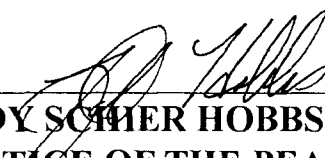


**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

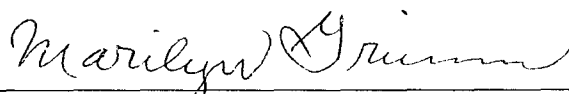
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of September, 2009.



**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

1st day of October, 2009 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



JUSTICE OF THE PEACE,
PCT. 4
211 W. 6TH ST.

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TRAN NO.	PAID DATE	CASE NUMBER	FILING FEES	ABSTRAC OF JUDGMEN	WRITS	OUT OF COUNTY	MISC.	COURT REPORTS FEES	CIVIL LEGAL SERVICE	PCT4 CONSTAB SERVICE	PCT1 CONSTAB SERVICE	PCT2 CONSTAB SERVICE	PCT3 CONSTAB SERVICE	All Other	Total	Paid By
9716	09/01/2009	EV090470	0.00	0.00	1.94	0.00	0.00	0.00	0.00	58.06	0.00	0.00	0.00	0.00	\$60.00	ANITA M. SANDERS
9717	09/01/2009	EV090470	0.00	0.00	3.06	0.00	0.00	0.00	0.00	91.94	0.00	0.00	0.00	0.00	\$95.00	ANITA M. SANDERS
9719	09/03/2009	SC090027	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00	BENNIE TOMECEK
9720	09/03/2009	EV090522	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	CHAD DENTON
9721	09/03/2009	SC090021	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00	BLANCA E. BONILLA
9722	09/04/2009	EV090523	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	JP MORGAN CHASEBANK
9723	09/04/2009	EV090524	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	DEUTSCHE BANK NATIONAL TRUST C
9724	09/04/2009	EV090525	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	ALBERT AND BONNE STEWART
9725	09/04/2009	EV090526	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	MICHAEL VALDEZ
9726	09/04/2009	JC090108	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00	PHARIA LLC C/O MCMAHON SUROVIK
9727	09/04/2009	EV090527	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	FIROOZEH FATANAT
9728	09/04/2009	EV090528	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	STEFANIE JONES
9729	09/08/2009	SC090050	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	FAY AND RICHARD PFEIL
9730	09/08/2009	SC090051	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00	EFRAIN LOPEZ
9731	09/08/2009	SC090052	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00	EFRAIN LOPEZ
9732	09/08/2009	EV090529	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	WATERS PROPERTY MANAGEMENT
9733	09/10/2009	EV090530	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	ALEXAN PALM VALLEY
9734	09/10/2009	EV090531	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	CHARITY RUTH SMITH BARTELL
9735	09/10/2009	EV090532	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	FAIRWAY KNOLL AT TERAVISTA
9736	09/10/2009	EV090463	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	LAS BRISAS LUXURY APARTMENTS
9737	09/11/2009	EV090535	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	TRAMOR PROPERTIES
PAGE TOTALS :			400.00	15.00	10.00	0.00	0.00	0.00	32.00	1,560.00	0.00	0.00	0.00	0.00	\$2,017.00	
CUMULATIVE TOTALS :			400.00	15.00	10.00	0.00	0.00	0.00	32.00	1,560.00	0.00	0.00	0.00	0.00	\$2,017.00	

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9738	09/11/2009	EV090536	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	TRAMOR PROPERTIES
9739	09/11/2009	EV090057	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	RIDGE HILL INVESTMENTS, INC./S
9740	09/11/2009	EV090537	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	TRAMOR PROPERTIES
9741	09/11/2009	EV090538	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	TRAMOR PROPERTIES
9742	09/11/2009	EV090533	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	SUMMERSET APTS.
9743	09/11/2009	EV090539	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	TRAMOR PROPERTIES
9744	09/11/2009	EV090540	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	TRAMOR PROPERTIES
9745	09/11/2009	EV090541	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	TRAMOR PROPERTIES
9746	09/11/2009	EV090534	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	SUMMERSET APTS.
9747	09/11/2009	EV090057	0.00	0.00	(5.00)	0.00	0.00	0.00	0.00	(150.00)	0.00	0.00	0.00	0.00	(\$155.00)	RIDGE HILL INVESTMENTS, INC./S
9748	09/11/2009	EV090449	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	MARCIA HAGLER
9749	09/11/2009	EV090473	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	SEATTLE MORTGAGE COMPANY
9750	09/11/2009	EV090543	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	MARCIA HAGLER
9751	09/11/2009	EV090413	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	HENNA TOWNHOMES
9752	09/11/2009	SC090049	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00	DONALD WESLEY ROGERS
9753	09/11/2009	EV090544	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	TRAMOR PROPERTIES
9754	09/11/2009	EV090544	(25.00)	0.00	0.00	0.00	0.00	0.00	(2.00)	(70.00)	0.00	0.00	0.00	0.00	(\$97.00)	TRAMOR PROPERTIES
9755	09/14/2009	EV090544	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	DENNIS AND BELINDA WORSHAM
9756	09/14/2009	SC090026	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00	CAPITOL AGGREGATES, LTD/PHYLLI
9757	09/17/2009	EV090476	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	Ruth McFarlin
PAGE TOTALS :			275.00	10.00	20.00	0.00	0.00	0.00	22.00	1,580.00	0.00	0.00	0.00	0.00	\$1,907.00	
CUMULATIVE TOTALS :			675.00	25.00	30.00	0.00	0.00	0.00	54.00	3,140.00	0.00	0.00	0.00	0.00	\$3,924.00	

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9758	09/17/2009	EV090462	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	DEUTSCHE BANK NATIONAL TRUST
9759	09/17/2009	EV090542	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	RIDGEHILL INVESTMENTS
9760	09/17/2009	EV090545	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	BRIDGEPOINT INVESTMENT GROUP,LLC
9761	09/17/2009	EV090546	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	Maria DeKay
9762	09/18/2009	SC090049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00	TIM ALEXANDER(COUNTER PLAINTIFF)
9763	09/18/2009	EV090547	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	Alice Chambers
9764	09/18/2009	EV090548	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	LYLY T. NGO
9765	09/18/2009	EV090465	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	ROBERT E GILFILLAN
9766	09/18/2009	EV090550	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	GOLDENGATE PACIFIC,INC.
9767	09/18/2009	EV090551	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	Barrett Daffin et al
9768	09/18/2009	EV090552	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	Michael J. Schroeder
9769	09/21/2009	EV090553	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	Huong Thi Phan
9770	09/21/2009	EV090554	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	Lonnie S. Jones
9771	09/21/2009	EV090501	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00	aurelio lopez
9771	09/21/2009	EV090555	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	THE PROPERTY MANAGEMENT CO.
9772	09/21/2009	EV090555	(25.00)	0.00	0.00	0.00	0.00	0.00	(2.00)	(140.00)	0.00	0.00	0.00	0.00	(\$167.00)	THE PROPERTY MANAGEMENT CO.
9773	09/21/2009	EV090555	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	THE PROPERTY MANAGEMENT CO.
9774	09/22/2009	IN09112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	MIA JONES
9775	09/22/2009	EV090557	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	chandler creek apts
9776	09/22/2009	IN090073A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	JORITA MICHAELS
9777	09/22/2009	IN090118A	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21.00	WILKE-CLAY-FISH FUNERAL HOME
PAGE TOTALS :			300.00	5.00	10.00	0.00	21.00	0.00	24.00	1,560.00	0.00	0.00	0.00	10.00	\$1,930.00	
CUMULATIVE TOTALS :			975.00	30.00	40.00	0.00	21.00	0.00	78.00	4,700.00	0.00	0.00	0.00	10.00	\$5,854.00	

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9778	09/22/2009	EV090558	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	LESLIE SULLIVAN
9779	09/22/2009	EV090559	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	Diana M. Pierini
9780	09/22/2009	IN090109	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	\$57.00	WILKE-CLAY-FISH FUNERAL HOME
9781	09/22/2009	IN090118A	0.00	0.00	0.00	0.00	(21.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$21.00)	WILKE-CLAY-FISH FUNERAL HOME
9782	09/22/2009	SC090039	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00	LUISA V. SIBILLE
9783	09/24/2009	EV090560	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	susan bennett
9784	09/24/2009	EV090561	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	David Gillenwaters
9785	09/24/2009	EV090562	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	blount property invest
9786	09/24/2009	EV090563	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	BARRETT DAFFIN ETAL
9787	09/25/2009	EV090564	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	karen wong
9788	09/25/2009	IN090080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	CYNTHIA CAVANAUGH
9789	09/25/2009	IN090095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	TEXAS MUTUAL
9790	09/25/2009	EV090565	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	Neighborhood Prop Mngmt
9791	09/25/2009	IN090095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	GRIFFIN
9792	09/28/2009	EV090510	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	SIMON/HEATHER REEVES C/O PRIME PROPERTIES
9793	09/28/2009	IN090086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	BRENDA FINCH LUNSFORD
9794	09/28/2009	EV090568	6.00	0.00	0.00	0.00	0.00	0.00	0.48	33.52	0.00	0.00	0.00	0.00	\$40.00	KIMBERLY MAXWELL
9795	09/28/2009	EV090568	19.00	0.00	0.00	0.00	0.00	0.00	1.52	106.48	0.00	0.00	0.00	0.00	\$127.00	KIMBERLY MAXWELL
9796	09/28/2009	EV090567	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	PAUL ZAVALA
9797	09/29/2009	EV090498	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	FAIRWAY KNOLL AT TERAVISTA
PAGE TOTALS :			250.00	0.00	15.00	0.00	0.00	0.00	20.00	1,280.00	0.00	0.00	0.00	56.00	\$1,621.00	
CUMULATIVE TOTALS :			1,225.00	30.00	55.00	0.00	21.00	0.00	98.00	5,980.00	0.00	0.00	0.00	66.00	\$7,475.00	

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9798	09/29/2009	EV090569	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	LLC ST. THERES'S PLACE
9799	09/29/2009	EV090569	(25.00)	0.00	0.00	0.00	0.00	0.00	(2.00)	(70.00)	0.00	0.00	0.00	0.00	(\$97.00)	LLC ST. THERES'S PLACE
9800	09/29/2009	EV090569	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	LLC ST. THERES'S PLACE
9801	09/29/2009	SC090053	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00	LISA BERNICE SMITH
9802	09/29/2009	EV090570	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	CLAUDIA KINNEY GARY M. GLASS
9803	09/29/2009	EV090485	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00	TRAMOR PROPERTIES
9804	09/29/2009	EV090571	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	KASSANDRA L MOUSER
9805	09/29/2009	EV090572	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	KASANDRA L MOUSER
9806	09/29/2009	EV090573	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00	KASANDRA L MOUSER
9807	09/29/2009	EV090574	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00	ROUND ROCK SUNRISESETTLERS
PAGE TOTALS :			175.00	0.00	5.00	0.00	0.00	0.00	14.00	710.00	0.00	0.00	0.00	0.00	\$904.00	
CUMULATIVE TOTALS :			1,400.00	30.00	60.00	0.00	21.00	0.00	112.00	6,690.00	0.00	0.00	0.00	66.00	\$8,379.00	

Payment Register Summary Section
By Date 09/01/2009-09/30/2009

Date: 9/30/2009
Time: 10:51:21AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIM T	CSR	DD	OTHER	GL Code
ABSTRACT	ABSTRACT OF JUDGMENT	5	30.00	30.00	20.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	3	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICION	EVICION FILING FEE	57	1,250.00	1,250.00	206.00	944.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	INDIGENT LEGAL SERVICES FEE	63	112.00	112.00	18.48	81.52	4.00	0.00	8.00	0.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	82	5,040.00	5,040.00	873.52	3,816.48	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	12	55.00	55.00	11.94	33.06	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	12	1,650.00	1,650.00	358.06	991.94	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0100-0000-341904

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIM T	CSR	DD	OTHER
AUTOPSY	COPIES OF AUTOPSIES	6	30.00	30.00	15.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	36.00	36.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804

TOTALS SUMMARY		248	8,379.00	8,379.00	1,533.00	6,019.00	59.00	0.00	768.00	\$0.00	0.00	0.00	0.00
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Direct Deposit : \$0.00

Cash : \$1,533.00

Checks : \$6,019.00

Money Orders : \$59.00

Credit Cards : \$768.00

Escrow Payments : \$0.00

Transaction Fee : \$0.00

CSR Credit \$0.00

Jail Credit \$0.00

Non-Monetary \$0.00

Post for Refund: \$0.00

Over Payments: \$0.00

TOTAL CURRENCY	\$8,379.00	TOTAL ESCROW PAID	\$0.00	TOTAL TRAN. FEES	\$0.00	TOTAL	\$0.00	Total Paid:	\$0.00
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Payment Register GLCode Recap

Date: 9/30/2009
Time: 10:51:21AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,467.00	110.00	0.00	0.00	1,577.00
0100-0000-341904		6,040.00	650.00	0.00	0.00	6,690.00
0399-0000-208822		104.00	8.00	0.00	0.00	112.00
TOTALS:		7,611.00	768.00	0.00	0.00	8,379.00

Receipt Numbers
9716 - 9807

JUSTICE OF THE PEACE,
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211 W. 6TH ST.

Payment Register(OLDREP)
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TRAN NO.	PAID DATE	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	All Other	Total
128499	09/01/2009	NT080599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
128500	09/01/2009	NT080598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
128501	09/01/2009	TR093453	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
128502	09/01/2009	TR093376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
128503	09/01/2009	NT030264	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	60.00	\$78.00
128504	09/01/2009	NT020200	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	60.00	\$597.00
128505	09/01/2009	NT090353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	65.00	\$90.00
128506	09/01/2009	NT090354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	65.00	\$90.00
128507	09/01/2009	TR092510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128508	09/01/2009	TR070927	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	146.00	\$354.00
128509	09/01/2009	TR071865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
128510	09/01/2009	TR090816	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	42.00	150.00	\$200.00
128511	09/01/2009	NT010104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	0.00	\$299.00
128512	09/01/2009	NT030108	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	60.00	\$247.00
128513	09/01/2009	NT090136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	85.00	\$86.00
128514	09/01/2009	TR093968	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128515	09/01/2009	NT090372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	70.00	\$200.00
128516	09/01/2009	NT990036	0.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	51.25	\$161.25
128517	09/01/2009	NT990047	0.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	51.25	\$161.25
128518	09/01/2009	NT990048	0.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	51.25	\$161.25
128519	09/01/2009	NT990049	0.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	51.25	\$161.25
PAGE TOTALS :			6.00	0.00	105.00	0.00	0.00	0.00	12.00	120.00	10.00	0.00	15.00	0.00	10.00	0.00	2,705.00	1,372.00	\$4,355.00
CUMULATIVE TOTALS :			6.00	0.00	105.00	0.00	0.00	0.00	12.00	120.00	10.00	0.00	15.00	0.00	10.00	0.00	2,705.00	1,372.00	\$4,355.00

JUSTICE OF THE PEACE,
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211 W. 6TH ST.

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TRAN NO.	PAID DATE	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	All Other	Total
128520	09/01/2009	NT990050	0.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	51.25	\$161.25
128521	09/01/2009	JV090029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128522	09/01/2009	TR093974	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128523	09/01/2009	TR093981	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128524	09/01/2009	TR093982	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
128525	09/01/2009	JV090073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	\$88.00
128526	09/01/2009	TR093670	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
128527	09/01/2009	NT090167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	145.00	\$200.00
128528	09/01/2009	TR093460	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
128529	09/01/2009	NT090167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	0.00	\$215.00
128530	09/01/2009	TR092996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
128531	09/01/2009	TR092995	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.00	\$99.00
128532	09/01/2009	TR094258	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
128533	09/01/2009	TR093902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128534	09/01/2009	TR070927	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(200.00)	(146.00)	(\$354.00)
128535	09/01/2009	TR091740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	120.00	\$160.00
128536	09/01/2009	TR070927	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	146.00	\$354.00
128537	09/01/2009	TR091741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	120.00	\$475.00
128538	09/01/2009	TR093528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128539	09/03/2009	JV060155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	96.00	\$596.00
PAGE TOTALS :			0.00	0.00	15.00	0.00	0.00	0.00	21.00	40.00	10.00	10.00	40.00	0.00	10.00	0.00	2,145.00	1,442.25	\$3,733.25
CUMULATIVE TOTALS :			6.00	0.00	120.00	0.00	0.00	0.00	33.00	160.00	20.00	10.00	55.00	0.00	20.00	0.00	4,850.00	2,814.25	\$8,088.25

JUSTICE OF THE PEACE,
PCT. 4
211 W. 6TH ST.

Payment Register(OLDREP)
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TRAN NO.	PAID DATE	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	All Other	Total
128540	09/03/2009	JV060329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	86.00	\$606.00
128541	09/02/2009	JV060021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	421.00	0.00	\$421.00
128542	09/02/2009	TR090626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	\$150.00
128543	09/03/2009	TR093990	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128544	09/03/2009	LW090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	60.00	\$265.00
128545	09/03/2009	TR094022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128546	09/03/2009	TR094338	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128547	09/03/2009	TR060428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	131.00	\$486.00
128548	09/03/2009	TR060764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	131.00	\$631.00
128549	09/03/2009	NT050128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	82.00	\$452.00
128550	09/03/2009	JV080218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128551	09/03/2009	TR094061	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128552	09/03/2009	TR093356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	\$194.00
128553	09/03/2009	TR091637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	25.00	\$101.00
128554	09/03/2009	TR093676	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128555	09/03/2009	NT040078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
128556	09/03/2009	TR093664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	60.00	\$95.00
128557	09/03/2009	TR093171	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
128558	09/03/2009	TR093490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128559	09/03/2009	TR091739	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	140.00	\$300.00
128560	09/03/2009	TR093969	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	40.00	50.00	10.00	30.00	0.00	25.00	0.00	3,660.00	1,575.00	\$5,411.00
CUMULATIVE TOTALS :			6.00	0.00	120.00	0.00	0.00	0.00	54.00	200.00	70.00	20.00	85.00	0.00	45.00	0.00	8,510.00	4,389.25	\$13,499.25

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128561	09/03/2009	TR093363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
128562	09/03/2009	TR093967	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
128563	09/03/2009	TR094126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128564	09/03/2009	TR092201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128565	09/03/2009	TR094194	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	97.00	90.00	\$195.00
128566	09/03/2009	TR094288	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128567	09/03/2009	TR093293	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	90.00	\$598.00
128568	09/03/2009	TR094284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128569	09/03/2009	TR093361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	\$90.00
128570	09/03/2009	TR094011	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	304.00	90.00	\$402.00
128571	09/03/2009	LW050471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.25	\$7.25
128572	09/03/2009	TR092994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	48.00	60.00	\$113.00
128573	09/03/2009	TR093233	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
128574	09/03/2009	TR093302	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128575	09/03/2009	TR084895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
128576	09/03/2009	NT080439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	\$500.00
128577	09/03/2009	TR094314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128578	09/03/2009	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	81.00	\$152.00
128579	09/03/2009	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	\$23.00
128580	09/03/2009	NT060418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	91.00	\$175.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	40.00	10.00	30.00	20.00	0.00	25.00	0.00	2,482.00	929.25	\$3,557.25
CUMULATIVE TOTALS :			6.00	0.00	120.00	0.00	0.00	0.00	75.00	240.00	80.00	50.00	105.00	0.00	70.00	0.00	10,992.0	5,318.50	\$17,056.50

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128581	09/03/2009	NT060418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(64.00)	(91.00)	(\$175.00)
128582	09/03/2009	NT060418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	141.00	\$175.00
128583	09/03/2009	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(51.00)	(81.00)	(\$152.00)
128584	09/03/2009	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	131.00	\$152.00
128585	09/03/2009	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.00)	0.00	(\$23.00)
128586	09/03/2009	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	\$23.00
128587	09/04/2009	TR090580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.00	25.00	\$424.00
128588	09/04/2009	TR090580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128589	09/04/2009	TR093991	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128590	09/04/2009	TR093652	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128591	09/04/2009	TR092326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	0.00	\$122.50
128592	09/04/2009	TR092327	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	\$85.00
128593	09/04/2009	TR092864	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	340.00	\$348.00
128594	09/04/2009	TR092866	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	352.00	140.00	\$500.00
128595	09/04/2009	TR092866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	\$148.00
128596	09/04/2009	TR094266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128597	09/04/2009	TR093131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
128598	09/04/2009	TR093132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	\$129.00
128599	09/04/2009	TR094374	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128600	09/04/2009	JV090019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128601	09/04/2009	TR094331	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	20.00	0.00	25.00	0.00	5.00	0.00	2,040.50	1,175.00	\$3,283.50
CUMULATIVE TOTALS :			6.00	0.00	120.00	0.00	0.00	0.00	93.00	240.00	100.00	50.00	130.00	0.00	75.00	0.00	13,032.5	6,493.50	\$20,340.00

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128602	09/04/2009	LW090148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	110.00	\$310.00
128603	09/04/2009	TR094260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128604	09/04/2009	TR090083	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	150.00	\$658.00
128605	09/04/2009	TR090084	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	150.00	\$183.00
128606	09/04/2009	TR091693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128607	09/04/2009	TR092223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128608	09/04/2009	TR062657	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	81.00	\$85.00
128609	09/04/2009	TR094127	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128610	09/04/2009	TR093899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
128611	09/04/2009	TR093898	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
128612	09/04/2009	TR084653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.00	60.00	\$293.00
128613	09/04/2009	NT000414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
128614	09/04/2009	NT000415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
128615	09/04/2009	NT000416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
128616	09/04/2009	NT010140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.25	0.00	\$37.25
128617	09/04/2009	TR093499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	\$80.00
128618	09/04/2009	TR075325	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	211.00	\$314.00
128619	09/04/2009	TR094218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128620	09/04/2009	TR092785	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	140.00	\$198.00
128621	09/04/2009	TR075326	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	211.00	\$250.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	10.00	0.00	6.00	0.00	35.00	0.00	2,530.25	1,793.00	\$4,398.25
CUMULATIVE TOTALS :			6.00	0.00	120.00	0.00	0.00	0.00	117.00	240.00	110.00	50.00	136.00	0.00	110.00	0.00	15,562.7	8,286.50	\$24,738.25

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128622	09/04/2009	TR080768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	180.00	\$680.00
128623	09/04/2009	TR094057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128624	09/04/2009	TR093667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
128625	09/08/2009	TR094118	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
128626	09/08/2009	TR094129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
128627	09/08/2009	TR094128	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
128628	09/08/2009	TR090964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128629	09/08/2009	TR090964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128630	09/08/2009	TR094077	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	97.00	90.00	\$195.00
128631	09/08/2009	TR094204	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
128632	09/08/2009	HC090014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	85.00	\$185.00
128633	09/08/2009	NT020142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00	0.00	\$425.00
128634	09/08/2009	TR094055	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	90.00	\$598.00
128635	09/08/2009	NT020140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	30.00	\$530.00
128636	09/08/2009	TR093651	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
128637	09/08/2009	NT030105	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	55.00	\$592.00
128638	09/08/2009	NT030072	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	60.00	\$597.00
128639	09/08/2009	JV070191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	81.00	\$201.00
128640	09/08/2009	TR094084	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$98.00
128641	09/08/2009	TR094084	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	0.00	(90.00)	(\$98.00)
128642	09/08/2009	TR094084	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$98.00
PAGE TOTALS :			4.00	0.00	30.00	0.00	0.00	0.00	21.00	60.00	0.00	10.00	15.00	0.00	30.00	0.00	3,606.00	1,441.00	\$5,217.00
CUMULATIVE TOTALS :			10.00	0.00	150.00	0.00	0.00	0.00	138.00	300.00	110.00	60.00	151.00	0.00	140.00	0.00	19,168.7	9,727.50	\$29,955.25

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128643	09/08/2009	NT020286	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	80.00	\$197.00
128644	09/08/2009	TR094282	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128645	09/08/2009	TR094092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
128646	09/08/2009	TR092449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
128647	09/08/2009	TR094203	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
128648	09/08/2009	TR093821	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128649	09/08/2009	TR094116	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
128650	09/08/2009	TR092983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	25.00	\$125.00
128651	09/08/2009	TR091861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
128652	09/08/2009	TR093846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
128653	09/08/2009	TR094154	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128654	09/08/2009	TR094001	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	95.00	\$598.00
128655	09/08/2009	TR092247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128656	09/08/2009	TR062657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	1.00	5.00	\$10.00
128657	09/08/2009	TR092574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
128658	09/08/2009	NT080412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128659	09/08/2009	TR092564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	85.00	\$285.00
128660	09/08/2009	TR084896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	25.00	\$119.00
128661	09/08/2009	NT090303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	85.00	\$87.00
128662	09/08/2009	TR093955	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	95.00	\$100.00
PAGE TOTALS :			2.00	0.00	15.00	0.00	0.00	0.00	21.00	0.00	10.00	0.00	19.00	0.00	15.00	0.00	2,255.00	1,045.00	\$3,382.00
CUMULATIVE TOTALS :			12.00	0.00	165.00	0.00	0.00	0.00	159.00	300.00	120.00	60.00	170.00	0.00	155.00	0.00	21,423.7	10,772.50	\$33,337.25

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128663	09/08/2009	TR090323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	145.00	\$525.00
128664	09/08/2009	TR090323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	\$70.00
128665	09/08/2009	TR090323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
128666	09/08/2009	TR094056	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128667	09/08/2009	TR094321	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128668	09/08/2009	TR094256	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128669	09/08/2009	TR093498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128670	09/08/2009	NT080031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	75.00	\$325.00
128671	09/08/2009	NT030181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
128672	09/08/2009	TR083122	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128673	09/08/2009	TR094015	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	154.00	90.00	\$252.00
128674	09/10/2009	TR092045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
128675	09/10/2009	NT990384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	397.25	0.00	\$397.25
128676	09/10/2009	NT990383	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	50.25	\$587.25
128677	09/10/2009	TR094195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128678	09/10/2009	NT090359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
128679	09/10/2009	TR093792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128680	09/10/2009	TR094322	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128681	09/10/2009	TR094453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128682	09/10/2009	TR082299	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	268.00	\$476.00
128683	09/10/2009	NT010058	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	50.25	\$89.00
PAGE TOTALS :			4.00	0.00	30.00	0.00	0.00	0.00	21.00	40.00	50.00	40.00	30.00	0.00	10.00	0.00	2,755.00	1,188.50	\$4,168.50
CUMULATIVE TOTALS :			16.00	0.00	195.00	0.00	0.00	0.00	180.00	340.00	170.00	100.00	200.00	0.00	165.00	0.00	24,178.7	11,961.00	\$37,505.75

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128684	09/10/2009	TR093749	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128685	09/10/2009	TR092047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128686	09/10/2009	TR080666	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	46.00	100.00	\$154.00
128687	09/10/2009	TR080666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	0.00	\$154.00
128688	09/10/2009	TR093648	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.00	90.00	\$200.00
128689	09/10/2009	TR092206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	120.00	\$320.00
128690	09/10/2009	TR093844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128691	09/10/2009	NT080086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128692	09/10/2009	NT070328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	146.00	\$296.00
128693	09/10/2009	PW970129	0.00	0.00	15.00	5.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	5.00	0.00	57.80	10.20	49.50	\$145.00
128694	09/10/2009	PW980085	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	71.25	\$586.25
128695	09/10/2009	PW980091	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	71.25	\$191.25
128696	09/10/2009	PW990030	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	71.25	\$586.25
128697	09/10/2009	TR090599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	180.00	\$1,185.00
128698	09/10/2009	TR091707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	180.00	\$680.00
128699	09/10/2009	NT080400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	70.00	\$275.00
128700	09/10/2009	TR093249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128701	09/10/2009	TR091585	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	140.00	\$648.00
128702	09/10/2009	NT970455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.75	0.00	\$381.75
128703	09/10/2009	NT990386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	\$400.00
PAGE TOTALS :			0.00	0.00	60.00	5.00	0.00	2.50	12.00	0.00	0.00	0.00	30.00	10.00	5.00	142.80	6,307.95	1,729.25	\$8,304.50
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	192.00	340.00	170.00	100.00	230.00	10.00	170.00	142.80	30,486.7	13,690.25	\$45,810.25

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128704	09/10/2009	NT990402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
128705	09/10/2009	TR081266	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	145.00	\$185.00
128706	09/10/2009	NT080099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128707	09/10/2009	NT080098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128708	09/10/2009	LW070079	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	141.00	\$649.00
128709	09/10/2009	TR081895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	115.00	\$1,120.00
128710	09/10/2009	LW090173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128711	09/10/2009	TR094205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128712	09/10/2009	TR084945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128713	09/10/2009	TR093643	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	95.00	\$175.00
128714	09/10/2009	TR093644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128715	09/10/2009	TR094058	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
128716	09/10/2009	NT030181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.50	0.00	\$49.50
128717	09/10/2009	JV080283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
128718	09/10/2009	TR070998	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	91.00	\$299.00
128719	09/10/2009	TR093550	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
128720	09/10/2009	TR093996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	\$75.00
128721	09/10/2009	TR094018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
128722	09/10/2009	TR093996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128723	09/10/2009	TR093176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	25.00	\$76.00
128724	09/10/2009	JV070245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	86.00	\$87.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	10.00	25.00	0.00	15.00	0.00	3,558.50	1,318.00	\$4,944.50
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	210.00	340.00	170.00	110.00	255.00	10.00	185.00	142.80	34,045.2	15,008.25	\$50,754.75

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128725	09/10/2009	TR093345	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
128726	09/10/2009	TR093597	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	130.00	90.00	\$228.00
128727	09/10/2009	TR093494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	\$10.00
128728	09/10/2009	TR093494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	55.00	\$250.00
128729	09/10/2009	TR093493	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	38.64	\$45.00
128730	09/10/2009	TR093493	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	51.36	\$250.00
128731	09/10/2009	TR093063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	60.00	\$105.00
128732	09/10/2009	TR093062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	60.00	\$1,065.00
128733	09/10/2009	TR085477	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	140.00	\$648.00
128734	09/10/2009	TR090594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128735	09/10/2009	NT990498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	\$500.00
128736	09/10/2009	NT060475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	86.00	\$606.00
128737	09/10/2009	NT970492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	\$500.00
128738	09/10/2009	NT990041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.50	0.00	\$232.50
128739	09/10/2009	LW090165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	60.00	\$215.00
128740	09/10/2009	TR094446	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128741	09/10/2009	TR094428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128742	09/10/2009	TR094016	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	154.00	90.00	\$252.00
128743	09/10/2009	TR094461	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	101.00	90.00	\$199.00
128744	09/10/2009	TR094090	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	95.00	\$242.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	24.00	20.00	0.00	10.00	5.00	0.00	50.00	0.00	4,972.50	1,211.00	\$6,292.50
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	234.00	360.00	170.00	120.00	260.00	10.00	235.00	142.80	39,017.7	16,219.25	\$57,047.25

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128745	09/10/2009	TR094364	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	\$130.00
128746	09/10/2009	TR094363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	65.00	\$100.00
128747	09/10/2009	TR094364	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32.00)	(95.00)	(\$130.00)
128748	09/10/2009	TR094364	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	\$130.00
128749	09/10/2009	TR094363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.00)	(65.00)	(\$100.00)
128750	09/10/2009	TR094363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	65.00	\$100.00
128751	09/11/2009	TR092808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
128752	09/11/2009	NT090351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$565.00
128753	09/11/2009	TR094244	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	90.00	\$598.00
128754	09/11/2009	TR094243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	60.00	\$95.00
128755	09/11/2009	NT090010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	135.00	\$640.00
128757	09/11/2009	TR094234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
128758	09/11/2009	TR093044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
128759	09/11/2009	TR094156	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128760	09/11/2009	TR091365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	\$39.00
128761	09/11/2009	TR084361	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	75.00	98.00	\$181.00
128762	09/11/2009	TR092546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	24.00	\$348.00
128763	09/11/2009	TR094149	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128764	09/11/2009	TR094286	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128765	09/11/2009	JV080237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128766	09/11/2009	TR094335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	20.00	10.00	20.00	0.00	20.00	0.00	2,412.00	962.00	\$3,462.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	252.00	360.00	190.00	130.00	280.00	10.00	255.00	142.80	41,429.7	17,181.25	\$60,509.25

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128767	09/11/2009	TR094247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
128768	09/11/2009	NT990401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	0.00	\$490.00
128769	09/11/2009	TR093565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
128770	09/11/2009	TR093566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	60.00	\$1,065.00
128771	09/11/2009	TR093566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,335.00	\$1,335.00
128772	09/11/2009	TR094261	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
128773	09/14/2009	TR094036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	\$195.00
128774	09/14/2009	TR092592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128775	09/14/2009	TR092431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	120.00	\$475.00
128776	09/14/2009	TR094067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128777	09/14/2009	TR094164	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128778	09/14/2009	TR092935	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128779	09/14/2009	TR094454	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128780	09/14/2009	TR083196	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	95.00	\$303.00
128781	09/17/2009	TR093601	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128782	09/17/2009	LW090099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
128783	09/17/2009	TR090767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	\$187.00
128784	09/17/2009	TR094040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	\$198.00
128785	09/17/2009	TR093669	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	130.00	90.00	\$228.00
128786	09/17/2009	TR093540	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	20.00	0.00	5.00	0.00	50.00	0.00	4,020.00	2,485.00	\$6,604.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	276.00	360.00	210.00	130.00	285.00	10.00	305.00	142.80	45,449.7	19,666.25	\$67,113.25

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128787	09/17/2009	TR093194	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
128788	09/17/2009	TR093978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
128789	09/17/2009	NT090365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	435.00	60.00	\$500.00
128790	09/17/2009	NT990403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	\$500.00
128791	09/17/2009	NT090341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	\$249.00
128792	09/17/2009	TR094538	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128793	09/17/2009	TR090285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	120.00	\$160.00
128794	09/17/2009	TR091684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128795	09/17/2009	TR093395	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	197.00	90.00	\$295.00
128796	09/17/2009	TR094492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128797	09/17/2009	PW090042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128798	09/17/2009	TR094283	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128799	09/17/2009	TR094412	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	165.00	90.00	\$263.00
128800	09/17/2009	TR093899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	\$44.00
128801	09/17/2009	TR093898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	\$76.00
128802	09/17/2009	TR094010	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	102.00	90.00	\$200.00
128803	09/17/2009	TR094010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	\$95.00
128804	09/17/2009	TR092298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128805	09/17/2009	JV080312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	\$110.00
128806	09/17/2009	TR092390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	65.00	\$1,070.00
128807	09/17/2009	JV090201	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	120.00	\$155.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	20.00	10.00	25.00	0.00	30.00	0.00	4,084.00	1,255.00	\$5,445.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	297.00	360.00	230.00	140.00	310.00	10.00	335.00	142.80	49,533.7	20,921.25	\$72,558.25

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128808	09/17/2009	TR093361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	\$29.00
128809	09/17/2009	TR070356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	116.00	\$160.00
128810	09/17/2009	TR093862	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	10.00	90.00	\$108.00
128811	09/17/2009	JV090203	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.00	\$99.00
128812	09/17/2009	TR093668	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	187.00	90.00	\$285.00
128813	09/17/2009	TR093668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	\$10.00
128814	09/17/2009	TR093690	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	304.00	90.00	\$402.00
128815	09/17/2009	TR093517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	\$155.00
128816	09/17/2009	TR070357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	34.00	116.00	\$155.00
128817	09/17/2009	TR093517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(155.00)	0.00	(\$155.00)
128818	09/17/2009	TR093517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
128819	09/17/2009	TR094523	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128820	09/18/2009	TR093400	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	115.00	\$323.00
128821	09/18/2009	TR093400	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(200.00)	(115.00)	(\$323.00)
128822	09/18/2009	TR092460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128823	09/18/2009	TR092107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.70	0.00	0.00	61.30	\$66.00
128824	09/18/2009	TR092107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00	1.00	3.70	\$5.00
128825	09/18/2009	TR094273	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128826	09/18/2009	TR094498	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128827	09/18/2009	TR085663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.00	65.00	\$150.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	30.00	0.00	30.00	0.00	25.00	0.00	922.00	992.00	\$2,020.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	318.00	360.00	260.00	140.00	340.00	10.00	360.00	142.80	50,455.7	21,913.25	\$74,578.25

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128828	09/18/2009	TR094496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128829	09/18/2009	TR094497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
128830	09/18/2009	TR092812	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128831	09/18/2009	TR093784	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
128832	09/18/2009	TR093655	0.00	0.00	0.00	0.00	0.00	0.00	2.28	0.00	0.00	0.00	3.80	0.00	0.00	0.00	0.00	67.92	\$74.00
128833	09/18/2009	NT090026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128834	09/18/2009	TR094246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	39.00	60.00	\$104.00
128835	09/18/2009	TR093355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.00	0.00	\$159.00
128836	09/18/2009	TR094450	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
128837	09/18/2009	TR094192	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128838	09/18/2009	TR092510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128839	09/18/2009	TR093548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	25.00	\$324.00
128840	09/18/2009	TR094393	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	101.00	90.00	\$199.00
128841	09/18/2009	TR094290	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128842	09/18/2009	TR094441	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.00	90.00	\$294.00
128843	09/18/2009	TR083112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	106.00	\$606.00
128844	09/18/2009	TR081529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	110.00	\$145.00
128845	09/18/2009	TR082467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128846	09/18/2009	TR094275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
128847	09/18/2009	TR084895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
128848	09/18/2009	TR094197	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	23.28	0.00	10.00	0.00	38.80	0.00	25.00	0.00	3,187.00	1,413.92	\$4,698.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	341.28	360.00	270.00	140.00	378.80	10.00	385.00	142.80	53,642.7	23,327.17	\$79,276.25

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128849	09/18/2009	NT010058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	\$167.00
128850	09/18/2009	TR094448	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128851	09/18/2009	TR094259	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
128852	09/18/2009	TR094397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128853	09/18/2009	TR094376	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128854	09/18/2009	TR094206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
128855	09/18/2009	TR094117	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
128856	09/18/2009	PW090032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	120.00	\$225.00
128857	09/18/2009	PW090043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128858	09/18/2009	TR091040	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	150.00	\$658.00
128859	09/18/2009	TR091291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	120.00	\$1,125.00
128860	09/18/2009	TR093223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
128861	09/18/2009	TR053744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	111.00	\$311.00
128862	09/18/2009	TR052039	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	182.00	162.00	\$352.00
128863	09/21/2009	NT090378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	65.00	\$115.00
128864	09/21/2009	TR094556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128865	09/21/2009	TR094381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128866	09/21/2009	TR094382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
128867	09/21/2009	TR094383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
128868	09/21/2009	TR063682	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	135.00	91.00	\$234.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	20.00	20.00	35.00	5.00	25.00	85.00	3,719.00	1,659.00	\$5,589.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	362.28	360.00	290.00	160.00	413.80	15.00	410.00	227.80	57,361.7	24,986.17	\$84,865.25

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128869	09/21/2009	JV070264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	\$110.00
128870	09/21/2009	JV070264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	\$15.00
128871	09/21/2009	TR061726	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	91.00	\$149.00
128872	09/21/2009	TR083898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	250.00	120.00	\$375.00
128873	09/21/2009	TR083898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128874	09/21/2009	TR062457	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	141.00	\$349.00
128875	09/21/2009	TR062335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	22.00	116.00	\$143.00
128876	09/21/2009	TR094494	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128877	09/21/2009	TR062019	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.00	91.00	\$150.00
128878	09/21/2009	TR094323	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128879	09/21/2009	TR094231	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128880	09/21/2009	NT020193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
128881	09/21/2009	TR063210	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	91.00	\$149.00
128882	09/21/2009	TR090816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	\$115.00
128883	09/21/2009	TR094334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128884	09/21/2009	NT090372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	\$270.00
128885	09/21/2009	NT090372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128886	09/21/2009	TR094558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128887	09/21/2009	TR094313	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128888	09/21/2009	TR064665	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	91.00	\$299.00
128889	09/21/2009	TR061233	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	146.00	\$354.00
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	20.00	20.00	40.00	0.00	20.00	0.00	2,087.00	1,247.00	\$3,464.00
CUMULATIVE TOTALS:			16.00	0.00	255.00	5.00	0.00	2.50	392.28	360.00	310.00	180.00	453.80	15.00	430.00	227.80	59,448.7	26,233.17	\$88,329.25

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128890	09/21/2009	NT080273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	190.00	\$310.00
128891	09/21/2009	TR094320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128892	09/21/2009	TR094440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128893	09/21/2009	TR094464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
128894	09/21/2009	TR062544	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	91.00	\$299.00
128895	09/21/2009	TR094501	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128896	09/21/2009	TR093977	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
128897	09/21/2009	NT010081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	\$400.00
128898	09/21/2009	TR061401	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	91.00	\$199.00
128899	09/21/2009	TR094447	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
128900	09/21/2009	TR094235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128901	09/21/2009	TR094235	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128902	09/21/2009	TR094423	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	10.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128903	09/21/2009	TR094423	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	(10.00)	(5.00)	0.00	0.00	0.00	0.00	(90.00)	(\$108.00)
128904	09/21/2009	TR094423	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128905	09/21/2009	TR093341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00	0.00	\$294.00
128906	09/21/2009	TR093362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	25.00	\$113.00
128907	09/21/2009	TR094386	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128908	09/21/2009	LW090177	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.00	\$298.00
128909	09/21/2009	LW090176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	60.00	\$265.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	27.00	20.00	40.00	20.00	20.00	0.00	40.00	0.00	2,171.00	1,207.00	\$3,545.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	419.28	380.00	350.00	200.00	473.80	15.00	470.00	227.80	61,619.7	27,440.17	\$91,874.25

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128910	09/21/2009	LW090175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	60.00	\$365.00
128911	09/21/2009	TR093657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	202.00	85.00	\$292.00
128912	09/21/2009	TR094240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
128913	09/21/2009	TR094239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
128914	09/21/2009	TR094426	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	90.00	\$148.00
128915	09/21/2009	TR094193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
128916	09/21/2009	TR094368	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128917	09/21/2009	TR093689	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
128918	09/21/2009	TR094398	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
128919	09/22/2009	TR091703	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	122.00	120.00	\$250.00
128920	09/22/2009	JV090039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128921	09/22/2009	TR092333	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128922	09/22/2009	TR094342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
128923	09/22/2009	TR094343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
128924	09/22/2009	LW090179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	60.00	\$115.00
128925	09/22/2009	LW090178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	295.00	60.00	\$360.00
128926	09/22/2009	NT080495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	10.00	\$110.00
128927	09/22/2009	JV080235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	\$110.00
128928	09/22/2009	TR094443	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
128929	09/22/2009	TR093512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	25.00	\$273.00
128930	09/22/2009	TR094214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	110.00	\$128.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	10.00	0.00	40.00	0.00	40.00	0.00	2,477.00	1,580.00	\$4,168.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	440.28	380.00	360.00	200.00	513.80	15.00	510.00	227.80	64,096.7	29,020.17	\$96,042.25

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128931	09/22/2009	TR093949	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	192.00	90.00	\$290.00
128932	09/22/2009	TR094287	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128933	09/22/2009	TR093929	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128934	09/22/2009	TR094472	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
128935	09/22/2009	TR094366	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
128936	09/22/2009	TR094299	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
128937	09/22/2009	TR094369	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
128938	09/22/2009	TR094371	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
128939	09/22/2009	TR093863	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
128940	09/22/2009	TR094528	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128941	09/22/2009	TR093700	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
128942	09/22/2009	TR093646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	\$100.00
128943	09/22/2009	JV090174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.00	0.00	\$262.00
128944	09/22/2009	NT090280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	25.00	\$95.00
128945	09/22/2009	JV080241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00
128946	09/22/2009	NT090319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	130.00	\$630.00
128947	09/22/2009	NT090319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(130.00)	(\$630.00)
128948	09/22/2009	NT090319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	130.00	\$630.00
128949	09/22/2009	TR094478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128950	09/22/2009	TR060071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.00	116.00	\$320.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	33.00	0.00	20.00	10.00	25.00	0.00	35.00	0.00	2,068.00	1,406.00	\$3,597.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	473.28	380.00	380.00	210.00	538.80	15.00	545.00	227.80	66,164.7	30,426.17	\$99,639.25

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128951	09/22/2009	TR060072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	116.00	\$471.00
128952	09/22/2009	TR060774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
128953	09/22/2009	TR092960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	145.00	\$185.00
128954	09/22/2009	TR094289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128955	09/22/2009	TR092962	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	175.00	\$683.00
128956	09/22/2009	TR094032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128957	09/22/2009	TR093893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128958	09/22/2009	PW090047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
128959	09/22/2009	TR093246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	\$100.00
128960	09/22/2009	TR093247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	\$100.00
128961	09/24/2009	TR094166	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
128962	09/24/2009	TR094165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
128963	09/24/2009	JV090209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
128964	09/24/2009	NT090308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	85.00	\$590.00
128965	09/24/2009	NT090306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	95.00	\$595.00
128966	09/24/2009	JV090207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	60.00	\$65.00
128967	09/24/2009	TR092607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.50	25.00	\$177.50
128968	09/24/2009	TR094485	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	90.00	\$100.00
128969	09/24/2009	TR094485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
128970	09/24/2009	TR093110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	25.00	\$51.00
128971	09/24/2009	TR093110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	30.00	25.00	5.00	15.00	85.00	3,328.50	1,267.00	\$4,764.50
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	482.28	380.00	380.00	240.00	563.80	20.00	560.00	312.80	69,493.2	31,693.17	\$104,403.75

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128972	09/24/2009	TR092989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	\$149.00
128974	09/24/2009	LW090104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	99.00	110.00	\$214.00
128975	09/24/2009	TR094367	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
128976	09/24/2009	TR094252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128977	09/24/2009	LW090185	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	90.00	\$198.00
128978	09/24/2009	LW090186	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.00	\$298.00
128979	09/24/2009	TR094451	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
128980	09/24/2009	TR093585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	235.00	60.00	\$300.00
128981	09/24/2009	TR091973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	25.00	\$132.00
128982	09/24/2009	TR093894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128983	09/24/2009	TR093895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
128984	09/24/2009	NT030264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128985	09/24/2009	TR094445	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
128986	09/24/2009	TR094332	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
128987	09/24/2009	TR092970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	\$155.00
128988	09/24/2009	TR094121	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
128989	09/24/2009	TR093816	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	90.00	\$100.00
128991	09/24/2009	LW090183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
128992	09/24/2009	TR092998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	65.00	\$100.00
128993	09/24/2009	TR084377	0.00	0.00	0.00	0.00	0.00	0.00	2.67	0.00	0.00	0.00	4.45	0.00	0.00	0.00	0.00	177.88	\$185.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	26.67	0.00	20.00	30.00	29.45	0.00	30.00	0.00	2,015.00	1,267.88	\$3,419.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	508.95	380.00	400.00	270.00	593.25	20.00	590.00	312.80	71,508.2	32,961.05	\$107,822.75

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128994	09/24/2009	TR084377	0.00	0.00	0.00	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.55	0.00	0.00	0.00	77.00	22.12	\$100.00
128995	09/24/2009	TR090116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	170.00	\$570.00
128996	09/24/2009	TR090116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
128997	09/24/2009	JV090084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
128998	09/24/2009	TR092463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
128999	09/24/2009	TR093646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
129000	09/24/2009	NT090047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
129001	09/24/2009	NT090046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
129002	09/24/2009	JV090049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
129003	09/24/2009	TR094325	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
129004	09/24/2009	TR094253	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
129005	09/24/2009	JV070016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	101.00	\$305.00
129006	09/24/2009	JV070017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
129007	09/24/2009	JV090074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
129008	09/24/2009	JV090211	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.00	\$298.00
129009	09/25/2009	TR094466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
129010	09/25/2009	TR094442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
129011	09/25/2009	TR094328	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
129012	09/25/2009	TR093543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	0.00	\$197.00
129013	09/25/2009	JV090203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	25.00	\$101.00
129014	09/25/2009	JV090204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	\$10.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	12.33	20.00	30.00	0.00	20.55	0.00	10.00	0.00	1,721.00	1,298.12	\$3,112.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	521.28	400.00	430.00	270.00	613.80	20.00	600.00	312.80	73,229.2	34,259.17	\$110,934.75

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129015	09/25/2009	NT090339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
129016	09/25/2009	TR093408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	\$42.00
129017	09/25/2009	TR094148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
129018	09/25/2009	TR091710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	\$160.00
129019	09/25/2009	TR093973	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
129020	09/25/2009	TR094455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129021	09/25/2009	TR092963	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	115.00	\$200.00
129022	09/25/2009	TR090239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	\$111.00
129023	09/25/2009	TR093980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
129024	09/25/2009	TR094038	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
129025	09/25/2009	TR094586	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
129026	09/25/2009	TR094584	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
129027	09/25/2009	TR094554	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
129028	09/25/2009	TR094536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129029	09/25/2009	JV090210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
129030	09/25/2009	TR094373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
129031	09/25/2009	TR083436	0.00	0.00	0.00	0.00	0.00	0.00	1.14	0.00	0.00	0.00	1.90	0.00	0.00	0.00	0.00	56.96	\$60.00
129032	09/25/2009	TR083436	0.00	0.00	0.00	0.00	0.00	0.00	0.48	0.00	0.00	0.00	0.81	0.00	0.00	0.00	0.00	23.71	\$25.00
129033	09/25/2009	TR083436	0.00	0.00	0.00	0.00	0.00	0.00	1.38	0.00	0.00	0.00	2.29	0.00	0.00	0.00	77.00	69.33	\$150.00
129034	09/28/2009	TR063077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	111.00	\$611.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	20.00	20.00	20.00	0.00	30.00	0.00	2,129.00	1,192.00	\$3,432.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	542.28	400.00	450.00	290.00	633.80	20.00	630.00	312.80	75,358.2	35,451.17	\$114,366.75

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TRAN NO.	PAID DATE	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	All Other	Total
129035	09/28/2009	TR094439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129036	09/28/2009	TR093648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	\$202.00
129037	09/28/2009	TR094424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129038	09/28/2009	LW060043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	61.00	\$366.00
129039	09/28/2009	TR061200	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	85.00	91.00	\$184.00
129040	09/28/2009	TR052009	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	87.00	\$295.00
129041	09/28/2009	TR094571	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
129042	09/28/2009	TR072191	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	91.00	\$299.00
129043	09/28/2009	TR094162	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	90.00	\$100.00
129044	09/28/2009	TR094527	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
129045	09/28/2009	TR094312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129046	09/28/2009	TR071712	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	91.00	\$149.00
129047	09/28/2009	TR094506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129048	09/28/2009	TR094601	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
129049	09/28/2009	TR092748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	0.00	\$197.00
129050	09/28/2009	TR094570	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
129051	09/28/2009	TR094060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	\$194.00
129052	09/28/2009	TR092914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
129053	09/28/2009	TR094449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
129054	09/28/2009	JV090161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	\$167.00
129055	09/28/2009	TR094336	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	30.00	50.00	10.00	0.00	35.00	0.00	1,903.00	971.00	\$3,029.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	572.28	400.00	480.00	340.00	643.80	20.00	665.00	312.80	77,261.2	36,422.17	\$117,395.75

JUSTICE OF THE PEACE,
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TRAN NO.	PAID DATE	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	All Other	Total
129056	09/28/2009	TR094399	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
129057	09/28/2009	TR094596	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
129058	09/28/2009	TR094123	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
129059	09/28/2009	TR092750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	35.00	\$534.00
129060	09/28/2009	TR071642	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	91.00	\$299.00
129061	09/28/2009	TR070687	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	91.00	\$299.00
129062	09/28/2009	TR071527	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	91.00	\$149.00
129063	09/29/2009	TR093122	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	127.00	115.00	\$250.00
129064	09/29/2009	TR093122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
129065	09/29/2009	TR094389	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
129066	09/29/2009	TR094388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
129067	09/29/2009	TR094348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
129068	09/29/2009	TR094481	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	91.00	\$99.00
129069	09/29/2009	TR094480	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
129070	09/29/2009	TR092394	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	155.00	\$663.00
129071	09/29/2009	TR092395	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	333.00	\$541.00
129072	09/29/2009	TR093530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
129073	09/29/2009	TR093141	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	100.00	\$608.00
129074	09/29/2009	TR094327	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	90.00	\$100.00
129075	09/29/2009	TR094085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	38.00	60.00	\$103.00
PAGE TOTALS :			0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	10.00	0.00	20.00	0.00	65.00	0.00	3,335.00	1,942.00	\$5,414.00
CUMULATIVE TOTALS :			16.00	0.00	255.00	5.00	0.00	2.50	614.28	400.00	490.00	340.00	663.80	20.00	730.00	312.80	80,596.2	38,364.17	\$122,809.75

JUSTICE OF THE PEACE,
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TRAN NO.	PAID DATE	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	All Other	Total
129076	09/29/2009	TR093499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	25.00	\$105.00
129077	09/29/2009	TR093348	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	115.00	\$200.00
129078	09/29/2009	TR094297	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
129079	09/29/2009	TR091257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
129080	09/29/2009	JV090219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
129081	09/29/2009	JV080245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
129082	09/29/2009	TR090443	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	4.25	0.00	0.00	0.00	0.00	128.20	\$135.00
129083	09/29/2009	TR090443	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.75	0.00	0.00	0.00	77.00	21.80	\$100.00
129084	09/29/2009	TR090442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	65.00	\$71.00
129085	09/29/2009	TR092286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00
129086	09/29/2009	TR094534	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
129087	09/29/2009	NT090385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
129088	09/29/2009	NT090385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	\$15.00
129089	09/29/2009	JV090214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
129090	09/29/2009	TR094502	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
129091	09/29/2009	TR094380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
129092	09/29/2009	JV090213	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
129093	09/29/2009	TR094379	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
129094	09/29/2009	TR075539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	141.00	\$146.00
129095	09/29/2009	TR075539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	\$350.00

Aquaforest TIFF Junction Evaluation

PAGE TOTALS :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CUMULATIVE TOTALS :	16.00	0.00	255.00	5.00	0.00	2.50	635.28	400.00	520.00	340.00	693.80	20.00	755.00	312.80	81,567.2	39,765.17	\$125,287.75

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Payment Register Summary Section
By Date 09/01/2009-09/30/2009

Date: 9/30/2009
Time: 4:25:45PM

FEE CODE	FEE DESC	TOT ITEM	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA	TIMI	CSR	DD	OTHER	GL Code
AFC4	CONTABLE ARREST FEE PCT.4	14	65.00	55.00	36.00	0.00	9.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0100-0000-341904
AFCAF	COUNTY ARREST FEE	136	628.80	585.21	221.90	30.00	223.80	0.00	109.51	43.59	0.00	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	154	755.00	715.00	210.30	75.00	305.00	0.00	124.70	40.00	0.00	0.00	0.00	0.00	0399-0000-208400
APFWA	PARKS & WILDLIFE ARREST FEE	2	10.00	5.00	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0399-0000-208400
CJP	CRIMINAL JUSTICE PLANNING	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	24	400.00	300.00	180.00	0.00	120.00	0.00	0.00	60.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	17	255.00	165.00	150.00	0.00	15.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	36	340.00	340.00	150.00	30.00	130.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DSC	DEFENSIVE DRIVING	52	520.00	520.00	130.00	20.00	240.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	7	2,139.45	1,114.25	1,114.25	0.00	0.00	0.00	0.00	1,025.20	0.00	0.00	0.00	0.00	0100-0000-351304
FINE	FINE	502	79,427.75	59,973.75	23,044.75	6,866.00	20,746.00	0.00	9,317.00	7,683.00	1,771.00	0.00	0.00	0.00	0100-0000-351304
GR	GENERAL REVENUE	1	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNEL TRAINING	8	16.00	12.00	10.00	0.00	2.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWA	PARKS & WILDLIFE ARREST FEE	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0399-0000-208400
PWF	PARKS AND WILDLIFE FINE	4	312.80	85.00	0.00	0.00	85.00	0.00	0.00	227.80	0.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	227	635.28	604.48	167.50	42.00	260.28	0.00	134.70	30.80	0.00	0.00	0.00	0.00	0100-0000-341804

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

Aquaforest TIFF Junction Evaluation

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIM T	CSR	DD	OTHER
AFC3	CONTABLE ARREST FEE PCT.3	3	15.00	15.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00 0100-0000-341903
AFC4	CONTABLE ARREST FEE PCT.4	6	30.00	30.00	5.00	0.00	10.00	0.00	15.00	0.00	0.00	0.00	0.00 0100-0000-341914
AFGPD	GRANGER POLICE DEPARTMENT ARRES	4	15.00	15.00	6.15	0.00	0.00	0.00	8.85	0.00	0.00	0.00	0.00 0100-0000-341804
AFTCC3	AFTCC3	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804
AFTPD	TAYLOR POLICE DEPARTMENT ARREST	9	44.40	34.40	19.40	0.00	15.00	0.00	0.00	5.00	5.00	0.00	0.00 0100-0000-341804
AFUPD	UNIVERSITY POLICE DEPARTMENT ARR	2	10.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804
AWF	AUSTIN POLICE DEPARTMENT WARRANT	3	150.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804
BPDWF	BARTLETT POLICE DEPARTMENT WARRANT	3	50.00	26.55	18.96	0.00	0.00	0.00	7.59	23.45	0.00	0.00	0.00 0100-0000-341804
C1W	CONSTABLE 1 WARRANT FEE	3	150.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341901
C3W	CONSTABLE 3 WARRANT FEE	3	150.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341913
C4W	CONSTABLE 4 WARRANT FEE	9	300.00	193.20	50.00	0.00	50.00	0.00	93.20	106.80	0.00	0.00	0.00 0100-0000-341904
C4W	CONSTABLE 4 WARRANT FEE	5	250.00	100.00	50.00	0.00	50.00	0.00	0.00	150.00	0.00	0.00	0.00 0100-0000-341914
CCC	CONSOLIDATED COURT COSTS	405	14,770.12	13,118.19	4,373.87	1,040.00	5,319.72	0.00	2,384.60	1,531.93	120.00	0.00	0.00 0399-0000-208160
CHS	COURTHOUSE SECURITY	405	1,135.38	1,002.85	345.28	78.00	400.74	0.00	178.83	123.53	9.00	0.00	0.00 0360-0000-341150
CHS2	COURTHOUSE SECURITY	19	19.00	13.00	7.00	0.00	3.00	0.00	3.00	5.00	1.00	0.00	0.00 0361-0000-341154
CHS2A	COURTHOUSE SECURITY	365	340.26	309.54	96.55	26.00	131.38	0.00	55.61	29.72	1.00	0.00	0.00 0361-0000-341154
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	6	3.00	2.00	1.50	0.00	0.50	0.00	0.00	1.00	0.00	0.00	0.00 0399-0000-208730
COM	COMMITMENT	71	315.00	131.41	31.90	10.00	60.00	0.00	29.51	183.59	0.00	0.00	0.00 0100-0000-341804
COPIES	COPIES	1	7.25	7.25	0.00	0.00	7.25	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804
CWF	WILLIAMSON COUNTY WARRANT FEE	61	2,991.30	1,935.80	350.00	300.00	991.30	0.00	294.50	1,055.50	0.00	0.00	0.00 0100-0000-341804
FA	FUGITIVE APPREHENSION	16	80.00	55.00	50.00	0.00	5.00	0.00	0.00	25.00	0.00	0.00	0.00 0399-0000-208170
FNLC	FINE-LOCAL PORTION	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-351304
FNTC	FINE-TRAUMA CENTER	2	101.00	101.00	0.00	0.00	100.00	0.00	1.00	0.00	0.00	0.00	0.00 0399-0000-208720
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00 0100-0000-341804
GWF	GRANGER POLICE DEPARTMENT WARRANT	3	100.00	94.38	0.00	0.00	0.00	0.00	94.38	5.62	0.00	0.00	0.00 0100-0000-341804
HWF	HUTTO POLICE DEPARTMENT WARRANT	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804
IDF	INDIGENT DEFENSE FEE	336	630.92	578.57	190.19	52.00	241.16	0.00	95.22	52.35	0.00	0.00	0.00 0399-0000-208703
JCD	JUVENILE CRIME & DELINQUENCY	16	5.50	3.75	3.25	0.00	0.50	0.00	0.00	1.75	0.00	0.00	0.00 0399-0000-208180
JCP	JUDICIAL COURT PERSONNEL TRAINING	9	9.00	5.00	5.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00 0399-0000-208500
JCTF	JUSTICE COURT TECHNOLOGICAL FUNDS	394	1,477.04	1,310.16	426.20	104.00	541.52	0.00	238.44	154.88	12.00	0.00	0.00 0372-0000-341144
JRF	STATE JURY REIMBURSEMENT FEE	385	1,433.84	1,289.14	420.38	104.00	530.32	0.00	234.44	136.70	8.00	0.00	0.00 0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	385	2,064.76	1,867.73	610.58	156.00	771.48	0.00	329.67	189.03	8.00	0.00	0.00 0399-0000-208352
JURY	JURY FEE	5	299.00	126.00	0.00	0.00	3.00	0.00	123.00	173.00	0.00	0.00	0.00 0100-0000-341804
LEO	LEO	1	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00 0399-0000-208200
LPDWF	LEANDER POLICE DEPARTMENT WARRANT	4	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00 0100-0000-341804
OVER	OVER PAYMENT OF FINE	1	1,335.00	1,335.00	0.00	1,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-209700
REL	RELEASE	71	315.00	131.41	31.90	10.00	60.00	0.00	29.51	183.59	0.00	0.00	0.00 0100-0000-341804
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	4	140.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00 0100-0000-341804
SRF	STATE JURY REIMBURSEMENT FEE	1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00 0399-0000-208235
SPF	SPECIAL PROCESSING FEE	20	1,800.00	1,800.00	1,100.00	100.00	100.00	0.00	500.00	0.00	0.00	0.00	0.00 0100-0000-341804
STF	STATE TRAFFIC FEE	227	6,352.80	6,044.88	1,675.04	420.00	2,602.80	0.00	1,347.04	307.92	0.00	0.00	0.00 0399-0000-208425
SUB	SUBPOENA FEE	31	155.00	145.00	55.00	0.00	20.00	0.00	70.00	10.00	0.00	0.00	0.00 0100-0000-341914
SUM	SUMMONS FEE	50	262.60	202.60	92.90	0.00	85.00	0.00	24.70	35.00	25.00	0.00	0.00 0100-0000-341904

Aquaforest TIFF Junction Evaluation

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIM T	CSR	DD	OTHER	
SWF	STATE WARRANT FEE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00 0399-0000-208400	
THWF	THRALL POLICE DEPARTMENT WARRA	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00 0100-0000-341804	
TP	TIME PAYMENT	74	1,690.50	1,340.50	575.00	25.00	690.50	0.00	50.00	275.00	75.00	0.00	0.00 0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRA	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0100-0000-341804	
TOTALS SUMMARY		4620	125,287.75	98,659.00	36,065.75	10,833.00	35,591.25	0.00	169.00	553.75	075.00	0.00	0.00	
Direct Deposit :		\$0.00												
Cash :		\$36,065.75												
Checks :		\$10,833.00												
Money Orders :		\$35,591.25												
Credit Cards :		\$16,169.00												
Escrow Payments :				\$0.00	Transaction Fee :				\$0.00	CSR Credit				
										Jail Credit				
										\$2,075.00				
										Non-Monetary				
										\$0.00				
												Post for Refund:		\$0.00
												Over Payments:		\$0.00
TOTAL CURRENCY		\$98,659.00	TOTAL ESCROW PAID		\$0.00	TOTAL TRAN. FEES		\$0.00	TOTAL		\$26,628.75	Total Paid:		\$0.00

Payment Register GLCode Recap

Date: 9/30/2009
Time: 4:25:45PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		85.00	0.00	227.80	0.00	312.80
0100-0000-209700		1,335.00	0.00	0.00	0.00	1,335.00
0100-0000-341804		5,480.34	1,591.55	2,249.14	0.00	9,321.03
0100-0000-341901		150.00	0.00	0.00	0.00	150.00
0100-0000-341903		10.00	5.00	0.00	0.00	15.00
0100-0000-341904		437.90	132.90	276.80	0.00	847.60
0100-0000-341913		150.00	0.00	0.00	0.00	150.00
0100-0000-341914		75.00	80.00	60.00	0.00	215.00
0100-0000-351304		51,871.00	9,317.00	20,479.20	0.00	81,667.20
0360-0000-341150		824.02	178.83	132.53	0.00	1,135.38
0361-0000-341154		263.93	58.61	36.72	0.00	359.26
0372-0000-341144		1,071.72	238.44	166.88	0.00	1,477.04
0399-0000-208100		0.00	0.00	5.00	0.00	5.00
0399-0000-208160		10,733.59	2,384.60	1,651.93	0.00	14,770.12
0399-0000-208170		55.00	0.00	25.00	0.00	80.00
0399-0000-208180		3.75	0.00	1.75	0.00	5.50
0399-0000-208200		0.00	0.00	3.50	0.00	3.50
0399-0000-208235		1,054.70	234.44	148.70	0.00	1,437.84
0399-0000-208250		0.00	0.00	2.50	0.00	2.50
0399-0000-208300		165.00	0.00	90.00	0.00	255.00
0399-0000-208352		1,538.06	329.67	197.03	0.00	2,064.76
0399-0000-208400		595.30	124.70	155.00	0.00	875.00
0399-0000-208425		4,697.84	1,347.04	307.92	0.00	6,352.80
0399-0000-208500		17.00	0.00	8.00	0.00	25.00
0399-0000-208720		100.00	1.00	0.00	0.00	101.00
0399-0000-208730		2.00	0.00	1.00	0.00	3.00
0399-0000-208860		1,290.50	50.00	350.00	0.00	1,690.50
0399.0000.208703		483.35	95.22	52.35	0.00	630.92
TOTALS:		82,490.00	16,169.00	26,628.75	0.00	125,287.75

Receipt Number
128499 - 129095