

Department of Land and Natural Resources

Act 178, SLH 2006 Report

FY 2010

UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00012	7/9/2009	NA ALA HELE COM'L TRAIL 6/09	1,216	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00011	8/13/2009	NA ALA HELE COM'L TRAIL- 7/09	1,236	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00057	9/10/2009	NA ALA HALE COM'L TRAIL 8/09	1,524	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00001	11/2/2009	NA ALA HELE COM'L 9/09	1,728	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00001	11/24/2009	NA ALA HELE COM'L 10/09	1,636	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	1,128	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	1,296	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	888	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00047	3/15/2010	NA ALA HELE COM'L TRAIL-2/10	1,448	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	3,552	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00021	5/13/2010	NA ALA HELE COM'L TRAILS 4/10	3,306	
SP-NaAlaHele	S	10	306	C	1043	0420	000000	00	553	CR00018	6/8/2010	NA ALA HELE COM'L TRAILS 5/10	3,536	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00012	7/9/2009	NA ALA HELE COM'L TRAIL 6/09	2,332	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00011	8/13/2009	NA ALA HELE COM'L TRAIL- 7/09	2,000	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00001	8/14/2009	HAWAII FOREST & TRAIL 6/09	1,567	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00057	9/10/2009	NA ALA HALE COM'L TRAIL 8/09	1,724	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00001	11/2/2009	NA ALA HELE COM'L 9/09	1,944	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00001	11/24/2009	NA ALA HELE COM'L 10/09	1,712	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	1,200	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	1,756	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	1,444	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00047	3/15/2010	NA ALA HELE COM'L TRAIL-2/10	2,032	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	380	
SP-NaAlaHele	S	10	306	C	1043	0430	000000	00	553	CR00021	5/13/2010	NA ALA HELE COM'L TRAILS 4/10	176	
SP-NaAlaHele	S	10	306	C	1043	0440	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	8	
SP-NaAlaHele	S	10	306	C	1043	0440	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	4	
SP-NaAlaHele	S	10	306	C	1043	0440	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	112	
SP-NaAlaHele	S	10	306	C	1043	0440	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	8	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00012	7/9/2009	NA ALA HELE COM'L TRAIL 6/09	239	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00011	8/13/2009	NA ALA HELE COM'L TRAIL- 7/09	1,125	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00057	9/10/2009	NA ALA HALE COM'L TRAIL 8/09	1,267	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00001	11/2/2009	NA ALA HELE COM'L 9/09	1,131	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00001	11/24/2009	NA ALA HELE COM'L 10/09	1,050	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	650	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	446	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	118	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00047	3/15/2010	NA ALA HELE COM'L TRAIL-2/10	112	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	953	

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SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00021	5/13/2010	NA ALA HELE COM'L TRAILS 4/10	901	
SP-NaAlaHele	S	10	306	C	1043	0470	000000	00	553	CR00018	6/8/2010	NA ALA HELE COM'L TRAILS 5/10	495	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00012	7/9/2009	NA ALA HELE COM'L TRAIL 6/09	304	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00011	8/13/2009	NA ALA HELE COM'L TRAIL- 7/09	309	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00057	9/10/2009	NA ALA HALE COM'L TRAIL 8/09	381	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00001	11/2/2009	NA ALA HELE COM'L 9/09	432	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00001	11/24/2009	NA ALA HELE COM'L 10/09	409	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	282	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	324	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	222	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00047	3/15/2010	NA ALA HELE COM'L TRAIL-2/10	362	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	888	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00021	5/13/2010	NA ALA HELE COM'L TRAILS 4/10	826	
SP-NaAlaHele	T	10	901	C	1714	0420	000000	00	553	CR00018	6/8/2010	NA ALA HELE COM'L TRAILS 5/10	884	
SP-NaAlaHele	T	10	902	C	1714	0440	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	2	
SP-NaAlaHele	T	10	902	C	1714	0440	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	1	
SP-NaAlaHele	T	10	902	C	1714	0440	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	28	
SP-NaAlaHele	T	10	902	C	1714	0440	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	2	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00012	7/9/2009	NA ALA HELE COM'L TRAIL 6/09	583	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00011	8/13/2009	NA ALA HELE COM'L TRAIL- 7/09	500	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00001	8/14/2009	HAWAII FOREST & TRAIL 6/09	392	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00057	9/10/2009	NA ALA HALE COM'L TRAIL 8/09	431	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00001	11/2/2009	NA ALA HELE COM'L 9/09	486	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00001	11/24/2009	NA ALA HELE COM'L 10/09	428	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	300	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	439	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	361	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00047	3/15/2010	NA ALA HELE COM'L TRAIL-2/10	508	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	95	
SP-NaAlaHele	T	10	903	C	1714	0430	000000	00	553	CR00021	5/13/2010	NA ALA HELE COM'L TRAILS 4/10	44	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00012	7/9/2009	NA ALA HELE COM'L TRAIL 6/09	60	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00011	8/13/2009	NA ALA HELE COM'L TRAIL- 7/09	281	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00057	9/10/2009	NA ALA HALE COM'L TRAIL 8/09	317	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00001	11/2/2009	NA ALA HELE COM'L 9/09	283	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00001	11/24/2009	NA ALA HELE COM'L 10/09	262	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00001	12/8/2009	NA ALA HELE COM'L TRAIL 11/09	163	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00002	1/22/2010	NA ALA HELE COM'L 12/09	111	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00002	2/19/2010	NA ALA HELE COM'L TRAILS 1/10	29	

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SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00047	3/15/2010	NA ALA HELE COM'L TRAIL-2/10	28	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00013	4/12/2010	NA ALA HELE COM'L TRAIL-3/10	238	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00021	5/13/2010	NA ALA HELE COM'L TRAILS 4/10	225	
SP-NaAlaHele	T	10	904	C	1714	0470	000000	00	553	CR00018	6/8/2010	NA ALA HELE COM'L TRAILS 5/10	124	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00032	7/20/2009	KEAIWA CMPG 7/1/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00034	7/20/2009	KEAIWA CMPG 7/6/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00035	7/20/2009	KEAIWA CMPG 7/7/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00038	7/20/2009	KEAIWA CMPG 7/9/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00032	7/20/2009	SAND ISLAND CMPG 7/1/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00033	7/20/2009	SAND ISLAND CMPG 7/2/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00034	7/20/2009	SAND ISLAND CMPG 7/6/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00035	7/20/2009	SAND ISLAND CMPG 7/7/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00036	7/20/2009	SAND ISLAND CMPG 7/08/09	128	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00037	7/20/2009	SAND ISLAND CMPG 7/13/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00038	7/20/2009	SAND ISLAND CMPG 7/9/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00039	7/20/2009	SAND ISLAND CMPG 7/10/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00032	7/20/2009	KAHANA CMPG 7/1/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00033	7/20/2009	KAHANA CMPG 7/2/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00034	7/20/2009	KAHANA CMPG 7/6/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00035	7/20/2009	KAHANA CMPG 7/7/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00037	7/20/2009	KAHANA CMPG 7/13/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00038	7/20/2009	KAHANA CMPG 7/9/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00039	7/20/2009	KAHANA CMPG 7/10/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00032	7/20/2009	MALAEKAHANA CMPG 7/1/09	85	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00033	7/20/2009	MALAEKAHANA CMPG 7/2/09	85	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00034	7/20/2009	MALAEKAHANA CMPG 7/6/09	70	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00035	7/20/2009	MALAEKAHANA CMPG 7/7/09	110	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00036	7/20/2009	MALAEKAHANA CMPG 7/08/09	225	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00037	7/20/2009	MALAEKAHANA CMPG 7/13/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00038	7/20/2009	MALAEKAHANA CMPG 7/9/09	90	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00039	7/20/2009	MALAEKAHANA CMPG 7/10/09	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00011	7/22/2009	KEAIWA CMPG 7/20/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00012	7/22/2009	KEAIWA CMPG 7/15/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00012	7/22/2009	SAND ISLAND CMPG 7/15/09	104	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00013	7/22/2009	SAND ISLAND CMPG 7/16/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00012	7/22/2009	KAHANA CMPG 7/15/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00012	7/22/2009	MALAEKAHANA CMPG 7/15/09	255	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00013	7/22/2009	MALAEKAHANA CMPG 7/16/09	95	

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SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00048	7/30/2009	SAND ISLAND CMPG 7/14/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00048	7/30/2009	KAHANA CMPG 7/14/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00048	7/30/2009	MALAEKAHANA CMPG 7/14/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	WV03396	8/3/2009	O69746-GRAY, TRACY	-30	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	WV03396	8/3/2009	O69662-KULIHAAPAI, TALI	-20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	WV03396	8/3/2009	O69395-DAY, CROMWELL	-25	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	JV00053	8/4/2009	20% CMPG REF-SWV#C03396	6	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	JV00053	8/4/2009	20% CMPG REF-SWV#C03396	9	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	JV00068	8/13/2009	DM#14191,TDR#201494	-10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00018	8/17/2009	KAHANA CMPG 7/23/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00001	8/18/2009	KEAIWA CMPG 7/17/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00003	8/18/2009	KEAIWA CMPG 7/20/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00004	8/18/2009	KEAIWA CMPG 7/21/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00005	8/18/2009	KEAIWA CMPG 7/22/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00007	8/18/2009	KEAIWA CMPG 7/24/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00009	8/18/2009	KEAIWA CMPG 7/29/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00013	8/18/2009	KEAIWA CMPG 8/3/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00014	8/18/2009	KEAIWA CMPG 8/4/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00001	8/18/2009	SAND ISLAND CMPG 7/17/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00003	8/18/2009	SAND ISLAND CMPG 7/20/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00005	8/18/2009	SAND ISLAND CMPG 7/22/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00006	8/18/2009	SAND ISLAND CMPG 7/23/09	68	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00007	8/18/2009	SAND ISLAND CMPG 7/24/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00008	8/18/2009	SAND ISLAND CMPG 7/28/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00009	8/18/2009	SAND ISLAND CMPG 7/29/09	64	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00010	8/18/2009	SAND ISLAND CMPG 7/30/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00011	8/18/2009	SAND ISLAND CMPG 7/31/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00013	8/18/2009	SAND ISLAND CMPG 8/3/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00015	8/18/2009	SAND ISLAND CMPG 8/5/09	184	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00001	8/18/2009	KAHANA CMPG 7/17/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00003	8/18/2009	KAHANA CMPG 7/20/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00005	8/18/2009	KAHANA CMPG 7/22/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00006	8/18/2009	KAHANA CMPG 7/23/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00007	8/18/2009	KAHANA CMPG 7/24/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00008	8/18/2009	KAHANA CMPG 7/28/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00009	8/18/2009	KAHANA CMPG 7/29/09	52	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00010	8/18/2009	KAHANA CMPG 7/30/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00011	8/18/2009	KAHANA CMPG 7/31/09	60	

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SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00013	8/18/2009	KAHANA CMPG 8/3/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00014	8/18/2009	KAHANA CMPG 8/4/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00015	8/18/2009	KAHANA CMPG 8/5/09	124	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00001	8/18/2009	MALAEKAHANA CMPG 7/17/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00003	8/18/2009	MALAEKAHANA CMPG 7/20/09	55	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00004	8/18/2009	MALAEKAHANA CMPG 7/21/09	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00005	8/18/2009	MALAEKAHANA CMPG 7/22/09	180	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00006	8/18/2009	MALAEKAHANA CMPG 7/23/09	130	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00007	8/18/2009	MALAEKAHANA CMPG 7/24/09	125	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00008	8/18/2009	MALAEKAHANA CMPG 7/28/09	85	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00009	8/18/2009	MALAEKAHANA CMPG 7/29/09	70	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00010	8/18/2009	MALAEKAHANA CMPG 7/30/09	100	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00011	8/18/2009	MALAEKAHANA CMPG 7/31/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00013	8/18/2009	MALAEKAHANA CMPG 8/3/09	75	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00014	8/18/2009	MALAEKAHANA CMPG 8/4/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00015	8/18/2009	MALAEKAHANA CMPG 8/5/09	490	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00025	8/20/2009	KEAIWA CMPG 8/6/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00027	8/20/2009	KEAIWA CMPG 8/7/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00025	8/20/2009	SAND ISLAND CMPG 8/6/09	108	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00027	8/20/2009	SAND ISLAND CMPG 8/7/09	92	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	8/20/2009	SAND ISLAND CMPG 8/10/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00029	8/20/2009	SAND ISLAND CMPG 8/11/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00030	8/20/2009	SAND ISLAND CMPG 8/12/09	92	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00025	8/20/2009	KAHANA CMPG 8/6/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00031	8/20/2009	KAHANA CMPG 8/13/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00025	8/20/2009	MALAEKAHANA CMPG 8/6/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00027	8/20/2009	MALAEKAHANA CMPG 8/7/09	80	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00028	8/20/2009	MALAEKAHANA CMPG 8/10/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00029	8/20/2009	MALAEKAHANA CMPG 8/11/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00030	8/20/2009	MALAEKAHANA CMPG 8/12/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00031	8/20/2009	MALAEKAHANA CMPG 8/13/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00033	8/27/2009	KEAIWA CMPG 7/27/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00033	8/27/2009	KAHANA CMPG 7/27/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00033	8/27/2009	MALAEKAHANA CMPG 7/27/09	115	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00077	8/31/2009	MALAEKAHANA CMPG 8/24/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	WV07116	9/2/2009	O70469-CASTILLO, SANDIE	-5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	WV07116	9/2/2009	O69864-MUGGAH, ALEXANDER	-5	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	JV00113	9/3/2009	20% CMPG REF-SWV#C07116	1	

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SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00029	9/15/2009	KEAIWA CMPG 8/17/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00031	9/15/2009	KEAIWA CMPG 8/19/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00032	9/15/2009	KEAIWA CMPG 8/20/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00033	9/15/2009	KEAIWA CMPG 8/24/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00036	9/15/2009	KEAIWA CMPG 8/27/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00037	9/15/2009	KEAIWA CMPG 8/28/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00038	9/15/2009	KEAIWA CMPG 8/31/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00039	9/15/2009	KEAIWA CMPG 9/1/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00040	9/15/2009	KEAIWA CMPG 9/2/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00043	9/15/2009	KEAIWA CMPG 9/8/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	9/15/2009	SAND ISLAND CMPG 8/14/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00029	9/15/2009	SAND ISLAND CMPG 8/17/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00030	9/15/2009	SAND ISLAND CMPG 8/18/09	52	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00031	9/15/2009	SAND ISLAND CMPG 8/19/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00032	9/15/2009	SAND ISLAND CMPG 8/20/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00034	9/15/2009	SAND ISLAND CMPG 8/25/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00035	9/15/2009	SAND ISLAND CMPG 8/26/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00036	9/15/2009	SAND ISLAND CMPG 8/27/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00037	9/15/2009	SAND ISLAND CMPG 8/28/09	80	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00040	9/15/2009	SAND ISLAND CMPG 9/2/09	144	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00041	9/15/2009	SAND ISLAND CMPG 9/3/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00042	9/15/2009	SAND ISLAND CMPG 9/4/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00043	9/15/2009	SAND ISLAND CMPG 9/8/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00028	9/15/2009	KAHANA CMPG 8/14/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00029	9/15/2009	KAHANA CMPG 8/17/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00031	9/15/2009	KAHANA CMPG 8/19/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00033	9/15/2009	KAHANA CMPG 8/24/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00034	9/15/2009	KAHANA CMPG 8/25/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00036	9/15/2009	KAHANA CMPG 8/27/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00037	9/15/2009	KAHANA CMPG 8/28/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00038	9/15/2009	KAHANA CMPG 8/31/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00039	9/15/2009	KAHANA CMPG 9/1/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00040	9/15/2009	KAHANA CMPG 9/2/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00042	9/15/2009	KAHANA CMPG 9/4/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00043	9/15/2009	KAHANA CMPG 9/8/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00028	9/15/2009	MALAEKAHANA CMPG 8/14/09	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00029	9/15/2009	MALAEKAHANA CMPG 8/17/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00030	9/15/2009	MALAEKAHANA CMPG 8/18/09	15	

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SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00031	9/15/2009	MALAEKAHANA CMPG 8/19/09	145	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00032	9/15/2009	MALAEKAHANA CMPG 8/20/09	55	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00033	9/15/2009	MALAEKAHANA CMPG 8/24/09	85	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00034	9/15/2009	MALAEKAHANA CMPG 8/25/09	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00035	9/15/2009	MALAEKAHANA CMPG 8/26/09	160	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00036	9/15/2009	MALAEKAHANA CMPG 8/27/09	200	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00037	9/15/2009	MALAEKAHANA CMPG 8/28/09	50	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00038	9/15/2009	MALAEKAHANA CMPG 8/31/09	75	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00039	9/15/2009	MALAEKAHANA CMPG 9/1/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00040	9/15/2009	MALAEKAHANA CMPG 9/2/09	155	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00042	9/15/2009	MALAEKAHANA CMPG 9/4/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00043	9/15/2009	MALAEKAHANA CMPG 9/8/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00022	9/16/2009	KEAIWA CMPG 9/10/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00021	9/16/2009	SAND ISLAND CMPG 9/9/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00022	9/16/2009	SAND ISLAND CMPG 9/10/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00021	9/16/2009	KAHANA CMPG 9/9/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00025	9/16/2009	KAHANA CMPG-8/27/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00021	9/16/2009	MALAEKAHANA CMPG 9/9/09	315	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00022	9/16/2009	MALAEKAHANA CMPG 9/10/09	55	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00039	9/21/2009	KEAIWA CMPG 8/28/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00044	9/21/2009	KEAIWA CMPG 9/11/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00045	9/21/2009	KEAIWA CMPG 9/14/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00044	9/21/2009	SAND ISLAND CMPG 9/11/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00045	9/21/2009	SAND ISLAND CMPG 9/14/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00039	9/21/2009	KAHANA CMPG 8/28/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00044	9/21/2009	KAHANA CMPG 9/11/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00044	9/21/2009	MALAEKAHANA CMPG 9/11/09	135	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00045	9/21/2009	MALAEKAHANA CMPG 9/14/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00053	9/25/2009	KEAIWA CMPG 9/15/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00055	9/25/2009	KEAIWA CMPG 9/17/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00053	9/25/2009	SAND ISLAND CMPG 9/15/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00054	9/25/2009	SAND ISLAND CMPG 9/16/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00055	9/25/2009	SAND ISLAND CMPG 9/17/09	92	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00054	9/25/2009	KAHANA CMPG 9/16/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00055	9/25/2009	KAHANA CMPG 9/17/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00053	9/25/2009	MALAEKAHANA CMPG 9/15/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00054	9/25/2009	MALAEKAHANA CMPG 9/16/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00055	9/25/2009	MALAEKAHANA CMPG 9/17/09	10	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00028	10/19/2009	KEAIWA CMPG 9/18/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00030	10/19/2009	KEAIWA CMPG 9/21/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00031	10/19/2009	KEAIWA CMPG 9/22/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00035	10/19/2009	KEAIWA CMPG 9/28/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00037	10/19/2009	KEAIWA CMPG 9/29/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00038	10/19/2009	KEAIWA CMPG 9/30/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00040	10/19/2009	KEAIWA CMPG 10/2/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00041	10/19/2009	KEAIWA CMPG 10/5/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00044	10/19/2009	KEAIWA CMPG 10/8/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	10/19/2009	SAND ISLAND CMPG 9/18/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00031	10/19/2009	SAND ISLAND CMPG 9/22/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00032	10/19/2009	SAND ISLAND CMPG 9/24/09	76	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00034	10/19/2009	SAND ISLAND CMPG 9/25/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00035	10/19/2009	SAND ISLAND CMPG 9/28/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00038	10/19/2009	SAND ISLAND CMPG 9/30/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00039	10/19/2009	SAND ISLAND CMPG 10/1/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00040	10/19/2009	SAND ISLAND CMPG 10/2/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00041	10/19/2009	SAND ISLAND CMPG 10/5/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00042	10/19/2009	SAND ISLAND CMPG 10/6/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00043	10/19/2009	SAND ISLAND CMPG 10/7/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00028	10/19/2009	KAHANA CMPG 9/18/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00030	10/19/2009	KAHANA CMPG 9/21/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00031	10/19/2009	KAHANA CMPG 9/22/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00032	10/19/2009	KAHANA CMPG 9/24/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00033	10/19/2009	KAHANA CMPG 9/23/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00035	10/19/2009	KAHANA CMPG 9/28/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00039	10/19/2009	KAHANA CMPG 10/1/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00040	10/19/2009	KAHANA CMPG 10/2/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00041	10/19/2009	KAHANA CMPG 10/5/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00044	10/19/2009	KAHANA CMPG 10/8/09	56	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00028	10/19/2009	MALAEKAHANA CMPG 9/18/09	90	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00030	10/19/2009	MALAEKAHANA CMPG 9/21/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00032	10/19/2009	MALAEKAHANA CMPG 9/24/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00033	10/19/2009	MALAEKAHANA CMPG 9/23/09	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00034	10/19/2009	MALAEKAHANA CMPG 9/25/09	145	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00037	10/19/2009	MALAEKAHANA CMPG 9/29/09	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00038	10/19/2009	MALAEKAHANA CMPG 9/30/09	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00039	10/19/2009	MALAEKAHANA CMPG 10/1/09	30	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00040	10/19/2009	MALAEKAHANA CMPG 10/2/09	55	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00041	10/19/2009	MALAEKAHANA CMPG 10/5/09	90	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00042	10/19/2009	MALAEKAHANA CMPG 10/6/09	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00043	10/19/2009	MALAEKAHANA CMPG 10/7/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00044	10/19/2009	MALAEKAHANA CMPG 10/8/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00027	10/21/2009	SAND ISLAND CMPG 10/9/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00030	10/21/2009	SAND ISLAND CMPG 10/13/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00027	10/21/2009	KAHANA CMPG 10/9/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00030	10/21/2009	KAHANA CMPG 10/13/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00027	10/21/2009	MALAEKAHANA CMPG 10/9/09	55	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00028	10/21/2009	MALAEKAHANA CMPG 10/12/09	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00031	10/21/2009	MALAEKAHANA CMPG 10/14/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00037	11/18/2009	KEAIWA CMPG 10/15/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00038	11/18/2009	KEAIWA CMPG 10/16/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00040	11/18/2009	KEAIWA CMPG 10/20/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00052	11/18/2009	KEAIWA CMPG 11/5/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00056	11/18/2009	KEAIWA CMPG 11/10/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00037	11/18/2009	SAND ISLAND CMPG 10/15/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00038	11/18/2009	SAND ISLAND CMPG 10/16/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00040	11/18/2009	SAND ISLAND CMPG 10/20/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00043	11/18/2009	SAND ISLAND CMPG 10/26/09	72	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00044	11/18/2009	SAND ISLAND CMPG 10/27/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00045	11/18/2009	SAND ISLAND CMPG 10/28/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00047	11/18/2009	SAND ISLAND CMPG 10/29/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00048	11/18/2009	SAND ISLAND CMPG 11/2/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00049	11/18/2009	SAND ISLAND CMPG 11/3/09	52	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00050	11/18/2009	SAND ISLAND CMPG 11/4/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00052	11/18/2009	SAND ISLAND CMPG 11/5/09	76	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00054	11/18/2009	SAND ISLAND CMPG 11/6/09	80	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00055	11/18/2009	SAND ISLAND CMPG 11/9/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00056	11/18/2009	SAND ISLAND CMPG 11/10/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00039	11/18/2009	KAHANA CMPG 10/19/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00040	11/18/2009	KAHANA CMPG 10/20/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00041	11/18/2009	KAHANA CMPG 10/21/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00043	11/18/2009	KAHANA CMPG 10/26/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00044	11/18/2009	KAHANA CMPG 10/27/09	72	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00045	11/18/2009	KAHANA CMPG 10/28/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00054	11/18/2009	KAHANA CMPG 11/6/09	16	

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SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00055	11/18/2009	KAHANA CMPG 11/9/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00056	11/18/2009	KAHANA CMPG 11/10/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00008	11/18/2009	MALAEKAHANA CMPG 10/27/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00037	11/18/2009	MALAEKAHANA CMPG 10/15/09	65	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00038	11/18/2009	MALAEKAHANA CMPG 10/16/09	65	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00040	11/18/2009	MALAEKAHANA CMPG 10/20/09	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00041	11/18/2009	MALAEKAHANA CMPG 10/21/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00042	11/18/2009	MALAEKAHANA CMPG 10/22/09	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00043	11/18/2009	MALAEKAHANA CMPG 10/26/09	50	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00044	11/18/2009	MALAEKAHANA CMPG 10/27/09	130	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00045	11/18/2009	MALAEKAHANA CMPG 10/28/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00047	11/18/2009	MALAEKAHANA CMPG 10/29/09	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00048	11/18/2009	MALAEKAHANA CMPG 11/2/09	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00050	11/18/2009	MALAEKANANA CMPG 11/4/09	50	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00054	11/18/2009	MALAEKAHANA CMPG 11/6/09	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00055	11/18/2009	MALAEKAHANA CMPG 11/9/09	75	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00056	11/18/2009	MALAEKANANA CMPG 11/10/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00057	11/18/2009	MALAEKAHANA CMPG 11/12/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00023	11/19/2009	KEAIWA CMPG-11/12/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00024	11/19/2009	SAND ISLAND CMPG-11/13/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00023	11/19/2009	KAHANA CMPG-11/12/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00023	11/19/2009	MALAEKAHANA CMPG-11/12/09	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00032	11/24/2009	KEAIWA CMPG-11/13/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00036	11/24/2009	KEAIWA CMPG-11/18/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00032	11/24/2009	SAND ISLAND CMPG-11/13/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00033	11/24/2009	SAND ISLAND CMPG-11/16/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00035	11/24/2009	SAND ISLAND CMPG-11/17/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00036	11/24/2009	SAND ISLAND CMPG-11/18/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00032	11/24/2009	KAHANA CMPG-11/13/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00036	11/24/2009	KAHANA CMPG-11/18/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00032	11/24/2009	MALAEKAHANA CMPG-11/13/09	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00033	11/24/2009	MALAEKAHANA CMPG-11/16/09	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00035	11/24/2009	MALAEKAHANA CMPG-11/17/09	120	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00036	11/24/2009	MALAEKAHANA CMPG-11/18/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00023	12/14/2009	KEAIWA CMPG 11/19/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00025	12/14/2009	KEAIWA CMPG 11/24/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00030	12/14/2009	KEAIWA CMPG 12/3/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00023	12/14/2009	SAND ISLAND CMPG 11/19/09	60	

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SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00024	12/14/2009	SAND ISLAND CMPG 11/23/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00027	12/14/2009	SAND ISLAND CMPG 11/25/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	12/14/2009	SAND ISLAND CMPG 11/30/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00030	12/14/2009	SAND ISLAND CMPG 12/3/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00023	12/14/2009	KAHANA CMPG 11/19/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00027	12/14/2009	KAHANA CMPG 11/25/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00028	12/14/2009	KAHANA CMPG 11/30/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00030	12/14/2009	KAHANA CMPG 12/3/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00023	12/14/2009	MALAEKAHANA CMPG 11/19/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00024	12/14/2009	MALAEKAHANA CMPG 11/23/09	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00025	12/14/2009	MALAEKAHANA CMPG 11/24/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00027	12/14/2009	MALAEKAHANA CMPG 11/25/09	70	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00029	12/14/2009	MALAEKAHANA CMPG 12/1/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00030	12/14/2009	MALAEKAHANA CMPG 12/3/09	80	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00018	12/15/2009	KEAIWA CMPG 12/10/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00018	12/15/2009	MALAEKAHANA CMPG 12/10/09	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00009	12/16/2009	KEAIWA CMPG 12/4/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00010	12/16/2009	KEAIWA CMPG 12/7/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00009	12/16/2009	SAND ISLAND CMPG 12/4/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00010	12/16/2009	SAND ISLAND CMPG 12/7/09	64	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00011	12/16/2009	SAND ISLAND CMPG 12/08/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00013	12/16/2009	SAND ISLAND CMPG 12/9/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00009	12/16/2009	KAHANA CMPG 12/4/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00010	12/16/2009	KAHANA CMPG 12/7/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00013	12/16/2009	KAHANA CMPG 12/9/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00009	12/16/2009	MALAEKAHANA CMPG 12/4/09	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00010	12/16/2009	MALAEKAHANA CMPG 12/7/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00011	12/16/2009	MALAEKAHANA CMPG 12/08/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00005	12/23/2009	KEAIWA CMPG 12/11/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00007	12/23/2009	KEAIWA CMPG 12/15/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00005	12/23/2009	SAND ISLAND CMPG 12/11/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00006	12/23/2009	SAND ISLAND CMPG 12/14/09	124	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00008	12/23/2009	SAND ISLAND CMPG 12/16/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00004	12/23/2009	KAHANA CMPG 12/10/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00005	12/23/2009	KAHANA CMPG 12/11/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00006	12/23/2009	KAHANA CMPG 12/14/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00007	12/23/2009	KAHANA CMPG 12/15/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00008	12/23/2009	KAHANA CMPG 12/16/09	4	

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SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00003	12/23/2009	MALAEKAHANA CMPG 12/2/09	50	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00004	12/23/2009	MALAEKAHANA CMPG 12/10/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00006	12/23/2009	MALAEKAHANA CMPG 12/14/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00007	12/23/2009	MALAEKAHANA CMPG 12/15/09	70	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00008	12/23/2009	MALAEKAHANA CMPG 12/16/09	80	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	WV19756	1/4/2010	O71227-MONTERDE, ANGEL	-30	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	JV00354	1/5/2010	20% CMPG REF-SWV#C19756	6	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00050	1/21/2010	MALAEKAHANA CMPG 1/8/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00054	1/21/2010	MALAEKAHANA CMPG 12/16/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00003	1/25/2010	KEAIWA CMPG 12/17/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00004	1/25/2010	KEAIWA CMPG 12/18/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00005	1/25/2010	KEAIWA CMPG 12/21/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00008	1/25/2010	KEAIWA CMPG 12/28/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00009	1/25/2010	KEAIWA CMPG 12/29/09	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00010	1/25/2010	KEAIWA CMPG 1/4/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00014	1/25/2010	KEAIWA CMPG 1/8/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00015	1/25/2010	KEAIWA CMPG 1/11/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00003	1/25/2010	SAND ISLAND CMPG 12/17/09	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00004	1/25/2010	SAND ISLAND CMPG 12/18/09	56	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00005	1/25/2010	SAND ISLAND CMPG 12/21/09	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00006	1/25/2010	SAND ISLAND CMPG 12/22/09	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00007	1/25/2010	SAND ISLAND CMPG 12/23/09	112	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00009	1/25/2010	SAND ISLAND CMPG 12/29/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00010	1/25/2010	SAND ISLAND CMPG 1/4/10	108	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00011	1/25/2010	SAND ISLAND CMPG 1/5/10	88	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00012	1/25/2010	SAND ISLAND CMPG 1/6/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00013	1/25/2010	SAND ISLAND CMPG 1/7/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00014	1/25/2010	SAND ISLAND CMPG 1/8/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00015	1/25/2010	SAND ISLAND CMPG 1/11/10	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00018	1/25/2010	SAND ISLAND CMPG 1/13/10	84	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00003	1/25/2010	KAHANA CMPG 12/17/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00004	1/25/2010	KAHANA CMPG 12/18/09	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00005	1/25/2010	KAHANA CMPG 12/21/09	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00007	1/25/2010	KAHANA CMPG 12/23/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00008	1/25/2010	KAHANA CMPG 12/28/09	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00009	1/25/2010	KAHANA CMPG 12/29/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00010	1/25/2010	KAHANA CMPG 1/4/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00011	1/25/2010	KAHANA CMPG 1/5/10	8	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00013	1/25/2010	KAHANA CMPG 1/7/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00017	1/25/2010	KAHANA CMPG 1/12/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00018	1/25/2010	KAHANA CMPG 1/13/10	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00003	1/25/2010	MALAEKAHANA CMPG 12/17/09	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00004	1/25/2010	MALAEKAHANA CMPG 12/18/09	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00005	1/25/2010	MALAEKAHANA CMPG 12/21/09	85	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00006	1/25/2010	MALAEKAHANA CMPG 12/22/09	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00007	1/25/2010	MALAEKAHANA CMPG 12/23/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00008	1/25/2010	MALAEKAHANA CMPG 12/28/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00009	1/25/2010	MALAEKAHANA CMPG 12/29/09	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00010	1/25/2010	MALAEKAHANA CMPG 1/4/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00011	1/25/2010	MALAEKAHANA CMPG 1/5/10	70	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00012	1/25/2010	MALAEKAHANA CMPG 1/6/10	65	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00013	1/25/2010	MALAEKAHANA CMPG 1/7/10	50	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00014	1/25/2010	MALAEKAHANA CMPG 1/8/10	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00015	1/25/2010	MALAEKAHANA CMPG 1/11/10	130	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00017	1/25/2010	MALAEKAHANA CMPG 1/12/10	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00018	1/25/2010	MALAEKAHANA CMPG 1/13/10	290	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00021	2/17/2010	KEAIWA CMPG 12/30/09	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00022	2/17/2010	KEAIWA CMPG 1/14/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00024	2/17/2010	KEAIWA CMPG 1/20/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00030	2/17/2010	KEAIWA CMPG 1/28/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00032	2/17/2010	KEAIWA CMPG 2/1/10	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00035	2/17/2010	KEAIWA CMPG 2/8/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00021	2/17/2010	SAND ISLAND CMPG 12/30/09	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00022	2/17/2010	SAND ISLAND CMPG 1/14/10	44	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00023	2/17/2010	SAND ISLAND CMPG 1/19/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00025	2/17/2010	SAND ISLAND CMPG 1/21/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00026	2/17/2010	SAND ISLAND CMPG 1/22/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00027	2/17/2010	SAND ISLAND CMPG 1/25/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	2/17/2010	SAND ISLAND CMPG 1/26/10	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00030	2/17/2010	SAND ISLAND CMPG 1/28/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00032	2/17/2010	SAND ISLAND CMPG 2/1/10	148	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00033	2/17/2010	SAND ISLAND CMPG 2/2/10	92	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00034	2/17/2010	SAND ISLAND CMPG 2/3/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00035	2/17/2010	SAND ISLAND CMPG 2/8/10	76	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00021	2/17/2010	KAHANA CMPG 12/30/09	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00024	2/17/2010	KAHANA CMPG 1/20/10	16	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00027	2/17/2010	KAHANA CMPG 1/25/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00030	2/17/2010	KAHANA CMPG 1/28/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00032	2/17/2010	KAHANA CMPG 2/1/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00034	2/17/2010	KAHANA CMPG 2/3/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00021	2/17/2010	MALAEKAHANA CMPG 12/30/09	105	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00022	2/17/2010	MALAEKAHANA CMPG 1/14/10	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00023	2/17/2010	MALAEKAHANA CMPG 1/19/10	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00024	2/17/2010	MALAEKAHANA CMPG 1/20/10	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00025	2/17/2010	MALAEKAHANA CMPG 1/21/10	130	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00026	2/17/2010	MALAEKAHANA CMPG 1/22/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00027	2/17/2010	MALAEKAHANA CMPG 1/25/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00028	2/17/2010	MALAEKAHANA CMPG 1/26/10	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00029	2/17/2010	MALAEKAHANA CMPG 1/27/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00030	2/17/2010	MALAEKAHANA CMPG 1/28/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00032	2/17/2010	MALAEKAHANA CMPG 2/1/10	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00033	2/17/2010	MALAEKAHANA CMPG 2/2/10	115	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00034	2/17/2010	MALAEKAHANA CMPG 2/3/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00035	2/17/2010	MALAEKAHANA CMPG 2/8/10	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00046	2/18/2010	SAND ISLAND CMPG 2/4/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00046	2/18/2010	KAHANA CMPG 2/4/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00046	2/18/2010	MALAEKAHANA CMPG 2/4/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00002	3/15/2010	KEAIWA CMPG 2/9/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00005	3/15/2010	KEAIWA CMPG 2/11/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00011	3/15/2010	KEAIWA CMPG 2/23/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00012	3/15/2010	KEAIWA CMPG 2/24/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00016	3/15/2010	KEAIWA CMPG 3/2/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00017	3/15/2010	KEAIWA CMPG 3/3/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00002	3/15/2010	SAND ISLAND CMPG 2/9/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00003	3/15/2010	SAND ISLAND CMPG 2/10/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00005	3/15/2010	SAND ISLAND CMPG 2/11/10	60	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00006	3/15/2010	SAND ISLAND CMPG 2/16/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00008	3/15/2010	SAND ISLAND CMPG 2/18/10	96	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00009	3/15/2010	SAND ISLAND CMPG 2/19/10	128	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00010	3/15/2010	SAND ISLAND CMPG 2/22/10	68	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00012	3/15/2010	SAND ISLAND CMPG 2/24/10	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00013	3/15/2010	SAND ISLAND CMPG 2/25/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00014	3/15/2010	SAND ISLAND CMPG 2/26/10	76	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00015	3/15/2010	SAND ISLAND CMPG 3/1/10	36	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00016	3/15/2010	SAND ISLAND CMPG 3/2/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00017	3/15/2010	SAND ISLAND CMPG 3/3/10	56	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00003	3/15/2010	KAHANA CMPG 2/10/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00006	3/15/2010	KAHANA CMPG 2/16/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00009	3/15/2010	KAHANA CMPG 2/19/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00010	3/15/2010	KAHANA CMPG 2/22/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00012	3/15/2010	KAHANA CMPG 2/24/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00014	3/15/2010	KAHANA CMPG 2/26/10	44	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00002	3/15/2010	MALAEKAHANA CMPG 2/9/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00003	3/15/2010	MALAEKAHANA CMPG 2/10/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00005	3/15/2010	MALAEKAHANA CMPG 2/11/10	55	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00006	3/15/2010	MALAEKAHANA CMPG 2/16/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00007	3/15/2010	MALAEKAHANA CMPG 2/17/10	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00008	3/15/2010	MALAEKAHANA CMPG 2/18/10	190	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00009	3/15/2010	MALAEKAHANA CMPG 2/19/10	105	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00010	3/15/2010	MALAEKAHANA CMPG 2/22/10	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00011	3/15/2010	MALAEKAHANA CMPG 2/23/10	160	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00012	3/15/2010	MALAEKAHANA CMPG 2/24/10	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00013	3/15/2010	MALAEKAHANA CMPG 2/25/10	65	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00014	3/15/2010	MALAEKAHANA CMPG 2/26/10	100	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00015	3/15/2010	MALAEKAHANA CMPG 3/1/10	190	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00017	3/15/2010	MALAEKAHANA CMPG 3/3/10	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00018	3/16/2010	KEAIWA CMPG 2/11/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00018	3/16/2010	SAND ISLAND CMPG 2/11/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	WV31846	5/3/2010	O71706-HOLT, LISA	-15	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	64	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	58	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00026	5/11/2010	KEAIWA CMPG 3/8/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00033	5/11/2010	KEAIWA ISLAND CMPG 3/17/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00038	5/11/2010	KEAIWA CMPG 3/25/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00046	5/11/2010	KEAIWA CMPG 4/9/10	17	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00046	5/11/2010	KEAIWA CMPG 4/9/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	92	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	98	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00026	5/11/2010	SAND ISLAND CMPG 3/8/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00027	5/11/2010	SAND ISLAND CMPG 3/9/10	8	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	5/11/2010	SAND ISLAND CMPG 3/10/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00029	5/11/2010	SAND ISLAND CMPG 3/11/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00030	5/11/2010	SAND ISLAND CMPG 3/15/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00031	5/11/2010	SAND ISLAND CMPG 3/16/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00033	5/11/2010	SAND ISLAND CMPG 3/17/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00034	5/11/2010	SAND ISLAND CMPG 3/18/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00035	5/11/2010	SAND ISLAND CMPG 3/19/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00036	5/11/2010	SAND ISLAND CMPG 3/22/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00040	5/11/2010	SAND ISLAND CMPG 3/31/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00041	5/11/2010	SAND ISLAND CMPG 4/1/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00042	5/11/2010	SAND ISLAND CMPG 4/5/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00043	5/11/2010	SAND ISLAND CMPG 4/6/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00044	5/11/2010	SAND ISLAND CMPG 4/7/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00045	5/11/2010	SAND ISLAND CMPG 4/8/10	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00046	5/11/2010	SAND ISLAND CMPG 4/9/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00047	5/11/2010	SAND ISLAND CMPG 4/12/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00049	5/11/2010	SAND ISLAND CMPG 4/14/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00050	5/11/2010	SAND ISLAND CMPG 4/15/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00052	5/11/2010	SAND ISLAND CMPG 4/16/10	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00053	5/11/2010	SAND ISLAND CMPG 4/19/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00054	5/11/2010	SAND ISLAND CMPG 4/20/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00055	5/11/2010	SAND ISLAND CMPG 4/26/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00056	5/11/2010	SAND ISLAND CMPG 4/28/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00058	5/11/2010	SAND ISLAND CMPG 5/3/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00059	5/11/2010	SAND ISLAND CMPG 5/5/10	56	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	110	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	150	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00027	5/11/2010	KAHANA CMPG 3/9/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00029	5/11/2010	KAHANA CMPG 3/11/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00030	5/11/2010	KAHANA CMPG 3/15/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00034	5/11/2010	KAHANA CMPG 3/18/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00036	5/11/2010	KAHANA CMPG 3/22/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00038	5/11/2010	KAHANA CMPG 3/25/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00039	5/11/2010	KAHANA CMPG 3/29/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00042	5/11/2010	KAHANA CMPG 4/5/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00043	5/11/2010	KAHANA CMPG 4/6/10	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00056	5/11/2010	KAHANA CMPG 4/28/10	25	

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SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00057	5/11/2010	KAHANA CMPG 4/29/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00058	5/11/2010	KAHANA CMPG 5/3/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	75	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	585	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	298	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00027	5/11/2010	MALAEKAHANA CMPG 3/9/10	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00028	5/11/2010	MALAEKAHANA CMPG 3/10/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00029	5/11/2010	MALAEKAHANA CMPG 3/11/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00030	5/11/2010	MALAEKAHANA CMPG 3/15/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00031	5/11/2010	MALAEKAHANA CMPG 3/16/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00035	5/11/2010	MALAEKAHANA CMPG 3/19/10	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00036	5/11/2010	MALAEKAHANA CMPG 3/22/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00037	5/11/2010	MALAEKAHANA CMPG 3/24/10	240	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00038	5/11/2010	MALAEKAHANA CMPG 3/25/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00039	5/11/2010	MALAEKAHANA CMPG 3/29/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00041	5/11/2010	MALAEKAHANA CMPG 4/1/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00042	5/11/2010	MALAEKAHANA CMPG 4/5/10	50	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00046	5/11/2010	MALAEKAHANA CMPG 4/9/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00048	5/11/2010	MALAEKAHANA CMPG 4/13/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00055	5/11/2010	MALAEKAHANA CMPG 4/26/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00056	5/11/2010	MALAEKAHANA CMPG 4/28/10	45	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00058	5/11/2010	MALAEKAHANA CMPG 5/3/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	76	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	184	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	155	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	955	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00056	6/4/2010	KEAIWA CMPG 5/20/10	4	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00051	6/4/2010	SAND ISLAND CMPG 5/06/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00055	6/4/2010	SAND ISLAND CMPG 5/19/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00056	6/4/2010	SAND ISLAND CMPG 5/20/10	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00054	6/4/2010	KAHANA CMPG 5/18/10	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00052	6/4/2010	MALAEKAHANA CMPG 5/12/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00053	6/4/2010	MALAEKAHANA CMPG 5/17/10	15	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00055	6/4/2010	MALAEKAHANA CMPG 5/19/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00056	6/4/2010	MALAEKAHANA CMPG 5/20/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00057	6/4/2010	MALAEKAHANA CMPG 5/24/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	66	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	188	

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SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	100	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	1,275	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	108	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	148	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	165	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	770	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00006	6/16/2010	KEAIWA CMPG 6/2/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00003	6/16/2010	SAND ISLAND CMPG 5/26/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00004	6/16/2010	SAND ISLAND CMPG 5/28/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00005	6/16/2010	SAND ISLAND CMPG 6/1/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00006	6/16/2010	SAND ISLAND CMPG 6/2/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00007	6/16/2010	SAND ISLAND CMPG 6/3/10	32	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00008	6/16/2010	SAND ISLAND CMPG 6/4/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00009	6/16/2010	SAND ISLAND CMPG 6/7/10	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00010	6/16/2010	SAND ISLAND CMPG 6/8/10	16	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00005	6/16/2010	KAHANA CMPG 6/1/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00006	6/16/2010	KAHANA CMPG 6/2/10	25	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00008	6/16/2010	KAHANA CMPG 6/4/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00005	6/16/2010	MALAEKAHANA CMPG 6/1/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00007	6/16/2010	MALAEKAHANA CMPG 6/3/10	35	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00008	6/16/2010	MALAEKAHANA CMPG 6/4/10	30	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00009	6/16/2010	MALAEKAHANA CMPG 6/7/10	10	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00010	6/16/2010	MALAEKAHANA CMPG 6/8/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00019	6/21/2010	KEAIWA CMPG 6/10/10	8	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00019	6/21/2010	SAND ISLAND CMPG 6/10/10	48	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00019	6/21/2010	MALAEKAHANA CMPG 6/10/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00028	6/23/2010	SAND ISLAND CMPG 6/15/10	28	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00029	6/23/2010	MALAEKAHANA CMPG 6/16/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00089	6/28/2010	KEAIWA CMPG 6/21/10	12	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00088	6/28/2010	SAND ISLAND CMPG 6/17/10	20	
SP-Camp	S	10	312	C	1308	0620	000000	00	612	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	72	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	368	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00004	6/30/2010	SAND ISLAND CMPG 6/22/10	40	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00011	6/30/2010	SAND ISLAND CMPG 6/28/10	36	
SP-Camp	S	10	312	C	1308	0620	000000	00	616	CR00044	6/30/2010	SAND ISLAND CMPG 6/14/10	24	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	145	
SP-Camp	S	10	312	C	1308	0620	000000	00	620	CR00044	6/30/2010	KAHANA CMPG 6/14/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	1,395	

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SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00004	6/30/2010	MALAEKAHANA CMPG 6/22/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00011	6/30/2010	MALAEKAHANA CMPG 6/28/10	5	
SP-Camp	S	10	312	C	1308	0620	000000	00	803	CR00044	6/30/2010	MALAEKAHANA CMPG 6/14/10	10	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00027	7/20/2009	MACKENZIE CMPG 7/13/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00038	7/20/2009	KALOPA CMPG 7/9/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00024	7/21/2009	MACKENZIE CMPG 7/10/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00020	7/21/2009	KALOPA CMPG 7/2/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00021	7/21/2009	KALOPA CMPG 7/6/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00022	7/21/2009	KALOPA CMPG 7/7/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00023	7/21/2009	KALOPA CMPG 7/9/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00024	7/21/2009	KALOPA CMPG 7/10/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00026	7/21/2009	KALOPA CMPG 7/14/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00028	7/21/2009	KALOPA CMPG 7/16/09	28	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00028	8/17/2009	MANUKA CMPG 8/6/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00013	8/17/2009	KALOPA CMPG-7/8/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00017	8/17/2009	KALOPA CMPG 7/22/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00019	8/17/2009	KALOPA CMPG 7/24/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00020	8/17/2009	KALOPA CMPG 7/27/09	24	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00021	8/17/2009	KALOPA CMPG 7/28/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00026	8/17/2009	KALOPA CMPG 8/4/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00027	8/17/2009	KALOPA CMPG 8/5/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00028	8/17/2009	KALOPA CMPG 8/6/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00029	8/17/2009	KALOPA CMPG 8/7/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00010	8/18/2009	MANUKA CMPG 7/30/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00005	8/18/2009	KALOPA CMPG 7/22/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00009	8/18/2009	KALOPA CMPG 7/29/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00031	8/20/2009	MACKENZIE CMPG 8/13/09	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00031	8/20/2009	MANUKA CMPG 8/13/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00027	8/20/2009	KALOPA CMPG 8/7/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00074	8/31/2009	KALOPA CMPG 8/18/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00076	8/31/2009	KALOPA CMPG 8/20/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00041	9/15/2009	MACKENZIE CMPG 9/3/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00012	9/15/2009	MANUKA CMPG 8/18/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00030	9/15/2009	MANUKA CMPG 8/18/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00012	9/15/2009	KALOPA CMPG 8/18/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00041	9/15/2009	KALOPA CMPG 9/3/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00023	9/16/2009	KALOPA CMPG 8/25/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00025	9/16/2009	KALOPA CMPG- 8/27/09	4	

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SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00030	9/16/2009	KALOPA CMPG 9/3/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00019	9/17/2009	KALOPA CMPG-HAWAII 9/10/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	WV08696	9/18/2009	H70107-VANOVER, ROBERT	-20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00032	9/21/2009	KALOPA CMPG 9/14/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00033	9/21/2009	KALOPA CMPG 9/15/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00044	9/21/2009	KALOPA CMPG 9/11/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	JV00150	9/21/2009	20% CMPG REF-SWV#C08696	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00054	9/25/2009	KALOPA CMPG 9/16/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00056	9/25/2009	KALOPA CMPG 9/17/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00057	9/25/2009	KALOPA CMPG 9/18/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00022	9/30/2009	MACKENZIE CMPG 9/23/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00020	9/30/2009	KALOPA CMPG 9/21/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00022	9/30/2009	KALOPA CMPG 9/23/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00023	9/30/2009	KALOPA CMPG 9/24/2009	24	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00026	10/20/2009	MACKENZIE CMPG 10/6/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00019	10/20/2009	KALOPA CMPG 9/25/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00020	10/20/2009	KALOPA CMPG 9/28/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00022	10/20/2009	KALOPA CMPG 9/30/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00025	10/20/2009	KALOPA CMPG 10/5/09	64	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00026	10/20/2009	KALOPA CMPG 10/6/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00027	10/20/2009	KALOPA CMPG 10/7/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00028	10/20/2009	KALOPA CMPG 10/8/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	WV13716	11/2/2009	H69967-VAUGHN, JOHN	-25	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	JV00238	11/3/2009	20% CMPG REF-SWV#C13716	5	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00040	11/18/2009	MACKENZIE CMPG 10/20/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00045	11/18/2009	KALOPA CMPG 10/28/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00048	11/18/2009	KALOPA CMPG 11/2/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00012	11/19/2009	MACKENZIE CMPG-10/27/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00016	11/19/2009	MACKENZIE CMPG-11/03/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00010	11/19/2009	KALOPA CMPG-10/22/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00012	11/19/2009	KALOPA CMPG-10/27/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00013	11/19/2009	KALOPA CMPG-10/28/09	24	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00014	11/19/2009	KALOPA CMPG-10/29/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00015	11/19/2009	KALOPA CMPG-11/02/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00016	11/19/2009	KALOPA CMPG-11/03/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00020	11/19/2009	KALOPA CMPG-11/09/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00021	11/19/2009	KALOPA CMPG-11/10/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00035	11/24/2009	KALOPA CMPG-11/17/09	12	

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SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00037	11/24/2009	KALOPA CMPG-11/13/09	36	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00040	11/24/2009	KALOPA CMPG-11/18/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00028	12/14/2009	MACKENZIE CMPG 11/30/09	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00028	12/14/2009	KALOPA CMPG 11/30/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00025	12/15/2009	MACKENZIE CMPG 12/2/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00018	12/15/2009	KALOPA CMPG 12/10/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00019	12/15/2009	KALOPA CMPG 11/19/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00022	12/15/2009	KALOPA CMPG 11/25/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00024	12/15/2009	KALOPA CMPG 12/1/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00025	12/15/2009	KALOPA CMPG 12/2/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00026	12/15/2009	KALOPA CMPG 12/3/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00027	12/15/2009	KALOPA CMPG 12/4/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00028	12/15/2009	KALOPA CMPG 12/7/09	60	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00029	12/15/2009	KALOPA CMPG 12/8/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	WV19766	1/4/2010	H70006-MAHANEY, RUTH	-20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	JV00354	1/5/2010	20% CMPG REF-SWV#C19756	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00036	1/21/2010	MACKENZIE CMPG 12/16/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00051	1/21/2010	MACKENZIE CMPG 1/11/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00049	1/21/2010	MANUKA CMPG 1/7/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00033	1/21/2010	KALOPA CMPG 12/10/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00036	1/21/2010	KALOPA CMPG 12/16/09	32	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00037	1/21/2010	KALOPA CMPG 12/15/09	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00038	1/21/2010	KALOPA CMPG 12/17/09	36	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00039	1/21/2010	KALOPA CMPG 12/18/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00040	1/21/2010	KALOPA CMPG 12/21/09	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00043	1/21/2010	KALOPA CMPG 12/28/09	60	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00045	1/21/2010	KALOPA CMPG 12/30/09	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00049	1/21/2010	KALOPA CMPG 1/7/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00051	1/21/2010	KALOPA CMPG 1/11/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00013	1/25/2010	MACKENZIE CMPG 1/7/10	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00025	2/17/2010	MACKENZIE CMPG 1/21/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00021	2/17/2010	KALOPA CMPG 12/30/09	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00032	2/17/2010	KALOPA CMPG 2/1/10	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00050	2/18/2010	MACKENZIE CMPG 1/19/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00051	2/18/2010	MACKENZIE CMPG 1/20/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00052	2/18/2010	MACKENZIE CMPG 1/21/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00049	2/18/2010	KALOPA CMPG 1/14/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00050	2/18/2010	KALOPA CMPG 1/19/10	16	

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SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00051	2/18/2010	KALOPA CMPG 1/20/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00053	2/18/2010	KALOPA CMPG 1/22/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00054	2/18/2010	KALOPA CMPG 1/25/10	24	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00057	2/18/2010	KALOPOA CMPG 1/28/10	68	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00059	2/18/2010	KALOPA CMPG 2/2/10	28	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	WV26496	3/10/2010	H71079-WHITMIRE, TYLER	-15	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	JV00480	3/11/2010	20% CMPG REF-SWV#C26496	3	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00038	3/15/2010	MACKENZIE CMPG 2/19/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00023	3/15/2010	KALOPA CMPG 2/18/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00014	3/16/2010	MACKENZIE CMPG 2/3/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00024	3/16/2010	MACKENZIE CMPG 2/23/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00014	3/16/2010	KALOPA CMPG 2/3/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00017	3/16/2010	KALOPA CMPG 2/10/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00018	3/16/2010	KALOPA CMPG 2/11/10	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00019	3/16/2010	KALOPA CMPG 2/16/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00020	3/16/2010	KALOPA CMPG 2/17/10	28	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00021	3/16/2010	KALOPA CMPG 2/18/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00022	3/16/2010	KALOPA CMPG 2/19/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00025	3/16/2010	KALOPA CMPG 2/24/10	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00011	3/23/2010	KALOPA CMPG 3/16/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00031	5/4/2010	MACKENZIE CMPG 3/23/10	10	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	28	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	20	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	40	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	80	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00024	5/12/2010	MACKENZIE CMPG 4/9/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	24	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-6	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00089	6/4/2010	MACKENZIE CMPG 5/21/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00086	6/4/2010	KALOPA CMPG 5/12/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00087	6/4/2010	KALOPA CMPG 5/17/10	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00088	6/4/2010	KALOPA CMPG 5/18/10	36	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	48	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	12	

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SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	12	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00002	6/14/2010	KALOPA CMPG 6/1/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	72	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00025	6/24/2010	MACKENZIE CMPG 6/17/10	4	
SP-Camp	S	10	312	C	1308	0630	000000	00	634	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	16	
SP-Camp	S	10	312	C	1308	0630	000000	00	635	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	8	
SP-Camp	S	10	312	C	1308	0630	000000	00	654	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	72	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00008	7/20/2009	PALAAU CMPG 7/6/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00009	7/20/2009	PALAAU CMPG 7/7/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00016	7/20/2009	PALAAU CMPG 7/13/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00035	7/20/2009	PALAAU CMPG 7/7/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00006	7/20/2009	POLIPOLI CMPG 7/1/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00009	7/20/2009	POLIPOLI CMPG 7/7/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00010	7/20/2009	POLIPOLI CMPG 6/26/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00011	7/20/2009	POLIPOLI CMPG 7/8/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00018	7/20/2009	POLIPOLI CMPG 7/15/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00019	7/20/2009	POLIPOLI CMPG 7/16/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00039	7/20/2009	POLIPOLI CMPG 7/10/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00006	7/20/2009	WAIANAPANAPA CMPG 7/1/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00007	7/20/2009	WAIANAPANAPA CMPG 7/2/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00008	7/20/2009	WAIANAPANAPA CMPG 7/6/09	110	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00009	7/20/2009	WAIANAPANAPA CMPG 7/7/09	80	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00010	7/20/2009	WAIANAPANAPA CMPG 6/26/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00011	7/20/2009	WAIANAPANAPA CMPG 7/8/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00012	7/20/2009	WAIANAPANAPA CMPG 7/9/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00013	7/20/2009	WAIANAPANAPA CMPG 7/9/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00014	7/20/2009	WAIANAPANAPA CMPG 7/10/09	65	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00016	7/20/2009	WAIANAPANAPA CMPG 7/13/09	70	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00017	7/20/2009	WAIANAPANAPA CMPG 7/14/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	7/20/2009	WAIANAPANAPA CMPG 7/15/09	75	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00019	7/20/2009	WAIANAPANAPA CMPG 7/16/09	55	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00035	7/20/2009	WAIANAPANAPA CMPG 7/7/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00013	7/22/2009	PALAAU CMPG 7/16/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00010	7/22/2009	POLIPOLI CMPG 7/17/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00011	7/22/2009	POLIPOLI CMPG 7/20/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00010	7/22/2009	WAIANAPANAPA CMPG 7/17/09	75	

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SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00011	7/22/2009	WAIANAPANAPA CMPG 7/20/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00015	8/17/2009	PALAAU CMPG-7/20/09	16	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	8/17/2009	WAIANAPANAPA CMPG 7/30/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00016	8/18/2009	PALAAU CMPG 7/21/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00021	8/18/2009	PALAAU CMPG 7/28/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00022	8/18/2009	PALAAU CMPG 7/29/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00016	8/18/2009	POLIPOLI CMPG 7/21/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00018	8/18/2009	POLIPOLI CMPG 7/23/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00023	8/18/2009	POLIPOLI CMPG 7/30/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00024	8/18/2009	POLIPOLI CMPG 7/31/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00026	8/18/2009	POLIPOLI CMPG 8/4/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00030	8/18/2009	POLIPOLI CMPG 8/7/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00034	8/18/2009	POLIPOLI CMPG 8/12/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00003	8/18/2009	WAIANAPANAPA CMPG 7/20/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00006	8/18/2009	WAIANAPANAPA CMPG 7/23/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00016	8/18/2009	WAIANAPANAPA CMPG 7/21/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00017	8/18/2009	WAIANAPANAPA CMPG 7/22/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	8/18/2009	WAIANAPANAPA CMPG 7/23/09	90	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00019	8/18/2009	WAIANAPANAPA CMPG 7/24/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00020	8/18/2009	WAIANAPANAPA CMPG 7/27/09	80	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00021	8/18/2009	WAIANAPANAPA CMPG 7/28/09	35	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00022	8/18/2009	WAIANAPANAPA CMPG 7/29/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	8/18/2009	WAIANAPANAPA CMPG 7/30/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	8/18/2009	WAIANAPANAPA CMPG 7/31/09	80	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	8/18/2009	WAIANAPANAPA CMPG 8/3/09	85	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00026	8/18/2009	WAIANAPANAPA CMPG 8/4/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	8/18/2009	WAIANAPANAPA CMPG 8/5/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00028	8/18/2009	WAIANAPANAPA CMPG 8/6/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00029	8/18/2009	WAIANAPANAPA CMPG 8/6/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	8/18/2009	WAIANAPANAPA CMPG 8/7/09	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	8/18/2009	WAIANAPANAPA CMPG 8/10/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00032	8/18/2009	WAIANAPANAPA CMPG 8/11/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00034	8/18/2009	WAIANAPANAPA CMPG 8/12/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00036	8/18/2009	WAIANAPANAPA CMPG 8/13/09	65	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00016	8/19/2009	POLIPOLI CMPG 8/14/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00017	8/19/2009	POLIPOLI CMPG 8/17/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00015	8/19/2009	WAIANAPANAPA CMPG 8/14/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00016	8/19/2009	WAIANAPANAPA CMPG 8/14/09	55	

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SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00017	8/19/2009	WAIANAPANAPA CMPG 8/17/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	8/20/2009	WAIANAPANAPA CMPG 8/6/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	8/20/2009	WAIANAPANAPA CMPG 8/7/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00028	8/20/2009	WAIANAPANAPA CMPG 8/10/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	WV05916	8/24/2009	M91359-HURTADO, ROSE	-10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00074	8/31/2009	WAIANAPANAPA CMPG 8/18/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00077	8/31/2009	WAIANAPANAPA CMPG 8/24/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00021	9/15/2009	PALAAU CMPG 9/1/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00014	9/15/2009	POLIPOLI CMPG 8/20/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00016	9/15/2009	POLIPOLI CMPG 8/25/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00020	9/15/2009	POLIPOLI CMPG 8/31/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00023	9/15/2009	POLIPOLI CMPG 9/3/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00024	9/15/2009	POLIPOLI CMPG 9/4/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00027	9/15/2009	POLIPOLI CMPG 9/10/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00034	9/15/2009	POLIPOLI CMPG 8/25/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00012	9/15/2009	WAIANAPANAPA CMPG 8/18/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00013	9/15/2009	WAIANAPANAPA CMPG 8/19/09	35	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00014	9/15/2009	WAIANAPANAPA CMPG 8/20/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00015	9/15/2009	WAIANAPANAPA CMPG 8/24/09	120	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00016	9/15/2009	WAIANAPANAPA CMPG 8/25/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00017	9/15/2009	WAIANAPANAPA CMPG 8/26/09	65	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	9/15/2009	WAIANAPANAPA CMPG 8/27/09	100	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00019	9/15/2009	WAIANAPANAPA CMPG 8/28/09	70	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00020	9/15/2009	WAIANAPANAPA CMPG 8/31/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00021	9/15/2009	WAIANAPANAPA CMPG 9/1/09	75	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00022	9/15/2009	WAIANAPANAPA CMPG 9/2/09	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	9/15/2009	WAIANAPANAPA CMPG 9/3/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	9/15/2009	WAIANAPANAPA CMPG 9/4/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	9/15/2009	WAIANAPANAPA CMPG 9/8/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00026	9/15/2009	WAIANAPANAPA CMPG 9/9/09	165	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	9/15/2009	WAIANAPANAPA CMPG 9/10/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	9/15/2009	WAIANAPANAPA CMPG 8/19/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00032	9/15/2009	WAIANAPANAPA CMPG 8/20/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00035	9/15/2009	WAIANAPANAPA CMPG 8/26/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00037	9/15/2009	WAIANAPANAPA CMPG 8/28/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00038	9/15/2009	WAIANAPANAPA CMPG 8/31/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00040	9/15/2009	WAIANAPANAPA CMPG 9/2/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00043	9/15/2009	WAIANAPANAPA CMPG 9/8/09	35	

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SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00034	9/16/2009	POLIPOLI CMPG 9/11/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00020	9/16/2009	WAIANAPANAPA CMPG 9/14/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00034	9/16/2009	WAIANAPANAPA CMPG 9/11/09	175	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00018	9/17/2009	POLIPOLI CMPG 9/15/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	9/17/2009	WAIANAPANAPA CMPG 9/15/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	9/21/2009	WAIANAPANAPA CMPG 9/16/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	9/21/2009	WAIANAPANAPA CMPG 9/17/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00043	9/21/2009	WAIANAPANAPA CMPG 9/17/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00044	9/21/2009	WAIANAPANAPA CMPG 9/11/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00050	9/25/2009	WAIANAPANAPA CMPG 9/18/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00051	9/25/2009	WAIANAPANAPA CMPG 9/21/09	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00052	9/25/2009	WAIANAPANAPA CMPG 9/22/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00055	9/25/2009	WAIANAPANAPA CMPG 9/17/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00025	9/30/2009	POLIPOLI CMPG 9/24/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	9/30/2009	WAIANAPANAPA CMPG 9/23/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	9/30/2009	WAIANAPANAPA CMPG 9/24/09	65	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00035	10/19/2009	PALAAU CMPG 9/28/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	10/19/2009	WAIANAPANAPA CMPG 9/21/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00035	10/19/2009	WAIANAPANAPA CMPG 9/28/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00039	10/19/2009	WAIANAPANAPA CMPG 10/1/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00008	10/20/2009	PALAAU CMPG 9/28/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00009	10/20/2009	POLIPOLI CMPG 9/29/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00010	10/20/2009	POLIPOLI CMPG 9/30/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00017	10/20/2009	POLIPOLI CMPG 10/12/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00007	10/20/2009	WAIANAPANAPA CMPG 9/25/09	35	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00008	10/20/2009	WAIANAPANAPA CMPG 9/28/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00009	10/20/2009	WAIANAPANAPA CMPG 9/29/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00010	10/20/2009	WAIANAPANAPA CMPG 9/30/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00011	10/20/2009	WAIANAPANAPA CMPG 10/1/09	205	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00012	10/20/2009	WAIANAPANAPA CMPG 10/2/09	55	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00013	10/20/2009	WAIANAPANAPA CMPG 10/6/09	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00014	10/20/2009	WAIANAPANAPA CMPG 10/7/09	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00015	10/20/2009	WAIANAPANAPA CMPG 10/8/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00016	10/20/2009	WAIANAPANAPA CMPG 10/9/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	10/20/2009	WAIANAPANAPA CMPG 10/13/09	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00030	10/21/2009	PALAAU CMPG 10/13/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00011	10/21/2009	WAIANAPANAPA CMPG 9/23/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	10/21/2009	WAIANAPANAPA CMPG 10/13/09	5	

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SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00002	10/22/2009	POLIPOLI CMPG 10/14/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00003	10/22/2009	POLIPOLI CMPG 10/15/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00002	10/22/2009	WAIANAPANAPA CMPG 10/14/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00004	10/22/2009	WAIANAPANAPA CMPG 10/16/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	WV15136	11/16/2009	M92122-STRICKLAND, JOLIE	-15	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	JV00268	11/17/2009	20% CMPG REF-SWV#C15136	3	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00016	11/18/2009	PALAAU CMPG 11/9/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00054	11/18/2009	PALAAU CMPG 11/6/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00036	11/18/2009	POLIPOLI CMPG 11/12/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00008	11/18/2009	WAIANAPANAPA CMPG 10/27/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00020	11/18/2009	WAIANAPANAPA CMPG 10/19/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00021	11/18/2009	WAIANAPANAPA CMPG 10/20/09	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00022	11/18/2009	WAIANAPANAPA CMPG 10/21/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	11/18/2009	WAIANAPANAPA CMPG 10/22/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	11/18/2009	WAIANAPANAPA CMPG 10/26/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	11/18/2009	WAIANAPANAPA CMPG 10/26/09	100	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00026	11/18/2009	WAIANAPANAPA CMPG 10/27/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	11/18/2009	WAIANAPANAPA CMPG 10/28/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00028	11/18/2009	WAIANAPANAPA CMPG 10/29/09	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00029	11/18/2009	WAIANAPANAPA CMPG 11/2/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	11/18/2009	WAIANAPANAPA CMPG 11/3/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	11/18/2009	WAIANAPANAPA CMPG 11/4/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00032	11/18/2009	WAIANAPANAPA CMPG 11/5/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00033	11/18/2009	WAIANAPANAPA CMPG 11/6/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00034	11/18/2009	WAIANAPANAPA CMPG 11/9/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00035	11/18/2009	WAIANAPANAPA CMPG 11/10/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00036	11/18/2009	WAIANAPANAPA CMPG 11/12/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00039	11/18/2009	WAIANAPANAPA CMPG 10/19/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00040	11/18/2009	WAIANAPANAPA CMPG 10/20/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00056	11/18/2009	WAIANAPANAPA CMPG 11/10/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00006	11/19/2009	PALAAU CMPG-10/16/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00014	11/19/2009	WAIANAPANAPA CMPG-10/29/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	11/19/2009	WAIANAPANAPA CMPG-11/13/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	11/19/2009	WAIANAPANAPA CMPG-11/16/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00031	11/24/2009	PALAAU CMPG-11/19/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00029	11/24/2009	WAIANAPANAPA CMPG-11/17/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	11/24/2009	WAIANAPANAPA CMPG-11/18/09	35	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	11/24/2009	WAIANAPANAPA CMPG-11/19/09	25	

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SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00030	12/14/2009	PALAAU CMPG 12/3/09	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00032	12/14/2009	PALAAU CMPG 11/24/09	24	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00041	12/14/2009	POLIPOLI CMPG 12/7/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00042	12/14/2009	POLIPOLI CMPG 12/8/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00043	12/14/2009	POLIPOLI CMPG 12/9/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	12/14/2009	WAIANAPANAPA CMPG 11/24/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	12/14/2009	WAIANAPANAPA CMPG 11/23/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00032	12/14/2009	WAIANAPANAPA CMPG 11/24/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00034	12/14/2009	WAIANAPANAPA CMPG 11/25/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00036	12/14/2009	WAIANAPANAPA CMPG 11/30/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00037	12/14/2009	WAIANAPANAPA CMPG 12/1/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00038	12/14/2009	WAIANAPANAPA CMPG 12/2/09	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00039	12/14/2009	WAIANAPANAPA CMPG 12/3/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00040	12/14/2009	WAIANAPANAPA CMPG 12/4/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00041	12/14/2009	WAIANAPANAPA CMPG 12/7/09	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00043	12/14/2009	WAIANAPANAPA CMPG 12/9/09	55	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00019	12/15/2009	PALAAU CMPG 11/19/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	12/15/2009	WAIANAPANAPA CMPG 12/10/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00016	12/16/2009	POLIPOLI CMPG 12/11/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00015	12/16/2009	WAIANAPANAPA CMPG 12/10/09	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00016	12/16/2009	WAIANAPANAPA CMPG 12/11/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00063	1/21/2010	PALAAU CMPG 1/4/10	16	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00064	1/21/2010	PALAAU CMPG 1/5/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00065	1/21/2010	PALAAU CMPG 1/6/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00052	1/21/2010	POLIPOLI CMPG 12/14/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00057	1/21/2010	POLIPOLI CMPG 12/21/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00059	1/21/2010	POLIPOLI CMPG 12/23/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00060	1/21/2010	POLIPOLI CMPG 12/28/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00065	1/21/2010	POLIPOLI CMPG 1/6/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00072	1/21/2010	POLIPOLI CMPG 1/14/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00052	1/21/2010	WAIANAPANAPA CMPG 12/14/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00053	1/21/2010	WAIANAPANAPA CMPG 12/15/09	120	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00054	1/21/2010	WAIANAPANAPA CMPG 12/16/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00055	1/21/2010	WAIANAPANAPA CMPG 12/17/09	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00056	1/21/2010	WAIANAPANAPA CMPG 12/18/09	65	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00057	1/21/2010	WAIANAPANAPA CMPG 12/21/09	80	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00058	1/21/2010	WAIANAPANAPA CMPG 12/22/09	105	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00059	1/21/2010	WAIANAPANAPA CMPG 12/23/09	20	

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SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00060	1/21/2010	WAIANAPANAPA CMPG 12/28/09	85	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00061	1/21/2010	WAIANAPANAPA CMPG 12/29/09	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00062	1/21/2010	WAIANAPANAPA CMPG 12/30/09	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00063	1/21/2010	WAIANAPANAPA CMPG 1/4/10	125	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00064	1/21/2010	WAIANAPANAPA CMPG 1/5/10	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00065	1/21/2010	WAIANAPANAPA CMPG 1/6/10	55	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00066	1/21/2010	WAIANAPANAPA CMPG 1/7/10	70	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00067	1/21/2010	WAIANAPANAPA CMPG 1/8/10	85	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00068	1/21/2010	WAIANAPANAPA CMPG 1/11/10	65	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00069	1/21/2010	WAIANAPANAPA CMPG 1/12/10	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00070	1/21/2010	WAIANAPANAPA CMPG 1/13/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00072	1/21/2010	WAIANAPANAPA CMPG 1/14/10	35	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00013	1/25/2010	PALAAU CMPG 1/7/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00024	1/25/2010	POLIPOLI CMPG 12/21/09	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00043	1/25/2010	POLIPOLI CMPG 1/19/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00005	1/25/2010	WAIANAPANAPA CMPG 12/21/09	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00006	1/25/2010	WAIANAPANAPA CMPG 12/22/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00008	1/25/2010	WAIANAPANAPA CMPG 12/28/09	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00010	1/25/2010	WAIANAPANAPA CMPG 1/4/10	35	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00012	1/25/2010	WAIANAPANAPA CMPG 1/6/10	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00015	1/25/2010	WAIANAPANAPA CMPG 1/11/10	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00043	1/25/2010	WAIANAPANAPA CMPG 1/19/10	55	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00044	1/25/2010	WAIANAPANAPA CMPG 1/20/10	55	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00021	2/17/2010	PALAAU CMPG 12/30/09	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00028	2/17/2010	PALAAU CMPG 1/26/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00035	2/17/2010	PALAAU CMPG 2/8/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00042	2/17/2010	PALAAU CMPG 2/1/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00045	2/17/2010	PALAAU CMPG 2/4/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00038	2/17/2010	POLIPOLI CMPG 1/22/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00041	2/17/2010	POLIPOLI CMPG 1/28/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00021	2/17/2010	WAIANAPANAPA CMPG 12/30/09	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	2/17/2010	WAIANAPANAPA CMPG 1/20/10	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	2/17/2010	WAIANAPANAPA CMPG 1/21/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	2/17/2010	WAIANAPANAPA CMPG 1/25/10	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00037	2/17/2010	WAIANAPANAPA CMPG 1/21/10	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00038	2/17/2010	WAIANAPANAPA CMPG 1/22/10	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00039	2/17/2010	WAIANAPANAPA CMPG 1/26/10	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00040	2/17/2010	WAIANAPANAPA CMPG 1/27/10	10	

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SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00041	2/17/2010	WAIANAPANAPA CMPG 1/28/10	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00042	2/17/2010	WAIANAPANAPA CMPG 2/1/10	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00043	2/17/2010	WAIANAPANAPA CMPG 2/2/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00044	2/17/2010	WAIANAPANAPA CMPG 2/3/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00045	2/17/2010	WAIANAPANAPA CMPG 2/4/10	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	WV26496	3/10/2010	M92556-HUTCHINS, DEANNA	-25	
SP-Camp	S	10	312	C	1308	0640	000000	0	42	CR00021	3/15/2010	WAIANAPANAPA CMPG 2/16/10	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00015	3/15/2010	PALAAU CMPG 3/1/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00027	3/15/2010	PALAAU CMPG 2/24/10	24	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00018	3/15/2010	POLIPOLI CMPG 2/8/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00020	3/15/2010	POLIPOLI CMPG 2/11/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00022	3/15/2010	POLIPOLI CMPG 2/17/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00023	3/15/2010	POLIPOLI CMPG 2/18/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00024	3/15/2010	POLIPOLI CMPG 2/19/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00025	3/15/2010	POLIPOLI CMPG 2/22/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00027	3/15/2010	POLIPOLI CMPG 2/24/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00028	3/15/2010	POLIPOLI CMPG 2/25/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00032	3/15/2010	POLIPOLI CMPG 3/3/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00003	3/15/2010	WAIANAPANAPA CMPG 2/10/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00007	3/15/2010	WAIANAPANAPA CMPG 2/17/10	15	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00009	3/15/2010	WAIANAPANAPA CMPG 2/19/10	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00013	3/15/2010	WAIANAPANAPA CMPG 2/25/10	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00014	3/15/2010	WAIANAPANAPA CMPG 2/26/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00018	3/15/2010	WAIANAPANAPA CMPG 2/8/10	40	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00019	3/15/2010	WAIANAPANAPA CMPG 2/10/10	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00020	3/15/2010	WAIANAPANAPA CMPG 2/11/10	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00022	3/15/2010	WAIANAPANAPA CMPG 2/17/10	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	3/15/2010	WAIANAPANAPA CMPG 2/18/10	115	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	3/15/2010	WAIANAPANAPA CMPG 2/19/10	70	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	3/15/2010	WAIANAPANAPA CMPG 2/22/10	60	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00026	3/15/2010	WAIANAPANAPA CMPG 2/23/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	3/15/2010	WAIANAPANAPA CMPG 2/24/10	45	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00028	3/15/2010	WAIANAPANAPA CMPG 2/25/10	50	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00029	3/15/2010	WAIANAPANAPA CMPG 2/26/10	30	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	3/15/2010	WAIANAPANAPA CMPG 3/1/10	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	3/15/2010	WAIANAPANAPA CMPG 3/2/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00032	3/15/2010	WAIANAPANAPA CMPG 3/3/10	25	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00030	3/19/2010	PALAAU CMPG 3/9/10	10	

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SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00030	3/19/2010	WAIANAPANAPA CMPG 3/9/10	38	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00031	3/19/2010	WAIANAPANAPA CMPG 3/10/10	43	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00032	3/19/2010	WAIANAPANAPA CMPG 3/11/10	29	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00033	3/19/2010	WAIANAPANAPA CMPG 3/15/10	58	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00010	3/23/2010	POLIPOLI CMPG 3/18/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00004	3/23/2010	WAIANAPANAPA CMPG 3/17/10	5	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00007	3/23/2010	WAIANAPANAPA CMPG 3/15/10	19	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00008	3/23/2010	WAIANAPANAPA CMPG 3/16/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00009	3/23/2010	WAIANAPANAPA CMPG 3/17/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00010	3/23/2010	WAIANAPANAPA CMPG 3/18/10	14	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00049	4/28/2010	POLIPOLI CMPG 3/31/10	19	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00042	4/28/2010	WAIANAPANAPA CMPG 3/19/10	29	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00043	4/28/2010	WAIANAPANAPA CMPG 3/22/10	38	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00045	4/28/2010	WAIANAPANAPA CMPG 3/24/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00047	4/28/2010	WAIANAPANAPA CMPG 3/25/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00050	4/28/2010	WAIANAPANAPA CMPG 4/5/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00052	4/28/2010	WAIANAPANAPA CMPG 4/6/10	10	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00055	4/28/2010	WAIANAPANAPA CMPG 4/8/10	66	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00056	4/28/2010	WAIANAPANAPA CMPG 4/9/10	29	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00058	4/28/2010	WAIANAPANAPA CMPG 4/12/10	29	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00060	4/28/2010	WAIANAPANAPA CMPG 4/16/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00061	4/28/2010	WAIANAPANAPA CMPG 4/19/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	16	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	31	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00035	5/11/2010	PALAAU CMPG 3/19/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	24	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	16	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	68	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	292	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	475	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00034	5/11/2010	WAIANAPANAPA CMPG 3/18/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00047	5/12/2010	POLIPOLI CMPG 4/29/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00038	5/12/2010	WAIANAPANAPA CMPG 4/21/10	32	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00041	5/12/2010	WAIANAPANAPA CMPG 4/26/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00047	5/12/2010	WAIANAPANAPA CMPG 4/29/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00048	5/12/2010	WAIANAPANAPA CMPG 5/4/10	8	

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SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	44	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	352	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-6	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-17	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-294	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00058	6/4/2010	POLIPOLI CMPG 5/05/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00061	6/4/2010	WAIANAPANAPA CMPG 5/10/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00063	6/4/2010	WAIANAPANAPA CMPG 5/11/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00065	6/4/2010	WAIANAPANAPA CMPG 5/12/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00069	6/4/2010	WAINAPANAPA CMPG 5/18/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00072	6/4/2010	WAIANAPANAPA CMPG 5/20/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00074	6/4/2010	WAIANAPANAPA CMPG 5/21/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00076	6/4/2010	WAIANAPANAPA CMPG 5/24/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00047	6/7/2010	WAIANAPANAPA CMPG 5/26/10	16	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00048	6/7/2010	WAIANAPANAPA CMPG 5/27/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00049	6/7/2010	WAIANAPANAPA CMPG 5/28/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	28	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	332	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	44	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	312	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00002	6/21/2010	WAIANAPANAPA CMPG 6/2/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00003	6/21/2010	WAIANAPANAPA CMPG 6/4/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00005	6/21/2010	WAIANAPANAPA CMPG 6/9/10	4	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00026	6/23/2010	POLIPOLI CMPG 6/24/10	8	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00027	6/23/2010	WAIANAPANAPA CMPG 6/15/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00023	6/24/2010	WAIANAPANAPA CMPG 6/16/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00024	6/24/2010	WAIANAPANAPA CMPG 6/17/10	20	
SP-Camp	S	10	312	C	1308	0640	000000	00	623	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	16	
SP-Camp	S	10	312	C	1308	0640	000000	00	625	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	48	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	400	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00010	6/30/2010	WAIANAPANAPA CMPG 6/24/10	12	
SP-Camp	S	10	312	C	1308	0640	000000	00	642	CR00051	6/30/2010	WAIANAPANAPA CMPG 6/22/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00009	7/7/2009	DM#13741, TDR#213950	-32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV01326	7/17/2009	K60903-MCGLINCHEY, JOSEPH	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV01326	7/17/2009	K62465-ADVENTURES CROSS COUNTR	-5	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K58808-SOMERS, DAVID	-30	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63635-SCHACHTER, JORDAN	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63661-REAMS, CHARLES	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K59781-MCDERMOTT, MIKE	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K60901-MCGLINCHEY, JOSEPH	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K60902-MCGLINCHEY, JOSEPH	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63634-SCHACHTER, JORDAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K58446-HIMES, ELLA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K59243-CABOT, EDWIN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K58429-CABOT, GILBERT	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K58430-CABOT, GILBERT	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63168-GOUGH, ANDREA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63169-GOUGH, ANDREA	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K65058-HENRY, DOUGLAS	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K65062-HENRY, DOUGLAS	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K58444-HIMES, ELLA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K58445-HIMES, ELLA	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63572-BENES, KARI	-100	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K63573-BENES, KARI	-50	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV01326	7/17/2009	K59242-CABOT, EDWIN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	7/20/2009	KOKEE CMPG 7/9/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00018	7/20/2009	KOKEE CMPG 7/15/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00020	7/20/2009	KOKEE CMPG 7/1/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00021	7/20/2009	KOKEE CMPG 7/2/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	7/20/2009	KOKEE CMPG 7/6/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	7/20/2009	KOKEE CMPG 7/8/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	7/20/2009	KOKEE CMPG 7/9/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00026	7/20/2009	KOKEE CMPG 7/10/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	7/20/2009	KOKEE CMPG 7/14/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	7/20/2009	KOKEE CMPG 7/2/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00034	7/20/2009	KOKEE CMPG 7/6/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00035	7/20/2009	KOKEE CMPG 7/7/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00008	7/20/2009	POLIHAI CMPG 7/6/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00018	7/20/2009	POLIHAI CMPG 7/15/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00020	7/20/2009	POLIHAI CMPG 7/1/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00021	7/20/2009	POLIHAI CMPG 7/2/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00022	7/20/2009	POLIHAI CMPG 7/6/09	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	7/20/2009	POLIHAI CMPG 7/7/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00024	7/20/2009	POLIHAI CMPG 7/8/09	8	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	7/20/2009	POLIHAI LE CMPG 7/9/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00026	7/20/2009	POLIHAI LE CMPG 7/10/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00027	7/20/2009	POLIHAI LE CMPG 7/13/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00028	7/20/2009	POLIHAI LE CMPG 7/14/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	7/20/2009	POLIHAI LE CMPG 7/6/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00035	7/20/2009	POLIHAI LE CMPG 7/7/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	7/20/2009	NA PALI CMPG 7/6/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	7/20/2009	NA PALI CMPG 7/10/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	7/20/2009	NA PALI CMPG 7/15/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00020	7/20/2009	NA PALI CMPG 7/1/09	576	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	7/20/2009	NA PALI CMPG 7/2/09	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00022	7/20/2009	NA PALI CMPG 7/6/09	544	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00023	7/20/2009	NA PALI CMPG 7/7/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00024	7/20/2009	NA PALI CMPG 7/8/09	344	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	7/20/2009	NA PALI CMPG 7/9/09	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	7/20/2009	NA PALI CMPG 7/10/09	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	7/20/2009	NA PALI CMPG 7/13/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	7/20/2009	NA PALI CMPG 7/14/09	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	7/20/2009	NA PALI CMPG 7/1/09	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	7/20/2009	NA PALI CMPG 7/2/09	252	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	7/20/2009	NA PALI CMPG 7/6/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	7/20/2009	NA PALI CMPG 7/7/09	264	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	7/20/2009	NA PALI CMPG 7/08/09	200	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	7/20/2009	NA PALI CMPG 7/13/09	136	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	7/20/2009	NA PALI CMPG 7/9/09	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	7/20/2009	NA PALI CMPG 7/10/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	7/21/2009	POLIHAI LE CMPG 7/13/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	7/21/2009	NA PALI CMPG 7/6/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	7/21/2009	NA PALI CMPG 7/15/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	7/22/2009	KOKEE CMPG 7/20/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	7/22/2009	KOKEE CMPG 7/15/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	7/22/2009	KOKEE CMPG 7/15/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	7/22/2009	KOKEE CMPG 7/16/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00012	7/22/2009	POLIHAI LE CMPG 7/15/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	7/22/2009	POLIHAI LE CMPG 7/15/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	7/22/2009	POLIHAI LE CMPG 7/16/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	7/22/2009	NA PALI CMPG 7/17/09	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	7/22/2009	NA PALI CMPG 7/15/09	64	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	7/22/2009	NA PALI CMPG 7/16/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	7/22/2009	NA PALI CMPG 7/15/09	1,384	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	7/22/2009	NA PALI CMPG 7/16/09	448	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	7/22/2009	REPLACEMENT-K63241 SHORE	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00048	7/30/2009	KOKEE CMPG 7/14/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00048	7/30/2009	POLIHAI CMPG 7/14/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00048	7/30/2009	NA PALI CMPG 7/14/09	212	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K58923-WRIGHT, MATTHEW	-50	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K59267-SCHMIDT-MAKINO, THOMAS	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K59154-RUSSELL, ANNE	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K58924-OCASEK, KRISTINE	-90	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K61944-RACHAP, ALLAN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K59153-RUSSELL, ANNE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K59155-RUSSELL, ANNE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K58924-OCASEK, KRISTINE	-50	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K64452-GRANT, BRANDON	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03386	8/3/2009	K58928-OCASEK, JOSEPH IV	-140	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03396	8/3/2009	K61690-NICHOLSON, PETER	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03396	8/3/2009	K65345-MACDONALD, KATHRYN	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03396	8/3/2009	K61689-NICHOLSON, PETER	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03396	8/3/2009	K65344-FOGAREN, KRISTEN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00052	8/4/2009	20% CMPG REF-SWV#C01326	3	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00053	8/4/2009	20% CMPG REF-SWV#C03416	14	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV03416	8/4/2009	K64357-SPRINGMAN, GREGORY	-15	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV03416	8/4/2009	K64672-OLDHAM, KRISTIN	-15	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV03416	8/4/2009	K64462-NICHOLS, MICHAEL	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	JV00053	8/4/2009	20% CMPG REF-SWV#C03416	3	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	WV03416	8/4/2009	K64622-GOTCHER, BRADY	-5	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	WV03416	8/4/2009	K64797-TETLOW, SOPHIE ANNE	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00052	8/4/2009	20% CMPG REF-SWV#C01326	190	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00053	8/4/2009	20% CMPG REF-SWV#C03416	17	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00053	8/4/2009	20% CMPG REF-SWV#C03396	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00053	8/4/2009	20% CMPG REF-SWV#C03386	116	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03416	8/4/2009	K65709-WEISS, DOUGLAS	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03416	8/4/2009	K64333-SMITH, ALEXANDRA	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV03416	8/4/2009	K64225-JERNIGAN, STEPHEN	-15	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00067	8/13/2009	BD CHK-FIN#13910,TDR#215529	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	8/17/2009	KOKEE CMPG 7/22/09	8	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	8/17/2009	NA PALI CMPG-7/20/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	8/17/2009	NA PALI CMPG 7/28/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	8/17/2009	NA PALI CMPG 8/4/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K65297-DALLIN, JOSEPH	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K60667-SCHLAIS, GREGORY	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K64752-SCHAPIRO, SUSAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K59113-RENNIE, ROBERTA	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K59109-JACOBS, ZACHARY	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K61275-HATCHER, STEVEN	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K65296-DALLIN, JOSEPH	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K62957-DOBAT, KARIN	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K59114-ELLIS, ANDREW	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K61276-HATCHER, STEVEN	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K59111-MAURHOFF, JULIE	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05006	8/17/2009	K64438-SCHAPIRO, SUSAN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00001	8/18/2009	KOKEE CMPG 7/17/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00003	8/18/2009	KOKEE CMPG 7/20/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00004	8/18/2009	KOKEE CMPG 7/21/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	8/18/2009	KOKEE CMPG 7/22/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	8/18/2009	KOKEE CMPG 7/23/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	8/18/2009	KOKEE CMPG 7/28/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00009	8/18/2009	KOKEE CMPG 7/29/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00010	8/18/2009	KOKEE CMPG 7/30/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00013	8/18/2009	KOKEE CMPG 8/3/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	8/18/2009	KOKEE CMPG 8/4/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	8/18/2009	KOKEE CMPG 8/5/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00037	8/18/2009	KOKEE CMPG 7/17/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00038	8/18/2009	KOKEE CMPG 7/20/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00039	8/18/2009	KOKEE CMPG 7/21/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00040	8/18/2009	KOKEE CMPG 7/22/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00042	8/18/2009	KOKEE CMPG 7/24/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00043	8/18/2009	KOKEE CMPG 7/27/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00046	8/18/2009	KOKEE CMPG 7/30/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00047	8/18/2009	KOKEE CMPG 7/31/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00049	8/18/2009	KOKEE CMPG 8/3/09	44	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00050	8/18/2009	KOKEE CMPG 8/4/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00051	8/18/2009	KOKEE CMPG 8/6/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00001	8/18/2009	POLIHAI CMPG 7/17/09	8	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00003	8/18/2009	POLIHAI LE CMPG 7/20/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00004	8/18/2009	POLIHAI LE CMPG 7/21/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	8/18/2009	POLIHAI LE CMPG 7/22/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00013	8/18/2009	POLIHAI LE CMPG 8/3/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	8/18/2009	POLIHAI LE CMPG 8/4/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	8/18/2009	POLIHAI LE CMPG 8/5/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	8/18/2009	POLIHAI LE CMPG 8/12/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00038	8/18/2009	POLIHAI LE CMPG 7/20/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00039	8/18/2009	POLIHAI LE CMPG 7/21/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00040	8/18/2009	POLIHAI LE CMPG 7/22/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00041	8/18/2009	POLIHAI LE CMPG 7/23/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00042	8/18/2009	POLIHAI LE CMPG 7/24/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00043	8/18/2009	POLIHAI LE CMPG 7/27/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00044	8/18/2009	POLIHAI LE CMPG 7/28/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00045	8/18/2009	POLIHAI LE CMPG 7/29/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00046	8/18/2009	POLIHAI LE CMPG 7/30/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00047	8/18/2009	POLIHAI LE CMPG 7/31/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00049	8/18/2009	POLIHAI LE CMPG 8/3/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00050	8/18/2009	POLIHAI LE CMPG 8/4/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00051	8/18/2009	POLIHAI LE CMPG 8/6/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00052	8/18/2009	POLIHAI LE CMPG 8/10/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00054	8/18/2009	POLIHAI LE CMPG 8/13/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00055	8/18/2009	POLIHAI LE CMPG 8/12/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00001	8/18/2009	NA PALI CMPG 7/17/09	216	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	8/18/2009	NA PALI CMPG 7/20/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00004	8/18/2009	NA PALI CMPG 7/21/09	296	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	8/18/2009	NA PALI CMPG 7/22/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	8/18/2009	NA PALI CMPG 7/23/09	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	8/18/2009	NA PALI CMPG 7/24/09	408	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	8/18/2009	NA PALI CMPG 7/28/09	456	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	8/18/2009	NA PALI CMPG 7/29/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	8/18/2009	NA PALI CMPG 7/30/09	360	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	8/18/2009	NA PALI CMPG 7/31/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	8/18/2009	NA PALI CMPG 8/3/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	8/18/2009	NA PALI CMPG 8/4/09	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	8/18/2009	NA PALI CMPG 8/5/09	320	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	8/18/2009	NA PALI CMPG 7/21/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	8/18/2009	NA PALI CMPG 8/4/09	32	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	8/18/2009	NA PALI CMPG 8/10/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	8/18/2009	NA PALI CMPG 8/11/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	8/18/2009	NA PALI CMPG 8/12/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	8/18/2009	NA PALI CMPG 7/17/09	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	8/18/2009	NA PALI CMPG 7/20/09	384	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	8/18/2009	NA PALI CMPG 7/21/09	1,496	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	8/18/2009	NA PALI CMPG 7/22/09	680	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	8/18/2009	NA PALI CMPG 7/23/09	424	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00042	8/18/2009	NA PALI CMPG 7/24/09	320	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00043	8/18/2009	NA PALI CMPG 7/27/09	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00044	8/18/2009	NA PALI CMPG 7/27/09	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00045	8/18/2009	NA PALI CMPG 7/29/09	224	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00046	8/18/2009	NA PALI CMPG 7/30/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00047	8/18/2009	NA PALI CMPG 7/31/09	224	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00049	8/18/2009	NA PALI CMPG 8/3/09	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00050	8/18/2009	NA PALI CMPG 8/4/09	328	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00051	8/18/2009	NA PALI CMPG 8/6/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00052	8/18/2009	NA PALI CMPG 8/10/09	376	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00053	8/18/2009	NA PALI CMPG 8/11/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00054	8/18/2009	NA PALI CMPG 8/13/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00055	8/18/2009	NA PALI CMPG 8/12/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00073	8/18/2009	20% CMPG REF-SWV#C05006	200	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00029	8/20/2009	KOKEE CMPG 8/11/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00031	8/20/2009	KOKEE CMPG 8/13/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00029	8/20/2009	POLIHAI CMPG 8/11/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00031	8/20/2009	POLIHAI CMPG 8/13/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	8/20/2009	NA PALI CMPG 8/6/09	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	8/20/2009	NA PALI CMPG 8/7/09	216	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	8/20/2009	NA PALI CMPG 8/10/09	712	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00029	8/20/2009	NA PALI CMPG 8/11/09	408	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	8/20/2009	NA PALI CMPG 8/12/09	288	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	8/20/2009	NA PALI CMPG 8/13/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K65369-SHARPE, SHAUNA	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K65371-SHARPE, SHAUNA	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K65370-SHARPE, SHAUNA	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K63662-REAMS, CHARLES	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K60004-KEAST, RAND	-100	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K63377-HARRINGTON, MICHELLE	-60	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K61841-CALVARY CHAPEL	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K66107-HUBBARD, SCOTTLAND	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV05916	8/24/2009	K65856-REYRONNET, GABRIEL	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	8/27/2009	KOKEE CMPG 7/27/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	8/27/2009	NA PALI CMPG 7/27/09	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00089	8/27/2009	20% CMPG REF-SWV#C05916	58	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00074	8/31/2009	KOKEE CMPG 8/18/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00074	8/31/2009	POLIHAI CMPG 8/18/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00075	8/31/2009	NA PALI CMPG 8/19/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV07116	9/2/2009	K65252-FORER, REGAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV07116	9/2/2009	K65912-MORRISON, ANDREW	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00113	9/3/2009	20% CMPG REF-SWV#C07116	6	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	9/15/2009	KOKEE CMPG 9/4/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	9/15/2009	KOKEE CMPG 8/14/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00029	9/15/2009	KOKEE CMPG 8/17/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00035	9/15/2009	KOKEE CMPG 8/26/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00038	9/15/2009	KOKEE CMPG 8/31/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00041	9/15/2009	KOKEE CMPG 9/3/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00043	9/15/2009	KOKEE CMPG 9/8/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00028	9/15/2009	POLIHAI CMPG 8/14/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00029	9/15/2009	POLIHAI CMPG 8/17/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00030	9/15/2009	POLIHAI CMPG 8/18/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00032	9/15/2009	POLIHAI CMPG 8/20/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00043	9/15/2009	POLIHAI CMPG 9/8/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	9/15/2009	NA PALI CMPG 8/19/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	9/15/2009	NA PALI CMPG 8/20/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	9/15/2009	NA PALI CMPG 8/25/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	9/15/2009	NA PALI CMPG 8/26/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00019	9/15/2009	NA PALI CMPG 8/28/09	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	9/15/2009	NA PALI CMPG 8/14/09	848	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00029	9/15/2009	NA PALI CMPG 8/17/09	504	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	9/15/2009	NA PALI CMPG 8/18/09	448	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	9/15/2009	NA PALI CMPG 8/19/09	88	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	9/15/2009	NA PALI CMPG 8/20/09	216	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	9/15/2009	NA PALI CMPG 8/24/09	132	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	9/15/2009	NA PALI CMPG 8/25/09	160	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	9/15/2009	NA PALI CMPG 8/26/09	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	9/15/2009	NA PALI CMPG 8/27/09	224	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	9/15/2009	NA PALI CMPG 8/28/09	288	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	9/15/2009	NA PALI CMPG 8/31/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	9/15/2009	NA PALI CMPG 9/1/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	9/15/2009	NA PALI CMPG 9/2/09	368	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	9/15/2009	NA PALI CMPG 9/3/09	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00042	9/15/2009	NA PALI CMPG 9/4/09	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00043	9/15/2009	NA PALI CMPG 9/8/09	376	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	9/16/2009	KOKEE CMPG 9/10/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	9/16/2009	KOKEE CMPG-8/27/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	9/16/2009	KOKEE CMPG 9/9/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00034	9/16/2009	KOKEE CMPG 9/11/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00022	9/16/2009	POLIHAI CMPG 9/10/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	9/16/2009	POLIHAI CMPG 9/11/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00020	9/16/2009	NA PALI CMPG-9/14/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	9/16/2009	NA PALI CMPG 9/9/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00022	9/16/2009	NA PALI CMPG 9/10/09	592	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	9/16/2009	NA PALI CMPG 9/11/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00001	9/17/2009	KOKEE CMPG 8/5/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00002	9/17/2009	KOKEE CMPG 8/7/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00003	9/17/2009	KOKEE CMPG 8/14/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00004	9/17/2009	KOKEE CMPG 8/17/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	9/17/2009	KOKEE CMPG 8/18/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	9/17/2009	KOKEE CMPG 8/19/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00007	9/17/2009	KOKEE CMPG 8/26/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	9/17/2009	KOKEE CMPG 8/31/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00009	9/17/2009	KOKEE CMPG 8/24/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00010	9/17/2009	KOKEE CMPG 9/1/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	9/17/2009	KOKEE CMPG 9/2/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	9/17/2009	KOKEE CMPG 9/3/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00013	9/17/2009	KOKEE CMPG 9/4/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	9/17/2009	KOKEE CMPG 9/8/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	9/17/2009	KOKEE CMPG 9/9/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00016	9/17/2009	KOKEE CMPG 9/10/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	9/17/2009	KOKEE CMPG 9/11/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00001	9/17/2009	POLIHAI CMPG 8/5/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00002	9/17/2009	POLIHAI CMPG 8/7/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00003	9/17/2009	POLIHAI CMPG 8/14/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00004	9/17/2009	POLIHAI CMPG 8/17/09	16	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	9/17/2009	POLIHAI CMPG 8/18/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00006	9/17/2009	POLIHAI CMPG 8/19/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00007	9/17/2009	POLIHAI CMPG 8/26/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00008	9/17/2009	POLIHAI CMPG 8/31/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00009	9/17/2009	POLIHAI CMPG 8/24/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00012	9/17/2009	POLIHAI CMPG 9/3/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	9/17/2009	POLIHAI CMPG 9/8/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	9/17/2009	POLIHAI CMPG 9/9/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00016	9/17/2009	POLIHAI CMPG 9/10/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00017	9/17/2009	POLIHAI CMPG 9/11/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00001	9/17/2009	NA PALI CMPG 8/5/09	544	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00002	9/17/2009	NA PALI CMPG 8/7/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	9/17/2009	NA PALI CMPG 8/14/09	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00004	9/17/2009	NA PALI CMPG 8/17/09	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	9/17/2009	NA PALI CMPG 8/18/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	9/17/2009	NA PALI CMPG 8/19/09	1,368	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	9/17/2009	NA PALI CMPG 8/26/09	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	9/17/2009	NA PALI CMPG 8/31/09	224	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	9/17/2009	NA PALI CMPG 8/24/09	736	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	9/17/2009	NA PALI CMPG 9/1/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	9/17/2009	NA PALI CMPG 9/2/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	9/17/2009	NA PALI CMPG 9/3/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	9/17/2009	NA PALI CMPG 9/4/09	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	9/17/2009	NA PALI CMPG 9/8/09	400	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	9/17/2009	NA PALI CMPG 9/9/09	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	9/17/2009	NA PALI CMPG 9/10/09	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	9/17/2009	NA PALI CMPG 9/11/09	128	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K64778-SOUCY, JONATHAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66823-SADOYAMA, JILL	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66534-RYCKMAN, EVA MARIE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K65850-SCHULKE, JACOB	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K64779-SOUCY, JONATHAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66853-PLANTE, MARTIN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66354-OKIHARA, MOMOKO	-15	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K61555-BOY SCOUT TROOP #139	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K61557-BOY SCOUT TROOP #139	-100	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K64078-BULLOCK, KELLI	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66267-CHENG, JUDY	-20	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66329-HORTON, TRACEY	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66211-HSEUH, BRIDITTE	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66767-KRIM, JULIE	-70	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV08696	9/18/2009	K66416-PLANTE, MARTIN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00036	9/21/2009	KOKEE CMPG 8/20/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00037	9/21/2009	KOKEE CMPG 8/25/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00038	9/21/2009	KOKEE CMPG 8/27/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00039	9/21/2009	KOKEE CMPG 8/28/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00040	9/21/2009	KOKEE CMPG 9/14/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00042	9/21/2009	KOKEE CMPG 9/16/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00043	9/21/2009	KOKEE CMPG 9/17/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	9/21/2009	POLIHale CMPG 9/16/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00035	9/21/2009	POLIHale CMPG 8/12/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00036	9/21/2009	POLIHale CMPG 8/20/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00037	9/21/2009	POLIHale CMPG 8/25/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00038	9/21/2009	POLIHale CMPG 8/27/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00039	9/21/2009	POLIHale CMPG 8/28/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00040	9/21/2009	POLIHale CMPG 9/14/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00041	9/21/2009	POLIHale CMPG 9/15/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00042	9/21/2009	POLIHale CMPG 9/16/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00043	9/21/2009	POLIHale CMPG 9/17/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	9/21/2009	NA PALI CMPG 8/12/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	9/21/2009	NA PALI CMPG 8/20/09	128	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	9/21/2009	NA PALI CMPG 8/25/09	336	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	9/21/2009	NA PALI CMPG 8/27/09	256	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	9/21/2009	NA PALI CMPG 8/28/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	9/21/2009	NA PALI CMPG 9/14/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	9/21/2009	NA PALI CMPG 9/15/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00042	9/21/2009	NA PALI CMPG 9/16/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00043	9/21/2009	NA PALI CMPG 9/17/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00044	9/21/2009	NA PALI CMPG 9/11/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00045	9/21/2009	NA PALI CMPG 9/14/09	256	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00150	9/21/2009	20% CMPG REF-SWV#C08696	119	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00047	9/25/2009	KOKEE CMPG 9/18/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00048	9/25/2009	KOKEE CMPG 9/21/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00049	9/25/2009	KOKEE CMPG 9/22/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00055	9/25/2009	KOKEE CMPG 9/17/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00057	9/25/2009	KOKEE CMPG 9/18/09	12	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00047	9/25/2009	POLIHAI CMPG 9/18/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00048	9/25/2009	POLIHAI CMPG 9/21/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00049	9/25/2009	POLIHAI CMPG 9/22/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00057	9/25/2009	POLIHAI CMPG 9/18/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00047	9/25/2009	NA PALI CMPG 9/18/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00048	9/25/2009	NA PALI CMPG 9/21/09	312	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00049	9/25/2009	NA PALI CMPG 9/22/09	232	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00053	9/25/2009	NA PALI CMPG 9/15/09	512	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00054	9/25/2009	NA PALI CMPG 9/16/09	160	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00055	9/25/2009	NA PALI CMPG 9/17/09	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00056	9/25/2009	NA PALI CMPG 9/17/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV10416	10/2/2009	K66415-PLANTE, MARTIN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV10416	10/2/2009	K66013-CLEMENSEN, JOSEPH	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV10416	10/2/2009	K61662-BOY SCOUT TROOP #139	-50	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV10416	10/2/2009	K61661-BOY SCOUT TROOP #139	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV10416	10/2/2009	K64177-KOUFOMANOLIS, VANESSA	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00191	10/7/2009	20% CMPG REF-SWV#C10416	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	10/19/2009	KOKEE CMPG 9/18/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00030	10/19/2009	KOKEE CMPG 9/21/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00031	10/19/2009	KOKEE CMPG 9/22/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	10/19/2009	KOKEE CMPG 9/23/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00037	10/19/2009	KOKEE CMPG 9/29/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00039	10/19/2009	KOKEE CMPG 10/1/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00041	10/19/2009	KOKEE CMPG 10/5/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00042	10/19/2009	KOKEE CMPG 10/6/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00028	10/19/2009	POLIHAI CMPG 9/18/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00030	10/19/2009	POLIHAI CMPG 9/21/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00031	10/19/2009	POLIHAI CMPG 9/22/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00033	10/19/2009	POLIHAI CMPG 9/23/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00037	10/19/2009	POLIHAI CMPG 9/29/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00038	10/19/2009	POLIHAI CMPG 9/30/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00039	10/19/2009	POLIHAI CMPG 10/1/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00041	10/19/2009	POLIHAI CMPG 10/5/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00042	10/19/2009	POLIHAI CMPG 10/6/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	10/19/2009	NA PALI CMPG 9/18/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	10/19/2009	NA PALI CMPG 9/21/09	288	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	10/19/2009	NA PALI CMPG 9/22/09	448	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	10/19/2009	NA PALI CMPG 9/24/09	312	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	10/19/2009	NA PALI CMPG 9/23/09	408	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	10/19/2009	NA PALI CMPG 9/25/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	10/19/2009	NA PALI CMPG 9/28/09	328	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	10/19/2009	NA PALI CMPG 9/29/09	304	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	10/19/2009	NA PALI CMPG 9/30/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	10/19/2009	NA PALI CMPG 10/1/09	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	10/19/2009	NA PALI CMPG 10/2/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	10/19/2009	NA PALI CMPG 10/5/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00042	10/19/2009	NA PALI CMPG 10/6/09	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00044	10/19/2009	NA PALI CMPG 10/8/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	10/20/2009	KOKEE CMPG 9/30/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	10/20/2009	NA PALI CMPG 9/25/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	10/20/2009	NA PALI CMPG 9/29/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	10/20/2009	NA PALI CMPG 10/1/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	10/20/2009	NA PALI CMPG 10/2/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	10/21/2009	KOKEE CMPG 9/23/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	10/21/2009	KOKEE CMPG 9/24/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00013	10/21/2009	KOKEE CMPG 9/25/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	10/21/2009	KOKEE CMPG 9/28/09	68	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	10/21/2009	KOKEE CMPG 9/29/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00016	10/21/2009	KOKEE CMPG 9/30/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	10/21/2009	KOKEE CMPG 10/1/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00018	10/21/2009	KOKEE CMPG 10/2/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00019	10/21/2009	KOKEE CMPG 10/5/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00020	10/21/2009	KOKEE CMPG 10/6/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00023	10/21/2009	KOKEE CMPG 10/9/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	10/21/2009	KOKEE CMPG 10/12/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	10/21/2009	KOKEE CMPG 10/13/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00026	10/21/2009	KOKEE CMPG 10/14/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00030	10/21/2009	KOKEE CMPG 10/13/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00031	10/21/2009	KOKEE CMPG 10/14/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00011	10/21/2009	POLIHAI CMPG 9/23/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00012	10/21/2009	POLIHAI CMPG 9/24/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00013	10/21/2009	POLIHAI CMPG 9/25/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	10/21/2009	POLIHAI CMPG 9/28/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	10/21/2009	POLIHAI CMPG 9/29/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00016	10/21/2009	POLIHAI CMPG 9/30/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00017	10/21/2009	POLIHAI CMPG 10/1/09	36	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00018	10/21/2009	POLIHAI LE CMPG 10/2/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00019	10/21/2009	POLIHAI LE CMPG 10/5/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00020	10/21/2009	POLIHAI LE CMPG 10/6/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00021	10/21/2009	POLIHAI LE CMPG 10/7/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00022	10/21/2009	POLIHAI LE CMPG 10/8/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	10/21/2009	POLIHAI LE CMPG 10/9/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00024	10/21/2009	POLIHAI LE CMPG 10/12/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	10/21/2009	POLIHAI LE CMPG 10/13/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00026	10/21/2009	POLIHAI LE CMPG 10/14/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00030	10/21/2009	POLIHAI LE CMPG 10/13/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00031	10/21/2009	POLIHAI LE CMPG 10/14/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	10/21/2009	NA PALI CMPG 9/23/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	10/21/2009	NA PALI CMPG 9/24/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	10/21/2009	NA PALI CMPG 9/25/09	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	10/21/2009	NA PALI CMPG 9/28/09	432	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	10/21/2009	NA PALI CMPG 9/29/09	336	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	10/21/2009	NA PALI CMPG 9/30/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	10/21/2009	NA PALI CMPG 10/1/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	10/21/2009	NA PALI CMPG 10/2/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00019	10/21/2009	NA PALI CMPG 10/5/09	264	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00020	10/21/2009	NA PALI CMPG 10/6/09	200	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	10/21/2009	NA PALI CMPG 10/7/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00022	10/21/2009	NA PALI CMPG 10/8/09	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00023	10/21/2009	NA PALI CMPG 10/9/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00024	10/21/2009	NA PALI CMPG 10/12/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	10/21/2009	NA PALI CMPG 10/13/09	560	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	10/21/2009	NA PALI CMPG 10/14/09	208	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	10/21/2009	NA PALI CMPG 10/9/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	10/21/2009	NA PALI CMPG 10/13/09	688	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	10/21/2009	NA PALI CMPG 10/14/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV13716	11/2/2009	K67241-BENOIT, DANIELLE	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV13716	11/2/2009	K66215-BALLARD, WENDY	-15	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K66768-KRIM, JULIE	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K66770-KRIM, JESSA	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K67363-JOHNSON, GREGORY	-5	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K67237-BENOIT, DANIELLE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K67239-BENOIT, DANIELLE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K67238-BENOIT, DANIELLE	-20	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K66769-KRIM, JESSA	-90	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV13716	11/2/2009	K66767-KRIM, JULIE	-120	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00238	11/3/2009	20% CMPG REF-SWV#C13716	5	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00238	11/3/2009	20% CMPG REF-SWV#C13716	69	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00002	11/18/2009	KOKEE CMPG 10/16/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00003	11/18/2009	KOKEE CMPG 10/19/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00004	11/18/2009	KOKEE CMPG 10/20/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	11/18/2009	KOKEE CMPG 10/21/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	11/18/2009	KOKEE CMPG 10/22/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00007	11/18/2009	KOKEE CMPG 10/26/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	11/18/2009	KOKEE CMPG 10/27/09	44	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00009	11/18/2009	KOKEE CMPG 10/28/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00010	11/18/2009	KOKEE CMPG 10/29/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	11/18/2009	KOKEE CMPG 11/2/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	11/18/2009	KOKEE CMPG 11/3/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00013	11/18/2009	KOKEE CMPG 11/4/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	11/18/2009	KOKEE CMPG 11/5/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	11/18/2009	KOKEE CMPG 11/6/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00020	11/18/2009	KOKEE CMPG 10/19/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00037	11/18/2009	KOKEE CMPG 10/15/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00040	11/18/2009	KOKEE CMPG 10/20/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00041	11/18/2009	KOKEE CMPG 10/21/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00044	11/18/2009	KOKEE CMPG 10/27/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00045	11/18/2009	KOKEE CMPG 10/28/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00048	11/18/2009	KOKEE CMPG 11/2/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00049	11/18/2009	KOKEE CMPG 11/3/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00054	11/18/2009	KOKEE CMPG 11/6/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00055	11/18/2009	KOKEE CMPG 11/9/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00002	11/18/2009	POLIHAI CMPG 10/16/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00003	11/18/2009	POLIHAI CMPG 10/19/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	11/18/2009	POLIHAI CMPG 10/21/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00007	11/18/2009	POLIHAI CMPG 10/26/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00008	11/18/2009	POLIHAI CMPG 10/27/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00009	11/18/2009	POLIHAI CMPG 10/28/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00011	11/18/2009	POLIHAI CMPG 11/2/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00012	11/18/2009	POLIHAI CMPG 11/3/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00013	11/18/2009	POLIHAI CMPG 11/4/09	44	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	11/18/2009	POLIHAI CMPG 11/5/09	4	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	11/18/2009	POLIHAI CMPG 11/6/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00016	11/18/2009	POLIHAI CMPG 11/9/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00018	11/18/2009	POLIHAI CMPG 11/12/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00019	11/18/2009	POLIHAI CMPG 11/13/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00040	11/18/2009	POLIHAI CMPG 10/20/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00043	11/18/2009	POLIHAI CMPG 10/26/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00045	11/18/2009	POLIHAI CMPG 10/28/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00048	11/18/2009	POLIHAI CMPG 11/2/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00049	11/18/2009	POLIHAI CMPG 11/3/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00057	11/18/2009	POLIHAI CMPG 11/12/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00002	11/18/2009	NA PALI CMPG 10/16/09	432	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	11/18/2009	NA PALI CMPG 10/19/09	328	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00004	11/18/2009	NA PALI CMPG 10/20/09	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	11/18/2009	NA PALI CMPG 10/21/09	304	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	11/18/2009	NA PALI CMPG 10/22/09	672	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	11/18/2009	NA PALI CMPG 10/26/09	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	11/18/2009	NA PALI CMPG 10/27/09	344	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	11/18/2009	NA PALI CMPG 10/28/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	11/18/2009	NA PALI CMPG 10/29/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	11/18/2009	NA PALI CMPG 11/2/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	11/18/2009	NA PALI CMPG 11/3/09	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	11/18/2009	NA PALI CMPG 11/4/09	296	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	11/18/2009	NA PALI CMPG 11/5/09	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	11/18/2009	NA PALI CMPG 11/6/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	11/18/2009	NA PALI CMPG 11/9/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	11/18/2009	NA PALI CMPG 11/10/09	312	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	11/18/2009	NA PALI CMPG 11/12/09	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00019	11/18/2009	NA PALI CMPG 11/13/09	128	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00020	11/18/2009	NA PALI CMPG 10/19/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	11/18/2009	NA PALI CMPG 10/26/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	11/18/2009	NA PALI CMPG 11/3/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	11/18/2009	NA PALI CMPG 11/5/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	11/18/2009	NA PALI CMPG 10/15/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	11/18/2009	NA PALI CMPG 10/16/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	11/18/2009	NA PALI CMPG 10/19/09	224	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	11/18/2009	NA PALI CMPG 10/20/09	872	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	11/18/2009	NA PALI CMPG 10/21/09	944	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00042	11/18/2009	NA PALI CMPG 10/22/09	64	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00043	11/18/2009	NA PALI CMPG 10/26/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00044	11/18/2009	NA PALI CMPG 10/27/09	160	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00045	11/18/2009	NA PALI CMPG 10/28/09	288	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00047	11/18/2009	NA PALI CMPG 10/29/09	288	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00048	11/18/2009	NA PALI CMPG 11/2/09	304	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00049	11/18/2009	NA PALI CMPG 11/3/09	448	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00050	11/18/2009	NA PALI CMPG 11/4/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00052	11/18/2009	NA PALI CMPG 11/5/09	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00054	11/18/2009	NA PALI CMPG 11/6/09	280	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00055	11/18/2009	NA PALI CMPG 11/9/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00056	11/18/2009	NA PALI CMPG 11/10/09	128	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00057	11/18/2009	NA PALI CMPG 11/12/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	11/19/2009	KOKEE CMPG-11/16/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	11/19/2009	POLIHAI CMPG-11/16/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	11/19/2009	NA PALI CMPG-11/02/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00026	11/24/2009	KOKEE CMPG-11/16/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	11/24/2009	KOKEE CMPG-11/18/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	11/24/2009	KOKEE CMPG-11/16/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00026	11/24/2009	POLIHAI CMPG-11/16/09	44	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00027	11/24/2009	POLIHAI CMPG-11/17/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00035	11/24/2009	POLIHAI CMPG-11/17/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	11/24/2009	NA PALI CMPG-11/16/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	11/24/2009	NA PALI CMPG-11/17/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	11/24/2009	NA PALI CMPG-11/18/09	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	11/24/2009	NA PALI CMPG-11/13/09	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	11/24/2009	NA PALI CMPG-11/16/09	248	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	11/24/2009	NA PALI CMPG-11/17/09	256	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	11/24/2009	NA PALI CMPG-11/18/09	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00291	12/3/2009	20% CMPG REF-SWV#C16426	2	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV16426	12/3/2009	K67008-GETTYS, SUTTON	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	JV00291	12/3/2009	20% CMPG REF-SWV#C16426	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	WV16426	12/3/2009	K68246-KURTH, MATTHEW	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	WV16426	12/3/2009	K68191-HEROLD, MATTHIAS	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00291	12/3/2009	20% CMPG REF-SWV#C16426	54	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67825-STOCKMENT, RICHARD	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67823-STOCKMENT, RICHARD	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K68145-STERLING, MICHAEL	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K68146-STERLING, MICHAEL	-40	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K68147-STERLING, MICHAEL	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67824-STOCKMENT, RICHARD	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67594-SCHULTZ, WILLIAM	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67678-BROWN, DAVID	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67679-BROWN, DAVID	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67675-BROWN, DAVID	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV16426	12/3/2009	K67662-REMAN, TIA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	12/14/2009	KOKEE CMPG 11/23/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	12/14/2009	KOKEE CMPG 11/24/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	12/14/2009	KOKEE CMPG 11/30/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	12/14/2009	POLIHAI CMPG 11/19/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00024	12/14/2009	POLIHAI CMPG 11/23/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	12/14/2009	POLIHAI CMPG 11/24/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00028	12/14/2009	POLIHAI CMPG 11/30/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	12/14/2009	POLIHAI CMPG 11/25/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00036	12/14/2009	POLIHAI CMPG 11/30/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00023	12/14/2009	NA PALI CMPG 11/19/09	208	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00024	12/14/2009	NA PALI CMPG 11/23/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	12/14/2009	NA PALI CMPG 11/24/09	216	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	12/14/2009	NA PALI CMPG 11/25/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	12/14/2009	NA PALI CMPG 11/30/09	336	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00029	12/14/2009	NA PALI CMPG 12/1/09	416	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	12/14/2009	NA PALI CMPG 11/23/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	12/15/2009	KOKEE CMPG 11/23/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	12/15/2009	KOKEE CMPG 11/24/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00010	12/15/2009	KOKEE CMPG 11/30/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	12/15/2009	KOKEE CMPG 12/1/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00013	12/15/2009	KOKEE CMPG 12/3/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	12/15/2009	KOKEE CMPG 12/4/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	12/15/2009	KOKEE CMPG 12/7/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00016	12/15/2009	KOKEE CMPG 12/8/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	12/15/2009	KOKEE CMPG 12/9/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00018	12/15/2009	KOKEE CMPG 12/10/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	12/15/2009	POLIHAI CMPG 11/19/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00006	12/15/2009	POLIHAI CMPG 11/23/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00009	12/15/2009	POLIHAI CMPG 11/25/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00010	12/15/2009	POLIHAI CMPG 11/30/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00011	12/15/2009	POLIHAI CMPG 12/1/09	12	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00012	12/15/2009	POLIHAI LE CMPG 12/2/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00013	12/15/2009	POLIHAI LE CMPG 12/3/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	12/15/2009	POLIHAI LE CMPG 12/7/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00016	12/15/2009	POLIHAI LE CMPG 12/8/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00017	12/15/2009	POLIHAI LE CMPG 12/9/09	84	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00018	12/15/2009	POLIHAI LE CMPG 12/10/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	12/15/2009	NA PALI CMPG 11/19/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	12/15/2009	NA PALI CMPG 11/23/09	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	12/15/2009	NA PALI CMPG 11/24/09	560	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	12/15/2009	NA PALI CMPG 11/25/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	12/15/2009	NA PALI CMPG 11/30/09	232	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	12/15/2009	NA PALI CMPG 12/1/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	12/15/2009	NA PALI CMPG 12/2/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	12/15/2009	NA PALI CMPG 12/3/09	128	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	12/15/2009	NA PALI CMPG 12/4/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	12/15/2009	NA PALI CMPG 12/7/09	200	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	12/15/2009	NA PALI CMPG 12/8/09	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	12/15/2009	NA PALI CMPG 12/9/09	720	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	12/15/2009	NA PALI CMPG 12/10/09	136	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00010	12/16/2009	KOKEE CMPG 12/7/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	12/16/2009	KOKEE CMPG 12/11/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00009	12/16/2009	POLIHAI LE CMPG 12/4/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	12/16/2009	POLIHAI LE CMPG 12/11/09	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	12/16/2009	NA PALI CMPG 12/4/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	12/16/2009	NA PALI CMPG 12/7/09	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	12/16/2009	NA PALI CMPG 12/08/09	288	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	12/16/2009	NA PALI CMPG 12/9/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	12/16/2009	NA PALI CMPG 12/11/09	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	12/23/2009	KOKEE CMPG 12/11/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	12/23/2009	KOKEE CMPG 12/16/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00008	12/23/2009	POLIHAI LE CMPG 12/16/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	12/23/2009	NA PALI CMPG 12/2/09	144	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00004	12/23/2009	NA PALI CMPG 12/10/09	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	12/23/2009	NA PALI CMPG 12/11/09	416	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	12/23/2009	NA PALI CMPG 12/14/09	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	12/23/2009	NA PALI CMPG 12/15/09	368	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	12/23/2009	NA PALI CMPG 12/16/09	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K64183-HIRSH, BRIAN	-20	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K68403-IRWIN, GRAHAM	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K67256-FILICE, DENISE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K67255-FILICE, DENISE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K64181-HIRSH, BRIAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K63673-VOGEL, DAVID	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV19756	1/4/2010	K64182-HIRSH, BRIAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00354	1/5/2010	20% CMPG REF-SWV#C19756	38	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00302	1/7/2010	CURRENCY CONVERSION-BRENDA, A.	-3	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	1/19/2010	DM#14733-K68465-7 ANDREW, B.	3	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00048	1/21/2010	KOKEE CMPG 1/6/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00054	1/21/2010	KOKEE CMPG 12/16/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00054	1/21/2010	POLIHAI CMPG 12/16/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00043	1/21/2010	NA PALI CMPG 12/28/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00048	1/21/2010	NA PALI CMPG 1/6/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00057	1/21/2010	NA PALI CMPG 12/21/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00069	1/21/2010	NA PALI CMPG 1/12/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00072	1/21/2010	NA PALI CMPG 1/14/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00003	1/25/2010	KOKEE CMPG 12/17/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	1/25/2010	KOKEE CMPG 12/21/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	1/25/2010	KOKEE CMPG 12/22/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	1/25/2010	KOKEE CMPG 12/28/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00009	1/25/2010	KOKEE CMPG 12/29/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	1/25/2010	KOKEE CMPG 1/5/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00013	1/25/2010	KOKEE CMPG 1/7/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	1/25/2010	KOKEE CMPG 1/8/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	1/25/2010	KOKEE CMPG 1/11/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	1/25/2010	KOKEE CMPG 1/12/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00019	1/25/2010	KOKEE CMPG 12/14/09	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00020	1/25/2010	KOKEE CMPG 12/15/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00021	1/25/2010	KOKEE CMPG 12/16/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	1/25/2010	KOKEE CMPG 12/17/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00023	1/25/2010	KOKEE CMPG 12/18/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	1/25/2010	KOKEE CMPG 12/21/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	1/25/2010	KOKEE CMPG 12/22/09	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00026	1/25/2010	KOKEE CMPG 12/23/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00027	1/25/2010	KOKEE CMPG 12/28/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	1/25/2010	KOKEE CMPG 12/29/09	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00030	1/25/2010	KOKEE CMPG 1/4/10	104	

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SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00031	1/25/2010	KOKEE CMPG 1/5/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00032	1/25/2010	KOKEE CMPG 1/6/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	1/25/2010	KOKEE CMPG 1/7/10	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00034	1/25/2010	KOKEE CMPG 1/8/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00035	1/25/2010	KOKEE CMPG 1/11/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00036	1/25/2010	KOKEE CMPG 1/12/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00037	1/25/2010	KOKEE CMPG 1/13/10	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00038	1/25/2010	KOKEE CMPG 1/14/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00039	1/25/2010	KOKEE CMPG 1/19/10	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00040	1/25/2010	KOKEE CMPG 1/20/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00041	1/25/2010	KOKEE CMPG 1/21/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	1/25/2010	POLIHale CMPG 12/21/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00006	1/25/2010	POLIHale CMPG 12/22/09	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00009	1/25/2010	POLIHale CMPG 12/29/09	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	1/25/2010	POLIHale CMPG 1/8/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00017	1/25/2010	POLIHale CMPG 1/12/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00019	1/25/2010	POLIHale CMPG 12/14/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00020	1/25/2010	POLIHale CMPG 12/15/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00021	1/25/2010	POLIHale CMPG 12/16/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00022	1/25/2010	POLIHale CMPG 12/17/09	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	1/25/2010	POLIHale CMPG 12/18/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00024	1/25/2010	POLIHale CMPG 12/21/09	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	1/25/2010	POLIHale CMPG 12/22/09	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00026	1/25/2010	POLIHale CMPG 12/23/09	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00027	1/25/2010	POLIHale CMPG 12/28/09	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00028	1/25/2010	POLIHale CMPG 12/29/09	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00029	1/25/2010	POLIHale CMPG 12/30/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00030	1/25/2010	POLIHale CMPG 1/4/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00031	1/25/2010	POLIHale CMPG 1/5/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00032	1/25/2010	POLIHale CMPG 1/6/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00033	1/25/2010	POLIHale CMPG 1/7/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	1/25/2010	POLIHale CMPG 1/8/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00035	1/25/2010	POLIHale CMPG 1/11/10	44	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00036	1/25/2010	POLIHale CMPG 1/12/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00037	1/25/2010	POLIHale CMPG 1/13/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00038	1/25/2010	POLIHale CMPG 1/14/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00039	1/25/2010	POLIHale CMPG 1/19/10	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00040	1/25/2010	POLIHale CMPG 1/20/10	20	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00041	1/25/2010	POLIHAI CMPG 1/21/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	1/25/2010	NA PALI CMPG 12/17/09	312	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00004	1/25/2010	NA PALI CMPG 12/18/09	488	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	1/25/2010	NA PALI CMPG 12/21/09	408	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	1/25/2010	NA PALI CMPG 12/22/09	400	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	1/25/2010	NA PALI CMPG 12/23/09	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	1/25/2010	NA PALI CMPG 12/28/09	320	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	1/25/2010	NA PALI CMPG 12/29/09	344	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	1/25/2010	NA PALI CMPG 1/4/10	280	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	1/25/2010	NA PALI CMPG 1/5/10	200	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	1/25/2010	NA PALI CMPG 1/6/10	280	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	1/25/2010	NA PALI CMPG 1/8/10	472	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	1/25/2010	NA PALI CMPG 1/11/10	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	1/25/2010	NA PALI CMPG 1/12/10	168	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	1/25/2010	NA PALI CMPG 1/13/10	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00019	1/25/2010	NA PALI CMPG 12/14/09	408	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00020	1/25/2010	NA PALI CMPG 12/15/09	512	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	1/25/2010	NA PALI CMPG 12/16/09	104	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00022	1/25/2010	NA PALI CMPG 12/17/09	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00023	1/25/2010	NA PALI CMPG 12/18/09	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00024	1/25/2010	NA PALI CMPG 12/21/09	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	1/25/2010	NA PALI CMPG 12/22/09	416	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	1/25/2010	NA PALI CMPG 12/23/09	296	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	1/25/2010	NA PALI CMPG 12/28/09	256	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	1/25/2010	NA PALI CMPG 12/29/09	520	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	1/25/2010	NA PALI CMPG 1/4/10	432	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	1/25/2010	NA PALI CMPG 1/5/10	528	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	1/25/2010	NA PALI CMPG 1/6/10	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	1/25/2010	NA PALI CMPG 1/7/10	568	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	1/25/2010	NA PALI CMPG 1/8/10	328	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	1/25/2010	NA PALI CMPG 1/11/10	544	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	1/25/2010	NA PALI CMPG 1/12/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	1/25/2010	NA PALI CMPG 1/13/10	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	1/25/2010	NA PALI CMPG 1/14/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	1/25/2010	NA PALI CMPG 1/19/10	432	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	1/25/2010	NA PALI CMPG 1/20/10	616	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	1/25/2010	NA PALI CMPG 1/21/10	416	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00044	1/25/2010	NA PALI CMPG 1/20/10	32	

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SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV22586	1/28/2010	K68732-ROTH, ISAAC	-60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00402	2/1/2010	20% CMPG REF-SWV#C22586	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV23846	2/10/2010	K70094-HARTSOCK, DAWN	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00432	2/11/2010	20% CMPG REF-SWV#C23846	2	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00021	2/17/2010	KOKEE CMPG 12/30/09	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	2/17/2010	KOKEE CMPG 1/14/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00023	2/17/2010	KOKEE CMPG 1/19/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	2/17/2010	KOKEE CMPG 1/20/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	2/17/2010	KOKEE CMPG 1/21/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00026	2/17/2010	KOKEE CMPG 1/22/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00027	2/17/2010	KOKEE CMPG 1/25/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00030	2/17/2010	KOKEE CMPG 1/28/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	2/17/2010	KOKEE CMPG 2/2/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00035	2/17/2010	KOKEE CMPG 2/8/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	2/17/2010	POLIHAI CMPG 1/19/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00024	2/17/2010	POLIHAI CMPG 1/20/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	2/17/2010	POLIHAI CMPG 1/21/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00026	2/17/2010	POLIHAI CMPG 1/22/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00027	2/17/2010	POLIHAI CMPG 1/25/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00021	2/17/2010	NA PALI CMPG 12/30/09	464	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00022	2/17/2010	NA PALI CMPG 1/14/10	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00023	2/17/2010	NA PALI CMPG 1/19/10	240	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00024	2/17/2010	NA PALI CMPG 1/20/10	472	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	2/17/2010	NA PALI CMPG 1/21/10	296	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	2/17/2010	NA PALI CMPG 1/22/10	256	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	2/17/2010	NA PALI CMPG 1/25/10	152	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00028	2/17/2010	NA PALI CMPG 1/26/10	232	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00029	2/17/2010	NA PALI CMPG 1/27/10	328	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00030	2/17/2010	NA PALI CMPG 1/28/10	336	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	2/17/2010	NA PALI CMPG 2/1/10	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00033	2/17/2010	NA PALI CMPG 2/2/10	112	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	2/17/2010	NA PALI CMPG 2/3/10	384	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	2/17/2010	NA PALI CMPG 2/8/10	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	2/17/2010	NA PALI CMPG 1/26/10	160	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	2/17/2010	NA PALI CMPG 1/28/10	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00061	2/18/2010	KOKEE CMPG 1/25/10	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00065	2/18/2010	KOKEE CMPG 2/1/10	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00066	2/18/2010	KOKEE CMPG 2/2/10	8	

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SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00067	2/18/2010	KOKEE CMPG 2/3/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00068	2/18/2010	KOKEE CMPG 2/4/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00069	2/18/2010	KOKEE CMPG 2/8/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00070	2/18/2010	KOKEE CMPG 2/10/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00046	2/18/2010	POLIHAI CMPG 2/4/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00060	2/18/2010	POLIHAI CMPG 1/22/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00061	2/18/2010	POLIHAI CMPG 1/25/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00063	2/18/2010	POLIHAI CMPG 1/27/10	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00064	2/18/2010	POLIHAI CMPG 1/28/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00065	2/18/2010	POLIHAI CMPG 2/1/10	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00066	2/18/2010	POLIHAI CMPG 2/2/10	148	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00067	2/18/2010	POLIHAI CMPG 2/3/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00068	2/18/2010	POLIHAI CMPG 2/4/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00069	2/18/2010	POLIHAI CMPG 2/8/10	52	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00070	2/18/2010	POLIHAI CMPG 2/10/10	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00046	2/18/2010	NA PALI CMPG 2/4/10	216	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00047	2/18/2010	NA PALI CMPG 1/12/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00052	2/18/2010	NA PALI CMPG 1/21/10	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00059	2/18/2010	NA PALI CMPG 2/2/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00060	2/18/2010	NA PALI CMPG 1/22/10	504	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00061	2/18/2010	NA PALI CMPG 1/25/10	352	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00062	2/18/2010	NA PALI CMPG 1/26/10	528	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00063	2/18/2010	NA PALI CMPG 1/27/10	480	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00064	2/18/2010	NA PALI CMPG 1/28/10	160	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00065	2/18/2010	NA PALI CMPG 2/1/10	832	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00066	2/18/2010	NA PALI CMPG 2/2/10	544	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00067	2/18/2010	NA PALI CMPG 2/3/10	424	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00068	2/18/2010	NA PALI CMPG 2/4/10	328	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00069	2/18/2010	NA PALI CMPG 2/8/10	264	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00070	2/18/2010	NA PALI CMPG 2/10/10	560	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	WV26496	3/10/2010	K69414-ROY, MAXIME	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	WV26496	3/10/2010	K69241-RIEHLE, CAROL	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV26496	3/10/2010	K69342-KNUR-GRAUPE, CHRISTOPHE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV26496	3/10/2010	K69343-GRAUPE, SILOA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV26496	3/10/2010	K65715-BEAUDREAU, BRIAN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV26496	3/10/2010	K68263-JARVIS, KRISTIN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	JV00480	3/11/2010	20% CMPG REF-SWV#C26496	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00480	3/11/2010	20% CMPG REF-SWV#C26496	28	

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SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00002	3/15/2010	KOKEE CMPG 2/9/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	3/15/2010	KOKEE CMPG 2/11/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	3/15/2010	KOKEE CMPG 2/16/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00007	3/15/2010	KOKEE CMPG 2/17/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	3/15/2010	KOKEE CMPG 2/18/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00010	3/15/2010	KOKEE CMPG 2/22/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	3/15/2010	KOKEE CMPG 2/23/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00014	3/15/2010	KOKEE CMPG 2/26/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	3/15/2010	KOKEE CMPG 3/3/10	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00031	3/15/2010	KOKEE CMPG 3/2/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00034	3/15/2010	KOKEE CMPG 2/11/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00035	3/15/2010	KOKEE CMPG 2/16/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00036	3/15/2010	KOKEE CMPG 2/17/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00037	3/15/2010	KOKEE CMPG 2/18/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00038	3/15/2010	KOKEE CMPG 2/19/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00039	3/15/2010	KOKEE CMPG 2/22/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00043	3/15/2010	KOKEE CMPG 2/26/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00044	3/15/2010	KOKEE CMPG 3/1/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00045	3/15/2010	KOKEE CMPG 3/2/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00046	3/15/2010	KOKEE CMPG 3/3/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00003	3/15/2010	POLIHale CMPG 2/10/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	3/15/2010	POLIHale CMPG 2/11/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00011	3/15/2010	POLIHale CMPG 2/23/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	3/15/2010	POLIHale CMPG 2/26/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00016	3/15/2010	POLIHale CMPG 3/2/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	3/15/2010	POLIHale CMPG 2/18/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	3/15/2010	POLIHale CMPG 2/11/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00035	3/15/2010	POLIHale CMPG 2/16/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00036	3/15/2010	POLIHale CMPG 2/17/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00037	3/15/2010	POLIHale CMPG 2/18/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00038	3/15/2010	POLIHale CMPG 2/19/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00039	3/15/2010	POLIHale CMPG 2/22/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00040	3/15/2010	POLIHale CMPG 2/23/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00041	3/15/2010	POLIHale CMPG 2/24/10	28	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00042	3/15/2010	POLIHale CMPG 2/25/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00043	3/15/2010	POLIHale CMPG 2/26/10	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00044	3/15/2010	POLIHale CMPG 3/1/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00045	3/15/2010	POLIHale CMPG 3/2/10	24	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00046	3/15/2010	POLIHAI CMPG 3/3/10	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00002	3/15/2010	NA PALI CMPG 2/9/10	136	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	3/15/2010	NA PALI CMPG 2/10/10	344	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00005	3/15/2010	NA PALI CMPG 2/11/10	352	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	3/15/2010	NA PALI CMPG 2/16/10	616	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00007	3/15/2010	NA PALI CMPG 2/17/10	720	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00008	3/15/2010	NA PALI CMPG 2/18/10	272	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00009	3/15/2010	NA PALI CMPG 2/19/10	512	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00010	3/15/2010	NA PALI CMPG 2/22/10	656	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	3/15/2010	NA PALI CMPG 2/23/10	656	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00012	3/15/2010	NA PALI CMPG 2/24/10	136	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00013	3/15/2010	NA PALI CMPG 2/25/10	344	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00014	3/15/2010	NA PALI CMPG 2/26/10	208	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	3/15/2010	NA PALI CMPG 3/1/10	248	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00016	3/15/2010	NA PALI CMPG 3/2/10	304	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00017	3/15/2010	NA PALI CMPG 3/3/10	392	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00018	3/15/2010	NA PALI CMPG 2/8/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	3/15/2010	NA PALI CMPG 2/23/10	72	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00031	3/15/2010	NA PALI CMPG 3/2/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00034	3/15/2010	NA PALI CMPG 2/11/10	648	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00035	3/15/2010	NA PALI CMPG 2/16/10	280	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	3/15/2010	NA PALI CMPG 2/17/10	776	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	3/15/2010	NA PALI CMPG 2/18/10	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00038	3/15/2010	NA PALI CMPG 2/19/10	312	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00039	3/15/2010	NA PALI CMPG 2/22/10	480	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00040	3/15/2010	NA PALI CMPG 2/23/10	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00041	3/15/2010	NA PALI CMPG 2/24/10	160	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00042	3/15/2010	NA PALI CMPG 2/25/10	184	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00043	3/15/2010	NA PALI CMPG 2/26/10	424	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00044	3/15/2010	NA PALI CMPG 3/1/10	232	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00045	3/15/2010	NA PALI CMPG 3/2/10	312	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00046	3/15/2010	NA PALI CMPG 3/3/10	264	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	3/16/2010	NA PALI CMPG 2/4/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00019	3/16/2010	NA PALI CMPG 2/16/10	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00030	3/19/2010	KALALAU CMPG 3/9/10	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00031	3/19/2010	KALALAU CMPG 3/10/10	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00032	3/19/2010	KALALAU CMPG 3/11/10	600	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00036	3/19/2010	KALALAU CMPG 3/8/10	30	

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SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00037	3/19/2010	KALALAU CMPG 3/9/10	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00036	3/19/2010	HANAKOA CMPG 3/8/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00037	3/19/2010	HANAKOA CMPG 3/9/10	96	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00010	3/23/2010	KALALAU CMPG 3/18/10	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV30336	4/19/2010	K70094-HARTSOCK, DAWN	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV30336	4/19/2010	K67721-YOUNG, LISA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV30336	4/19/2010	K67720-YOUNG, LISA	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV30336	4/19/2010	K69105-HUNSBERGER, KATELYN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00553	4/21/2010	20% CMPG REF-SWV#C30336	2	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00553	4/21/2010	20% CMPG REF-SWV#C30336	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV31846	5/3/2010	K70588-SLATE, MICHAEL	-5	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV31846	5/3/2010	K70811-ROE, ROGER	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV31846	5/3/2010	K70211-GREY, ERIN	-10	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00577	5/4/2010	20% CMPG REF-SWV#C31846	1	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00577	5/4/2010	20% CMPG REF-SWV#C31846	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	340	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	218	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00027	5/11/2010	KOKEE CMPG 3/9/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00030	5/11/2010	KOKEE CMPG 3/15/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	49	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	192	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	228	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00029	5/11/2010	POLIHAI CMPG 3/11/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	194	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	313	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00026	5/11/2010	MILOLII CMPG 3/8/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00027	5/11/2010	MILOLII CMPG 3/9/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	1,920	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	11,860	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	7,600	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00026	5/11/2010	KALALAU CMPG 3/8/10	390	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00027	5/11/2010	KALALAU CMPG 3/9/10	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00028	5/11/2010	KALALAU CMPG 3/10/10	30	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00029	5/11/2010	KALALAU CMPG 3/11/10	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00030	5/11/2010	KALALAU CMPG 3/15/10	100	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00034	5/11/2010	KALALAU CMPG 3/18/10	30	

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SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	376	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	2,400	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	2,200	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00026	5/11/2010	HANAKOA CMPG 3/8/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00027	5/11/2010	HANAKOA CMPG 3/9/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00029	5/11/2010	HANAKOA CMPG 3/11/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00030	5/11/2010	HANAKOA CMPG 3/15/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00034	5/11/2010	HANAKOA CMPG 3/18/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	5/12/2010	KOKEE CMPG 3/10/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00008	5/12/2010	KOKEE CMPG 3/15/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	5/12/2010	KOKEE CMPG 3/18/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	5/12/2010	KOKEE CMPG 3/23/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	5/12/2010	KOKEE CMPG 3/25/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00018	5/12/2010	KOKEE CMPG 3/29/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00022	5/12/2010	KOKEE CMPG 4/5/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00023	5/12/2010	KOKEE CMPG 4/7/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00024	5/12/2010	KOKEE CMPG 4/9/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00025	5/12/2010	KOKEE CMPG 4/12/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00026	5/12/2010	KOKEE CMPG 4/14/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00028	5/12/2010	KOKEE CMPG 4/16/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00029	5/12/2010	KOKEE CMPG 4/19/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00032	5/12/2010	KOKEE CMPG 4/26/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00033	5/12/2010	KOKEE CMPG 4/27/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00034	5/12/2010	KOKEE CMPG 4/28/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00036	5/12/2010	KOKEE CMPG 5/3/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00005	5/12/2010	POLIHAI CMPG 3/9/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00006	5/12/2010	POLIHAI CMPG 3/10/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00007	5/12/2010	POLIHAI CMPG 3/11/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00008	5/12/2010	POLIHAI CMPG 3/15/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00010	5/12/2010	POLIHAI CMPG 3/16/10	36	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00011	5/12/2010	POLIHAI CMPG 3/17/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00013	5/12/2010	POLIHAI CMPG 3/19/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00014	5/12/2010	POLIHAI CMPG 3/22/10	52	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	5/12/2010	POLIHAI CMPG 3/23/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00016	5/12/2010	POLIHAI CMPG 3/24/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00017	5/12/2010	POLIHAI CMPG 3/25/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00019	5/12/2010	POLIHAI CMPG 3/30/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00021	5/12/2010	POLIHAI CMPG 4/1/10	4	

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SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00022	5/12/2010	POLIHAIHAI CMPG 4/5/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00024	5/12/2010	POLIHAIHAI CMPG 4/9/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00027	5/12/2010	POLIHAIHAI CMPG 4/15/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00028	5/12/2010	POLIHAIHAI CMPG 4/16/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00029	5/12/2010	POLIHAIHAI CMPG 4/19/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00030	5/12/2010	POLIHAIHAI CMPG 4/20/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00031	5/12/2010	POLIHAIHAI CMPG 4/21/10	24	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00033	5/12/2010	POLIHAIHAI CMPG 4/27/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00034	5/12/2010	POLIHAIHAI CMPG 4/28/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00035	5/12/2010	POLIHAIHAI CMPG 4/29/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00036	5/12/2010	POLIHAIHAI CMPG 5/3/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00037	5/12/2010	POLIHAIHAI CMPG 5/5/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00011	5/12/2010	MILOLII CMPG 3/17/10	48	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00032	5/12/2010	MILOLII CMPG 4/26/10	224	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00037	5/12/2010	MOLILII CMPG 5/5/10	64	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00005	5/12/2010	KALALAU CMPG 3/9/10	80	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00006	5/12/2010	KALALAU CMPG 3/10/10	350	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00007	5/12/2010	KALALAU CMPG 3/11/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00008	5/12/2010	KALALAU CMPG 3/15/10	180	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00010	5/12/2010	KALALAU CMPG 3/16/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00011	5/12/2010	KALALAU CMPG 3/17/10	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00012	5/12/2010	KALALAU CMPG 3/18/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00013	5/12/2010	KALALAU CMPG 3/19/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00014	5/12/2010	KALALAU CMPG 3/22/10	88	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00016	5/12/2010	KALALAU CMPG 3/24/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00017	5/12/2010	KALALAU CMPG 3/25/10	140	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00018	5/12/2010	KALALAU CMPG 3/29/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00020	5/12/2010	KALALAU CMPG 3/31/10	30	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00021	5/12/2010	KALALAU CMPG 4/1/10	25	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00022	5/12/2010	KALALAU CMPG 4/5/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00023	5/12/2010	KALALAU CMPG 4/7/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00024	5/12/2010	KALALAU CMPG 4/9/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00025	5/12/2010	KALALAU CMPG 4/12/10	90	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00026	5/12/2010	KALALAU CMPG 4/14/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00027	5/12/2010	KALALAU CMPG 4/15/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00028	5/12/2010	KALALAU CMPG 4/16/10	50	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00032	5/12/2010	KALALAU CMPG 4/26/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00034	5/12/2010	KALALAU CMPG 4/28/10	100	

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SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00005	5/12/2010	HANAKOA CMPG 3/9/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00008	5/12/2010	HANAKOA CMPG 3/15/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00010	5/12/2010	HANAKOA CMPG 3/16/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00015	5/12/2010	HANAKOA CMPG 3/23/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00021	5/12/2010	HANAKOA CMPG 4/1/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00022	5/12/2010	HANAKOA CMPG 4/5/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00032	5/12/2010	HANAKOA CMPG 4/26/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00036	5/12/2010	HANAKOA CMPG 5/3/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	164	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	172	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	488	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	3,420	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	1,432	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-350	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-56	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	WV35246	6/1/2010	K71014-ROCHETTE, SUZANNE	-65	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K70696-SLAWNIKOWSKI, NICOLE	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K70697-SLAWNIKOWSKI, NICOLE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K71004-SAUER, BRIAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K71005-LINDELOW, JOHN	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K64969-CROCKETT, WILLIAM	-200	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K64970-CROCKETT, WILLIAM	-50	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K71006-LINDELOW, JOHN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K71003-SAUER, BRIAN	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV35246	6/1/2010	K70695-SLAWNIKOWSKI, NICOLE	-20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	JV00633	6/3/2010	20% CMPG REF-SWV#C35246	13	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00633	6/3/2010	20% CMPG REF-SWV#C35246	94	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00077	6/4/2010	KOKEE CMPG 5/10/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00078	6/4/2010	KOKEE CMPG 5/11/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00081	6/4/2010	KOKEE CMPG 5/18/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00082	6/4/2010	KOKEE CMPG 5/19/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00084	6/4/2010	KOKEE CMPG 5/21/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00085	6/4/2010	KOKEE CMPG 5/24/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00078	6/4/2010	POLIHAI CMPG 5/11/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00079	6/4/2010	POLIHAI CMPG 5/13/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00080	6/4/2010	POLIHAI CMPG 5/17/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00083	6/4/2010	POLIHAI CMPG 5/20/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00053	6/4/2010	MILOLII CMPG 5/17/10	8	

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SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00061	6/4/2010	KALALAU CMPG 5/10/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00079	6/4/2010	KALALAU CMPG 5/13/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00080	6/4/2010	KALALAU CMPG 5/17/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00081	6/4/2010	KALALAU CMPG 5/18/10	40	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00050	6/7/2010	KOKEE CMPG 5/25/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00051	6/7/2010	KOKEE CMPG 5/26/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00052	6/7/2010	KOKEE CMPG 5/28/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00050	6/7/2010	KALALAU CMPG 5/25/10	60	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00020	6/9/2010	POLIHAI CMPG 5/6/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00020	6/9/2010	MILOLII CMPG 5/6/10	16	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	252	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	284	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	912	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	5,910	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	896	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00005	6/14/2010	KOKEE CMPG 6/1/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00006	6/14/2010	KOKEE CMPG 6/2/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00007	6/14/2010	KOKEE CMPG 6/3/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	264	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00007	6/14/2010	POLIHAI CMPG 6/3/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	348	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00006	6/14/2010	MILOLII CMPG 6/2/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	840	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00005	6/14/2010	KALALAU CMPG 6/1/10	110	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	6,210	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	120	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00011	6/16/2010	KOKEE CMPG 6/4/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00012	6/16/2010	KOKEE CMPG 6/7/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00011	6/16/2010	POLIHAI CMPG 6/4/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00012	6/16/2010	KALALAU CMPG 6/7/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00015	6/21/2010	KOKEE CMPG 6/8/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00016	6/21/2010	KOKEE CMPG 6/9/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00017	6/21/2010	KOKEE CMPG 6/10/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00018	6/21/2010	KOKEE CMPG 6/14/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00015	6/21/2010	POLIHAI CMPG 6/8/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00017	6/21/2010	POLIHAI CMPG 6/10/10	12	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00018	6/21/2010	POLIHAI CMPG 6/14/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00015	6/21/2010	MILOLII CMPG 6/8/10	8	

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SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00016	6/21/2010	KALALAU CMPG 6/9/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	176	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00003	6/30/2010	KOKEE CMPG 6/28/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00045	6/30/2010	KOKEE CMPG 6/16/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00046	6/30/2010	KOKEE CMPG 6/17/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00047	6/30/2010	KOKEE CMPG 6/21/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00048	6/30/2010	KOKEE CMPG 6/22/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	602	CR00049	6/30/2010	KOKEE CMPG 6/23/10	4	
SP-Camp	S	10	312	C	1308	0650	000000	00	647	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	229	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	744	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00003	6/30/2010	MILOLII CMPG 6/28/10	8	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	CR00047	6/30/2010	MILOLII CMPG 6/21/10	32	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	JV00712	6/30/2010	20% CMPG REF-SWV#C38746	222	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV00156	6/30/2010	2010-1983 & 1984-KAM, DAVE	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K67088-TAN, KAREN	-250	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K68571-ARIZONA BACKPACKING CLU	-30	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K68572-ARIZONA BACKPACKING CLU	-90	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K71184-BRATT, RICHARD	-120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K70082-MONNOT, DARREN	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K66097-HERRICK, THOMAS	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K66090-HERRICK, THOMAS	-120	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K71187-BRATT, RICHARD	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K66100-HERRICK,LISA	-150	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K70155-MONNOT, DARREN	-40	
SP-Camp	S	10	312	C	1308	0650	000000	00	661	WV38746	6/30/2010	K66292-RUSSIO, ROBERT	-80	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	5,785	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00002	6/30/2010	KALALAU CMPG 6/24/10	20	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00003	6/30/2010	KALALAU CMPG 6/28/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00047	6/30/2010	KALALAU CMPG 6/21/10	100	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00049	6/30/2010	KALALAU CMPG 6/23/10	10	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	CR00053	6/30/2010	HIC GOAT PRMT-6/4/10-6/6/10	270	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	IJV0053	6/30/2010	CR#49, 6/30/10 (KALALAU 6/23/1	0	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	JV00711	6/30/2010	CORR CR BTCH #0632-HIC 6/1-15/	100	
SP-Camp	S	10	312	C	1308	0650	000000	00	662	WV00156	6/30/2010	2010-1983 & 1984-KAM, DAVE	-100	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	CR00053	6/30/2010	HIC GOAT PRMT-6/4/10-6/6/10	56	
SP-Camp	S	10	312	C	1308	0650	000000	00	677	JV00711	6/30/2010	CORR CR BTCH #0632-HIC 6/1-15/	-40	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00032	7/20/2009	KEAIWA CMPG 7/1/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00034	7/20/2009	KEAIWA CMPG 7/6/09	8	

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SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00035	7/20/2009	KEAIWA CMPG 7/7/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00038	7/20/2009	KEAIWA CMPG 7/9/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00032	7/20/2009	SAND ISLAND CMPG 7/1/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00033	7/20/2009	SAND ISLAND CMPG 7/2/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00034	7/20/2009	SAND ISLAND CMPG 7/6/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00035	7/20/2009	SAND ISLAND CMPG 7/7/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00036	7/20/2009	SAND ISLAND CMPG 7/08/09	32	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00037	7/20/2009	SAND ISLAND CMPG 7/13/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00038	7/20/2009	SAND ISLAND CMPG 7/9/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00039	7/20/2009	SAND ISLAND CMPG 7/10/09	15	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00032	7/20/2009	KAHANA CMPG 7/1/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00033	7/20/2009	KAHANA CMPG 7/2/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00034	7/20/2009	KAHANA CMPG 7/6/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00035	7/20/2009	KAHANA CMPG 7/7/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00037	7/20/2009	KAHANA CMPG 7/13/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00038	7/20/2009	KAHANA CMPG 7/9/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00039	7/20/2009	KAHANA CMPG 7/10/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00011	7/22/2009	KEAIWA CMPG 7/20/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00012	7/22/2009	KEAIWA CMPG 7/15/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00012	7/22/2009	SAND ISLAND CMPG 7/15/09	26	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00013	7/22/2009	SAND ISLAND CMPG 7/16/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00012	7/22/2009	KAHANA CMPG 7/15/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00048	7/30/2009	SAND ISLAND CMPG 7/14/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00048	7/30/2009	KAHANA CMPG 7/14/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	JV00053	8/4/2009	20% CMPG REF-SWV#C03396	-6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	JV00053	8/4/2009	20% CMPG REF-SWV#C03396	-9	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00018	8/17/2009	KAHANA CMPG 7/23/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00001	8/18/2009	KEAIWA CMPG 7/17/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00003	8/18/2009	KEAIWA CMPG 7/20/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00004	8/18/2009	KEAIWA CMPG 7/21/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00005	8/18/2009	KEAIWA CMPG 7/22/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00007	8/18/2009	KEAIWA CMPG 7/24/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00009	8/18/2009	KEAIWA CMPG 7/29/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00013	8/18/2009	KEAIWA CMPG 8/3/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00014	8/18/2009	KEAIWA CMPG 8/4/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00001	8/18/2009	SAND ISLAND CMPG 7/17/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00003	8/18/2009	SAND ISLAND CMPG 7/20/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00005	8/18/2009	SAND ISLAND CMPG 7/22/09	15	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00006	8/18/2009	SAND ISLAND CMPG 7/23/09	17	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00007	8/18/2009	SAND ISLAND CMPG 7/24/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00008	8/18/2009	SAND ISLAND CMPG 7/28/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00009	8/18/2009	SAND ISLAND CMPG 7/29/09	16	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00010	8/18/2009	SAND ISLAND CMPG 7/30/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00011	8/18/2009	SAND ISLAND CMPG 7/31/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00013	8/18/2009	SAND ISLAND CMPG 8/3/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00015	8/18/2009	SAND ISLAND CMPG 8/5/09	46	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00001	8/18/2009	KAHANA CMPG 7/17/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00003	8/18/2009	KAHANA CMPG 7/20/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00005	8/18/2009	KAHANA CMPG 7/22/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00006	8/18/2009	KAHANA CMPG 7/23/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00007	8/18/2009	KAHANA CMPG 7/24/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00008	8/18/2009	KAHANA CMPG 7/28/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00009	8/18/2009	KAHANA CMPG 7/29/09	13	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00010	8/18/2009	KAHANA CMPG 7/30/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00011	8/18/2009	KAHANA CMPG 7/31/09	15	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00013	8/18/2009	KAHANA CMPG 8/3/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00014	8/18/2009	KAHANA CMPG 8/4/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00015	8/18/2009	KAHANA CMPG 8/5/09	31	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00025	8/20/2009	KEAIWA CMPG 8/6/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00027	8/20/2009	KEAIWA CMPG 8/7/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00025	8/20/2009	SAND ISLAND CMPG 8/6/09	27	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00027	8/20/2009	SAND ISLAND CMPG 8/7/09	23	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	8/20/2009	SAND ISLAND CMPG 8/10/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00029	8/20/2009	SAND ISLAND CMPG 8/11/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00030	8/20/2009	SAND ISLAND CMPG 8/12/09	23	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00025	8/20/2009	KAHANA CMPG 8/6/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00031	8/20/2009	KAHANA CMPG 8/13/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00033	8/27/2009	KEAIWA CMPG 7/27/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00033	8/27/2009	KAHANA CMPG 7/27/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	JV00113	9/3/2009	20% CMPG REF-SWV#C07116	-1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00029	9/15/2009	KEAIWA CMPG 8/17/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00031	9/15/2009	KEAIWA CMPG 8/19/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00032	9/15/2009	KEAIWA CMPG 8/20/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00033	9/15/2009	KEAIWA CMPG 8/24/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00036	9/15/2009	KEAIWA CMPG 8/27/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00037	9/15/2009	KEAIWA CMPG 8/28/09	6	

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SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00038	9/15/2009	KEAIWA CMPG 8/31/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00039	9/15/2009	KEAIWA CMPG 9/1/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00040	9/15/2009	KEAIWA CMPG 9/2/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00043	9/15/2009	KEAIWA CMPG 9/8/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	9/15/2009	SAND ISLAND CMPG 8/14/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00029	9/15/2009	SAND ISLAND CMPG 8/17/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00030	9/15/2009	SAND ISLAND CMPG 8/18/09	13	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00031	9/15/2009	SAND ISLAND CMPG 8/19/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00032	9/15/2009	SAND ISLAND CMPG 8/20/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00034	9/15/2009	SAND ISLAND CMPG 8/25/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00035	9/15/2009	SAND ISLAND CMPG 8/26/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00036	9/15/2009	SAND ISLAND CMPG 8/27/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00037	9/15/2009	SAND ISLAND CMPG 8/28/09	20	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00040	9/15/2009	SAND ISLAND CMPG 9/2/09	36	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00041	9/15/2009	SAND ISLAND CMPG 9/3/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00042	9/15/2009	SAND ISLAND CMPG 9/4/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00043	9/15/2009	SAND ISLAND CMPG 9/8/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00028	9/15/2009	KAHANA CMPG 8/14/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00029	9/15/2009	KAHANA CMPG 8/17/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00031	9/15/2009	KAHANA CMPG 8/19/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00033	9/15/2009	KAHANA CMPG 8/24/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00034	9/15/2009	KAHANA CMPG 8/25/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00036	9/15/2009	KAHANA CMPG 8/27/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00037	9/15/2009	KAHANA CMPG 8/28/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00038	9/15/2009	KAHANA CMPG 8/31/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00039	9/15/2009	KAHANA CMPG 9/1/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00040	9/15/2009	KAHANA CMPG 9/2/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00042	9/15/2009	KAHANA CMPG 9/4/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00043	9/15/2009	KAHANA CMPG 9/8/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00022	9/16/2009	KEAIWA CMPG 9/10/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00021	9/16/2009	SAND ISLAND CMPG 9/9/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00022	9/16/2009	SAND ISLAND CMPG 9/10/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00021	9/16/2009	KAHANA CMPG 9/9/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00025	9/16/2009	KAHANA CMPG-8/27/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00039	9/21/2009	KEAIWA CMPG 8/28/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00044	9/21/2009	KEAIWA CMPG 9/11/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00045	9/21/2009	KEAIWA CMPG 9/14/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00044	9/21/2009	SAND ISLAND CMPG 9/11/09	5	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00045	9/21/2009	SAND ISLAND CMPG 9/14/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00039	9/21/2009	KAHANA CMPG 8/28/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00044	9/21/2009	KAHANA CMPG 9/11/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00053	9/25/2009	KEAIWA CMPG 9/15/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00055	9/25/2009	KEAIWA CMPG 9/17/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00053	9/25/2009	SAND ISLAND CMPG 9/15/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00054	9/25/2009	SAND ISLAND CMPG 9/16/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00055	9/25/2009	SAND ISLAND CMPG 9/17/09	23	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00054	9/25/2009	KAHANA CMPG 9/16/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00055	9/25/2009	KAHANA CMPG 9/17/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00028	10/19/2009	KEAIWA CMPG 9/18/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00030	10/19/2009	KEAIWA CMPG 9/21/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00031	10/19/2009	KEAIWA CMPG 9/22/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00035	10/19/2009	KEAIWA CMPG 9/28/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00037	10/19/2009	KEAIWA CMPG 9/29/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00038	10/19/2009	KEAIWA CMPG 9/30/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00040	10/19/2009	KEAIWA CMPG 10/2/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00041	10/19/2009	KEAIWA CMPG 10/5/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00044	10/19/2009	KEAIWA CMPG 10/8/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	10/19/2009	SAND ISLAND CMPG 9/18/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00031	10/19/2009	SAND ISLAND CMPG 9/22/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00032	10/19/2009	SAND ISLAND CMPG 9/24/09	19	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00034	10/19/2009	SAND ISLAND CMPG 9/25/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00035	10/19/2009	SAND ISLAND CMPG 9/28/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00038	10/19/2009	SAND ISLAND CMPG 9/30/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00039	10/19/2009	SAND ISLAND CMPG 10/1/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00040	10/19/2009	SAND ISLAND CMPG 10/2/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00041	10/19/2009	SAND ISLAND CMPG 10/5/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00042	10/19/2009	SAND ISLAND CMPG 10/6/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00043	10/19/2009	SAND ISLAND CMPG 10/7/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00028	10/19/2009	KAHANA CMPG 9/18/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00030	10/19/2009	KAHANA CMPG 9/21/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00031	10/19/2009	KAHANA CMPG 9/22/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00032	10/19/2009	KAHANA CMPG 9/24/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00033	10/19/2009	KAHANA CMPG 9/23/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00035	10/19/2009	KAHANA CMPG 9/28/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00039	10/19/2009	KAHANA CMPG 10/1/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00040	10/19/2009	KAHANA CMPG 10/2/09	7	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00041	10/19/2009	KAHANA CMPG 10/5/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00044	10/19/2009	KAHANA CMPG 10/8/09	14	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00027	10/21/2009	SAND ISLAND CMPG 10/9/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00030	10/21/2009	SAND ISLAND CMPG 10/13/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00027	10/21/2009	KAHANA CMPG 10/9/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00030	10/21/2009	KAHANA CMPG 10/13/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00037	11/18/2009	KEAIWA CMPG 10/15/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00038	11/18/2009	KEAIWA CMPG 10/16/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00040	11/18/2009	KEAIWA CMPG 10/20/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00052	11/18/2009	KEAIWA CMPG 11/5/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00056	11/18/2009	KEAIWA CMPG 11/10/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00037	11/18/2009	SAND ISLAND CMPG 10/15/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00038	11/18/2009	SAND ISLAND CMPG 10/16/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00040	11/18/2009	SAND ISLAND CMPG 10/20/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00043	11/18/2009	SAND ISLAND CMPG 10/26/09	18	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00044	11/18/2009	SAND ISLAND CMPG 10/27/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00045	11/18/2009	SAND ISLAND CMPG 10/28/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00047	11/18/2009	SAND ISLAND CMPG 10/29/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00048	11/18/2009	SAND ISLAND CMPG 11/2/09	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00049	11/18/2009	SAND ISLAND CMPG 11/3/09	13	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00050	11/18/2009	SAND ISLAND CMPG 11/4/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00052	11/18/2009	SAND ISLAND CMPG 11/5/09	19	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00054	11/18/2009	SAND ISLAND CMPG 11/6/09	20	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00055	11/18/2009	SAND ISLAND CMPG 11/9/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00056	11/18/2009	SAND ISLAND CMPG 11/10/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00039	11/18/2009	KAHANA CMPG 10/19/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00040	11/18/2009	KAHANA CMPG 10/20/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00041	11/18/2009	KAHANA CMPG 10/21/09	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00043	11/18/2009	KAHANA CMPG 10/26/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00044	11/18/2009	KAHANA CMPG 10/27/09	18	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00045	11/18/2009	KAHANA CMPG 10/28/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00054	11/18/2009	KAHANA CMPG 11/6/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00055	11/18/2009	KAHANA CMPG 11/9/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00056	11/18/2009	KAHANA CMPG 11/10/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00023	11/19/2009	KEAIWA CMPG-11/12/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00024	11/19/2009	SAND ISLAND CMPG-11/13/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00023	11/19/2009	KAHANA CMPG-11/12/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00032	11/24/2009	KEAIWA CMPG-11/13/09	1	

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SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00036	11/24/2009	KEAIWA CMPG-11/18/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00032	11/24/2009	SAND ISLAND CMPG-11/13/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00033	11/24/2009	SAND ISLAND CMPG-11/16/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00035	11/24/2009	SAND ISLAND CMPG-11/17/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00036	11/24/2009	SAND ISLAND CMPG-11/18/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00032	11/24/2009	KAHANA CMPG-11/13/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00036	11/24/2009	KAHANA CMPG-11/18/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00023	12/14/2009	KEAIWA CMPG 11/19/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00025	12/14/2009	KEAIWA CMPG 11/24/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00030	12/14/2009	KEAIWA CMPG 12/3/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00023	12/14/2009	SAND ISLAND CMPG 11/19/09	15	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00024	12/14/2009	SAND ISLAND CMPG 11/23/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00027	12/14/2009	SAND ISLAND CMPG 11/25/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	12/14/2009	SAND ISLAND CMPG 11/30/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00030	12/14/2009	SAND ISLAND CMPG 12/3/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00023	12/14/2009	KAHANA CMPG 11/19/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00027	12/14/2009	KAHANA CMPG 11/25/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00028	12/14/2009	KAHANA CMPG 11/30/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00030	12/14/2009	KAHANA CMPG 12/3/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00018	12/15/2009	KEAIWA CMPG 12/10/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00009	12/16/2009	KEAIWA CMPG 12/4/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00010	12/16/2009	KEAIWA CMPG 12/7/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00009	12/16/2009	SAND ISLAND CMPG 12/4/09	15	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00010	12/16/2009	SAND ISLAND CMPG 12/7/09	16	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00011	12/16/2009	SAND ISLAND CMPG 12/08/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00013	12/16/2009	SAND ISLAND CMPG 12/9/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00009	12/16/2009	KAHANA CMPG 12/4/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00010	12/16/2009	KAHANA CMPG 12/7/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00013	12/16/2009	KAHANA CMPG 12/9/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00005	12/23/2009	KEAIWA CMPG 12/11/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00007	12/23/2009	KEAIWA CMPG 12/15/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00005	12/23/2009	SAND ISLAND CMPG 12/11/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00006	12/23/2009	SAND ISLAND CMPG 12/14/09	31	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00008	12/23/2009	SAND ISLAND CMPG 12/16/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00004	12/23/2009	KAHANA CMPG 12/10/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00005	12/23/2009	KAHANA CMPG 12/11/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00006	12/23/2009	KAHANA CMPG 12/14/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00007	12/23/2009	KAHANA CMPG 12/15/09	5	

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SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00008	12/23/2009	KAHANA CMPG 12/16/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	JV00354	1/5/2010	20% CMPG REF-SWV#C19756	-6	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00003	1/25/2010	KEAIWA CMPG 12/17/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00004	1/25/2010	KEAIWA CMPG 12/18/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00005	1/25/2010	KEAIWA CMPG 12/21/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00008	1/25/2010	KEAIWA CMPG 12/28/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00009	1/25/2010	KEAIWA CMPG 12/29/09	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00010	1/25/2010	KEAIWA CMPG 1/4/10	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00014	1/25/2010	KEAIWA CMPG 1/8/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00015	1/25/2010	KEAIWA CMPG 1/11/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00003	1/25/2010	SAND ISLAND CMPG 12/17/09	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00004	1/25/2010	SAND ISLAND CMPG 12/18/09	14	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00005	1/25/2010	SAND ISLAND CMPG 12/21/09	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00006	1/25/2010	SAND ISLAND CMPG 12/22/09	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00007	1/25/2010	SAND ISLAND CMPG 12/23/09	28	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00009	1/25/2010	SAND ISLAND CMPG 12/29/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00010	1/25/2010	SAND ISLAND CMPG 1/4/10	27	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00011	1/25/2010	SAND ISLAND CMPG 1/5/10	22	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00012	1/25/2010	SAND ISLAND CMPG 1/6/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00013	1/25/2010	SAND ISLAND CMPG 1/7/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00014	1/25/2010	SAND ISLAND CMPG 1/8/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00015	1/25/2010	SAND ISLAND CMPG 1/11/10	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00018	1/25/2010	SAND ISLAND CMPG 1/13/10	21	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00003	1/25/2010	KAHANA CMPG 12/17/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00004	1/25/2010	KAHANA CMPG 12/18/09	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00005	1/25/2010	KAHANA CMPG 12/21/09	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00007	1/25/2010	KAHANA CMPG 12/23/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00008	1/25/2010	KAHANA CMPG 12/28/09	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00009	1/25/2010	KAHANA CMPG 12/29/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00010	1/25/2010	KAHANA CMPG 1/4/10	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00011	1/25/2010	KAHANA CMPG 1/5/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00013	1/25/2010	KAHANA CMPG 1/7/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00017	1/25/2010	KAHANA CMPG 1/12/10	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00018	1/25/2010	KAHANA CMPG 1/13/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00021	2/17/2010	KEAIWA CMPG 12/30/09	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00022	2/17/2010	KEAIWA CMPG 1/14/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00024	2/17/2010	KEAIWA CMPG 1/20/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00030	2/17/2010	KEAIWA CMPG 1/28/10	4	

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SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00032	2/17/2010	KEAIWA CMPG 2/1/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00035	2/17/2010	KEAIWA CMPG 2/8/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00021	2/17/2010	SAND ISLAND CMPG 12/30/09	15	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00022	2/17/2010	SAND ISLAND CMPG 1/14/10	11	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00023	2/17/2010	SAND ISLAND CMPG 1/19/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00025	2/17/2010	SAND ISLAND CMPG 1/21/10	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00026	2/17/2010	SAND ISLAND CMPG 1/22/10	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00027	2/17/2010	SAND ISLAND CMPG 1/25/10	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	2/17/2010	SAND ISLAND CMPG 1/26/10	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00030	2/17/2010	SAND ISLAND CMPG 1/28/10	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00032	2/17/2010	SAND ISLAND CMPG 2/1/10	37	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00033	2/17/2010	SAND ISLAND CMPG 2/2/10	23	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00034	2/17/2010	SAND ISLAND CMPG 2/3/10	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00035	2/17/2010	SAND ISLAND CMPG 2/8/10	19	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00021	2/17/2010	KAHANA CMPG 12/30/09	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00024	2/17/2010	KAHANA CMPG 1/20/10	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00027	2/17/2010	KAHANA CMPG 1/25/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00030	2/17/2010	KAHANA CMPG 1/28/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00032	2/17/2010	KAHANA CMPG 2/1/10	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00034	2/17/2010	KAHANA CMPG 2/3/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00046	2/18/2010	SAND ISLAND CMPG 2/4/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00046	2/18/2010	KAHANA CMPG 2/4/10	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00002	3/15/2010	KEAIWA CMPG 2/9/10	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00005	3/15/2010	KEAIWA CMPG 2/11/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00011	3/15/2010	KEAIWA CMPG 2/23/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00012	3/15/2010	KEAIWA CMPG 2/24/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00016	3/15/2010	KEAIWA CMPG 3/2/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00017	3/15/2010	KEAIWA CMPG 3/3/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00002	3/15/2010	SAND ISLAND CMPG 2/9/10	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00003	3/15/2010	SAND ISLAND CMPG 2/10/10	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00005	3/15/2010	SAND ISLAND CMPG 2/11/10	15	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00006	3/15/2010	SAND ISLAND CMPG 2/16/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00008	3/15/2010	SAND ISLAND CMPG 2/18/10	24	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00009	3/15/2010	SAND ISLAND CMPG 2/19/10	32	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00010	3/15/2010	SAND ISLAND CMPG 2/22/10	17	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00012	3/15/2010	SAND ISLAND CMPG 2/24/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00013	3/15/2010	SAND ISLAND CMPG 2/25/10	6	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00014	3/15/2010	SAND ISLAND CMPG 2/26/10	19	

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SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00015	3/15/2010	SAND ISLAND CMPG 3/1/10	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00016	3/15/2010	SAND ISLAND CMPG 3/2/10	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00017	3/15/2010	SAND ISLAND CMPG 3/3/10	14	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00003	3/15/2010	KAHANA CMPG 2/10/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00006	3/15/2010	KAHANA CMPG 2/16/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00009	3/15/2010	KAHANA CMPG 2/19/10	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00010	3/15/2010	KAHANA CMPG 2/22/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00012	3/15/2010	KAHANA CMPG 2/24/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	620	CR00014	3/15/2010	KAHANA CMPG 2/26/10	11	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00018	3/16/2010	KEAIWA CMPG 2/11/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00018	3/16/2010	SAND ISLAND CMPG 2/11/10	1	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	47	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	42	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00026	5/11/2010	KEAIWA CMPG 3/8/10	4	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00033	5/11/2010	KEAIWA ISLAND CMPG 3/17/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00038	5/11/2010	KEAIWA CMPG 3/25/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00046	5/11/2010	KEAIWA CMPG 4/9/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	28	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	66	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	77	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00026	5/11/2010	SAND ISLAND CMPG 3/8/10	17	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00027	5/11/2010	SAND ISLAND CMPG 3/9/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	5/11/2010	SAND ISLAND CMPG 3/10/10	32	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00029	5/11/2010	SAND ISLAND CMPG 3/11/10	9	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00030	5/11/2010	SAND ISLAND CMPG 3/15/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00031	5/11/2010	SAND ISLAND CMPG 3/16/10	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00033	5/11/2010	SAND ISLAND CMPG 3/17/10	16	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00034	5/11/2010	SAND ISLAND CMPG 3/18/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00035	5/11/2010	SAND ISLAND CMPG 3/19/10	3	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00036	5/11/2010	SAND ISLAND CMPG 3/22/10	26	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00040	5/11/2010	SAND ISLAND CMPG 3/31/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00041	5/11/2010	SAND ISLAND CMPG 4/1/10	13	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00042	5/11/2010	SAND ISLAND CMPG 4/5/10	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00043	5/11/2010	SAND ISLAND CMPG 4/6/10	8	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00044	5/11/2010	SAND ISLAND CMPG 4/7/10	10	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00045	5/11/2010	SAND ISLAND CMPG 4/8/10	35	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00046	5/11/2010	SAND ISLAND CMPG 4/9/10	2	

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SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00047	5/11/2010	SAND ISLAND CMPG 4/12/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00049	5/11/2010	SAND ISLAND CMPG 4/14/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00050	5/11/2010	SAND ISLAND CMPG 4/15/10	27	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00052	5/11/2010	SAND ISLAND CMPG 4/16/10	36	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00053	5/11/2010	SAND ISLAND CMPG 4/19/10	14	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00054	5/11/2010	SAND ISLAND CMPG 4/20/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00055	5/11/2010	SAND ISLAND CMPG 4/26/10	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00056	5/11/2010	SAND ISLAND CMPG 4/28/10	14	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00058	5/11/2010	SAND ISLAND CMPG 5/3/10	11	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00059	5/11/2010	SAND ISLAND CMPG 5/5/10	52	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	56	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	132	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00056	6/4/2010	KEAIWA CMPG 5/20/10	2	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00051	6/4/2010	SAND ISLAND CMPG 5/06/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00055	6/4/2010	SAND ISLAND CMPG 5/19/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00056	6/4/2010	SAND ISLAND CMPG 5/20/10	24	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	52	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	126	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	84	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	123	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00006	6/16/2010	KEAIWA CMPG 6/2/10	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00003	6/16/2010	SAND ISLAND CMPG 5/26/10	18	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00004	6/16/2010	SAND ISLAND CMPG 5/28/10	18	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00005	6/16/2010	SAND ISLAND CMPG 6/1/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00006	6/16/2010	SAND ISLAND CMPG 6/2/10	31	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00007	6/16/2010	SAND ISLAND CMPG 6/3/10	22	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00008	6/16/2010	SAND ISLAND CMPG 6/4/10	17	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00009	6/16/2010	SAND ISLAND CMPG 6/7/10	28	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00010	6/16/2010	SAND ISLAND CMPG 6/8/10	14	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00019	6/21/2010	KEAIWA CMPG 6/10/10	5	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00019	6/21/2010	SAND ISLAND CMPG 6/10/10	37	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00028	6/23/2010	SAND ISLAND CMPG 6/15/10	25	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00089	6/28/2010	KEAIWA CMPG 6/21/10	7	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00088	6/28/2010	SAND ISLAND CMPG 6/17/10	12	
SP-Camp	T	10	901	C	1715	0620	000000	00	612	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	59	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	299	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00004	6/30/2010	SAND ISLAND CMPG 6/22/10	24	
SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00011	6/30/2010	SAND ISLAND CMPG 6/28/10	27	

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SP-Camp	T	10	901	C	1715	0620	000000	00	616	CR00044	6/30/2010	SAND ISLAND CMPG 6/14/10	20	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00008	7/20/2009	PALAAU CMPG 7/6/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00009	7/20/2009	PALAAU CMPG 7/7/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00016	7/20/2009	PALAAU CMPG 7/13/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00035	7/20/2009	PALAAU CMPG 7/7/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00006	7/20/2009	POLIPOLI CMPG 7/1/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00009	7/20/2009	POLIPOLI CMPG 7/7/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00010	7/20/2009	POLIPOLI CMPG 6/26/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00011	7/20/2009	POLIPOLI CMPG 7/8/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00018	7/20/2009	POLIPOLI CMPG 7/15/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00019	7/20/2009	POLIPOLI CMPG 7/16/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00039	7/20/2009	POLIPOLI CMPG 7/10/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00013	7/22/2009	PALAAU CMPG 7/16/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00010	7/22/2009	POLIPOLI CMPG 7/17/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00011	7/22/2009	POLIPOLI CMPG 7/20/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00015	8/17/2009	PALAAU CMPG-7/20/09	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00016	8/18/2009	PALAAU CMPG 7/21/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00021	8/18/2009	PALAAU CMPG 7/28/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00022	8/18/2009	PALAAU CMPG 7/29/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00016	8/18/2009	POLIPOLI CMPG 7/21/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00018	8/18/2009	POLIPOLI CMPG 7/23/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00023	8/18/2009	POLIPOLI CMPG 7/30/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00024	8/18/2009	POLIPOLI CMPG 7/31/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00026	8/18/2009	POLIPOLI CMPG 8/4/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00030	8/18/2009	POLIPOLI CMPG 8/7/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00034	8/18/2009	POLIPOLI CMPG 8/12/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00016	8/19/2009	POLIPOLI CMPG 8/14/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00017	8/19/2009	POLIPOLI CMPG 8/17/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00021	9/15/2009	PALAAU CMPG 9/1/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00014	9/15/2009	POLIPOLI CMPG 8/20/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00016	9/15/2009	POLIPOLI CMPG 8/25/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00020	9/15/2009	POLIPOLI CMPG 8/31/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00023	9/15/2009	POLIPOLI CMPG 9/3/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00024	9/15/2009	POLIPOLI CMPG 9/4/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00027	9/15/2009	POLIPOLI CMPG 9/10/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00034	9/15/2009	POLIPOLI CMPG 8/25/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00034	9/16/2009	POLIPOLI CMPG 9/11/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00018	9/17/2009	POLIPOLI CMPG 9/15/09	1	

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SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00025	9/30/2009	POLIPOLI CMPG 9/24/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00035	10/19/2009	PALAAU CMPG 9/28/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00008	10/20/2009	PALAAU CMPG 9/28/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00009	10/20/2009	POLIPOLI CMPG 9/29/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00010	10/20/2009	POLIPOLI CMPG 9/30/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00017	10/20/2009	POLIPOLI CMPG 10/12/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00030	10/21/2009	PALAAU CMPG 10/13/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00002	10/22/2009	POLIPOLI CMPG 10/14/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00003	10/22/2009	POLIPOLI CMPG 10/15/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	JV00268	11/17/2009	20% CMPG REF-SWV#C15136	-3	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00016	11/18/2009	PALAAU CMPG 11/9/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00054	11/18/2009	PALAAU CMPG 11/6/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00036	11/18/2009	POLIPOLI CMPG 11/12/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00006	11/19/2009	PALAAU CMPG-10/16/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00031	11/24/2009	PALAAU CMPG-11/19/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00030	12/14/2009	PALAAU CMPG 12/3/09	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00032	12/14/2009	PALAAU CMPG 11/24/09	6	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00041	12/14/2009	POLIPOLI CMPG 12/7/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00042	12/14/2009	POLIPOLI CMPG 12/8/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00043	12/14/2009	POLIPOLI CMPG 12/9/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00019	12/15/2009	PALAAU CMPG 11/19/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00016	12/16/2009	POLIPOLI CMPG 12/11/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00063	1/21/2010	PALAAU CMPG 1/4/10	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00064	1/21/2010	PALAAU CMPG 1/5/10	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00065	1/21/2010	PALAAU CMPG 1/6/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00052	1/21/2010	POLIPOLI CMPG 12/14/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00057	1/21/2010	POLIPOLI CMPG 12/21/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00059	1/21/2010	POLIPOLI CMPG 12/23/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00060	1/21/2010	POLIPOLI CMPG 12/28/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00065	1/21/2010	POLIPOLI CMPG 1/6/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00072	1/21/2010	POLIPOLI CMPG 1/14/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00013	1/25/2010	PALAAU CMPG 1/7/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00024	1/25/2010	POLIPOLI CMPG 12/21/09	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00043	1/25/2010	POLIPOLI CMPG 1/19/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00021	2/17/2010	PALAAU CMPG 12/30/09	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00028	2/17/2010	PALAAU CMPG 1/26/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00035	2/17/2010	PALAAU CMPG 2/8/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00042	2/17/2010	PALAAU CMPG 2/1/10	3	

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SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00045	2/17/2010	PALAAU CMPG 2/4/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00038	2/17/2010	POLIPOLI CMPG 1/22/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00041	2/17/2010	POLIPOLI CMPG 1/28/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00015	3/15/2010	PALAAU CMPG 3/1/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00027	3/15/2010	PALAAU CMPG 2/24/10	6	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00018	3/15/2010	POLIPOLI CMPG 2/8/10	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00020	3/15/2010	POLIPOLI CMPG 2/11/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00022	3/15/2010	POLIPOLI CMPG 2/17/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00023	3/15/2010	POLIPOLI CMPG 2/18/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00024	3/15/2010	POLIPOLI CMPG 2/19/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00025	3/15/2010	POLIPOLI CMPG 2/22/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00027	3/15/2010	POLIPOLI CMPG 2/24/10	1	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00028	3/15/2010	POLIPOLI CMPG 2/25/10	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00032	3/15/2010	POLIPOLI CMPG 3/3/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00030	3/19/2010	PALAAU CMPG 3/9/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00030	3/19/2010	WAIANAPANAPA CMPG 3/9/10	10	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00031	3/19/2010	WAIANAPANAPA CMPG 3/10/10	11	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00032	3/19/2010	WAIANAPANAPA CMPG 3/11/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00033	3/19/2010	WAIANAPANAPA CMPG 3/15/10	14	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00010	3/23/2010	POLIPOLI CMPG 3/18/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00007	3/23/2010	WAIANAPANAPA CMPG 3/15/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00008	3/23/2010	WAIANAPANAPA CMPG 3/16/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00009	3/23/2010	WAIANAPANAPA CMPG 3/17/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00010	3/23/2010	WAIANAPANAPA CMPG 3/18/10	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00049	4/28/2010	POLIPOLI CMPG 3/31/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00042	4/28/2010	WAIANAPANAPA CMPG 3/19/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00043	4/28/2010	WAIANAPANAPA CMPG 3/22/10	10	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00045	4/28/2010	WAIANAPANAPA CMPG 3/24/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00047	4/28/2010	WAIANAPANAPA CMPG 3/25/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00050	4/28/2010	WAIANAPANAPA CMPG 4/5/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00052	4/28/2010	WAIANAPANAPA CMPG 4/6/10	2	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00055	4/28/2010	WAIANAPANAPA CMPG 4/8/10	16	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00056	4/28/2010	WAIANAPANAPA CMPG 4/9/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00058	4/28/2010	WAIANAPANAPA CMPG 4/12/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00060	4/28/2010	WAIANAPANAPA CMPG 4/16/10	6	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00061	4/28/2010	WAIANAPANAPA CMPG 4/19/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	10	

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SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	11	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00035	5/11/2010	PALAAU CMPG 3/19/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	16	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	13	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	43	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	243	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	342	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00034	5/11/2010	WAIANAPANAPA CMPG 3/18/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00047	5/12/2010	POLIPOLI CMPG 4/29/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00041	5/12/2010	WAIANAPANAPA CMPG 4/26/10	12	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00047	5/12/2010	WAIANAPANAPA CMPG 4/29/10	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00048	5/12/2010	WAIANAPANAPA CMPG 5/4/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	18	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	30	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	295	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00058	6/4/2010	POLIPOLI CMPG 5/05/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00061	6/4/2010	WAIANAPANAPA CMPG 5/10/10	11	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00063	6/4/2010	WAIANAPANAPA CMPG 5/11/10	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00065	6/4/2010	WAIANAPANAPA CMPG 5/12/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00069	6/4/2010	WAINAPANAPA CMPG 5/18/10	10	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00072	6/4/2010	WAIANAPANAPA CMPG 5/20/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00074	6/4/2010	WAIANAPANAPA CMPG 5/21/10	3	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00076	6/4/2010	WAIANAPANAPA CMPG 5/24/10	17	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00047	6/7/2010	WAIANAPANAPA CMPG 5/26/10	12	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00048	6/7/2010	WAIANAPANAPA CMPG 5/27/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00049	6/7/2010	WAIANAPANAPA CMPG 5/28/10	7	
SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	22	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	10	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	275	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	34	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	250	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00002	6/21/2010	WAIANAPANAPA CMPG 6/2/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00003	6/21/2010	WAIANAPANAPA CMPG 6/4/10	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00005	6/21/2010	WAIANAPANAPA CMPG 6/9/10	4	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00026	6/23/2010	POLIPOLI CMPG 6/24/10	5	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00027	6/23/2010	WAIANAPANAPA CMPG 6/15/10	10	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00023	6/24/2010	WAIANAPANAPA CMPG 6/16/10	10	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00024	6/24/2010	WAIANAPANAPA CMPG 6/17/10	17	

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SP-Camp	T	10	902	C	1715	0640	000000	00	623	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	12	
SP-Camp	T	10	902	C	1715	0640	000000	00	625	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	30	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	334	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00010	6/30/2010	WAIANAPANAPA CMPG 6/24/10	11	
SP-Camp	T	10	902	C	1715	0640	000000	00	642	CR00051	6/30/2010	WAIANAPANAPA CMPG 6/22/10	7	
SP-Camp	T	10	902	C	1715	0650	000000	00	642	CR00038	5/12/2010	WAIANAPANAPA CMPG 4/21/10	19	
SP-Camp	T	10	903	C	1715	0430	000000	00	536	CR00018	6/29/2010	CMPG PRMT-HAWAII #FY10-040	86	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00027	7/20/2009	MACKENZIE CMPG 7/13/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00038	7/20/2009	KALOPA CMPG 7/9/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00024	7/21/2009	MACKENZIE CMPG 7/10/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00020	7/21/2009	KALOPA CMPG 7/2/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00021	7/21/2009	KALOPA CMPG 7/6/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00022	7/21/2009	KALOPA CMPG 7/7/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00023	7/21/2009	KALOPA CMPG 7/9/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00024	7/21/2009	KALOPA CMPG 7/10/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00026	7/21/2009	KALOPA CMPG 7/14/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00028	7/21/2009	KALOPA CMPG 7/16/09	7	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00028	8/17/2009	MANUKA CMPG 8/6/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00013	8/17/2009	KALOPA CMPG-7/8/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00017	8/17/2009	KALOPA CMPG 7/22/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00019	8/17/2009	KALOPA CMPG 7/24/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00020	8/17/2009	KALOPA CMPG 7/27/09	6	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00021	8/17/2009	KALOPA CMPG 7/28/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00026	8/17/2009	KALOPA CMPG 8/4/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00027	8/17/2009	KALOPA CMPG 8/5/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00028	8/17/2009	KALOPA CMPG 8/6/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00029	8/17/2009	KALOPA CMPG 8/7/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00010	8/18/2009	MANUKA CMPG 7/30/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00005	8/18/2009	KALOPA CMPG 7/22/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00009	8/18/2009	KALOPA CMPG 7/29/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00031	8/20/2009	MACKENZIE CMPG 8/13/09	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00031	8/20/2009	MANUKA CMPG 8/13/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00027	8/20/2009	KALOPA CMPG 8/7/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00074	8/31/2009	KALOPA CMPG 8/18/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00076	8/31/2009	KALOPA CMPG 8/20/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00041	9/15/2009	MACKENZIE CMPG 9/3/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00012	9/15/2009	MANUKA CMPG 8/18/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00030	9/15/2009	MANUKA CMPG 8/18/09	1	

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SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00012	9/15/2009	KALOPA CMPG 8/18/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00041	9/15/2009	KALOPA CMPG 9/3/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00023	9/16/2009	KALOPA CMPG 8/25/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00025	9/16/2009	KALOPA CMPG- 8/27/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00030	9/16/2009	KALOPA CMPG 9/3/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00019	9/17/2009	KALOPA CMPG-HAWAII 9/10/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00032	9/21/2009	KALOPA CMPG 9/14/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00033	9/21/2009	KALOPA CMPG 9/15/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00044	9/21/2009	KALOPA CMPG 9/11/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	JV00150	9/21/2009	20% CMPG REF-SWV#C08696	-4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00054	9/25/2009	KALOPA CMPG 9/16/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00056	9/25/2009	KALOPA CMPG 9/17/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00057	9/25/2009	KALOPA CMPG 9/18/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00022	9/30/2009	MACKENZIE CMPG 9/23/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00020	9/30/2009	KALOPA CMPG 9/21/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00022	9/30/2009	KALOPA CMPG 9/23/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00023	9/30/2009	KALOPA CMPG 9/24/2009	6	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00026	10/20/2009	MACKENZIE CMPG 10/6/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00019	10/20/2009	KALOPA CMPG 9/25/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00020	10/20/2009	KALOPA CMPG 9/28/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00022	10/20/2009	KALOPA CMPG 9/30/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00025	10/20/2009	KALOPA CMPG 10/5/09	16	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00026	10/20/2009	KALOPA CMPG 10/6/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00027	10/20/2009	KALOPA CMPG 10/7/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00028	10/20/2009	KALOPA CMPG 10/8/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	JV00238	11/3/2009	20% CMPG REF-SWV#C13716	-5	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00040	11/18/2009	MACKENZIE CMPG 10/20/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00045	11/18/2009	KALOPA CMPG 10/28/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00048	11/18/2009	KALOPA CMPG 11/2/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00012	11/19/2009	MACKENZIE CMPG-10/27/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00016	11/19/2009	MACKENZIE CMPG-11/03/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00010	11/19/2009	KALOPA CMPG-10/22/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00012	11/19/2009	KALOPA CMPG-10/27/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00013	11/19/2009	KALOPA CMPG-10/28/09	6	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00014	11/19/2009	KALOPA CMPG-10/29/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00015	11/19/2009	KALOPA CMPG-11/02/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00016	11/19/2009	KALOPA CMPG-11/03/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00020	11/19/2009	KALOPA CMPG-11/09/09	3	

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SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00021	11/19/2009	KALOPA CMPG-11/10/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00035	11/24/2009	KALOPA CMPG-11/17/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00037	11/24/2009	KALOPA CMPG-11/13/09	9	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00040	11/24/2009	KALOPA CMPG-11/18/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00028	12/14/2009	MACKENZIE CMPG 11/30/09	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00028	12/14/2009	KALOPA CMPG 11/30/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00025	12/15/2009	MACKENZIE CMPG 12/2/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00018	12/15/2009	KALOPA CMPG 12/10/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00019	12/15/2009	KALOPA CMPG 11/19/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00022	12/15/2009	KALOPA CMPG 11/25/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00024	12/15/2009	KALOPA CMPG 12/1/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00025	12/15/2009	KALOPA CMPG 12/2/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00026	12/15/2009	KALOPA CMPG 12/3/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00027	12/15/2009	KALOPA CMPG 12/4/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00028	12/15/2009	KALOPA CMPG 12/7/09	15	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00029	12/15/2009	KALOPA CMPG 12/8/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	JV00354	1/5/2010	20% CMPG REF-SWV#C19756	-4	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00036	1/21/2010	MACKENZIE CMPG 12/16/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00051	1/21/2010	MACKENZIE CMPG 1/11/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00049	1/21/2010	MANUKA CMPG 1/7/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00033	1/21/2010	KALOPA CMPG 12/10/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00036	1/21/2010	KALOPA CMPG 12/16/09	8	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00037	1/21/2010	KALOPA CMPG 12/15/09	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00038	1/21/2010	KALOPA CMPG 12/17/09	9	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00039	1/21/2010	KALOPA CMPG 12/18/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00040	1/21/2010	KALOPA CMPG 12/21/09	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00043	1/21/2010	KALOPA CMPG 12/28/09	15	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00045	1/21/2010	KALOPA CMPG 12/30/09	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00049	1/21/2010	KALOPA CMPG 1/7/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00051	1/21/2010	KALOPA CMPG 1/11/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00013	1/25/2010	MACKENZIE CMPG 1/7/10	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00025	2/17/2010	MACKENZIE CMPG 1/21/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00021	2/17/2010	KALOPA CMPG 12/30/09	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00032	2/17/2010	KALOPA CMPG 2/1/10	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00050	2/18/2010	MACKENZIE CMPG 1/19/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00051	2/18/2010	MACKENZIE CMPG 1/20/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00052	2/18/2010	MACKENZIE CMPG 1/21/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00049	2/18/2010	KALOPA CMPG 1/14/10	2	

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SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00050	2/18/2010	KALOPA CMPG 1/19/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00051	2/18/2010	KALOPA CMPG 1/20/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00053	2/18/2010	KALOPA CMPG 1/22/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00054	2/18/2010	KALOPA CMPG 1/25/10	6	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00057	2/18/2010	KALOPOA CMPG 1/28/10	17	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00059	2/18/2010	KALOPA CMPG 2/2/10	7	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	JV00480	3/11/2010	20% CMPG REF-SWV#C26496	-3	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00038	3/15/2010	MACKENZIE CMPG 2/19/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00023	3/15/2010	KALOPA CMPG 2/18/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00014	3/16/2010	MACKENZIE CMPG 2/3/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00024	3/16/2010	MACKENZIE CMPG 2/23/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00014	3/16/2010	KALOPA CMPG 2/3/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00017	3/16/2010	KALOPA CMPG 2/10/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00018	3/16/2010	KALOPA CMPG 2/11/10	3	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00019	3/16/2010	KALOPA CMPG 2/16/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00020	3/16/2010	KALOPA CMPG 2/17/10	7	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00021	3/16/2010	KALOPA CMPG 2/18/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00022	3/16/2010	KALOPA CMPG 2/19/10	1	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00025	3/16/2010	KALOPA CMPG 2/24/10	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00011	3/23/2010	KALOPA CMPG 3/16/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00031	5/4/2010	MACKENZIE CMPG 3/23/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	23	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	13	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	18	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	11	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	25	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	61	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00024	5/12/2010	MACKENZIE CMPG 4/9/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	18	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	7	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00089	6/4/2010	MACKENZIE CMPG 5/21/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00086	6/4/2010	KALOPA CMPG 5/12/10	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00087	6/4/2010	KALOPA CMPG 5/17/10	5	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00088	6/4/2010	KALOPA CMPG 5/18/10	12	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	43	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	10	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	14	

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SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	12	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	11	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00002	6/14/2010	KALOPA CMPG 6/1/10	4	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	56	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00025	6/24/2010	MACKENZIE CMPG 6/17/10	2	
SP-Camp	T	10	903	C	1715	0630	000000	00	634	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	13	
SP-Camp	T	10	903	C	1715	0630	000000	00	635	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	6	
SP-Camp	T	10	903	C	1715	0630	000000	00	654	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	59	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00009	7/7/2009	DM#13741, TDR#307109	-8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	7/20/2009	KOKEE CMPG 7/9/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00018	7/20/2009	KOKEE CMPG 7/15/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00020	7/20/2009	KOKEE CMPG 7/1/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00021	7/20/2009	KOKEE CMPG 7/2/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	7/20/2009	KOKEE CMPG 7/6/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	7/20/2009	KOKEE CMPG 7/8/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	7/20/2009	KOKEE CMPG 7/9/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00026	7/20/2009	KOKEE CMPG 7/10/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	7/20/2009	KOKEE CMPG 7/14/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	7/20/2009	KOKEE CMPG 7/2/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00034	7/20/2009	KOKEE CMPG 7/6/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00035	7/20/2009	KOKEE CMPG 7/7/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00008	7/20/2009	POLIHAI CMPG 7/6/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00018	7/20/2009	POLIHAI CMPG 7/15/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00020	7/20/2009	POLIHAI CMPG 7/1/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00021	7/20/2009	POLIHAI CMPG 7/2/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00022	7/20/2009	POLIHAI CMPG 7/6/09	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	7/20/2009	POLIHAI CMPG 7/7/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00024	7/20/2009	POLIHAI CMPG 7/8/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	7/20/2009	POLIHAI CMPG 7/9/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00026	7/20/2009	POLIHAI CMPG 7/10/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00027	7/20/2009	POLIHAI CMPG 7/13/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00028	7/20/2009	POLIHAI CMPG 7/14/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	7/20/2009	POLIHAI CMPG 7/6/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00035	7/20/2009	POLIHAI CMPG 7/7/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	7/20/2009	NA PALI CMPG 7/6/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	7/20/2009	NA PALI CMPG 7/10/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	7/20/2009	NA PALI CMPG 7/15/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00020	7/20/2009	NA PALI CMPG 7/1/09	144	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	7/20/2009	NA PALI CMPG 7/2/09	30	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00022	7/20/2009	NA PALI CMPG 7/6/09	136	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00023	7/20/2009	NA PALI CMPG 7/7/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00024	7/20/2009	NA PALI CMPG 7/8/09	86	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	7/20/2009	NA PALI CMPG 7/9/09	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	7/20/2009	NA PALI CMPG 7/10/09	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	7/20/2009	NA PALI CMPG 7/13/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	7/20/2009	NA PALI CMPG 7/14/09	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	7/20/2009	NA PALI CMPG 7/1/09	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	7/20/2009	NA PALI CMPG 7/2/09	63	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	7/20/2009	NA PALI CMPG 7/6/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	7/20/2009	NA PALI CMPG 7/7/09	66	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	7/20/2009	NA PALI CMPG 7/08/09	50	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	7/20/2009	NA PALI CMPG 7/13/09	34	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	7/20/2009	NA PALI CMPG 7/9/09	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	7/20/2009	NA PALI CMPG 7/10/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	7/21/2009	POLIHAI CMPG 7/13/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	7/21/2009	NA PALI CMPG 7/6/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	7/21/2009	NA PALI CMPG 7/15/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	7/22/2009	KOKEE CMPG 7/20/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	7/22/2009	KOKEE CMPG 7/15/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	7/22/2009	KOKEE CMPG 7/15/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	7/22/2009	KOKEE CMPG 7/16/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00012	7/22/2009	POLIHAI CMPG 7/15/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	7/22/2009	POLIHAI CMPG 7/15/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	7/22/2009	POLIHAI CMPG 7/16/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	7/22/2009	NA PALI CMPG 7/17/09	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	7/22/2009	NA PALI CMPG 7/15/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	7/22/2009	NA PALI CMPG 7/16/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	7/22/2009	NA PALI CMPG 7/15/09	346	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	7/22/2009	NA PALI CMPG 7/16/09	112	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	7/22/2009	REPLACEMENT-K63241 SHORE	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00048	7/30/2009	KOKEE CMPG 7/14/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00048	7/30/2009	POLIHAI CMPG 7/14/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00048	7/30/2009	NA PALI CMPG 7/14/09	53	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00052	8/4/2009	20% CMPG REF-SWV#C01326	-3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00053	8/4/2009	20% CMPG REF-SWV#C03416	-14	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	JV00053	8/4/2009	20% CMPG REF-SWV#C03416	-3	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00052	8/4/2009	20% CMPG REF-SWV#C01326	-190	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00053	8/4/2009	20% CMPG REF-SWV#C03416	-17	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00053	8/4/2009	20% CMPG REF-SWV#C03396	-36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00053	8/4/2009	20% CMPG REF-SWV#C03386	-116	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00067	8/13/2009	BD CHK-FIN#13910,TDR#307859	-10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	8/17/2009	KOKEE CMPG 7/22/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	8/17/2009	NA PALI CMPG-7/20/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	8/17/2009	NA PALI CMPG 7/28/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	8/17/2009	NA PALI CMPG 8/4/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00001	8/18/2009	KOKEE CMPG 7/17/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00003	8/18/2009	KOKEE CMPG 7/20/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00004	8/18/2009	KOKEE CMPG 7/21/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	8/18/2009	KOKEE CMPG 7/22/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	8/18/2009	KOKEE CMPG 7/23/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	8/18/2009	KOKEE CMPG 7/28/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00009	8/18/2009	KOKEE CMPG 7/29/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00010	8/18/2009	KOKEE CMPG 7/30/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00013	8/18/2009	KOKEE CMPG 8/3/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	8/18/2009	KOKEE CMPG 8/4/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	8/18/2009	KOKEE CMPG 8/5/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00037	8/18/2009	KOKEE CMPG 7/17/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00038	8/18/2009	KOKEE CMPG 7/20/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00039	8/18/2009	KOKEE CMPG 7/21/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00040	8/18/2009	KOKEE CMPG 7/22/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00042	8/18/2009	KOKEE CMPG 7/24/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00043	8/18/2009	KOKEE CMPG 7/27/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00046	8/18/2009	KOKEE CMPG 7/30/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00047	8/18/2009	KOKEE CMPG 7/31/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00049	8/18/2009	KOKEE CMPG 8/3/09	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00050	8/18/2009	KOKEE CMPG 8/4/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00051	8/18/2009	KOKEE CMPG 8/6/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00001	8/18/2009	POLIHAI CMPG 7/17/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00003	8/18/2009	POLIHAI CMPG 7/20/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00004	8/18/2009	POLIHAI CMPG 7/21/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	8/18/2009	POLIHAI CMPG 7/22/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00013	8/18/2009	POLIHAI CMPG 8/3/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	8/18/2009	POLIHAI CMPG 8/4/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	8/18/2009	POLIHAI CMPG 8/5/09	5	

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SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	8/18/2009	POLIHAI LE CMPG 8/12/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00038	8/18/2009	POLIHAI LE CMPG 7/20/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00039	8/18/2009	POLIHAI LE CMPG 7/21/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00040	8/18/2009	POLIHAI LE CMPG 7/22/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00041	8/18/2009	POLIHAI LE CMPG 7/23/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00042	8/18/2009	POLIHAI LE CMPG 7/24/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00043	8/18/2009	POLIHAI LE CMPG 7/27/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00044	8/18/2009	POLIHAI LE CMPG 7/28/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00045	8/18/2009	POLIHAI LE CMPG 7/29/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00046	8/18/2009	POLIHAI LE CMPG 7/30/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00047	8/18/2009	POLIHAI LE CMPG 7/31/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00049	8/18/2009	POLIHAI LE CMPG 8/3/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00050	8/18/2009	POLIHAI LE CMPG 8/4/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00051	8/18/2009	POLIHAI LE CMPG 8/6/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00052	8/18/2009	POLIHAI LE CMPG 8/10/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00054	8/18/2009	POLIHAI LE CMPG 8/13/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00055	8/18/2009	POLIHAI LE CMPG 8/12/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00001	8/18/2009	NA PALI CMPG 7/17/09	54	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	8/18/2009	NA PALI CMPG 7/20/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00004	8/18/2009	NA PALI CMPG 7/21/09	74	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	8/18/2009	NA PALI CMPG 7/22/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	8/18/2009	NA PALI CMPG 7/23/09	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	8/18/2009	NA PALI CMPG 7/24/09	102	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	8/18/2009	NA PALI CMPG 7/28/09	114	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	8/18/2009	NA PALI CMPG 7/29/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	8/18/2009	NA PALI CMPG 7/30/09	90	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	8/18/2009	NA PALI CMPG 7/31/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	8/18/2009	NA PALI CMPG 8/3/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	8/18/2009	NA PALI CMPG 8/4/09	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	8/18/2009	NA PALI CMPG 8/5/09	80	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	8/18/2009	NA PALI CMPG 7/21/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	8/18/2009	NA PALI CMPG 8/4/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	8/18/2009	NA PALI CMPG 8/10/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	8/18/2009	NA PALI CMPG 8/11/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	8/18/2009	NA PALI CMPG 8/12/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	8/18/2009	NA PALI CMPG 7/17/09	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	8/18/2009	NA PALI CMPG 7/20/09	96	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	8/18/2009	NA PALI CMPG 7/21/09	374	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	8/18/2009	NA PALI CMPG 7/22/09	170	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	8/18/2009	NA PALI CMPG 7/23/09	106	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00042	8/18/2009	NA PALI CMPG 7/24/09	80	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00043	8/18/2009	NA PALI CMPG 7/27/09	28	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00044	8/18/2009	NA PALI CMPG 7/28/09	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00045	8/18/2009	NA PALI CMPG 7/29/09	56	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00046	8/18/2009	NA PALI CMPG 7/30/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00047	8/18/2009	NA PALI CMPG 7/31/09	56	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00049	8/18/2009	NA PALI CMPG 8/3/09	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00050	8/18/2009	NA PALI CMPG 8/4/09	82	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00051	8/18/2009	NA PALI CMPG 8/6/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00052	8/18/2009	NA PALI CMPG 8/10/09	94	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00053	8/18/2009	NA PALI CMPG 8/11/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00054	8/18/2009	NA PALI CMPG 8/13/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00055	8/18/2009	NA PALI CMPG 8/12/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00073	8/18/2009	20% CMPG REF-SWV#C05006	-200	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00029	8/20/2009	KOKEE CMPG 8/11/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00031	8/20/2009	KOKEE CMPG 8/13/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00029	8/20/2009	POLIHAI CMPG 8/11/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00031	8/20/2009	POLIHAI CMPG 8/13/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	8/20/2009	NA PALI CMPG 8/6/09	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	8/20/2009	NA PALI CMPG 8/7/09	54	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	8/20/2009	NA PALI CMPG 8/10/09	178	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00029	8/20/2009	NA PALI CMPG 8/11/09	102	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	8/20/2009	NA PALI CMPG 8/12/09	72	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	8/20/2009	NA PALI CMPG 8/13/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	8/27/2009	KOKEE CMPG 7/27/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	8/27/2009	NA PALI CMPG 7/27/09	30	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00089	8/27/2009	20% CMPG REF-SWV#C05916	-58	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00074	8/31/2009	KOKEE CMPG 8/18/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00074	8/31/2009	POLIHAI CMPG 8/18/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00075	8/31/2009	NA PALI CMPG 8/19/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00113	9/3/2009	20% CMPG REF-SWV#C07116	-6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	9/15/2009	KOKEE CMPG 9/4/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	9/15/2009	KOKEE CMPG 8/14/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00029	9/15/2009	KOKEE CMPG 8/17/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00035	9/15/2009	KOKEE CMPG 8/26/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00038	9/15/2009	KOKEE CMPG 8/31/09	1	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00041	9/15/2009	KOKEE CMPG 9/3/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00043	9/15/2009	KOKEE CMPG 9/8/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00028	9/15/2009	POLIHAI CMPG 8/14/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00029	9/15/2009	POLIHAI CMPG 8/17/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00030	9/15/2009	POLIHAI CMPG 8/18/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00032	9/15/2009	POLIHAI CMPG 8/20/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00043	9/15/2009	POLIHAI CMPG 9/8/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	9/15/2009	NA PALI CMPG 8/19/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	9/15/2009	NA PALI CMPG 8/20/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	9/15/2009	NA PALI CMPG 8/25/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	9/15/2009	NA PALI CMPG 8/26/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00019	9/15/2009	NA PALI CMPG 8/28/09	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	9/15/2009	NA PALI CMPG 8/14/09	212	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00029	9/15/2009	NA PALI CMPG 8/17/09	126	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	9/15/2009	NA PALI CMPG 8/18/09	112	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	9/15/2009	NA PALI CMPG 8/19/09	22	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	9/15/2009	NA PALI CMPG 8/20/09	54	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	9/15/2009	NA PALI CMPG 8/24/09	33	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	9/15/2009	NA PALI CMPG 8/25/09	40	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	9/15/2009	NA PALI CMPG 8/26/09	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	9/15/2009	NA PALI CMPG 8/27/09	56	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	9/15/2009	NA PALI CMPG 8/28/09	72	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	9/15/2009	NA PALI CMPG 8/31/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	9/15/2009	NA PALI CMPG 9/1/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	9/15/2009	NA PALI CMPG 9/2/09	92	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	9/15/2009	NA PALI CMPG 9/3/09	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00042	9/15/2009	NA PALI CMPG 9/4/09	30	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00043	9/15/2009	NA PALI CMPG 9/8/09	94	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	9/16/2009	KOKEE CMPG 9/10/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	9/16/2009	KOKEE CMPG-8/27/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	9/16/2009	KOKEE CMPG 9/9/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00034	9/16/2009	KOKEE CMPG 9/11/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00022	9/16/2009	POLIHAI CMPG 9/10/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	9/16/2009	POLIHAI CMPG 9/11/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00020	9/16/2009	NA PALI CMPG-9/14/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	9/16/2009	NA PALI CMPG 9/9/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00022	9/16/2009	NA PALI CMPG 9/10/09	148	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	9/16/2009	NA PALI CMPG 9/11/09	6	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00001	9/17/2009	KOKEE CMPG 8/5/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00002	9/17/2009	KOKEE CMPG 8/7/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00003	9/17/2009	KOKEE CMPG 8/14/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00004	9/17/2009	KOKEE CMPG 8/17/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	9/17/2009	KOKEE CMPG 8/18/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	9/17/2009	KOKEE CMPG 8/19/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00007	9/17/2009	KOKEE CMPG 8/26/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	9/17/2009	KOKEE CMPG 8/31/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00009	9/17/2009	KOKEE CMPG 8/24/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00010	9/17/2009	KOKEE CMPG 9/1/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	9/17/2009	KOKEE CMPG 9/2/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	9/17/2009	KOKEE CMPG 9/3/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00013	9/17/2009	KOKEE CMPG 9/4/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	9/17/2009	KOKEE CMPG 9/8/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	9/17/2009	KOKEE CMPG 9/9/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00016	9/17/2009	KOKEE CMPG 9/10/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	9/17/2009	KOKEE CMPG 9/11/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00001	9/17/2009	POLIHALE CMPG 8/5/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00002	9/17/2009	POLIHALE CMPG 8/7/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00003	9/17/2009	POLIHALE CMPG 8/14/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00004	9/17/2009	POLIHALE CMPG 8/17/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	9/17/2009	POLIHALE CMPG 8/18/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00006	9/17/2009	POLIHALE CMPG 8/19/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00007	9/17/2009	POLIHALE CMPG 8/26/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00008	9/17/2009	POLIHALE CMPG 8/31/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00009	9/17/2009	POLIHALE CMPG 8/24/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00012	9/17/2009	POLIHALE CMPG 9/3/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	9/17/2009	POLIHALE CMPG 9/8/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	9/17/2009	POLIHALE CMPG 9/9/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00016	9/17/2009	POLIHALE CMPG 9/10/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00017	9/17/2009	POLIHALE CMPG 9/11/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00001	9/17/2009	NA PALI CMPG 8/5/09	136	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00002	9/17/2009	NA PALI CMPG 8/7/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	9/17/2009	NA PALI CMPG 8/14/09	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00004	9/17/2009	NA PALI CMPG 8/17/09	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	9/17/2009	NA PALI CMPG 8/18/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	9/17/2009	NA PALI CMPG 8/19/09	342	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	9/17/2009	NA PALI CMPG 8/26/09	28	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	9/17/2009	NA PALI CMPG 8/31/09	56	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	9/17/2009	NA PALI CMPG 8/24/09	184	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	9/17/2009	NA PALI CMPG 9/1/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	9/17/2009	NA PALI CMPG 9/2/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	9/17/2009	NA PALI CMPG 9/3/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	9/17/2009	NA PALI CMPG 9/4/09	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	9/17/2009	NA PALI CMPG 9/8/09	100	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	9/17/2009	NA PALI CMPG 9/9/09	30	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	9/17/2009	NA PALI CMPG 9/10/09	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	9/17/2009	NA PALI CMPG 9/11/09	32	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00036	9/21/2009	KOKEE CMPG 8/20/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00037	9/21/2009	KOKEE CMPG 8/25/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00038	9/21/2009	KOKEE CMPG 8/27/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00039	9/21/2009	KOKEE CMPG 8/28/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00040	9/21/2009	KOKEE CMPG 9/14/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00042	9/21/2009	KOKEE CMPG 9/16/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00043	9/21/2009	KOKEE CMPG 9/17/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	9/21/2009	POLIHALE CMPG 9/16/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00035	9/21/2009	POLIHALE CMPG 8/12/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00036	9/21/2009	POLIHALE CMPG 8/20/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00037	9/21/2009	POLIHALE CMPG 8/25/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00038	9/21/2009	POLIHALE CMPG 8/27/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00039	9/21/2009	POLIHALE CMPG 8/28/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00040	9/21/2009	POLIHALE CMPG 9/14/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00041	9/21/2009	POLIHALE CMPG 9/15/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00042	9/21/2009	POLIHALE CMPG 9/16/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00043	9/21/2009	POLIHALE CMPG 9/17/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	9/21/2009	NA PALI CMPG 8/12/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	9/21/2009	NA PALI CMPG 8/20/09	32	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	9/21/2009	NA PALI CMPG 8/25/09	84	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	9/21/2009	NA PALI CMPG 8/27/09	64	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	9/21/2009	NA PALI CMPG 8/28/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	9/21/2009	NA PALI CMPG 9/14/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	9/21/2009	NA PALI CMPG 9/15/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00042	9/21/2009	NA PALI CMPG 9/16/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00043	9/21/2009	NA PALI CMPG 9/17/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00044	9/21/2009	NA PALI CMPG 9/11/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00045	9/21/2009	NA PALI CMPG 9/14/09	64	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00150	9/21/2009	20% CMPG REF-SWV#C08696	-119	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00047	9/25/2009	KOKEE CMPG 9/18/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00048	9/25/2009	KOKEE CMPG 9/21/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00049	9/25/2009	KOKEE CMPG 9/22/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00055	9/25/2009	KOKEE CMPG 9/17/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00057	9/25/2009	KOKEE CMPG 9/18/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00047	9/25/2009	POLIHAI CMPG 9/18/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00048	9/25/2009	POLIHAI CMPG 9/21/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00049	9/25/2009	POLIHAI CMPG 9/22/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00057	9/25/2009	POLIHAI CMPG 9/18/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00047	9/25/2009	NA PALI CMPG 9/18/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00048	9/25/2009	NA PALI CMPG 9/21/09	78	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00049	9/25/2009	NA PALI CMPG 9/22/09	58	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00053	9/25/2009	NA PALI CMPG 9/15/09	128	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00054	9/25/2009	NA PALI CMPG 9/16/09	40	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00055	9/25/2009	NA PALI CMPG 9/17/09	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00056	9/25/2009	NA PALI CMPG 9/17/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00191	10/7/2009	20% CMPG REF-SWV#C10416	-32	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	10/19/2009	KOKEE CMPG 9/18/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00030	10/19/2009	KOKEE CMPG 9/21/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00031	10/19/2009	KOKEE CMPG 9/22/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	10/19/2009	KOKEE CMPG 9/23/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00037	10/19/2009	KOKEE CMPG 9/29/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00039	10/19/2009	KOKEE CMPG 10/1/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00041	10/19/2009	KOKEE CMPG 10/5/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00042	10/19/2009	KOKEE CMPG 10/6/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00028	10/19/2009	POLIHAI CMPG 9/18/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00030	10/19/2009	POLIHAI CMPG 9/21/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00031	10/19/2009	POLIHAI CMPG 9/22/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00033	10/19/2009	POLIHAI CMPG 9/23/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00037	10/19/2009	POLIHAI CMPG 9/29/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00038	10/19/2009	POLIHAI CMPG 9/30/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00039	10/19/2009	POLIHAI CMPG 10/1/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00041	10/19/2009	POLIHAI CMPG 10/5/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00042	10/19/2009	POLIHAI CMPG 10/6/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	10/19/2009	NA PALI CMPG 9/18/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	10/19/2009	NA PALI CMPG 9/21/09	72	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	10/19/2009	NA PALI CMPG 9/22/09	112	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	10/19/2009	NA PALI CMPG 9/24/09	78	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	10/19/2009	NA PALI CMPG 9/23/09	102	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	10/19/2009	NA PALI CMPG 9/25/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	10/19/2009	NA PALI CMPG 9/28/09	82	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	10/19/2009	NA PALI CMPG 9/29/09	76	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	10/19/2009	NA PALI CMPG 9/30/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	10/19/2009	NA PALI CMPG 10/1/09	28	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	10/19/2009	NA PALI CMPG 10/2/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	10/19/2009	NA PALI CMPG 10/5/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00042	10/19/2009	NA PALI CMPG 10/6/09	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00044	10/19/2009	NA PALI CMPG 10/8/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	10/20/2009	KOKEE CMPG 9/30/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	10/20/2009	NA PALI CMPG 9/25/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	10/20/2009	NA PALI CMPG 9/29/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	10/20/2009	NA PALI CMPG 10/1/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	10/20/2009	NA PALI CMPG 10/2/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	10/21/2009	KOKEE CMPG 9/23/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	10/21/2009	KOKEE CMPG 9/24/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00013	10/21/2009	KOKEE CMPG 9/25/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	10/21/2009	KOKEE CMPG 9/28/09	17	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	10/21/2009	KOKEE CMPG 9/29/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00016	10/21/2009	KOKEE CMPG 9/30/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	10/21/2009	KOKEE CMPG 10/1/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00018	10/21/2009	KOKEE CMPG 10/2/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00019	10/21/2009	KOKEE CMPG 10/5/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00020	10/21/2009	KOKEE CMPG 10/6/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00023	10/21/2009	KOKEE CMPG 10/9/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	10/21/2009	KOKEE CMPG 10/12/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	10/21/2009	KOKEE CMPG 10/13/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00026	10/21/2009	KOKEE CMPG 10/14/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00030	10/21/2009	KOKEE CMPG 10/13/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00031	10/21/2009	KOKEE CMPG 10/14/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00011	10/21/2009	POLIHAI CMPG 9/23/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00012	10/21/2009	POLIHAI CMPG 9/24/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00013	10/21/2009	POLIHAI CMPG 9/25/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	10/21/2009	POLIHAI CMPG 9/28/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	10/21/2009	POLIHAI CMPG 9/29/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00016	10/21/2009	POLIHAI CMPG 9/30/09	1	

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SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00017	10/21/2009	POLIHAI LE CMPG 10/1/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00018	10/21/2009	POLIHAI LE CMPG 10/2/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00019	10/21/2009	POLIHAI LE CMPG 10/5/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00020	10/21/2009	POLIHAI LE CMPG 10/6/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00021	10/21/2009	POLIHAI LE CMPG 10/7/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00022	10/21/2009	POLIHAI LE CMPG 10/8/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	10/21/2009	POLIHAI LE CMPG 10/9/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00024	10/21/2009	POLIHAI LE CMPG 10/12/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	10/21/2009	POLIHAI LE CMPG 10/13/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00026	10/21/2009	POLIHAI LE CMPG 10/14/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00030	10/21/2009	POLIHAI LE CMPG 10/13/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00031	10/21/2009	POLIHAI LE CMPG 10/14/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	10/21/2009	NA PALI CMPG 9/23/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	10/21/2009	NA PALI CMPG 9/24/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	10/21/2009	NA PALI CMPG 9/25/09	28	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	10/21/2009	NA PALI CMPG 9/28/09	108	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	10/21/2009	NA PALI CMPG 9/29/09	84	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	10/21/2009	NA PALI CMPG 9/30/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	10/21/2009	NA PALI CMPG 10/1/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	10/21/2009	NA PALI CMPG 10/2/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00019	10/21/2009	NA PALI CMPG 10/5/09	66	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00020	10/21/2009	NA PALI CMPG 10/6/09	50	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	10/21/2009	NA PALI CMPG 10/7/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00022	10/21/2009	NA PALI CMPG 10/8/09	30	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00023	10/21/2009	NA PALI CMPG 10/9/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00024	10/21/2009	NA PALI CMPG 10/12/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	10/21/2009	NA PALI CMPG 10/13/09	140	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	10/21/2009	NA PALI CMPG 10/14/09	52	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	10/21/2009	NA PALI CMPG 10/9/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	10/21/2009	NA PALI CMPG 10/13/09	172	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	10/21/2009	NA PALI CMPG 10/14/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00238	11/3/2009	20% CMPG REF-SWV#C13716	-5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00238	11/3/2009	20% CMPG REF-SWV#C13716	-69	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00002	11/18/2009	KOKEE CMPG 10/16/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00003	11/18/2009	KOKEE CMPG 10/19/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00004	11/18/2009	KOKEE CMPG 10/20/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	11/18/2009	KOKEE CMPG 10/21/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	11/18/2009	KOKEE CMPG 10/22/09	4	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00007	11/18/2009	KOKEE CMPG 10/26/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	11/18/2009	KOKEE CMPG 10/27/09	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00009	11/18/2009	KOKEE CMPG 10/28/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00010	11/18/2009	KOKEE CMPG 10/29/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	11/18/2009	KOKEE CMPG 11/2/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	11/18/2009	KOKEE CMPG 11/3/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00013	11/18/2009	KOKEE CMPG 11/4/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	11/18/2009	KOKEE CMPG 11/5/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	11/18/2009	KOKEE CMPG 11/6/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00020	11/18/2009	KOKEE CMPG 10/19/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00037	11/18/2009	KOKEE CMPG 10/15/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00040	11/18/2009	KOKEE CMPG 10/20/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00041	11/18/2009	KOKEE CMPG 10/21/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00044	11/18/2009	KOKEE CMPG 10/27/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00045	11/18/2009	KOKEE CMPG 10/28/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00048	11/18/2009	KOKEE CMPG 11/2/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00049	11/18/2009	KOKEE CMPG 11/3/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00054	11/18/2009	KOKEE CMPG 11/6/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00055	11/18/2009	KOKEE CMPG 11/9/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00002	11/18/2009	POLIHALL CMPG 10/16/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00003	11/18/2009	POLIHALL CMPG 10/19/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	11/18/2009	POLIHALL CMPG 10/21/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00007	11/18/2009	POLIHALL CMPG 10/26/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00008	11/18/2009	POLIHALL CMPG 10/27/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00009	11/18/2009	POLIHALL CMPG 10/28/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00011	11/18/2009	POLIHALL CMPG 11/2/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00012	11/18/2009	POLIHALL CMPG 11/3/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00013	11/18/2009	POLIHALL CMPG 11/4/09	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	11/18/2009	POLIHALL CMPG 11/5/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	11/18/2009	POLIHALL CMPG 11/6/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00016	11/18/2009	POLIHALL CMPG 11/9/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00018	11/18/2009	POLIHALL CMPG 11/12/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00019	11/18/2009	POLIHALL CMPG 11/13/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00040	11/18/2009	POLIHALL CMPG 10/20/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00043	11/18/2009	POLIHALL CMPG 10/26/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00045	11/18/2009	POLIHALL CMPG 10/28/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00048	11/18/2009	POLIHALL CMPG 11/2/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00049	11/18/2009	POLIHALL CMPG 11/3/09	4	

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SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00057	11/18/2009	POLIHAI CMPG 11/12/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00002	11/18/2009	NA PALI CMPG 10/16/09	108	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	11/18/2009	NA PALI CMPG 10/19/09	82	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00004	11/18/2009	NA PALI CMPG 10/20/09	28	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	11/18/2009	NA PALI CMPG 10/21/09	76	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	11/18/2009	NA PALI CMPG 10/22/09	168	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	11/18/2009	NA PALI CMPG 10/26/09	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	11/18/2009	NA PALI CMPG 10/27/09	86	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	11/18/2009	NA PALI CMPG 10/28/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	11/18/2009	NA PALI CMPG 10/29/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	11/18/2009	NA PALI CMPG 11/2/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	11/18/2009	NA PALI CMPG 11/3/09	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	11/18/2009	NA PALI CMPG 11/4/09	74	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	11/18/2009	NA PALI CMPG 11/5/09	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	11/18/2009	NA PALI CMPG 11/6/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	11/18/2009	NA PALI CMPG 11/9/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	11/18/2009	NA PALI CMPG 11/10/09	78	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	11/18/2009	NA PALI CMPG 11/12/09	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00019	11/18/2009	NA PALI CMPG 11/13/09	32	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00020	11/18/2009	NA PALI CMPG 10/19/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	11/18/2009	NA PALI CMPG 10/26/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	11/18/2009	NA PALI CMPG 11/3/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	11/18/2009	NA PALI CMPG 11/5/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	11/18/2009	NA PALI CMPG 10/15/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	11/18/2009	NA PALI CMPG 10/16/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	11/18/2009	NA PALI CMPG 10/19/09	56	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	11/18/2009	NA PALI CMPG 10/20/09	218	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	11/18/2009	NA PALI CMPG 10/21/09	236	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00042	11/18/2009	NA PALI CMPG 10/22/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00043	11/18/2009	NA PALI CMPG 10/26/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00044	11/18/2009	NA PALI CMPG 10/27/09	40	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00045	11/18/2009	NA PALI CMPG 10/28/09	72	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00047	11/18/2009	NA PALI CMPG 10/29/09	72	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00048	11/18/2009	NA PALI CMPG 11/2/09	76	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00049	11/18/2009	NA PALI CMPG 11/3/09	112	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00050	11/18/2009	NA PALI CMPG 11/4/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00052	11/18/2009	NA PALI CMPG 11/5/09	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00054	11/18/2009	NA PALI CMPG 11/6/09	70	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00055	11/18/2009	NA PALI CMPG 11/9/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00056	11/18/2009	NA PALI CMPG 11/10/09	32	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00057	11/18/2009	NA PALI CMPG 11/12/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	11/19/2009	KOKEE CMPG-11/16/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	11/19/2009	POLIHAI CMPG-11/16/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	11/19/2009	NA PALI CMPG-11/02/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00026	11/24/2009	KOKEE CMPG-11/16/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	11/24/2009	KOKEE CMPG-11/18/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	11/24/2009	KOKEE CMPG-11/16/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00026	11/24/2009	POLIHAI CMPG-11/16/09	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00027	11/24/2009	POLIHAI CMPG-11/17/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00035	11/24/2009	POLIHAI CMPG-11/17/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	11/24/2009	NA PALI CMPG-11/16/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	11/24/2009	NA PALI CMPG-11/17/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	11/24/2009	NA PALI CMPG-11/18/09	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	11/24/2009	NA PALI CMPG-11/13/09	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	11/24/2009	NA PALI CMPG-11/16/09	62	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	11/24/2009	NA PALI CMPG-11/17/09	64	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	11/24/2009	NA PALI CMPG-11/18/09	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00291	12/3/2009	20% CMPG REF-SWV#C16426	-2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	JV00291	12/3/2009	20% CMPG REF-SWV#C16426	-10	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00291	12/3/2009	20% CMPG REF-SWV#C16426	-54	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	12/14/2009	KOKEE CMPG 11/23/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	12/14/2009	KOKEE CMPG 11/24/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	12/14/2009	KOKEE CMPG 11/30/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	12/14/2009	POLIHAI CMPG 11/19/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00024	12/14/2009	POLIHAI CMPG 11/23/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	12/14/2009	POLIHAI CMPG 11/24/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00028	12/14/2009	POLIHAI CMPG 11/30/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	12/14/2009	POLIHAI CMPG 11/25/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00036	12/14/2009	POLIHAI CMPG 11/30/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00023	12/14/2009	NA PALI CMPG 11/19/09	52	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00024	12/14/2009	NA PALI CMPG 11/23/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	12/14/2009	NA PALI CMPG 11/24/09	54	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	12/14/2009	NA PALI CMPG 11/25/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	12/14/2009	NA PALI CMPG 11/30/09	84	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00029	12/14/2009	NA PALI CMPG 12/1/09	104	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	12/14/2009	NA PALI CMPG 11/23/09	8	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	12/15/2009	KOKEE CMPG 11/23/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	12/15/2009	KOKEE CMPG 11/24/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00010	12/15/2009	KOKEE CMPG 11/30/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	12/15/2009	KOKEE CMPG 12/1/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00013	12/15/2009	KOKEE CMPG 12/3/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	12/15/2009	KOKEE CMPG 12/4/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	12/15/2009	KOKEE CMPG 12/7/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00016	12/15/2009	KOKEE CMPG 12/8/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	12/15/2009	KOKEE CMPG 12/9/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00018	12/15/2009	KOKEE CMPG 12/10/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	12/15/2009	POLIHALE CMPG 11/19/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00006	12/15/2009	POLIHALE CMPG 11/23/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00009	12/15/2009	POLIHALE CMPG 11/25/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00010	12/15/2009	POLIHALE CMPG 11/30/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00011	12/15/2009	POLIHALE CMPG 12/1/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00012	12/15/2009	POLIHALE CMPG 12/2/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00013	12/15/2009	POLIHALE CMPG 12/3/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	12/15/2009	POLIHALE CMPG 12/7/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00016	12/15/2009	POLIHALE CMPG 12/8/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00017	12/15/2009	POLIHALE CMPG 12/9/09	21	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00018	12/15/2009	POLIHALE CMPG 12/10/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	12/15/2009	NA PALI CMPG 11/19/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	12/15/2009	NA PALI CMPG 11/23/09	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	12/15/2009	NA PALI CMPG 11/24/09	140	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	12/15/2009	NA PALI CMPG 11/25/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	12/15/2009	NA PALI CMPG 11/30/09	58	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	12/15/2009	NA PALI CMPG 12/1/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	12/15/2009	NA PALI CMPG 12/2/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	12/15/2009	NA PALI CMPG 12/3/09	32	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	12/15/2009	NA PALI CMPG 12/4/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	12/15/2009	NA PALI CMPG 12/7/09	50	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	12/15/2009	NA PALI CMPG 12/8/09	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	12/15/2009	NA PALI CMPG 12/9/09	180	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	12/15/2009	NA PALI CMPG 12/10/09	34	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00010	12/16/2009	KOKEE CMPG 12/7/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	12/16/2009	KOKEE CMPG 12/11/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00009	12/16/2009	POLIHALE CMPG 12/4/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	12/16/2009	POLIHALE CMPG 12/11/09	15	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	12/16/2009	NA PALI CMPG 12/4/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	12/16/2009	NA PALI CMPG 12/7/09	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	12/16/2009	NA PALI CMPG 12/08/09	72	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	12/16/2009	NA PALI CMPG 12/9/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	12/16/2009	NA PALI CMPG 12/11/09	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	12/23/2009	KOKEE CMPG 12/11/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	12/23/2009	KOKEE CMPG 12/16/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00008	12/23/2009	POLIHAI CMPG 12/16/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	12/23/2009	NA PALI CMPG 12/2/09	36	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00004	12/23/2009	NA PALI CMPG 12/10/09	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	12/23/2009	NA PALI CMPG 12/11/09	104	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	12/23/2009	NA PALI CMPG 12/14/09	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	12/23/2009	NA PALI CMPG 12/15/09	92	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	12/23/2009	NA PALI CMPG 12/16/09	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00354	1/5/2010	20% CMPG REF-SWV#C19756	-38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00302	1/7/2010	CURRENCY CONVERSION-BRENDA, A.	-1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	1/19/2010	DM#14733-K68465-7 ANDREW, B.	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00048	1/21/2010	KOKEE CMPG 1/6/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00054	1/21/2010	KOKEE CMPG 12/16/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00054	1/21/2010	POLIHAI CMPG 12/16/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00043	1/21/2010	NA PALI CMPG 12/28/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00048	1/21/2010	NA PALI CMPG 1/6/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00057	1/21/2010	NA PALI CMPG 12/21/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00069	1/21/2010	NA PALI CMPG 1/12/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00072	1/21/2010	NA PALI CMPG 1/14/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00003	1/25/2010	KOKEE CMPG 12/17/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	1/25/2010	KOKEE CMPG 12/21/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	1/25/2010	KOKEE CMPG 12/22/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	1/25/2010	KOKEE CMPG 12/28/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00009	1/25/2010	KOKEE CMPG 12/29/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	1/25/2010	KOKEE CMPG 1/5/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00013	1/25/2010	KOKEE CMPG 1/7/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	1/25/2010	KOKEE CMPG 1/8/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	1/25/2010	KOKEE CMPG 1/11/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	1/25/2010	KOKEE CMPG 1/12/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00019	1/25/2010	KOKEE CMPG 12/14/09	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00020	1/25/2010	KOKEE CMPG 12/15/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00021	1/25/2010	KOKEE CMPG 12/16/09	8	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	1/25/2010	KOKEE CMPG 12/17/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00023	1/25/2010	KOKEE CMPG 12/18/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	1/25/2010	KOKEE CMPG 12/21/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	1/25/2010	KOKEE CMPG 12/22/09	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00026	1/25/2010	KOKEE CMPG 12/23/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00027	1/25/2010	KOKEE CMPG 12/28/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	1/25/2010	KOKEE CMPG 12/29/09	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00030	1/25/2010	KOKEE CMPG 1/4/10	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00031	1/25/2010	KOKEE CMPG 1/5/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00032	1/25/2010	KOKEE CMPG 1/6/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	1/25/2010	KOKEE CMPG 1/7/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00034	1/25/2010	KOKEE CMPG 1/8/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00035	1/25/2010	KOKEE CMPG 1/11/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00036	1/25/2010	KOKEE CMPG 1/12/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00037	1/25/2010	KOKEE CMPG 1/13/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00038	1/25/2010	KOKEE CMPG 1/14/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00039	1/25/2010	KOKEE CMPG 1/19/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00040	1/25/2010	KOKEE CMPG 1/20/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00041	1/25/2010	KOKEE CMPG 1/21/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	1/25/2010	POLIHALL CMPG 12/21/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00006	1/25/2010	POLIHALL CMPG 12/22/09	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00009	1/25/2010	POLIHALL CMPG 12/29/09	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	1/25/2010	POLIHALL CMPG 1/8/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00017	1/25/2010	POLIHALL CMPG 1/12/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00019	1/25/2010	POLIHALL CMPG 12/14/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00020	1/25/2010	POLIHALL CMPG 12/15/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00021	1/25/2010	POLIHALL CMPG 12/16/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00022	1/25/2010	POLIHALL CMPG 12/17/09	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	1/25/2010	POLIHALL CMPG 12/18/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00024	1/25/2010	POLIHALL CMPG 12/21/09	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	1/25/2010	POLIHALL CMPG 12/22/09	15	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00026	1/25/2010	POLIHALL CMPG 12/23/09	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00027	1/25/2010	POLIHALL CMPG 12/28/09	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00028	1/25/2010	POLIHALL CMPG 12/29/09	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00029	1/25/2010	POLIHALL CMPG 12/30/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00030	1/25/2010	POLIHALL CMPG 1/4/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00031	1/25/2010	POLIHALL CMPG 1/5/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00032	1/25/2010	POLIHALL CMPG 1/6/10	3	

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SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00033	1/25/2010	POLIHAI CMPG 1/7/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	1/25/2010	POLIHAI CMPG 1/8/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00035	1/25/2010	POLIHAI CMPG 1/11/10	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00036	1/25/2010	POLIHAI CMPG 1/12/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00037	1/25/2010	POLIHAI CMPG 1/13/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00038	1/25/2010	POLIHAI CMPG 1/14/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00039	1/25/2010	POLIHAI CMPG 1/19/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00040	1/25/2010	POLIHAI CMPG 1/20/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00041	1/25/2010	POLIHAI CMPG 1/21/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	1/25/2010	NA PALI CMPG 12/17/09	78	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00004	1/25/2010	NA PALI CMPG 12/18/09	122	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	1/25/2010	NA PALI CMPG 12/21/09	102	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	1/25/2010	NA PALI CMPG 12/22/09	100	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	1/25/2010	NA PALI CMPG 12/23/09	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	1/25/2010	NA PALI CMPG 12/28/09	80	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	1/25/2010	NA PALI CMPG 12/29/09	86	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	1/25/2010	NA PALI CMPG 1/4/10	70	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	1/25/2010	NA PALI CMPG 1/5/10	50	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	1/25/2010	NA PALI CMPG 1/6/10	70	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	1/25/2010	NA PALI CMPG 1/8/10	118	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	1/25/2010	NA PALI CMPG 1/11/10	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	1/25/2010	NA PALI CMPG 1/12/10	42	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	1/25/2010	NA PALI CMPG 1/13/10	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00019	1/25/2010	NA PALI CMPG 12/14/09	102	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00020	1/25/2010	NA PALI CMPG 12/15/09	128	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	1/25/2010	NA PALI CMPG 12/16/09	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00022	1/25/2010	NA PALI CMPG 12/17/09	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00023	1/25/2010	NA PALI CMPG 12/18/09	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00024	1/25/2010	NA PALI CMPG 12/21/09	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	1/25/2010	NA PALI CMPG 12/22/09	104	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	1/25/2010	NA PALI CMPG 12/23/09	74	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	1/25/2010	NA PALI CMPG 12/28/09	64	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	1/25/2010	NA PALI CMPG 12/29/09	130	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	1/25/2010	NA PALI CMPG 1/4/10	108	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	1/25/2010	NA PALI CMPG 1/5/10	132	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	1/25/2010	NA PALI CMPG 1/6/10	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	1/25/2010	NA PALI CMPG 1/7/10	142	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	1/25/2010	NA PALI CMPG 1/8/10	82	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	1/25/2010	NA PALI CMPG 1/11/10	136	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	1/25/2010	NA PALI CMPG 1/12/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	1/25/2010	NA PALI CMPG 1/13/10	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	1/25/2010	NA PALI CMPG 1/14/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	1/25/2010	NA PALI CMPG 1/19/10	108	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	1/25/2010	NA PALI CMPG 1/20/10	154	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	1/25/2010	NA PALI CMPG 1/21/10	104	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00044	1/25/2010	NA PALI CMPG 1/20/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00402	2/1/2010	20% CMPG REF-SWV#C22586	-12	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00432	2/11/2010	20% CMPG REF-SWV#C23846	-2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00021	2/17/2010	KOKEE CMPG 12/30/09	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	2/17/2010	KOKEE CMPG 1/14/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00023	2/17/2010	KOKEE CMPG 1/19/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	2/17/2010	KOKEE CMPG 1/20/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	2/17/2010	KOKEE CMPG 1/21/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00026	2/17/2010	KOKEE CMPG 1/22/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00027	2/17/2010	KOKEE CMPG 1/25/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00030	2/17/2010	KOKEE CMPG 1/28/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	2/17/2010	KOKEE CMPG 2/2/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00035	2/17/2010	KOKEE CMPG 2/8/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	2/17/2010	POLIHAI CMPG 1/19/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00024	2/17/2010	POLIHAI CMPG 1/20/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	2/17/2010	POLIHAI CMPG 1/21/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00026	2/17/2010	POLIHAI CMPG 1/22/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00027	2/17/2010	POLIHAI CMPG 1/25/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00021	2/17/2010	NA PALI CMPG 12/30/09	116	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00022	2/17/2010	NA PALI CMPG 1/14/10	44	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00023	2/17/2010	NA PALI CMPG 1/19/10	60	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00024	2/17/2010	NA PALI CMPG 1/20/10	118	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	2/17/2010	NA PALI CMPG 1/21/10	74	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	2/17/2010	NA PALI CMPG 1/22/10	64	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	2/17/2010	NA PALI CMPG 1/25/10	38	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00028	2/17/2010	NA PALI CMPG 1/26/10	58	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00029	2/17/2010	NA PALI CMPG 1/27/10	82	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00030	2/17/2010	NA PALI CMPG 1/28/10	84	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	2/17/2010	NA PALI CMPG 2/1/10	28	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00033	2/17/2010	NA PALI CMPG 2/2/10	28	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	2/17/2010	NA PALI CMPG 2/3/10	96	

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SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	2/17/2010	NA PALI CMPG 2/8/10	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	2/17/2010	NA PALI CMPG 1/26/10	40	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	2/17/2010	NA PALI CMPG 1/28/10	30	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00061	2/18/2010	KOKEE CMPG 1/25/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00065	2/18/2010	KOKEE CMPG 2/1/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00066	2/18/2010	KOKEE CMPG 2/2/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00067	2/18/2010	KOKEE CMPG 2/3/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00068	2/18/2010	KOKEE CMPG 2/4/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00069	2/18/2010	KOKEE CMPG 2/8/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00070	2/18/2010	KOKEE CMPG 2/10/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00046	2/18/2010	POLIHALE CMPG 2/4/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00060	2/18/2010	POLIHALE CMPG 1/22/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00061	2/18/2010	POLIHALE CMPG 1/25/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00063	2/18/2010	POLIHALE CMPG 1/27/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00064	2/18/2010	POLIHALE CMPG 1/28/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00065	2/18/2010	POLIHALE CMPG 2/1/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00066	2/18/2010	POLIHALE CMPG 2/2/10	37	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00067	2/18/2010	POLIHALE CMPG 2/3/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00068	2/18/2010	POLIHALE CMPG 2/4/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00069	2/18/2010	POLIHALE CMPG 2/8/10	13	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00070	2/18/2010	POLIHALE CMPG 2/10/10	15	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00046	2/18/2010	NA PALI CMPG 2/4/10	54	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00047	2/18/2010	NA PALI CMPG 1/12/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00052	2/18/2010	NA PALI CMPG 1/21/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00059	2/18/2010	NA PALI CMPG 2/2/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00060	2/18/2010	NA PALI CMPG 1/22/10	126	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00061	2/18/2010	NA PALI CMPG 1/25/10	88	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00062	2/18/2010	NA PALI CMPG 1/26/10	132	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00063	2/18/2010	NA PALI CMPG 1/27/10	120	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00064	2/18/2010	NA PALI CMPG 1/28/10	40	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00065	2/18/2010	NA PALI CMPG 2/1/10	208	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00066	2/18/2010	NA PALI CMPG 2/2/10	136	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00067	2/18/2010	NA PALI CMPG 2/3/10	106	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00068	2/18/2010	NA PALI CMPG 2/4/10	82	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00069	2/18/2010	NA PALI CMPG 2/8/10	66	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00070	2/18/2010	NA PALI CMPG 2/10/10	140	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	JV00480	3/11/2010	20% CMPG REF-SWV#C26496	-8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00480	3/11/2010	20% CMPG REF-SWV#C26496	-28	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00002	3/15/2010	KOKEE CMPG 2/9/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	3/15/2010	KOKEE CMPG 2/11/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	3/15/2010	KOKEE CMPG 2/16/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00007	3/15/2010	KOKEE CMPG 2/17/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	3/15/2010	KOKEE CMPG 2/18/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00010	3/15/2010	KOKEE CMPG 2/22/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	3/15/2010	KOKEE CMPG-2/23/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00014	3/15/2010	KOKEE CMPG 2/26/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	3/15/2010	KOKEE CMPG 3/3/10	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00031	3/15/2010	KOKEE CMPG 3/2/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00034	3/15/2010	KOKEE CMPG 2/11/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00035	3/15/2010	KOKEE CMPG 2/16/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00036	3/15/2010	KOKEE CMPG 2/17/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00037	3/15/2010	KOKEE CMPG 2/18/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00038	3/15/2010	KOKEE CMPG 2/19/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00039	3/15/2010	KOKEE CMPG 2/22/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00043	3/15/2010	KOKEE CMPG 2/26/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00044	3/15/2010	KOKEE CMPG 3/1/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00045	3/15/2010	KOKEE CMPG 3/2/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00046	3/15/2010	KOKEE CMPG 3/3/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00003	3/15/2010	POLIHALE CMPG 2/10/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	3/15/2010	POLIHALE CMPG 2/11/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00011	3/15/2010	POLIHALE CMPG 2/23/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	3/15/2010	POLIHALE CMPG 2/26/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00016	3/15/2010	POLIHALE CMPG 3/2/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	3/15/2010	POLIHALE CMPG 2/18/10	1	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	3/15/2010	POLIHALE CMPG 2/11/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00035	3/15/2010	POLIHALE CMPG 2/16/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00036	3/15/2010	POLIHALE CMPG 2/17/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00037	3/15/2010	POLIHALE CMPG 2/18/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00038	3/15/2010	POLIHALE CMPG 2/19/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00039	3/15/2010	POLIHALE CMPG 2/22/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00040	3/15/2010	POLIHALE CMPG 2/23/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00041	3/15/2010	POLIHALE CMPG 2/24/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00042	3/15/2010	POLIHALE CMPG 2/25/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00043	3/15/2010	POLIHALE CMPG 2/26/10	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00044	3/15/2010	POLIHALE CMPG 3/1/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00045	3/15/2010	POLIHALE CMPG 3/2/10	6	

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SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00046	3/15/2010	POLIHAIHAI CMPG 3/3/10	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00002	3/15/2010	NA PALI CMPG 2/9/10	34	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	3/15/2010	NA PALI CMPG 2/10/10	86	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00005	3/15/2010	NA PALI CMPG 2/11/10	88	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	3/15/2010	NA PALI CMPG 2/16/10	154	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00007	3/15/2010	NA PALI CMPG 2/17/10	180	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00008	3/15/2010	NA PALI CMPG 2/18/10	68	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00009	3/15/2010	NA PALI CMPG 2/19/10	128	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00010	3/15/2010	NA PALI CMPG 2/22/10	164	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	3/15/2010	NA PALI CMPG 2/23/10	164	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00012	3/15/2010	NA PALI CMPG 2/24/10	34	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00013	3/15/2010	NA PALI CMPG 2/25/10	86	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00014	3/15/2010	NA PALI CMPG 2/26/10	52	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	3/15/2010	NA PALI CMPG 3/1/10	62	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00016	3/15/2010	NA PALI CMPG 3/2/10	76	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00017	3/15/2010	NA PALI CMPG 3/3/10	98	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00018	3/15/2010	NA PALI CMPG 2/8/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	3/15/2010	NA PALI CMPG 2/23/10	18	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00031	3/15/2010	NA PALI CMPG 3/2/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00034	3/15/2010	NA PALI CMPG 2/11/10	162	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00035	3/15/2010	NA PALI CMPG 2/16/10	70	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	3/15/2010	NA PALI CMPG 2/17/10	194	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	3/15/2010	NA PALI CMPG 2/18/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00038	3/15/2010	NA PALI CMPG 2/19/10	78	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00039	3/15/2010	NA PALI CMPG 2/22/10	120	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00040	3/15/2010	NA PALI CMPG 2/23/10	48	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00041	3/15/2010	NA PALI CMPG 2/24/10	40	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00042	3/15/2010	NA PALI CMPG 2/25/10	46	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00043	3/15/2010	NA PALI CMPG 2/26/10	106	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00044	3/15/2010	NA PALI CMPG 3/1/10	58	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00045	3/15/2010	NA PALI CMPG 3/2/10	78	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00046	3/15/2010	NA PALI CMPG 3/3/10	66	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	3/16/2010	NA PALI CMPG 2/4/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00019	3/16/2010	NA PALI CMPG 2/16/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00036	3/19/2010	HANAKOA CMPG 3/8/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00037	3/19/2010	HANAKOA CMPG 3/9/10	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00553	4/21/2010	20% CMPG REF-SWV#C30336	-2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00553	4/21/2010	20% CMPG REF-SWV#C30336	-24	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00577	5/4/2010	20% CMPG REF-SWV#C31846	-1	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00577	5/4/2010	20% CMPG REF-SWV#C31846	-10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	52	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	150	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	191	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00027	5/11/2010	KOKEE CMPG 3/9/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00030	5/11/2010	KOKEE CMPG 3/15/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	29	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	126	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	156	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00029	5/11/2010	POLIHAI CMPG 3/11/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	98	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	141	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00026	5/11/2010	MILOLII CMPG 3/8/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00027	5/11/2010	MILOLII CMPG 3/9/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	151	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	1,139	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	1,085	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00026	5/11/2010	HANAKOA CMPG 3/8/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00027	5/11/2010	HANAKOA CMPG 3/9/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00029	5/11/2010	HANAKOA CMPG 3/11/10	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00030	5/11/2010	HANAKOA CMPG 3/15/10	20	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00034	5/11/2010	HANAKOA CMPG 3/18/10	9	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	5/12/2010	KOKEE CMPG 3/10/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00008	5/12/2010	KOKEE CMPG 3/15/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	5/12/2010	KOKEE CMPG 3/18/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	5/12/2010	KOKEE CMPG 3/23/10	19	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	5/12/2010	KOKEE CMPG 3/25/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00018	5/12/2010	KOKEE CMPG 3/29/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00022	5/12/2010	KOKEE CMPG 4/5/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00023	5/12/2010	KOKEE CMPG 4/7/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00024	5/12/2010	KOKEE CMPG 4/9/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00025	5/12/2010	KOKEE CMPG 4/12/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00026	5/12/2010	KOKEE CMPG 4/14/10	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00028	5/12/2010	KOKEE CMPG 4/16/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00029	5/12/2010	KOKEE CMPG 4/19/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00032	5/12/2010	KOKEE CMPG 4/26/10	4	

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SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00033	5/12/2010	KOKEE CMPG 4/27/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00034	5/12/2010	KOKEE CMPG 4/28/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00036	5/12/2010	KOKEE CMPG 5/3/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00005	5/12/2010	POLIHAI CMPG 3/9/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00006	5/12/2010	POLIHAI CMPG 3/10/10	26	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00007	5/12/2010	POLIHAI CMPG 3/11/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00008	5/12/2010	POLIHAI CMPG 3/15/10	19	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00010	5/12/2010	POLIHAI CMPG 3/16/10	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00011	5/12/2010	POLIHAI CMPG 3/17/10	17	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00013	5/12/2010	POLIHAI CMPG 3/19/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00014	5/12/2010	POLIHAI CMPG 3/22/10	22	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	5/12/2010	POLIHAI CMPG 3/23/10	15	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00016	5/12/2010	POLIHAI CMPG 3/24/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00017	5/12/2010	POLIHAI CMPG 3/25/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00019	5/12/2010	POLIHAI CMPG 3/30/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00021	5/12/2010	POLIHAI CMPG 4/1/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00022	5/12/2010	POLIHAI CMPG 4/5/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00024	5/12/2010	POLIHAI CMPG 4/9/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00027	5/12/2010	POLIHAI CMPG 4/15/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00028	5/12/2010	POLIHAI CMPG 4/16/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00029	5/12/2010	POLIHAI CMPG 4/19/10	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00030	5/12/2010	POLIHAI CMPG 4/20/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00031	5/12/2010	POLIHAI CMPG 4/21/10	16	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00033	5/12/2010	POLIHAI CMPG 4/27/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00034	5/12/2010	POLIHAI CMPG 4/28/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00035	5/12/2010	POLIHAI CMPG 4/29/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00036	5/12/2010	POLIHAI CMPG 5/3/10	13	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00037	5/12/2010	POLIHAI CMPG 5/5/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00011	5/12/2010	MILILII CMPG 3/17/10	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00032	5/12/2010	MILILII CMPG 4/26/10	84	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00037	5/12/2010	MILILII CMPG 5/5/10	24	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00005	5/12/2010	HANAKOA CMPG 3/9/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00008	5/12/2010	HANAKOA CMPG 3/15/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00010	5/12/2010	HANAKOA CMPG 3/16/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00015	5/12/2010	HANAKOA CMPG 3/23/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00021	5/12/2010	HANAKOA CMPG 4/1/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00022	5/12/2010	HANAKOA CMPG 4/5/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00032	5/12/2010	HANAKOA CMPG 4/26/10	16	

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SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00036	5/12/2010	HANAKOA CMPG 5/3/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	142	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	140	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	199	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	668	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	JV00633	6/3/2010	20% CMPG REF-SWV#C35246	-13	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00633	6/3/2010	20% CMPG REF-SWV#C35246	-94	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00077	6/4/2010	KOKEE CMPG 5/10/10	11	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00078	6/4/2010	KOKEE CMPG 5/11/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00081	6/4/2010	KOKEE CMPG 5/18/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00082	6/4/2010	KOKEE CMPG 5/19/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00084	6/4/2010	KOKEE CMPG 5/21/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00085	6/4/2010	KOKEE CMPG 5/24/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00078	6/4/2010	POLIHAI CMPG 5/11/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00079	6/4/2010	POLIHAI CMPG 5/13/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00080	6/4/2010	POLIHAI CMPG 5/17/10	14	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00083	6/4/2010	POLIHAI CMPG 5/20/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00053	6/4/2010	MILOLII CMPG 5/17/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00050	6/7/2010	KOKEE CMPG 5/25/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00051	6/7/2010	KOKEE CMPG 5/26/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00052	6/7/2010	KOKEE CMPG 5/28/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00020	6/9/2010	POLIHAI CMPG 5/6/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00020	6/9/2010	MILOLII CMPG 5/6/10	6	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	214	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	222	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	375	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	422	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00005	6/14/2010	KOKEE CMPG 6/1/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00006	6/14/2010	KOKEE CMPG 6/2/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00007	6/14/2010	KOKEE CMPG 6/3/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	200	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00007	6/14/2010	POLIHAI CMPG 6/3/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	258	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00006	6/14/2010	MILOLII CMPG 6/2/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	343	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	56	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00011	6/16/2010	KOKEE CMPG 6/4/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00012	6/16/2010	KOKEE CMPG 6/7/10	2	

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SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00011	6/16/2010	POLIHAI CMPG 6/4/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00015	6/21/2010	KOKEE CMPG 6/8/10	10	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00016	6/21/2010	KOKEE CMPG 6/9/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00017	6/21/2010	KOKEE CMPG 6/10/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00018	6/21/2010	KOKEE CMPG 6/14/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00015	6/21/2010	POLIHAI CMPG 6/8/10	8	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00017	6/21/2010	POLIHAI CMPG 6/10/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00018	6/21/2010	POLIHAI CMPG 6/14/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00015	6/21/2010	MILOLII CMPG 6/8/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	145	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00003	6/30/2010	KOKEE CMPG 6/28/10	7	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00045	6/30/2010	KOKEE CMPG 6/16/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00046	6/30/2010	KOKEE CMPG 6/17/10	5	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00047	6/30/2010	KOKEE CMPG 6/21/10	2	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00048	6/30/2010	KOKEE CMPG 6/22/10	4	
SP-Camp	T	10	904	C	1715	0650	000000	00	602	CR00049	6/30/2010	KOKEE CMPG 6/23/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	647	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	187	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	324	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00003	6/30/2010	MILOLII CMPG 6/28/10	3	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	CR00047	6/30/2010	MILOLII CMPG 6/21/10	12	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	JV00712	6/30/2010	20% CMPG REF-SWV#C38746	-222	
SP-Camp	T	10	904	C	1715	0650	000000	00	661	WV00166	6/30/2010	2010-1983 & 1984 KAM, DAVE	-20	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	CR00053	6/30/2010	HIC GOAT PRMT-6/4/10-6/6/10	21	
SP-Camp	T	10	904	C	1715	0650	000000	00	677	JV00711	6/30/2010	CORR CR BTCH #0632-HIC 6/1-15/	-20	
SP-DiamondHead	S	10	312	C	1310	0610				CR00008	7/13/2009	DIAMOND HEAD 6/16/09-6/30/09	14,931	
SP-DiamondHead	S	10	312	C	1310	0610				CR00087	7/24/2009	DIAMOND HEAD-7/1/09-7/15/09	15,986	
SP-DiamondHead	S	10	312	C	1310	0610				CR00002	8/12/2009	DIAMOND HEAD 7/16/09-7/31/09	18,539	
SP-DiamondHead	S	10	312	C	1310	0610				CR00109	8/26/2009	DIAMOND HEAD 8/1/09-8/15/09	15,853	
SP-DiamondHead	S	10	312	C	1310	0610				CR00007	9/16/2009	DIAMOND HEAD 8/16/09-8/31/09	15,566	
SP-DiamondHead	S	10	312	C	1310	0610				CR00001	9/30/2009	DIAMOND HEAD 9/1-15/09	13,716	
SP-DiamondHead	S	10	312	C	1310	0610				CR00007	12/22/2009	DIAMOND HEAD 9/16/09-9/30/09	10,785	
SP-DiamondHead	S	10	312	C	1310	0610				CR00073	1/19/2010	DIAMOND HEAD 12/1/09-12/15/09	11,158	
SP-DiamondHead	S	10	312	C	1310	0610				CR00074	1/19/2010	DIAMOND HEAD 12/16-31/09	15,724	
SP-DiamondHead	S	10	312	C	1310	0610				CR00001	2/2/2010	DIAMOND HEAD 1/1/10-1/15/10	13,804	
SP-DiamondHead	S	10	312	C	1310	0610				CR00026	2/8/2010	DIAMOND HEAD 1/16/10-1/31/10	14,494	
SP-DiamondHead	S	10	312	C	1310	0610				CR00008	2/16/2010	DIAMOND HEAD-10/1/09-10/31/09	25,578	
SP-DiamondHead	S	10	312	C	1310	0610				CR00009	2/16/2010	DIAMOND HEAD-11/1/09-11/30/09	25,554	
SP-DiamondHead	S	10	312	C	1310	0610				CR00057	3/1/2010	DIAMOND HEAD 2/1/10-2/15/10	15,588	

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SP-DiamondHead	S	10	312	C	1310	0610				CR00001	3/10/2010	DIAMOND HEAD 2/16/10-2/28/10	11,880	
SP-DiamondHead	S	10	312	C	1310	0610				CR00003	4/5/2010	DIAMOND HEAD 3/1/10-3/15/10	15,433	
SP-DiamondHead	S	10	312	C	1310	0610				CR00014	4/12/2010	DIAMOND HEAD-3/16/10-3/31/10	18,771	
SP-DiamondHead	S	10	312	C	1310	0610				CR00070	4/26/2010	DIAMOND HEAD 4/1/10-4/15/10	15,718	
SP-DiamondHead	S	10	312	C	1310	0610				CR00037	5/10/2010	DIAMOND HEAD 4/16/10-4/30/10	13,708	
SP-DiamondHead	S	10	312	C	1310	0610				CR00053	5/12/2010	DHSM ENTRANCE FEE-SAGE, M.	2	
SP-DiamondHead	S	10	312	C	1310	0610				CR00023	6/7/2010	DIAMOND HEAD 5/1/10-5/15/10	12,976	
SP-DiamondHead	S	10	312	C	1310	0610				CR00017	6/14/2010	DIAMOND HEAD-5/16/10-5/31/10	16,802	
SP-DiamondHead	S	10	312	C	1310	0621				CR00008	7/13/2009	DIAMOND HEAD 6/16/09-6/30/09	18,249	
SP-DiamondHead	S	10	312	C	1310	0621				CR00087	7/24/2009	DIAMOND HEAD-7/1/09-7/15/09	19,538	
SP-DiamondHead	S	10	312	C	1310	0621				CR00002	8/12/2009	DIAMOND HEAD 7/16/09-7/31/09	22,659	
SP-DiamondHead	S	10	312	C	1310	0621				CR00109	8/26/2009	DIAMOND HEAD 8/1/09-8/15/09	19,376	
SP-DiamondHead	S	10	312	C	1310	0621				CR00007	9/16/2009	DIAMOND HEAD 8/16/09-8/31/09	19,025	
SP-DiamondHead	S	10	312	C	1310	0621				CR00001	9/30/2009	DIAMOND HEAD 9/1-15/09	16,764	
SP-DiamondHead	S	10	312	C	1310	0621				CR00007	12/22/2009	DIAMOND HEAD 9/16/09-9/30/09	13,182	
SP-DiamondHead	S	10	312	C	1310	0621				CR00073	1/19/2010	DIAMOND HEAD 12/1/09-12/15/09	13,638	
SP-DiamondHead	S	10	312	C	1310	0621				CR00074	1/19/2010	DIAMOND HEAD 12/16-31/09	19,218	
SP-DiamondHead	S	10	312	C	1310	0621				CR00001	2/2/2010	DIAMOND HEAD 1/1/10-1/15/10	16,871	
SP-DiamondHead	S	10	312	C	1310	0621				CR00026	2/8/2010	DIAMOND HEAD 1/16/10-1/31/10	17,715	
SP-DiamondHead	S	10	312	C	1310	0621				CR00008	2/16/2010	DIAMOND HEAD-10/1/09-10/31/09	31,263	
SP-DiamondHead	S	10	312	C	1310	0621				CR00009	2/16/2010	DIAMOND HEAD-11/1/09-11/30/09	31,233	
SP-DiamondHead	S	10	312	C	1310	0621				CR00057	3/1/2010	DIAMOND HEAD 2/1/10-2/15/10	19,052	
SP-DiamondHead	S	10	312	C	1310	0621				CR00001	3/10/2010	DIAMOND HEAD 2/16/10-2/28/10	14,520	
SP-DiamondHead	S	10	312	C	1310	0621				CR00003	4/5/2010	DIAMOND HEAD 3/1/10-3/15/10	18,862	
SP-DiamondHead	S	10	312	C	1310	0621				CR00014	4/12/2010	DIAMOND HEAD-3/16/10-3/31/10	22,942	
SP-DiamondHead	S	10	312	C	1310	0621				CR00070	4/26/2010	DIAMOND HEAD 4/1/10-4/15/10	19,211	
SP-DiamondHead	S	10	312	C	1310	0621				CR00037	5/10/2010	DIAMOND HEAD 4/16/10-4/30/10	16,754	
SP-DiamondHead	S	10	312	C	1310	0621				CR00053	5/12/2010	DHSM ENTRANCE FEE-SAGE, M.	2	
SP-DiamondHead	S	10	312	C	1310	0621				CR00023	6/7/2010	DIAMOND HEAD 5/1/10-5/15/10	15,860	
SP-DiamondHead	S	10	312	C	1310	0621				CR00017	6/14/2010	DIAMOND HEAD-5/16/10-5/31/10	20,535	
SP-DiamondHead	T	10	901	C	1716	0610				CR00008	7/13/2009	DIAMOND HEAD 6/16/09-6/30/09	8,295	
SP-DiamondHead	T	10	901	C	1716	0610				CR00087	7/24/2009	DIAMOND HEAD-7/1/09-7/15/09	8,881	
SP-DiamondHead	T	10	901	C	1716	0610				CR00002	8/12/2009	DIAMOND HEAD 7/16/09-7/31/09	10,299	
SP-DiamondHead	T	10	901	C	1716	0610				CR00109	8/26/2009	DIAMOND HEAD 8/1/09-8/15/09	8,807	
SP-DiamondHead	T	10	901	C	1716	0610				CR00007	9/16/2009	DIAMOND HEAD 8/16/09-8/31/09	8,648	
SP-DiamondHead	T	10	901	C	1716	0610				CR00001	9/30/2009	DIAMOND HEAD 9/1-15/09	7,620	
SP-DiamondHead	T	10	901	C	1716	0610				CR00007	12/22/2009	DIAMOND HEAD 9/16/09-9/30/09	5,992	
SP-DiamondHead	T	10	901	C	1716	0610				CR00073	1/19/2010	DIAMOND HEAD 12/1/09-12/15/09	6,199	

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SP-DiamondHead	T	10	901	C	1716	0610				CR00074	1/19/2010	DIAMOND HEAD 12/16-31/09	8,736	
SP-DiamondHead	T	10	901	C	1716	0610				CR00001	2/2/2010	DIAMOND HEAD 1/1/10-1/15/10	7,669	
SP-DiamondHead	T	10	901	C	1716	0610				CR00026	2/8/2010	DIAMOND HEAD 1/16/10-1/31/10	8,052	
SP-DiamondHead	T	10	901	C	1716	0610				CR00008	2/16/2010	DIAMOND HEAD-10/1/09-10/31/09	14,210	
SP-DiamondHead	T	10	901	C	1716	0610				CR00009	2/16/2010	DIAMOND HEAD-11/1/09-11/30/09	14,197	
SP-DiamondHead	T	10	901	C	1716	0610				CR00057	3/1/2010	DIAMOND HEAD 2/1/10-2/15/10	8,660	
SP-DiamondHead	T	10	901	C	1716	0610				CR00001	3/10/2010	DIAMOND HEAD 2/16/10-2/28/10	6,600	
SP-DiamondHead	T	10	901	C	1716	0610				CR00003	4/5/2010	DIAMOND HEAD 3/1/10-3/15/10	8,574	
SP-DiamondHead	T	10	901	C	1716	0610				CR00014	4/12/2010	DIAMOND HEAD-3/16/10-3/31/10	10,428	
SP-DiamondHead	T	10	901	C	1716	0610				CR00070	4/26/2010	DIAMOND HEAD 4/1/10-4/15/10	8,732	
SP-DiamondHead	T	10	901	C	1716	0610				CR00037	5/10/2010	DIAMOND HEAD 4/16/10-4/30/10	7,616	
SP-DiamondHead	T	10	901	C	1716	0610				CR00053	5/12/2010	DHSM ENTRANCE FEE-SAGE, M.	1	
SP-DiamondHead	T	10	901	C	1716	0610				CR00023	6/7/2010	DIAMOND HEAD 5/1/10-5/15/10	7,209	
SP-DiamondHead	T	10	901	C	1716	0610				CR00017	6/14/2010	DIAMOND HEAD-5/16/10-5/31/10	9,334	
541-1717	S	10	312	C	1415	0650				CRB0002	7/13/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0001	7/23/2009	% RENT - JUNE 2009	2,867	bk5194
541-1717	S	10	312	C	1415	0650				CRB0004	7/28/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0001	8/14/2009	% RENT - JULY 2009	2,437	bk5194
541-1717	S	10	312	C	1415	0650				CRB0003	8/25/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0002	9/23/2009	% RENT - AUGUST 2009	2,159	bk5194
541-1717	S	10	312	C	1415	0650				CRB0005	9/25/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0002	10/19/2009	% RENT - SEPTEMBER 2009	2,906	bk5194
541-1717	S	10	312	C	1415	0650				CRB0004	10/27/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0001	11/19/2009	% RENT - OCTOBER 2009	3,182	bk5194
541-1717	S	10	312	C	1415	0650				CRB0002	12/18/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0004	12/22/2009	% RENT - NOVEMBER 2009	2,153	bk5194
541-1717	S	10	312	C	1415	0650				CRB0003	12/28/2009	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0002	1/20/2010	% RENT - DECEMBER 2009	1,105	bk5194
541-1717	S	10	312	C	1415	0650				CRB0002	2/22/2010	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0007	3/25/2010	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0008	3/25/2010	PCT RENT - JANUARY 2010	2,022	bk5194
541-1717	S	10	312	C	1415	0650				CRB0009	3/25/2010	PCT RENT - FEBRUARY 2010	2,276	bk5194
541-1717	S	10	312	C	1415	0650				CRB0004	4/19/2010	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0006	4/19/2010	PCT RENT - MARCH 2010	2,947	bk5194
541-1717	S	10	312	C	1415	0650				CRB0005	5/12/2010	PAYMENT	2,500	bk5194
541-1717	S	10	312	C	1415	0650				CRB0007	6/3/2010	PAYMENT	2,500	bk5194
541-1717	T	10	904	C	1717	0650				CRB0002	7/13/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0001	7/23/2009	% RENT - JUNE 2009	688	bk5194

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541-1717	T	10	904	C	1717	0650				CRB0004	7/28/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0001	8/14/2009	% RENT - JULY 2009	585	bk5194
541-1717	T	10	904	C	1717	0650				CRB0003	8/25/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0002	9/23/2009	% RENT - AUGUST 2009	518	bk5194
541-1717	T	10	904	C	1717	0650				CRB0005	9/25/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0002	10/19/2009	% RENT - SEPTEMBER 2009	697	bk5194
541-1717	T	10	904	C	1717	0650				CRB0004	10/27/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0001	11/19/2009	% RENT - OCTOBER 2009	764	bk5194
541-1717	T	10	904	C	1717	0650				CRB0002	12/18/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0004	12/22/2009	% RENT - NOVEMBER 2009	517	bk5194
541-1717	T	10	904	C	1717	0650				CRB0003	12/28/2009	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0002	1/20/2010	% RENT - DECEMBER 2009	265	bk5194
541-1717	T	10	904	C	1717	0650				CRB0002	2/22/2010	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0007	3/25/2010	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0008	3/25/2010	PCT RENT - JANUARY 2010	485	bk5194
541-1717	T	10	904	C	1717	0650				CRB0009	3/25/2010	PCT RENT - FEBRUARY 2010	546	bk5194
541-1717	T	10	904	C	1717	0650				CRB0004	4/19/2010	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0006	4/19/2010	PCT RENT - MARCH 2010	707	bk5194
541-1717	T	10	904	C	1717	0650				CRB0005	5/12/2010	PAYMENT	600	bk5194
541-1717	T	10	904	C	1717	0650				CRB0007	6/3/2010	PAYMENT	600	bk5194
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-003	7/2/2009	RENTAL FEE	60	sp70117
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-006	7/6/2009	RENTAL FEE	60	sp69920
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-007	7/6/2009	RENTAL FEE	60	sp70135
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-008	7/6/2009	RENTAL FEE	60	sp70137
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-009	7/10/2009	RENTAL FEE	60	sp70169
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-010	7/10/2009	RENTAL FEE	60	sp70170
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-011	7/10/2009	RENTAL FEE	60	sp67905
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-013	7/15/2009	RENTAL FEE	60	sp70205
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-014	7/16/2009	RENTAL FEE	60	sp70208
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-015	7/16/2009	RENTAL FEE	60	sp70214
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-017	7/20/2009	RENTAL FEE	60	sp68955
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-019	7/23/2009	RENTAL FEE	60	sp70257
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-020	7/24/2009	RENTAL FEE	60	sp70268
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-021	7/24/2009	RENTAL FEE	60	sp70282
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-022	7/27/2009	RENTAL FEE	60	sp68008
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-023	7/27/2009	RENTAL FEE	60	sp68626
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-025	7/28/2009	RENTAL FEE	60	sp69807
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-027	7/29/2009	RENTAL FEE	60	sp70004

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031-1718	S	10	312	C	1304	0630	000000	00	631	H10-028	7/29/2009	RENTAL FEE	60	sp68999
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-029	7/30/2009	RENTAL FEE	60	sp70325
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-030	7/31/2009	RENTAL FEE	60	sp70331
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-031	7/31/2009	RENTAL FEE	60	sp70333
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-033	8/3/2009	RENTAL FEE	60	sp70355
031-1718	S	10	312	C	1304	0630	000000	00	631	WV03326	8/3/2009	RENTAL FEE REF	-60	sp66826
031-1718	S	10	312	C	1304	0630	000000	00	631	WV03376	8/3/2009	RENTAL FEE REF	-60	sp69898
031-1718	S	10	312	C	1304	0630	000000	00	631	WV03356	8/4/2009	RENTAL FEE REF	-60	sp67175
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-036	8/10/2009	RENTAL FEE	60	sp70403
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-038	8/11/2009	RENTAL FEE	60	sp70416
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-039	8/12/2009	RENTAL FEE	60	sp70426
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-040	8/13/2009	RENTAL FEE	60	sp70242
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-041	8/13/2009	RENTAL FEE	60	sp69350
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-042	8/14/2009	RENTAL FEE	60	sp70443
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-043	8/17/2009	RENTAL FEE	60	sp70454
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-044	8/18/2009	RENTAL FEE	60	sp70464
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-045	8/20/2009	RENTAL FEE	60	sp70485
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-046	8/20/2009	RENTAL FEE	60	sp70112
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-047	8/24/2009	RENTAL FEE	60	sp70502
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-049	8/24/2009	RENTAL FEE	60	sp70517
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-050	8/26/2009	RENTAL FEE	60	sp70531
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-051	8/27/2009	RENTAL FEE	60	sp70543
031-1718	S	10	312	C	1304	0630	000000	00	631	WV07176	9/2/2009	RENTAL FEE REF	-60	sp68464
031-1718	S	10	312	C	1304	0630	000000	00	631	WV07176	9/2/2009	RENTAL FEE REF	-60	sp69827
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-056	9/8/2009	RENTAL FEE	60	sp70607
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-057	9/10/2009	RENTAL FEE	60	sp69800
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-059	9/14/2009	RENTAL FEE	60	sp68421
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-061	9/16/2009	RENTAL FEE	60	sp70693
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00021	9/17/2009	RENTAL FEE-9/14/09	80	sp70635
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-062	9/17/2009	RENTAL FEE	60	sp70713
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-063	9/21/2009	RENTAL FEE	60	sp70408
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-064	9/21/2009	RENTAL FEE	60	sp68875
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-067	9/22/2009	RENTAL FEE	60	sp70748
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-068	9/23/2009	RENTAL FEE	60	sp70759
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-069	9/24/2009	RENTAL FEE	60	sp70767
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-070	9/25/2009	RENTAL FEE	60	sp70771
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-072	9/25/2009	RENTAL FEE	60	sp68616
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-074	9/25/2009	RENTAL FEE	60	sp70778

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031-1718	S	10	312	C	1304	0630	000000	00	631	H10-075	9/25/2009	RENTAL FEE	60	sp70779
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-077	9/30/2009	RENTAL FEE	60	sp70810
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-079	10/5/2009	RENTAL FEE	60	sp68732
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-080	10/6/2009	RENTAL FEE	60	sp70855
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-082	10/7/2009	RENTAL FEE	60	sp70790
031-1718	S	10	312	C	1304	0630	000000	00	631	WV11286	10/9/2009	RENTAL FEE REF	-60	sp68865
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-084	10/12/2009	RENTAL FEE	60	sp69676
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-085	10/12/2009	RENTAL FEE	60	sp70894
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-086	10/12/2009	RENTAL FEE	60	sp70896
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-087	10/13/2009	RENTAL FEE	60	sp70905
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-089	10/14/2009	RENTAL FEE	60	sp70919
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-090	10/14/2009	RENTAL FEE	60	sp70353
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-091	10/19/2009	RENTAL FEE	60	sp68394
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-094	10/22/2009	RENTAL FEE	60	sp69006
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-095	10/26/2009	RENTAL FEE	60	sp70961
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-096	10/26/2009	RENTAL FEE	60	sp70964
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-097	10/28/2009	RENTAL FEE	60	sp70987
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-098	11/6/2009	RENTAL FEE	60	sp71047
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-099	11/9/2009	RENTAL FEE	60	sp71082
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-101	11/10/2009	RENTAL FEE	60	sp69495
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-102	11/12/2009	RENTAL FEE	60	sp71104
031-1718	S	10	312	C	1304	0630	000000	00	631	WV15126	11/16/2009	RENTAL FEE REF	-60	sp70355
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-104	11/17/2009	RENTAL FEE	60	sp71138
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00026	11/19/2009	RENTAL FEE-10/30/09	80	sp70971
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-107	11/19/2009	RENTAL FEE	60	sp71156
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-108	11/23/2009	RENTAL FEE	60	sp71165
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-109	11/25/2009	RENTAL FEE	60	sp69888
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-110	12/2/2009	RENTAL FEE	60	sp70740
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-111	12/3/2009	RENTAL FEE	60	sp71255
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-112	12/4/2009	RENTAL FEE	60	sp71259
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-113	12/4/2009	RENTAL FEE	60	sp71260
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-114	12/4/2009	RENTAL FEE	60	sp71261
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-115	12/4/2009	RENTAL FEE	60	sp71262
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-116	12/4/2009	RENTAL FEE	60	sp71263
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-117	12/4/2009	RENTAL FEE	60	sp71264
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-118	12/4/2009	RENTAL FEE	60	sp71265
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-119	12/4/2009	RENTAL FEE	60	sp71266
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-120	12/4/2009	RENTAL FEE	60	sp71267

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031-1718	S	10	312	C	1304	0630	000000	00	631	H10-121	12/4/2009	RENTAL FEE	60	sp71268
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-122	12/4/2009	RENTAL FEE	60	sp71269
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-123	12/4/2009	RENTAL FEE	60	sp71270
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-124	12/7/2009	RENTAL FEE	60	sp71274
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-125	12/8/2009	RENTAL FEE	60	sp71288
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-126	12/9/2009	RENTAL FEE	60	sp71296
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-129	12/15/2009	RENTAL FEE	60	sp71386
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-130	12/17/2009	RENTAL FEE	60	sp71409
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-131	12/21/2009	RENTAL FEE	60	sp70217
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-132	12/21/2009	RENTAL FEE	60	sp70909
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00001	12/23/2009	RENTAL FEE 12/13/09	80	sp71029
031-1718	S	10	312	C	1304	0630	000000	00	631	WV19786	1/4/2010	RENTAL FEE REF	-60	sp70778
031-1718	S	10	312	C	1304	0630	000000	00	631	WV19786	1/4/2010	RENTAL FEE REF	-60	sp70531
031-1718	S	10	312	C	1304	0630	000000	00	631	WV19786	1/4/2010	RENTAL FEE REF	-60	sp70771
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-135	1/6/2010	RENTAL FEE	60	sp71553
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-136	1/7/2010	RENTAL FEE	60	sp71564
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-138	1/7/2010	RENTAL FEE	60	sp70682
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-139	1/8/2010	RENTAL FEE	60	sp69150
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-141	1/12/2010	RENTAL FEE	60	sp71600
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-142	1/13/2010	RENTAL FEE	60	sp71604
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-143	1/13/2010	RENTAL FEE	60	sp71605
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-144	1/14/2010	RENTAL FEE	60	sp71620
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-145	1/19/2010	RENTAL FEE	60	sp71641
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-147	1/20/2010	RENTAL FEE	60	sp71658
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-148	1/20/2010	RENTAL FEE	60	sp71660
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-149	1/21/2010	RENTAL FEE	60	sp71667
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-150	1/22/2010	RENTAL FEE	60	sp70310
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-152	1/26/2010	RENTAL FEE	60	sp71726
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-153	1/26/2010	RENTAL FEE	60	sp71727
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-154	1/26/2010	RENTAL FEE	60	sp71728
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-156	2/8/2010	RENTAL FEE	60	sp71828
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-158	2/10/2010	RENTAL FEE	60	sp71844
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-159	2/11/2010	RENTAL FEE	60	sp69748
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-160	2/11/2010	RENTAL FEE	60	sp71849
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-016	2/16/2010	2 RENTAL FEE	60	sp69962
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-161	2/16/2010	RENTAL FEE	60	sp71860
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-165	2/19/2010	RENTAL FEE	60	sp70371
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-166	2/19/2010	RENTAL FEE	60	sp71900

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031-1718	S	10	312	C	1304	0630	000000	00	631	H10-170	2/23/2010	RENTAL FEE	60	sp69960
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-171	2/23/2010	RENTAL FEE	60	sp71935
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-172	2/24/2010	RENTAL FEE	60	sp70938
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-173	2/24/2010	RENTAL FEE	60	sp71975
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-174	2/25/2010	RENTAL FEE	60	sp69792
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-175	2/25/2010	RENTAL FEE	60	sp69814
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-176	2/25/2010	RENTAL FEE	60	sp69971
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-177	2/25/2010	RENTAL FEE	60	sp69828
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-179	3/1/2010	RENTAL FEE	60	sp72009
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-182	3/8/2010	RENTAL FEE	60	sp72055
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-184	3/8/2010	RENTAL FEE	60	sp71889
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-018	3/11/2010	5 RENTAL FEE	60	sp72062
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-186	3/15/2010	RENTAL FEE	60	sp70555
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00012	3/16/2010	RENTAL FEE-2/6/10	80	sp71665
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00013	3/16/2010	RENTAL FEE-2/19/10	80	sp71536
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-188	3/18/2010	RENTAL FEE	60	sp72075
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-189	3/19/2010	RENTAL FEE	60	sp72076
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-190	3/19/2010	RENTAL FEE	60	sp72078
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-191	3/22/2010	RENTAL FEE	60	sp71923
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00017	3/23/2010	RENTAL FEE-5/15/10	80	sp70847
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-193	3/23/2010	RENTAL FEE	60	sp72095
031-1718	S	10	312	C	1304	0630	000000	00	631	WV28047	3/24/2010	RENTAL FEE REF	-60	sp71386
031-1718	S	10	312	C	1304	0630	000000	00	631	WV28047	3/24/2010	RENTAL FEE REF	-60	sp70905
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-195	3/29/2010	RENTAL FEE	60	sp72113
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-196	3/29/2010	RENTAL FEE	60	sp72114
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-198	3/30/2010	RENTAL FEE	60	sp70316
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-199	3/30/2010	RENTAL FEE	60	sp70594
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-200	3/31/2010	RENTAL FEE	60	sp72136
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-201	4/5/2010	RENTAL FEE	60	sp69885
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-202	4/5/2010	RENTAL FEE	60	sp71593
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-204	4/6/2010	RENTAL FEE	60	sp70030
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-205	4/6/2010	RENTAL FEE	60	sp72141
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-206	4/7/2010	RENTAL FEE	60	sp72142
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-207	4/7/2010	RENTAL FEE	60	sp70057
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-208	4/8/2010	RENTAL FEE	60	sp72002
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-209	4/8/2010	RENTAL FEE	60	sp72146
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-210	4/9/2010	RENTAL FEE	60	sp72147
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-211	4/12/2010	RENTAL FEE	60	sp70089

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031-1718	S	10	312	C	1304	0630	000000	00	631	H10-212	4/13/2010	RENTAL FEE	60	sp72151
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-213	4/14/2010	RENTAL FEE	60	sp70113
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-214	4/14/2010	RENTAL FEE	60	sp70119
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-215	4/14/2010	RENTAL FEE	60	sp70120
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-216	4/15/2010	RENTAL FEE	60	sp72159
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-218	4/21/2010	RENTAL FEE	60	sp72170
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-219	4/22/2010	RENTAL FEE	60	sp70556
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-220	4/22/2010	RENTAL FEE	60	sp72173
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-221	4/26/2010	RENTAL FEE	60	sp70067
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-225	5/3/2010	RENTAL FEE	60	sp72186
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-226	5/3/2010	RENTAL FEE	60	sp70668
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-228	5/4/2010	RENTAL FEE	60	sp70776
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-230	5/10/2010	RENTAL FEE	60	sp72223
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-231	5/10/2010	RENTAL FEE	60	sp70189
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00051	5/12/2010	SPECIAL USE PERMIT 3/21/10	80	sp71312
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00052	5/12/2010	SPECIAL USE PRMT 5/28-31/10	320	sp71898
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-234	5/13/2010	RENTAL FEE	60	sp72232
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-236	5/17/2010	RENTAL FEE	60	sp72237
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-237	5/18/2010	RENTAL FEE	60	sp72244
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-239	5/24/2010	RENTAL FEE	60	sp72256
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-240	5/24/2010	RENTAL FEE	60	sp72218
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-241	5/25/2010	RENTAL FEE	60	sp72235
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-244	5/27/2010	RENTAL FEE	60	sp71089
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-248	6/1/2010	RENTAL FEE	60	sp70552
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-249	6/1/2010	RENTAL FEE	60	sp70772
031-1718	S	10	312	C	1304	0630	000000	00	631	WV35266	6/1/2010	RENTAL FEE REF	-60	sp70268
031-1718	S	10	312	C	1304	0630	000000	00	631	WV35286	6/1/2010	RENTAL FEE REF	-60	sp72075
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-252	6/4/2010	RENTAL FEE	60	sp70746
031-1718	S	10	312	C	1304	0630	000000	00	631	CR00039	6/7/2010	SPECIAL USE PERMIT-8/16/10	60	sp72275
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-253	6/7/2010	RENTAL FEE	60	sp72177
031-1718	S	10	312	C	1304	0630	000000	00	631	JV00647	6/7/2010	RENTAL FEE FROM SEC DEP	60	sp69744
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-256	6/9/2010	RENTAL FEE	60	sp70889
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-259	6/14/2010	RENTAL FEE	60	sp72293
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-261	6/15/2010	RENTAL FEE	60	sp72295
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-264	6/16/2010	RENTAL FEE	60	sp72301
031-1718	S	10	312	C	1304	0630	000000	00	646	CR00013	6/21/2010	SPECIAL USE PERMIT 6/3-5/10	240	sp72249
031-1718	S	10	312	C	1304	0630	000000	00	631	H10-267	6/29/2010	RENTAL FEE	60	sp71650
031-1718	S	10	312	C	1304	0630	000000	00	631	WV38706	6/30/2010	RENTAL FEE REF	-60	sp72244

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031-1718	S	10	312	C	1304	0630	000000	00	631	WV38706	6/30/2010	RENTAL FEE REF	-60	sp70371
031-1718	S	10	312	C	1304	0630	000000	00	631	WV38726	6/30/2010	RENTAL FEE REF	-60	sp71849
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-003	7/2/2009	RENTAL FEE	15	sp70117
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-006	7/6/2009	RENTAL FEE	15	sp69920
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-007	7/6/2009	RENTAL FEE	15	sp70135
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-008	7/6/2009	RENTAL FEE	15	sp70137
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-009	7/10/2009	RENTAL FEE	15	sp70169
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-010	7/10/2009	RENTAL FEE	15	sp70170
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-011	7/10/2009	RENTAL FEE	15	sp67905
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-013	7/15/2009	RENTAL FEE	15	sp70205
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-014	7/16/2009	RENTAL FEE	15	sp70208
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-015	7/16/2009	RENTAL FEE	15	sp70214
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-017	7/20/2009	RENTAL FEE	15	sp68955
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-019	7/23/2009	RENTAL FEE	15	sp70257
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-020	7/24/2009	RENTAL FEE	15	sp70268
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-021	7/24/2009	RENTAL FEE	15	sp70282
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-022	7/27/2009	RENTAL FEE	15	sp68008
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-023	7/27/2009	RENTAL FEE	15	sp68626
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-025	7/28/2009	RENTAL FEE	15	sp69807
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-027	7/29/2009	RENTAL FEE	15	sp70004
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-028	7/29/2009	RENTAL FEE	15	sp68999
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-029	7/30/2009	RENTAL FEE	15	sp70325
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-030	7/31/2009	RENTAL FEE	15	sp70331
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-031	7/31/2009	RENTAL FEE	15	sp70333
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-033	8/3/2009	RENTAL FEE	15	sp70355
031-1718	T	10	903	C	1718	0630	000000	00	631	WV03316	8/3/2009	RENTAL FEE REF	-15	sp66826
031-1718	T	10	903	C	1718	0630	000000	00	631	WV03346	8/3/2009	RENTAL FEE REF	-15	sp67175
031-1718	T	10	903	C	1718	0630	000000	00	631	WV03366	8/3/2009	RENTAL FEE REF	-15	sp69898
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-036	8/10/2009	RENTAL FEE	15	sp70403
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-038	8/11/2009	RENTAL FEE	15	sp70416
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-039	8/12/2009	RENTAL FEE	15	sp70426
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-040	8/13/2009	RENTAL FEE	15	sp70242
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-041	8/13/2009	RENTAL FEE	15	sp69350
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-042	8/14/2009	RENTAL FEE	15	sp70443
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-043	8/17/2009	RENTAL FEE	15	sp70454
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-044	8/18/2009	RENTAL FEE	15	sp70464
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-045	8/20/2009	RENTAL FEE	15	sp70485
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-046	8/20/2009	RENTAL FEE	15	sp70112

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031-1718	T	10	903	C	1718	0630	000000	00	631	H10-047	8/24/2009	RENTAL FEE	15	sp70502
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-049	8/24/2009	RENTAL FEE	15	sp70517
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-050	8/26/2009	RENTAL FEE	15	sp70531
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-051	8/27/2009	RENTAL FEE	15	sp70543
031-1718	T	10	903	C	1718	0630	000000	00	631	WV07136	9/2/2009	RENTAL FEE REF	-15	sp68464
031-1718	T	10	903	C	1718	0630	000000	00	631	WV07136	9/2/2009	RENTAL FEE REF	-15	sp69827
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-056	9/8/2009	RENTAL FEE	15	sp70607
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-057	9/10/2009	RENTAL FEE	15	sp69800
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-059	9/14/2009	RENTAL FEE	15	sp68421
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-061	9/16/2009	RENTAL FEE	15	sp70693
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00021	9/17/2009	RENTAL FEE-9/14/09	20	sp70635
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-062	9/17/2009	RENTAL FEE	15	sp70713
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-063	9/21/2009	RENTAL FEE	15	sp70408
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-064	9/21/2009	RENTAL FEE	15	sp68875
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-067	9/22/2009	RENTAL FEE	15	sp70748
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-068	9/23/2009	RENTAL FEE	15	sp70759
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-069	9/24/2009	RENTAL FEE	15	sp70767
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-070	9/25/2009	RENTAL FEE	15	sp70771
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-072	9/25/2009	RENTAL FEE	15	sp68616
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-074	9/25/2009	RENTAL FEE	15	sp70778
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-075	9/25/2009	RENTAL FEE	15	sp70779
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-077	9/30/2009	RENTAL FEE	15	sp70810
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-079	10/5/2009	RENTAL FEE	15	sp68732
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-080	10/6/2009	RENTAL FEE	15	sp70855
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-082	10/7/2009	RENTAL FEE	15	sp70790
031-1718	T	10	903	C	1718	0630	000000	00	631	WV11276	10/9/2009	RENTAL FEE REF	-15	sp68865
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-084	10/12/2009	RENTAL FEE	15	sp69676
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-085	10/12/2009	RENTAL FEE	15	sp70894
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-086	10/12/2009	RENTAL FEE	15	sp70896
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-087	10/13/2009	RENTAL FEE	15	sp70905
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-089	10/14/2009	RENTAL FEE	15	sp70919
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-090	10/14/2009	RENTAL FEE	15	sp70353
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-091	10/19/2009	RENTAL FEE	15	sp68394
031-1718	T	10	903	C	1718	0630	000000	00	631	WV12786	10/22/2009	RENTAL FEE REF	-15	sp67548
031-1718	T	10	903	C	1718	0630	000000	00	631	WV12786	10/22/2009	RENTAL FEE REF	-15	sp69178
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-094	10/22/2009	RENTAL FEE	15	sp69006
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-095	10/26/2009	RENTAL FEE	15	sp70961
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-096	10/26/2009	RENTAL FEE	15	sp70964

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031-1718	T	10	903	C	1718	0630	000000	00	631	H10-097	10/28/2009	RENTAL FEE	15	sp70987
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-098	11/6/2009	RENTAL FEE	15	sp71047
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-099	11/9/2009	RENTAL FEE	15	sp71082
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-101	11/10/2009	RENTAL FEE	15	sp69495
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-102	11/12/2009	RENTAL FEE	15	sp71104
031-1718	T	10	903	C	1718	0630	000000	00	631	WV15116	11/16/2009	RENTAL FEE REF	-15	sp70355
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-104	11/17/2009	RENTAL FEE	15	sp71138
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00026	11/19/2009	RENTAL FEE-10/30/09	20	sp70971
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-107	11/19/2009	RENTAL FEE	15	sp71156
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-108	11/23/2009	RENTAL FEE	15	sp71165
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-109	11/25/2009	RENTAL FEE	15	sp69888
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-110	12/2/2009	RENTAL FEE	15	sp70740
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-111	12/3/2009	RENTAL FEE	15	sp71255
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-112	12/4/2009	RENTAL FEE	15	sp71259
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-113	12/4/2009	RENTAL FEE	15	sp71260
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-114	12/4/2009	RENTAL FEE	15	sp71261
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-115	12/4/2009	RENTAL FEE	15	sp71262
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-116	12/4/2009	RENTAL FEE	15	sp71263
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-117	12/4/2009	RENTAL FEE	15	sp71264
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-118	12/4/2009	RENTAL FEE	15	sp71265
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-119	12/4/2009	RENTAL FEE	15	sp71266
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-120	12/4/2009	RENTAL FEE	15	sp71267
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-121	12/4/2009	RENTAL FEE	15	sp71268
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-122	12/4/2009	RENTAL FEE	15	sp71269
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-123	12/4/2009	RENTAL FEE	15	sp71270
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-124	12/7/2009	RENTAL FEE	15	sp71274
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-125	12/8/2009	RENTAL FEE	15	sp71288
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-126	12/9/2009	RENTAL FEE	15	sp71296
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-129	12/15/2009	RENTAL FEE	15	sp71386
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-130	12/17/2009	RENTAL FEE	15	sp71409
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-131	12/21/2009	RENTAL FEE	15	sp70217
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-132	12/21/2009	RENTAL FEE	15	sp70909
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00001	12/23/2009	RENTAL FEE 12/13/09	20	sp71029
031-1718	T	10	903	C	1718	0630	000000	00	631	WV19776	1/4/2010	RENTAL FEE REF	-15	sp70778
031-1718	T	10	903	C	1718	0630	000000	00	631	WV19776	1/4/2010	RENTAL FEE REF	-15	sp70771
031-1718	T	10	903	C	1718	0630	000000	00	631	WV19776	1/4/2010	RENTAL FEE REF	-15	sp70531
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-135	1/6/2010	RENTAL FEE	15	sp71553
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-136	1/7/2010	RENTAL FEE	15	sp71564

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031-1718	T	10	903	C	1718	0630	000000	00	631	H10-138	1/7/2010	RENTAL FEE	15	sp70682
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-139	1/8/2010	RENTAL FEE	15	sp69150
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-141	1/12/2010	RENTAL FEE	15	sp71600
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-142	1/13/2010	RENTAL FEE	15	sp71604
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-143	1/13/2010	RENTAL FEE	15	sp71605
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-144	1/14/2010	RENTAL FEE	15	sp71620
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-145	1/19/2010	RENTAL FEE	15	sp71641
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-147	1/20/2010	RENTAL FEE	15	sp71658
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-148	1/20/2010	RENTAL FEE	15	sp71660
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-149	1/21/2010	RENTAL FEE	15	sp71667
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-150	1/22/2010	RENTAL FEE	15	sp70310
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-152	1/26/2010	RENTAL FEE	15	sp71726
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-153	1/26/2010	RENTAL FEE	15	sp71727
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-154	1/26/2010	RENTAL FEE	15	sp71728
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-156	2/8/2010	RENTAL FEE	15	sp71828
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-158	2/10/2010	RENTAL FEE	15	sp71844
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-159	2/11/2010	RENTAL FEE	15	sp69748
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-160	2/11/2010	RENTAL FEE	15	sp71849
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-016	2/16/2010	2 RENTAL FEE	15	sp69962
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-161	2/16/2010	RENTAL FEE	15	sp71860
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-165	2/19/2010	RENTAL FEE	15	sp70371
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-166	2/19/2010	RENTAL FEE	15	sp71900
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-170	2/23/2010	RENTAL FEE	15	sp69960
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-171	2/23/2010	RENTAL FEE	15	sp71935
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-172	2/24/2010	RENTAL FEE	15	sp70938
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-173	2/24/2010	RENTAL FEE	15	sp71975
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-174	2/25/2010	RENTAL FEE	15	sp69792
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-175	2/25/2010	RENTAL FEE	15	sp69814
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-176	2/25/2010	RENTAL FEE	15	sp69971
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-177	2/25/2010	RENTAL FEE	15	sp69828
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-179	3/1/2010	RENTAL FEE	15	sp72009
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-182	3/8/2010	RENTAL FEE	15	sp72055
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-184	3/8/2010	RENTAL FEE	15	sp71889
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-018	3/11/2010	5 RENTAL FEE	15	sp72062
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-186	3/15/2010	RENTAL FEE	15	sp70555
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00012	3/16/2010	RENTAL FEE-2/6/10	20	sp71665
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00013	3/16/2010	RENTAL FEE-2/19/10	20	sp71536
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-188	3/18/2010	RENTAL FEE	15	sp72075

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031-1718	T	10	903	C	1718	0630	000000	00	631	H10-189	3/19/2010	RENTAL FEE	15	sp72076
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-190	3/19/2010	RENTAL FEE	15	sp72078
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-191	3/22/2010	RENTAL FEE	15	sp71923
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00017	3/23/2010	RENTAL FEE-5/15/10	20	sp70847
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-193	3/23/2010	RENTAL FEE	15	sp72095
031-1718	T	10	903	C	1718	0630	000000	00	631	WV28037	3/24/2010	RENTAL FEE	-15	sp71386
031-1718	T	10	903	C	1718	0630	000000	00	631	WV28037	3/24/2010	RENTAL FEE	-15	sp70905
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-195	3/29/2010	RENTAL FEE	15	sp72113
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-196	3/29/2010	RENTAL FEE	15	sp72114
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-198	3/30/2010	RENTAL FEE	15	sp70316
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-199	3/30/2010	RENTAL FEE	15	sp70594
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-200	3/31/2010	RENTAL FEE	15	sp72136
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-201	4/5/2010	RENTAL FEE	15	sp69885
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-202	4/5/2010	RENTAL FEE	15	sp71593
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-204	4/6/2010	RENTAL FEE	15	sp70030
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-205	4/6/2010	RENTAL FEE	15	sp72141
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-206	4/7/2010	RENTAL FEE	15	sp72142
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-207	4/7/2010	RENTAL FEE	15	sp70057
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-208	4/8/2010	RENTAL FEE	15	sp72002
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-209	4/8/2010	RENTAL FEE	15	sp72146
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-210	4/9/2010	RENTAL FEE	15	sp72147
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-211	4/12/2010	RENTAL FEE	15	sp70089
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-212	4/13/2010	RENTAL FEE	15	sp72151
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-213	4/14/2010	RENTAL FEE	15	sp70113
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-214	4/14/2010	RENTAL FEE	15	sp70119
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-215	4/14/2010	RENTAL FEE	15	sp70120
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-216	4/15/2010	RENTAL FEE	15	sp72159
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-218	4/21/2010	RENTAL FEE	15	sp72170
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-219	4/22/2010	RENTAL FEE	15	sp70556
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-220	4/22/2010	RENTAL FEE	15	sp72173
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-221	4/26/2010	RENTAL FEE	15	sp70067
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-225	5/3/2010	RENTAL FEE	15	sp72186
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-226	5/3/2010	RENTAL FEE	15	sp70668
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-228	5/4/2010	RENTAL FEE	15	sp70776
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-230	5/10/2010	RENTAL FEE	15	sp72223
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-231	5/10/2010	RENTAL FEE	15	sp70189
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00051	5/12/2010	SPECIAL USE PERMIT 3/21/10	20	sp71312
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00052	5/12/2010	SPECIAL USE PRMT 5/28-31/10	80	sp71898

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031-1718	T	10	903	C	1718	0630	000000	00	631	H10-234	5/13/2010	RENTAL FEE	15	sp72232
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-236	5/17/2010	RENTAL FEE	15	sp72237
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-237	5/18/2010	RENTAL FEE	15	sp72244
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-239	5/24/2010	RENTAL FEE	15	sp72256
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-240	5/24/2010	RENTAL FEE	15	sp72218
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-241	5/25/2010	RENTAL FEE	15	sp72235
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-244	5/27/2010	RENTAL FEE	15	sp71089
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-248	6/1/2010	RENTAL FEE	15	sp70552
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-249	6/1/2010	RENTAL FEE	15	sp70772
031-1718	T	10	903	C	1718	0630	000000	00	631	WV35256	6/1/2010	RENTAL FEE REF	-15	sp70268
031-1718	T	10	903	C	1718	0630	000000	00	631	WV35276	6/1/2010	RENTAL FEE REF	-15	sp72075
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-252	6/4/2010	RENTAL FEE	15	sp70746
031-1718	T	10	903	C	1718	0630	000000	00	631	CR00039	6/7/2010	SPECIAL USE PERMIT-8/16/10	15	sp72275
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-253	6/7/2010	RENTAL FEE	15	sp72177
031-1718	T	10	903	C	1718	0630	000000	00	631	JV00647	6/7/2010	RENTAL FEE FROM SEC DEP	15	sp69744
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-256	6/9/2010	RENTAL FEE	15	sp70889
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-259	6/14/2010	RENTAL FEE	15	sp72293
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-261	6/15/2010	RENTAL FEE	15	sp72295
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-264	6/16/2010	RENTAL FEE	15	sp72301
031-1718	T	10	903	C	1718	0630	000000	00	646	CR00013	6/21/2010	SPECIAL USE PERMIT 6/3-5/10	60	sp72249
031-1718	T	10	903	C	1718	0630	000000	00	631	H10-267	6/29/2010	RENTAL FEE	15	sp71650
031-1718	T	10	903	C	1718	0630	000000	00	631	WV38696	6/30/2010	RENTAL FEE REF	-15	sp72244
031-1718	T	10	903	C	1718	0630	000000	00	631	WV38696	6/30/2010	RENTAL FEE REF	-15	sp70371
031-1718	T	10	903	C	1718	0630	000000	00	631	WV38716	6/30/2010	RENTAL FEE REF	-15	sp71849
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00019	7/21/2009	CAB RTL-HAWAII 7/1/09	92	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00021	7/21/2009	CAB RTL-HAWAII 7/6/09	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00022	7/21/2009	CAB RTL-HAWAII 7/7/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00023	7/21/2009	CAB RTL-HAWAII 7/9/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00024	7/21/2009	CAB RTL-HAWAII 7/10/09	120	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00028	7/21/2009	CAB RTL-HAWAII 7/16/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	7/21/2009	CAB RTL-HAWAII 7/1/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00020	7/21/2009	CAB RTL-HAWAII 7/2/09	416	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	7/21/2009	CAB RTL-HAWAII 7/6/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00022	7/21/2009	CAB RTL-HAWAII 7/7/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	7/21/2009	CAB RTL-HAWAII 7/9/09	184	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	7/21/2009	CAB RTL-HAWAII 7/13/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00028	7/21/2009	CAB RTL-HAWAII 7/16/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00020	7/21/2009	CAB RTL-HAWAII 7/2/09	162	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00022	7/21/2009	CAB RTL-HAWAII 7/7/09	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00023	7/21/2009	CAB RTL-HAWAII 7/9/09	276	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00024	7/21/2009	CAB RTL-HAWAII 7/10/09	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00027	7/21/2009	CAB RTL-HAWAII 7/15/09	288	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00028	7/21/2009	CAB RTL-HAWAII 7/16/09	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00011	7/22/2009	CAB RTL-MAUI 7/20/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00012	7/22/2009	CA RTL-OAHU 7/15/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00052	8/4/2009	20% CAB REF-SWV#C03336	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV03336	8/4/2009	H69577-WILLOUGHBY, BRANDY	-80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00052	8/4/2009	20% CAB REF-SWV#C03336	17	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV03336	8/4/2009	H69089-BURT-TOLAND, TINA	-83	
SP-CampOther	S	10	312	C	1304	0630	000000	00	631	CR00023	8/17/2009	CAB RTL-HAWAII 7/30/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00019	8/17/2009	CAB RTL-HAWAII 7/24/09	156	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00022	8/17/2009	CAB RTL-HAWAII 7/29/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00024	8/17/2009	CAB RTL-HAWAII 7/31/09	140	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00027	8/17/2009	CAB RTL-HAWAII 8/5/09	172	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00013	8/17/2009	CAB RTL-HAWAII 7/8/09	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00014	8/17/2009	CAB RTL-HAWAII 7/17/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00015	8/17/2009	CAB RTL-HAWAII 7/20/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00016	8/17/2009	CAB RTL-HAWAII 7/21/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00017	8/17/2009	CAB RTL-HAWAII 7/22/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00018	8/17/2009	CAB RTL-HAWAII 7/23/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	8/17/2009	CAB RTL -HAWAII 7/24/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	8/17/2009	CAB RTL-HAWAII 7/28/09	160	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00022	8/17/2009	CAB RTL-HAWAII 7/29/09	160	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	8/17/2009	CAB RTL-HAWAII 7/30/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	8/17/2009	CAB RTL-HAWAII 8/3/09	240	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00026	8/17/2009	CAB RTL-HAWAII 8/4/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00027	8/17/2009	CAB RTL-HAWAII 8/5/09	40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00028	8/17/2009	CAB RTL-HAWAII 8/6/09	168	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00030	8/17/2009	CAB RTL-HAWAII 8/10/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00031	8/17/2009	CAB RTL-HAWAII 8/11/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00013	8/17/2009	CAB RTL-HAWAII 7/8/09	198	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00014	8/17/2009	CAB RTL-HAWAII 7/17/09	572	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00015	8/17/2009	CAB RTL-HAWAII 7/20/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00018	8/17/2009	CAB RTL-HAWAII 7/23/09	396	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00021	8/17/2009	CAB RTL-HAWAII 7/28/09	132	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00023	8/17/2009	CAB RTL-HAWAII 7/30/09	132	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00024	8/17/2009	CAB RTL-HAWAII 7/31/09	198	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00025	8/17/2009	CAB RTL-HAWAII 8/3/09	264	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00026	8/17/2009	CAB RTL-HAWAII 8/4/09	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00027	8/17/2009	CAB RTL-HAWAII 8/5/09	308	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00028	8/17/2009	CAB RTL-HAWAII 8/6/09	150	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00031	8/17/2009	CAB RTL-HAWAII 8/11/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00056	8/18/2009	CAB RTL-HAWAII 8/13/09	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00009	8/18/2009	CAB RTL-OAHU 7/29/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00040	8/18/2009	CAB RTL-KAUAI 7/22/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00055	8/18/2009	CAB RTL-HAWAII 8/12/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00073	8/18/2009	20% CAB REF-SWV#C05016	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69681-WISE, LEE	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69281-VIERNES, ROSELYN	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69284-KEKAHUNA, VANESSA	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69283-FERNANDEZ, EVELYN	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69953-BRINKMAN, DAN	-100	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69690-DUFAULT, DONNA	-20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69286-GREENLEE, CARLENE	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69285-MEHEULA, KIM	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69282-PACHECO, ALBERT	-20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05016	8/18/2009	H69490-RAPOZA, EARLEEN	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00005	8/18/2009	CAB RTL-OAHU 7/22/09	330	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00055	8/18/2009	CAB RTL-HAWAII 8/12/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00056	8/18/2009	CAB RTL-HAWAII 8/13/09	12	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00073	8/18/2009	20% CAB REF-SWV#C05016	17	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV05016	8/18/2009	H68877-MABUNI, DYLAN	-83	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H70241-SHIELS, AARON	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H69580-LUNING-AKAU, VAL	-20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H69485-KLEIN, KARIE	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H70001-ENRIQUEZ, JODI	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H69486-HOLBROOK, PAULA	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H69146-LINDORFF, JOYCE	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV05926	8/24/2009	H69480-LUNING, KRISTEN	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV05926	8/24/2009	H68936-KYLE, CORINNA	-248	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00089	8/27/2009	20% CAB REF-SWV#C05926	52	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00089	8/27/2009	20% CAB REF-SWV#C05926	50	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00072	8/31/2009	CAB RTL-HAWAII 8/14/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00073	8/31/2009	CAB RTL-HAWAII 8/17/09	28	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00074	8/31/2009	CAB RTL-HAWAII 8/18/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00076	8/31/2009	CAB RTL-HAWAII 8/20/09	156	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00072	8/31/2009	CAB RTL-HAWAII 8/14/09	128	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00073	8/31/2009	CAB RTL-HAWAII 8/17/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00074	8/31/2009	CAB RTL-HAWAII 8/18/09	144	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00076	8/31/2009	CAB RTL-HAWAII 8/20/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00077	8/31/2009	CAB RTL-HAWAII 8/24/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00072	8/31/2009	CAB RTL-HAWAII 8/14/09	188	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00074	8/31/2009	CAB RTL-HAWAII 8/18/09	52	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	WV07126	9/2/2009	H69889-LINDORFF, JOYCE	-10	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV07126	9/2/2009	H69869-JACKSON, JOAN	-20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV07126	9/2/2009	H69935-INGENITO, CHRISTINA	-60	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	JV00113	9/3/2009	20% CAB REF-SWV#C07126	2	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00113	9/3/2009	20% CAB REF-SWV#C07126	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00016	9/15/2009	CAB RTL-MAUI 8/25/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00033	9/15/2009	CAB RTL-OAHU 8/24/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00023	9/16/2009	CAB RTL-HAWAII 8/25/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00024	9/16/2009	CAB RTL-HAWAII 8/26/09	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00025	9/16/2009	CAB RTL-HAWAII 8/27/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00026	9/16/2009	CAB RTL-HAWAII 8/28/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00029	9/16/2009	CAB RTL-HAWAII 9/2/09	252	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00031	9/16/2009	CAB RTL-HAWAII 9/4/09	72	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00033	9/16/2009	CAB RTL-HAWAII 9/9/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	9/16/2009	CAB RTL-HAWAII 8/25/09	224	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00024	9/16/2009	CAB RTL-HAWAII 8/26/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	9/16/2009	CAB RTL-HAWAII 8/27/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00026	9/16/2009	CAB RTL-HAWAII 8/28/09	264	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00027	9/16/2009	CAB RTL-HAWAII 8/31/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00028	9/16/2009	CAB RTL-HAWAII 9/1/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00029	9/16/2009	CAB RTL-HAWAII 9/2/09	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00030	9/16/2009	CAB RTL-HAWAII 9/3/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00032	9/16/2009	CAB RTL-HAWAII 9/8/09	144	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00033	9/16/2009	CAB RTL-HAWAII 9/9/09	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00132	9/16/2009	BAD CHK-FIN#14257, TDR#202905	-48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00023	9/16/2009	CAB RTL-HAWAII 8/25/09	396	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00026	9/16/2009	CAB RTL-HAWAII 8/28/09	46	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00028	9/16/2009	CAB RTL-HAWAII 9/1/09	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00029	9/16/2009	CAB RTL-HAWAII 9/2/09	199	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00030	9/16/2009	CAB RTL-HAWAII 9/3/09	104	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00032	9/16/2009	CAB RTL-HAWAII 9/8/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00033	9/16/2009	CAB RTL-HAWAII 9/9/09	398	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00132	9/16/2009	BAD CHK-FIN#14257, TDR#202905	-44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00020	9/17/2009	CAB RTL-HAWAII 9/11/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	9/17/2009	CAB RTL-HAWAII 9/10/09	128	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV08686	9/18/2009	H68586-WHITAKER, LORI	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV08686	9/18/2009	H69783-PINTO, NICHOLAS	-100	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV08686	9/18/2009	H70108-VANOVER, ROBERT	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV08686	9/18/2009	H70022-GREIG, KAWENA	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV08686	9/18/2009	H70070-BELLAH, CHRISTOPHER	-55	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00032	9/21/2009	CAB RTL-HAWAII 9/14/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00033	9/21/2009	CAB RTL-HAWAII 9/15/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00034	9/21/2009	CAB RTL-HAWAII 9/16/09	36	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00032	9/21/2009	CAB RTL-HAWAII 9/14/09	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00033	9/21/2009	CAB RTL-HAWAII 9/15/09	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00034	9/21/2009	CAB RTL-HAWAII 9/16/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00044	9/21/2009	CAB RTL-OAHU 9/11/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00150	9/21/2009	20% CAB REF-SWV#C08686	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00032	9/21/2009	CAB RTL-HAWAII 9/14/09	164	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00033	9/21/2009	CAB RTL-HAWAII 9/15/09	210	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00044	9/21/2009	CAB RTL-OAHU 9/11/09	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00150	9/21/2009	20% CAB REF-SWV#C08686	11	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00056	9/25/2009	CAB RTL-HAWAII 9/17/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00057	9/25/2009	CAB RTL-HAWAII 9/18/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00056	9/25/2009	CAB RTL-HAWAII 9/17/09	144	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00057	9/25/2009	CAB RTL-HAWAII 9/18/09	240	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00056	9/25/2009	CAB RTL-HAWAII 9/17/09	264	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00020	9/30/2009	CAB RTL-HAWAII 9/21/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00023	9/30/2009	CAB RTL-HAWAII 9/24/2009	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00020	9/30/2009	CAB RTL-HAWAII 9/21/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	9/30/2009	CAB RTL-HAWAII 9/22/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00022	9/30/2009	CAB RTL-HAWAII 9/23/09	208	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	9/30/2009	CAB RTL-HAWAII 9/24/2009	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00020	9/30/2009	CAB RTL-HAWAII 9/21/09	152	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00022	9/30/2009	CAB RTL-HAWAII 9/23/09	22	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00023	9/30/2009	CAB RTL-HAWAII 9/24/2009	264	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV11266	10/9/2009	H69448-EGGEN, WILLIAM	-100	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00202	10/12/2009	20% CAB REF-SWV#C11266	20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00039	10/19/2009	CAB RTL-OAHU 10/1/09	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00019	10/20/2009	CAB RTL-HAWAII 9/25/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00024	10/20/2009	CAB RTL-HAWAII 10/2/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00030	10/20/2009	CAB RTL-HAWAII 10/12/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	10/20/2009	CAB RTL-HAWAII 9/25/09	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00020	10/20/2009	CAB RTL-HAWAII 9/28/09	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	10/20/2009	CAB RTL-HAWAII 9/29/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00022	10/20/2009	CAB RTL-HAWAII 9/30/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	10/20/2009	CAB RTL- HAWAII 10/1/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	10/20/2009	CAB RTL-HAWAII 10/5/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00026	10/20/2009	CAB RTL-HAWAII 10/6/09	160	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00027	10/20/2009	CAB RTL-HAWAII 10/7/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00028	10/20/2009	CAB RTL-HAWAII 10/8/09	512	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00029	10/20/2009	CAB RTL-HAWAII 10/9/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00030	10/20/2009	CAB RTL-HAWAII 10/12/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00033	10/20/2009	CAB RTL-HAWAII 10/15/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00019	10/20/2009	CAB RTL-HAWAII 9/25/09	528	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00020	10/20/2009	CAB RTL-HAWAII 9/28/09	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00022	10/20/2009	CAB RTL-HAWAII 9/30/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00026	10/20/2009	CAB RTL-HAWAII 10/6/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00027	10/20/2009	CAB RTL-HAWAII 10/7/09	68	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00028	10/20/2009	CAB RTL-HAWAII 10/8/09	132	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00030	10/20/2009	CAB RTL-HAWAII 10/12/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00032	10/20/2009	CAB RTL-HAWAII 10/14/09	297	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00213	10/21/2009	DM#12922, TDR#200997	-16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00002	10/22/2009	CAB RTL-MAUI 10/14/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	631	JV00236	10/29/2009	RECRN REV-WAIOLOA	208	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV13706	11/2/2009	H68462-MCELHANEY, DAVID	-60	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV13706	11/2/2009	H69228-LUSK, GWEN	-50	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV13706	11/2/2009	H69280-ANKNEY, ALANE	-100	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV13706	11/2/2009	H67965-TEVES, ADELHEID	-135	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV13706	11/2/2009	H68023-SUPAN, LISA	-250	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00238	11/3/2009	20% CAB REF-SWV#C13716	42	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00238	11/3/2009	20% CAB REF-SWV#C13716	77	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00248	11/10/2009	BAD CHK-FIN#14597, TDR#204530	-264	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00021	11/15/2009	CAB RTL-HAWAII 11/24/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	11/15/2009	CAB RTL-HAWAII 11/24/09	32	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV15136	11/16/2009	H70492-RODRIGUEZ, GIA	-40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00268	11/17/2009	20% CAB REF-SWV#C15136	8	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00047	11/18/2009	CAB RTL-OAHU 10/29/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00052	11/18/2009	CAB RTL-OAHU 11/5/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00055	11/18/2009	CAB RTL-OAHU 11/9/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00006	11/19/2009	CAB RTL-HAWAII 10/16/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00008	11/19/2009	CAB RTL-HAWAII 10/20/09	252	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00010	11/19/2009	CAB RTL-HAWAII 10/22/09	224	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00017	11/19/2009	CAB RTL-HAWAII 11/04/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00018	11/19/2009	CAB RTL-HAWAII 11/05/09	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00019	11/19/2009	CAB RTL-HAWAII 11/06/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00020	11/19/2009	CAB RTL-HAWAII 11/09/09	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00007	11/19/2009	CAB RTL-HAWAII 10/19/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00008	11/19/2009	CAB RTL-HAWAII 10/20/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00009	11/19/2009	CAB RTL-HAWAII 10/21/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00010	11/19/2009	CAB RTL-HAWAII 10/22/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00011	11/19/2009	CAB RTL-HAWAII 10/26/09	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00012	11/19/2009	CAB RTL-HAWAII 10/27/09	312	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00014	11/19/2009	CAB RTL-HAWAII 10/29/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00015	11/19/2009	CAB RTL-HAWAII 11/02/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00016	11/19/2009	CAB RTL-HAWAII 11/03/09	280	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00017	11/19/2009	CAB RTL-HAWAII 11/04/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00018	11/19/2009	CAB RTL-HAWAII 11/05/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	11/19/2009	CAB RTL-HAWAII 11/06/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00020	11/19/2009	CAB RTL-HAWAII 11/09/09	272	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	11/19/2009	CAB RTL-HAWAII 11/10/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	11/19/2009	CAB RTL-HAWAII 11/12/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00009	11/19/2009	CAB RTL-HAWAII 10/21/09	396	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00012	11/19/2009	CAB RTL-HAWAII 10/27/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00013	11/19/2009	CAB RTL-HAWAII 10/28/09	62	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00014	11/19/2009	CAB RTL-HAWAII 10/29/09	132	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00015	11/19/2009	CAB RTL-HAWAII 11/02/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00016	11/19/2009	CAB RTL-HAWAII 11/03/09	352	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00018	11/19/2009	CAB RTL-HAWAII 11/05/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00019	11/19/2009	CAB RTL-HAWAII 11/06/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00021	11/19/2009	CAB RTL-HAWAII 11/10/09	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00039	11/24/2009	CAB RTL-HAWAII 11/17/09	108	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00038	11/24/2009	CAB RTL-HAWAII 11/16/09	64	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00039	11/24/2009	CAB RTL-HAWAII 11/17/09	128	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00040	11/24/2009	CAB RTL-HAWAII 11/18/09	208	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00037	11/24/2009	CAB RTL-HAWAII 11/13/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00039	11/24/2009	CAB RTL-HAWAII 11/17/09	164	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00040	11/24/2009	CAB RTL-HAWAII 11/18/09	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00024	12/14/2009	CAB RTL-OAHU 11/23/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00023	12/15/2009	CAB RTL-HAWAII 11/30/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00024	12/15/2009	CAB RTL-HAWAII 12/1/09	68	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00025	12/15/2009	CAB RTL-HAWAII 12/2/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00026	12/15/2009	CAB RTL-HAWAII 12/3/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00027	12/15/2009	CAB RTL-HAWAII 12/4/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00028	12/15/2009	CAB RTL-HAWAII 12/7/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	12/15/2009	CAB RTL-HAWAII 11/19/09	120	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00020	12/15/2009	CAB RTL-HAWAII 11/23/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00022	12/15/2009	CAB RTL-HAWAII 11/25/09	336	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	12/15/2009	CAB RTL-HAWAII 11/30/09	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00024	12/15/2009	CAB RTL-HAWAII 12/1/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	12/15/2009	CAB RTL-HAWAII 12/2/09	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00026	12/15/2009	CAB RTL-HAWAII 12/3/09	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00028	12/15/2009	CAB RTL-HAWAII 12/7/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00022	12/15/2009	CAB RTL-HAWAII 11/25/09	72	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00028	12/15/2009	CAB RTL-HAWAII 12/7/09	184	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	WV18316	12/16/2009	H70849-VERIATO, SONIA	-35	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	WV18316	12/16/2009	H70848-VERIATO, SHAYNE	-35	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV18316	12/16/2009	H70540-JACKSON, JOAN	-20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	JV00324	12/17/2009	20% CAB REF-SWV#C18316	14	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00324	12/17/2009	20% CAB REF-SWV#C18316	4	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00006	12/23/2009	CAB RTL-OAHU 12/14/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV19766	1/4/2010	H68554-YAMAGUCHI, BARBARA	-100	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV19766	1/4/2010	H70782-NAKADA, DEBORAH	-80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV19766	1/4/2010	H70679-BUTERA, LOUIS	-60	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV19766	1/4/2010	H69973-MUNSON, MARCIA	-80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV19766	1/4/2010	H70783-NAKADA, DEBORAH	-20	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV19766	1/4/2010	H69974-MUNSON, MARCIA	-220	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV19766	1/4/2010	H71271-CURRY, ELLEN	-80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00354	1/5/2010	20% CAB REF-SWV#C19766	68	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00354	1/5/2010	20% CAB REF-SWV#C19766	60	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00034	1/21/2010	CAB RTL-HAWAII 12/11/09	68	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00038	1/21/2010	CAB RTL-HAWAII 12/17/09	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00039	1/21/2010	CAB RTL-HAWAII 12/18/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00041	1/21/2010	CAB RTL-HAWAII 12/22/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00043	1/21/2010	CAB RTL-HAWAII 12/28/09	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00045	1/21/2010	CAB RTL-HAWAII 12/30/09	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00047	1/21/2010	CAB RTL-HAWAII 1/5/10	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00050	1/21/2010	CAB RTL-HAWAII 1/8/10	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00032	1/21/2010	CAB RTL-HAWAII 12/9/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00033	1/21/2010	CAB RTL-HAWAII 12/10/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00036	1/21/2010	CAB RTL-HAWAII 12/16/09	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00037	1/21/2010	CAB RTL-HAWAII 12/15/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00038	1/21/2010	CAB RTL-HAWAII 12/17/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00040	1/21/2010	CAB RTL-HAWAII 12/21/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00041	1/21/2010	CAB RTL-HAWAII 12/22/09	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00042	1/21/2010	CAB RTL-HAWAII 12/23/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00043	1/21/2010	CAB RTL-HAWAII 12/28/09	304	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00044	1/21/2010	CAB RTL-HAWAII 12/29/09	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00045	1/21/2010	CAB RTL-HAWAII 12/30/09	208	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00046	1/21/2010	CAB RTL-HAWAII 1/4/10	128	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00047	1/21/2010	CAB RTL-HAWAII 1/5/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00048	1/21/2010	CAB RTL-HAWAII 1/6/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00050	1/21/2010	CAB RTL-HAWAII 1/8/10	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00068	1/21/2010	CAB RTL-HAWAII 1/11/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00034	1/21/2010	CAB RTL-HAWAII 12/11/09	150	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00035	1/21/2010	CAB RTL-HAWAII 12/14/09	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00039	1/21/2010	CAB RTL-HAWAII 12/18/09	76	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00043	1/21/2010	CAB RTL-HAWAII 12/28/09	184	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00050	1/21/2010	CAB RTL-HAWAII 1/8/10	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00006	1/25/2010	CAB RTL-OAHU 12/22/09	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	631	JV00398	1/28/2010	RECRN REV-WAIOLOA	240	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00047	2/18/2010	CAB RTL-HAWAII 1/12/10	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00049	2/18/2010	CAB RTL-HAWAII 1/14/10	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00051	2/18/2010	CAB RTL-HAWAII 1/20/10	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00053	2/18/2010	CAB RTL-HAWAII 1/22/10	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00054	2/18/2010	CAB RTL-HAWAII 1/25/10	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00057	2/18/2010	CAB RTL-HAWAII 1/28/10	140	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00059	2/18/2010	CAB RTL-HAWAII 2/2/10	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00047	2/18/2010	CAB RTL-HAWAII 1/12/10	48	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00049	2/18/2010	CAB RTL-HAWAII 1/14/10	128	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00050	2/18/2010	CAB RTL-HAWAII 1/19/10	320	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00051	2/18/2010	CAB RTL-HAWAII 1/20/10	144	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00052	2/18/2010	CAB RTL-HAWAII 1/21/10	40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00054	2/18/2010	CAB RTL-HAWAII 1/25/10	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00055	2/18/2010	CAB RTL-HAWAII 1/26/10	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00056	2/18/2010	CAB RTL-HAWAII 1/27/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00057	2/18/2010	CAB RTL-HAWAII 1/28/10	424	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00058	2/18/2010	CAB RTL-HAWAII 2/1/10	160	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00059	2/18/2010	CAB RTL-HAWAII 2/2/10	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00050	2/18/2010	CAB RTL-HAWAII 1/19/10	132	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00051	2/18/2010	CAB RTL-HAWAII 1/20/10	126	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00054	2/18/2010	CAB RTL-HAWAII 1/25/10	316	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00056	2/18/2010	CAB RTL-HAWAII 1/27/10	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00057	2/18/2010	CAB RTL-HAWAII 1/28/10	138	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00058	2/18/2010	CAB RTL-HAWAII 2/1/10	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV26486	3/10/2010	H71397-SUMMERS, AUBREY	-10	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00480	3/11/2010	20% CAB REF-SWV#C26486	2	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00017	3/15/2010	CAB RTL-OAHU 3/3/10	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00027	3/15/2010	CAB RTL-MAUI 2/24/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00041	3/15/2010	CAB RTL-KAUAI 2/24/10	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00015	3/15/2010	CAB RTL-OAHU 3/1/10	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00027	3/15/2010	CAB RTL-MAUI 2/24/10	44	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00014	3/16/2010	CAB RTL-HAWAII 2/3/10	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00015	3/16/2010	CAB RTL-HAWAII 2/4/10	84	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00018	3/16/2010	CAB RTL-HAWAII 2/11/10	36	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	60	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00022	3/16/2010	CAB RTL-HAWAII 2/19/10	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00023	3/16/2010	CAB RTL-HAWAII 2/22/10	196	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00029	3/16/2010	CAB RTL-HAWAII 3/2/10	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00014	3/16/2010	CAB RTL-HAWAII 2/3/10	208	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00015	3/16/2010	CAB RTL-HAWAII 2/4/10	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00016	3/16/2010	CAB RTL-HAWAII 2/8/10	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00017	3/16/2010	CAB RTL-HAWAII 2/10/10	112	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00018	3/16/2010	CAB RTL-HAWAII 2/11/10	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	3/16/2010	CAB RTL-HAWAII 2/16/10	256	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	176	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00021	3/16/2010	CAB RTL-HAWAII 2/18/10	824	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	3/16/2010	CAB RTL-HAWAII 2/22/10	224	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00024	3/16/2010	CAB RTL-HAWAII 2/23/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	3/16/2010	CAB RTL-HAWAII 2/24/10	416	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00026	3/16/2010	CAB RTL-HAWAII 2/25/10	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00027	3/16/2010	CAB RTL-HAWAII 2/26/10	64	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00028	3/16/2010	CAB RTL-HAWAII 3/1/10	192	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00030	3/16/2010	CAB RTL-HAWAII 3/3/10	144	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00014	3/16/2010	CAB RTL-HAWAII 2/3/10	506	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00015	3/16/2010	CAB RTL-HAWAII 2/4/10	220	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00016	3/16/2010	CAB RTL-HAWAII 2/8/10	198	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	440	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00021	3/16/2010	CAB RTL-HAWAII 2/18/10	258	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00022	3/16/2010	CAB RTL-HAWAII 2/19/10	12	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00025	3/16/2010	CAB RTL-HAWAII 2/24/10	288	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00029	3/16/2010	CAB RTL-HAWAII 3/2/10	40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00036	3/19/2010	CAB RTL-HAWAII 3/8/10	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00036	3/19/2010	CAB RTL-HAWAII 3/8/10	88	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00038	3/19/2010	CAB RTL-HAWAII 3/10/10	24	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00039	3/19/2010	CAB RTL-HAWAII 3/11/10	216	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00040	3/19/2010	CAB RTL-HAWAII 3/15/10	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00014	3/23/2010	CAB RTL-HAWAII 3/16/10	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00013	3/23/2010	CAB RTL-HAWAII 3/18/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00014	3/23/2010	CAB RTL-HAWAII 3/16/10	72	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00015	3/23/2010	CAB RTL-HAWAII 3/17/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00016	3/23/2010	CAB RTL-HAWAII 3/18/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00012	3/23/2010	CAB RTL-HAWAII 3/17/10	60	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00014	3/23/2010	CAB RTL-HAWAII 3/16/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV30346	4/19/2010	M69222-ROCK, GAIL	-10	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV30346	4/19/2010	H70468-SHAPIRO, THEA	-165	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV30346	4/19/2010	H70032-MEADOWS, DOUG	-110	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00553	4/21/2010	20% CAB REF-SWV#C30346	2	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00553	4/21/2010	20% CAB REF-SWV#C30346	55	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV31846	5/3/2010	H71638-FRANCIS, KENNETH	-15	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	WV31846	5/3/2010	H70368-FACKLAM, ANDREW	-30	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV31846	5/3/2010	H71502-THATCHER, KIM	-30	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00028	5/4/2010	CAB RTL-HAWAII 3/19/10	40	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00033	5/4/2010	CAB RTL-HAWAII 3/29/10	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00042	5/4/2010	CAB RTL-HAWAII 4/8/10	80	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00033	5/4/2010	CAB RTL-HAWAII 3/29/10	72	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00039	5/4/2010	CAB RTL-HAWAII 4/5/10	72	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00577	5/4/2010	20% CAB REF-SWV#C31846	9	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00033	5/4/2010	CAB RTL-HAWAII 3/29/10	336	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00035	5/4/2010	CAB RTL-HAWAII 3/30/10	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00041	5/4/2010	CAB RTL-HAWAII 4/7/10	240	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00047	5/4/2010	CAB RTL-HAWAII 4/14/10	198	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00048	5/4/2010	CAB RTL-HAWAII 4/15/10	114	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00577	5/4/2010	20% CAB REF-SWV#C31846	6	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00030	5/11/2010	CAB RTL-OAHU 3/15/10	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	128	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	624	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	544	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	216	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	720	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00054	5/12/2010	CAB RTL-HAWAII 4/22/10	56	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00058	5/12/2010	CAB RTL-HAWAII 5/4/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	1,064	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	768	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	216	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-288	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-124	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV35236	6/1/2010	H70453-STEVENSON, JEAN	-275	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV35236	6/1/2010	H71613-JUNG, MILES	-135	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00633	6/3/2010	20% CAB REF-SWV#C35236	82	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00087	6/4/2010	CAB RTL-HAWAII 5/17/10	80	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00088	6/4/2010	CAB RTL-HAWAII 5/18/10	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00038	6/7/2010	CAB RTL-HAWAII 6/2/10	24	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00041	6/7/2010	CAB RTL-HAWAII 5/24/10	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00025	6/7/2010	CAB RTL-HAWAII 5/6/10	66	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00019	6/9/2010	CAB RTL-HAWAII 5/27/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00018	6/9/2010	CAB RTL-HAWAII 6/3/10	204	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00019	6/9/2010	CAB RTL-HAWAII 5/27/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	816	

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SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00002	6/10/2010	CAB RTL-HAWAII 6/4/10	208	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	336	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00002	6/10/2010	CAB RTL-HAWAII 6/4/10	150	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	196	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00002	6/14/2010	CAB RTL-HAWAII 6/1/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00003	6/14/2010	CAB RTL-HAWAII 6/2/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00004	6/14/2010	CAB RTL-HAWAII 6/3/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	496	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	1,056	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00013	6/16/2010	CAB RTL-HAWAII 6/8/10	96	
SP-CampOther	S	10	312	C	1304	0630	000000	00	631	CR00006	6/21/2010	LOST KEY-SP71480 KU' KANE	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00011	6/21/2010	CAB RTL-HAWAII 6/15/10	48	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00011	6/21/2010	CAB RTL-HAWAII 6/15/10	642	
SP-CampOther	S	10	312	C	1304	0630	000000	00	631	JV00706	6/30/2010	RECRN REV-WAILOA	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	631	JV00713	6/30/2010	RECRN REV-WAILOA	16	
SP-CampOther	S	10	312	C	1304	0630	000000	00	636	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	308	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	704	
SP-CampOther	S	10	312	C	1304	0630	000000	00	646	CR00050	6/30/2010	CAB RTL-HAWAII 6/23/10	32	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	1,320	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	JV00712	6/30/2010	20% CAB REF-SWV#C38736	228	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV38736	6/30/2010	H70591-MECCA, LORRAINE	-83	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV38736	6/30/2010	H71320-KLEIN, BARBARA	-83	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV38736	6/30/2010	M69997-CRANE, BILL	-28	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV38736	6/30/2010	H70118-KIYUNA, MARK	-203	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV38736	6/30/2010	H70180-LAU KONG, JOANN	-330	
SP-CampOther	S	10	312	C	1304	0630	000000	00	654	WV38736	6/30/2010	H70146-LEVENSON, NANCY	-413	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV01286	7/15/2009	M87436-ROSS, JILL	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV01286	7/15/2009	M88294-DUMLING-GOMES, CHRISTIN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M90062-SWANN, SHARON	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M88184-OTA, JAMIE	-125	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M87478-KIENITZ, RONALD	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M87752-AMIGO, LAURA	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M88071-BRYANT, KRISTIN	-200	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M87753-MUNZ, SHARON	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV01286	7/15/2009	M89476-ST JOHN, SUSAN	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00006	7/20/2009	CAB RTL-MAUI 7/1/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00008	7/20/2009	CAB RTL-MAUI 7/6/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00011	7/20/2009	CAB RTL-MAUI 7/8/09	20	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00016	7/20/2009	CAB RTL-MAUI 7/13/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00017	7/20/2009	CAB RTL-MAUI 7/14/09	4	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00018	7/20/2009	CAB RTL-MAUI 7/15/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00019	7/20/2009	CAB RTL-MAUI 7/16/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00007	7/20/2009	CAB RTL-MAUI 7/2/09	416	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00008	7/20/2009	CAB RTL-MAUI 7/6/09	340	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00009	7/20/2009	CAB RTL-MAUI 7/7/09	744	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00010	7/20/2009	CAB RTL-MAUI 6/26/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00011	7/20/2009	CAB RTL-MAUI 7/8/09	1,458	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00012	7/20/2009	CAB RTL-MAUI 7/9/09	368	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00013	7/20/2009	CAB RTL-HANA 7/9/09	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00014	7/20/2009	CAB RTL-MAUI 7/10/09	252	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00015	7/20/2009	CAB RTL-HANA 7/13/09	84	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	7/20/2009	CAB RTL-MAUI 7/13/09	1,617	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00017	7/20/2009	CAB RTL-MAUI 7/14/09	638	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	7/20/2009	CAB RTL-MAUI 7/15/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00019	7/20/2009	CAB RTL-MAUI 7/16/09	464	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00033	7/20/2009	CAB RTL-OAHU 7/2/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00034	7/20/2009	CAB RTL-OAHU 7/6/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00010	7/22/2009	CAB RTL-MAUI 7/17/09	40	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00010	7/22/2009	CAB RTL-MAUI 7/17/09	744	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00011	7/22/2009	CAB RTL-MAUI 7/20/09	100	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00052	8/4/2009	20% CAB REF-SWV#C01286	27	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00052	8/4/2009	20% CAB REF-SWV#C01286	182	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV05026	8/17/2009	M90529-TAULERE, AMANDA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV05026	8/17/2009	M90529-TAULERE, AMANDA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV05026	8/17/2009	M90146-SMITH, JADE	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	8/17/2009	CAB RTL-HAWAII 7/27/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M88123-STONE, MARILYN	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M87673-SMITH, JEFFREY WAYNE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M89893-PARMENTER, J. DIANA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M89862-MUSKO, JENNIFER	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M90068-NATIVIDAD, MARY GRACE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M88296-NISHINO, BUD	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M89729-QUARRE, CHRIS	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M88505-JONES, JEFFREY	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M89622-CALISTRO, NAOMI	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M877734-CASTILLON, KIMBERLEY	-138	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M88735-COATES, BRAD	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05026	8/17/2009	M89890-HINZ, MICHAEL	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00016	8/18/2009	CAB RTL-MAUI 7/21/09	126	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00020	8/18/2009	CAB RTL-MAUI 7/27/09	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00022	8/18/2009	CAB RTL-MAUI 7/29/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00023	8/18/2009	CAB RTL-MAUI 7/30/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00024	8/18/2009	CAB RTL-MAUI 7/31/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00025	8/18/2009	CAB RTL-MAUI 8/3/09	234	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00026	8/18/2009	CAB RTL-MAUI 8/4/09	84	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00028	8/18/2009	CAB RTL-MAUI 8/6/09	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00036	8/18/2009	CAB RTL-MAUI 8/13/09	252	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00073	8/18/2009	20% CAB REF-SWV#C05026	27	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00003	8/18/2009	CAB RTL-OAHU 7/20/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00007	8/18/2009	CAB RTL-OAHU 7/24/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	8/18/2009	CAB RTL-MAUI 7/21/09	1,033	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00017	8/18/2009	CAB RTL-MAUI 7/22/09	248	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	8/18/2009	CAB RTL-MAUI 7/23/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00019	8/18/2009	CAB RTL-MAUI 7/24/09	304	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	8/18/2009	CAB RTL-MAUI 7/27/09	264	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00021	8/18/2009	CAB RTL-MAUI 7/28/09	474	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00022	8/18/2009	CAB RTL-MAUI 7/29/09	324	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00023	8/18/2009	CAB RTL-MAUI 7/30/09	602	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	8/18/2009	CAB RTL-MAUI 7/31/09	304	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	8/18/2009	CAB RTL-MAUI 8/3/09	1,184	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00026	8/18/2009	CAB RTL-MAUI 8/4/09	396	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00027	8/18/2009	CAB RTL-MAUI 8/5/09	756	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00028	8/18/2009	CAB RTL-MAUI 8/6/09	644	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	8/18/2009	CAB RTL-MAUI 8/7/09	648	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00031	8/18/2009	CAB RTL-MAUI 8/10/09	602	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00032	8/18/2009	CAB RTL-MAUI 8/11/09	432	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00033	8/18/2009	CAB RTL-HANA 8/11/09	256	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00034	8/18/2009	CAB RTL-MAUI 8/12/09	360	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00036	8/18/2009	CAB RTL-MAUI 8/13/09	304	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00073	8/18/2009	20% CAB REF-SWV#C05026	284	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00016	8/19/2009	CAB RTL-MAUI 8/14/09	4	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00017	8/19/2009	CAB RTL-MAUI 8/17/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	8/19/2009	CAB RTL-MAUI 8/14/09	432	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00017	8/19/2009	CAB RTL-MAUI 8/17/09	484	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	8/20/2009	CAB RTL-OAHU 8/12/09	40	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05926	8/24/2009	M90579-TOUSMAN, AMY	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05926	8/24/2009	M90804-TEXEIRA, GORDON	-110	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05926	8/24/2009	M91270-MACDONALD, BRIAN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05926	8/24/2009	M90665-BRITTON, BRENDA	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV05926	8/24/2009	M91269-HOPPE, STEPHANIE	-80	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00089	8/27/2009	20% CAB REF-SWV#C05926	110	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M90488-KAWAKAMI, KYLE	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M91060-WALSH, DANIEL	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M90743-SHARP, CLARA	-50	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M90984-MIJANGOS, MICHELLE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M90985-MIJANGOS, MIKE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M89759-STABEN, FRANCES	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M90979-QUIGLEY, JEAN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV07126	9/2/2009	M89782-ROBSON, MARY	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00113	9/3/2009	20% CAB REF-SWV#C07126	127	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00012	9/15/2009	CAB RTL-MAUI 8/18/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00014	9/15/2009	CAB RTL-MAUI 8/20/09	16	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00015	9/15/2009	CAB RTL-MAUI 8/24/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00018	9/15/2009	CAB RTL-MAUI 8/27/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00020	9/15/2009	CAB RTL-MAUI 8/31/09	52	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00022	9/15/2009	CAB RTL-MAUI 9/2/09	162	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00023	9/15/2009	CAB RTL-MAUI 9/3/09	76	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00025	9/15/2009	CAB RTL-MAUI 9/8/09	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00012	9/15/2009	CAB RTL-MAUI 8/18/09	396	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00013	9/15/2009	CAB RTL-MAUI 8/19/09	62	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00014	9/15/2009	CAB RTL-MAUI 8/20/09	630	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00015	9/15/2009	CAB RTL-MAUI 8/24/09	686	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	9/15/2009	CAB RTL-MAUI 8/25/09	504	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00017	9/15/2009	CAB RTL-MAUI 8/26/09	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	9/15/2009	CAB RTL-MAUI 8/27/09	576	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00019	9/15/2009	CAB RTL-MAUI 8/28/09	778	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	9/15/2009	CAB RTL-MAUI 8/31/09	972	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00021	9/15/2009	CAB RTL-MAUI 9/1/09	282	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00022	9/15/2009	CAB RTL-MAUI 9/2/09	756	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00023	9/15/2009	CAB RTL-MAUI 9/3/09	530	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	9/15/2009	CAB RTL-MAUI 9/4/09	760	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	9/15/2009	CAB RTL-MAUI 9/8/09	900	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00026	9/15/2009	CAB RTL-MAUI 9/9/09	396	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00027	9/15/2009	CAB RTL-MAUI 9/10/09	560	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00036	9/15/2009	CAB RTL-MAUI 8/27/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00020	9/16/2009	CAB RTL-MAUI 9/14/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	9/16/2009	CAB RTL-MAUI 9/14/09	612	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00034	9/16/2009	CAB RTL-MAUI 9/11/09	88	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00018	9/17/2009	CAB RTL-MAUI 9/15/09	278	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	9/17/2009	CAB RTL-MAUI 9/15/09	650	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV08686	9/18/2009	M91088-WETTLAUFER, DANA	-25	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV08686	9/18/2009	M90397-KNIGHT, JEFF	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV08686	9/18/2009	M90916-SMITH, ALBERT	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV08686	9/18/2009	M90981-BAKER, MARY MARGARET	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV08686	9/18/2009	M88003-DUNN, GABRIELE	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00030	9/21/2009	CAB RTL-MAUI 9/16/09	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00031	9/21/2009	CAB RTL-MAUI 9/17/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00150	9/21/2009	20% CAB REF-SWV#C08686	23	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	9/21/2009	CAB RTL-MAUI 9/16/09	574	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00031	9/21/2009	CAB RTL-MAUI 9/17/09	826	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	9/21/2009	CAB RTL-OAHU 9/11/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00150	9/21/2009	20% CAB REF-SWV#C08686	45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00050	9/25/2009	CAB RTL-MAUI 9/18/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00052	9/25/2009	CAB RTL-MAUI 9/22/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00050	9/25/2009	CAB RTL-MAUI 9/18/09	436	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00051	9/25/2009	CAB RTL-MAUI 9/21/09	216	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00052	9/25/2009	CAB RTL-MAUI 9/22/09	156	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00057	9/25/2009	CAB RTL-HAWAII 9/18/09	168	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	9/30/2009	CAB RTL-MAUI 9/23/09	494	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	9/30/2009	CAB RTL-MAUI 9/24/09	296	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV10426	10/2/2009	M91387-THOMPSON, JOEL	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV10426	10/2/2009	M89931-ANKLAM, CAROL	-50	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV10426	10/2/2009	M90821-WHITE, JORDAN	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV10426	10/2/2009	M91185-BAROSO, BRENDA MURPHY	-20	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV10426	10/2/2009	M91031-HUGHES, ALLEN	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV10426	10/2/2009	M89743-HUNT, CONNIE	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV10426	10/2/2009	M89129-VORHES, JEANNE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00191	10/7/2009	20% CAB REF-SWV#C10426	28	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00191	10/7/2009	20% CAB REF-SWV#C10426	85	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV11266	10/9/2009	H91108-VOELKER, MATT	-90	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV11266	10/9/2009	H89519-HEROLD, CATHERINE	-35	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00202	10/12/2009	20% CAB REF-SWV#C11266	18	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00202	10/12/2009	20% CAB REF-SWV#C11266	7	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00206	10/14/2009	BD CHK-FIN#11302, TDR#208417	-108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00032	10/19/2009	CAB RTL-OAHU 9/24/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00039	10/19/2009	CAB RTL-OAHU 10/1/09	132	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00041	10/19/2009	CAB RTL-OAHU 10/5/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00008	10/20/2009	CAB RTL-MAUI 9/28/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00012	10/20/2009	CAB RTL-MAUI 10/2/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00018	10/20/2009	CAB RTL-MAUI 10/13/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00007	10/20/2009	CAB RTL-MAUI 9/25/09	284	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00008	10/20/2009	CAB RTL-MAUI 9/28/09	558	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00009	10/20/2009	CAB RTL-MAUI 9/29/09	394	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00010	10/20/2009	CAB RTL-MAUI 9/30/09	408	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00011	10/20/2009	CAB RTL-MAUI 10/1/09	420	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00012	10/20/2009	CAB RTL-MAUI 10/2/09	476	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00013	10/20/2009	CAB RTL-MAUI 10/6/09	844	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00014	10/20/2009	CAB RTL-MAUI 10/7/09	296	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00015	10/20/2009	CAB RTL-MAUI 10/8/09	952	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	10/20/2009	CAB RTL-MAUI 10/9/09	458	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00017	10/20/2009	CAB RTL-MAUI 10/12/09	522	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	10/20/2009	CAB RTL-MAUI 10/13/09	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00002	10/22/2009	CAB RTL-MAUI 10/14/09	368	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00003	10/22/2009	CAB RTL-MAUI 10/15/09	556	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00004	10/22/2009	CAB RTL-MAUI 10/16/09	216	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00005	10/22/2009	CAB RTL-HANA 10/19/09	52	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00006	10/22/2009	CAB RTL-HANA 10/20/09	132	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV13706	11/2/2009	M89655-DONOVAN, BRANDY	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV13706	11/2/2009	M91698-YAMAMOTO, JOSEPH	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV13706	11/2/2009	M91312-LAMOUREUX, CATHERINE	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV13706	11/2/2009	M90243-HUNTER, RICHARD	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00238	11/3/2009	20% CAB REF-SWV#C13716	9	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00238	11/3/2009	20% CAB REF-SWV#C13716	45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV15136	11/16/2009	M90753-LAMOUREUX, CATHERINE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV15136	11/16/2009	M89737-FREEMAN, SUZZANNE	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV15136	11/16/2009	M92169-COHEN, ALLEN	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00268	11/17/2009	20% CAB REF-SWV#C15136	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00023	11/18/2009	CAB RTL-MAUI 10/22/09	216	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00025	11/18/2009	CAB RTL-MAUI 10/26/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00029	11/18/2009	CAB RTL-MAUI 11/2/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00033	11/18/2009	CAB RTL-MAUI 11/6/09	60	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	11/18/2009	CAB RTL-MAUI 10/19/09	384	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00021	11/18/2009	CAB RTL-MAUI 10/20/09	484	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00022	11/18/2009	CAB RTL-MAUI 10/21/09	444	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00023	11/18/2009	CAB RTL-MAUI 10/22/09	264	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	11/18/2009	CAB RTL-HANA 10/26/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	11/18/2009	CAB RTL-MAUI 10/26/09	542	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00026	11/18/2009	CAB RTL-MAUI 10/27/09	224	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00027	11/18/2009	CAB RTL-MAUI 10/28/09	768	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00028	11/18/2009	CAB RTL-MAUI 10/29/09	184	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00029	11/18/2009	CAB RTL-MAUI 11/2/09	1,468	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	11/18/2009	CAB RTL-MAUI 11/3/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00031	11/18/2009	CAB RTL-MAUI 11/4/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00032	11/18/2009	CAB RTL-MAUI 11/5/09	504	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00033	11/18/2009	CAB RTL-MAUI 11/6/09	396	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00034	11/18/2009	CAB RTL-MAUI 11/9/09	648	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00035	11/18/2009	CAB RTL-MAUI 11/10/09	804	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00036	11/18/2009	CAB RTL-MAUI 11/12/09	260	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00040	11/18/2009	CAB RTL-OAHU 10/20/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00047	11/18/2009	CAB RTL-OAHU 10/29/09	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00024	11/19/2009	CAB RTL-MAUI 11/13/09	52	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00025	11/19/2009	CAB RTL-MAUI 11/16/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	11/19/2009	CAB RTL-MAUI 11/13/09	242	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	11/19/2009	CAB RTL-MAUI 11/16/09	922	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00029	11/24/2009	CAB RTL-MAUI 11/17/09	54	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00030	11/24/2009	CAB RTL-MAUI 11/18/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00029	11/24/2009	CAB RTL-MAUI 11/17/09	300	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	11/24/2009	CAB RTL-MAUI 11/18/09	454	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00031	11/24/2009	CAB RTL-MAUI 11/19/09	378	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00032	11/24/2009	CAB RTL-OAHU 11/13/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV16416	12/1/2009	M91789-DECOITE, MARGARET	-50	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV16416	12/1/2009	M91732-RANDALL, DAVID	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV16416	12/1/2009	M90899-MACDONALD, PATRICIA	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV16416	12/1/2009	M92125-GUZMAN, CELERINA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV16416	12/1/2009	M91234-DOYLE, SHAILO	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00291	12/3/2009	20% CAB REF-SWV#C16416	10	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00291	12/3/2009	20% CAB REF-SWV#C16416	81	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00031	12/14/2009	CAB RTL-MAUI 11/23/09	78	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00036	12/14/2009	CAB RTL-MAUI 11/30/09	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00037	12/14/2009	CAB RTL-MAUI 12/1/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00038	12/14/2009	CAB RTL-MAUI 12/2/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00039	12/14/2009	CAB RTL-MAUI 12/3/09	164	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00040	12/14/2009	CAB RTL-MAUI 12/4/09	104	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00041	12/14/2009	CAB RTL-MAUI 12/7/09	268	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00043	12/14/2009	CAB RTL-MAUI 12/9/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00028	12/14/2009	CAB RTL-OAHU 11/30/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	12/14/2009	CAB RTL-OAHU 12/3/09	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00031	12/14/2009	CAB RTL-MAUI 11/23/09	1,000	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00032	12/14/2009	CAB RTL-MAUI 11/24/09	324	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00034	12/14/2009	CAB RTL-MAUI 11/25/09	260	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00036	12/14/2009	CAB RTL-MAUI 11/30/09	680	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00037	12/14/2009	CAB RTL-MAUI 12/1/09	378	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00038	12/14/2009	CAB RTL-MAUI 12/2/09	476	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00039	12/14/2009	CAB RTL-MAUI 12/3/09	388	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00040	12/14/2009	CAB RTL-MAUI 12/4/09	270	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00041	12/14/2009	CAB RTL-MAUI 12/7/09	670	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00042	12/14/2009	CAB RTL-MAUI 12/8/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00043	12/14/2009	CAB RTL-MAUI 12/9/09	186	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV18316	12/16/2009	M91787-RAMOS, KIM	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV18316	12/16/2009	M90133-NAKAAKI, TAKAKO	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV18316	12/16/2009	M92414-FISHER, SHERRY	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00009	12/16/2009	CAB RTL-OAHU 12/4/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00013	12/16/2009	CAB RTL-OAHU 12/9/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00015	12/16/2009	CAB RTL-MAUI 12/10/09	232	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	12/16/2009	CAB RTL-MAUI 12/11/09	148	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV18316	12/16/2009	M92332-WICKER, FRANK	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV18316	12/16/2009	M89443-EVANSON, CAROL	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV18316	12/16/2009	M92396-KAHALEHOE, WILLIAM	-100	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV18316	12/16/2009	M91274-REIMULLER, PETER	-225	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00324	12/17/2009	20% CAB REF-SWV#C18316	45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00324	12/17/2009	20% CAB REF-SWV#C18316	115	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00003	12/23/2009	CAB RTL-OAHU 12/2/09	44	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV19766	1/4/2010	M90660-STEWART, CHERYL	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV19766	1/4/2010	M92195-BROCK, DANI	-90	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV19766	1/4/2010	M91807-ZACKERY, DANNY	-150	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV19766	1/4/2010	M92223-GARZINO, ARNOLD	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV19766	1/4/2010	M90207-ROHRER, MEKA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV19766	1/4/2010	M91321-ROJAS-LEHMAN, EILEEN	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00354	1/5/2010	20% CAB REF-SWV#C19766	27	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00354	1/5/2010	20% CAB REF-SWV#C19766	75	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00053	1/21/2010	CAB RTL-MAUI 12/15/09	176	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00054	1/21/2010	CAB RTL-MAUI 12/16/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00055	1/21/2010	CAB RTL-MAUI 12/17/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00056	1/21/2010	CAB RTL-MAUI 12/18/09	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00058	1/21/2010	CAB RTL-MAUI 12/22/09	16	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00060	1/21/2010	CAB RTL-MAUI 12/28/09	160	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00062	1/21/2010	CAB RTL-MAUI 12/30/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00063	1/21/2010	CAB RTL-MAUI 1/4/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00066	1/21/2010	CAB RTL-MAUI 1/7/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00067	1/21/2010	CAB RTL-MAUI 1/8/10	16	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00069	1/21/2010	CAB RTL-MAUI 1/12/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00072	1/21/2010	CAB RTL-MAUI 1/14/10	80	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00052	1/21/2010	CAB RTL-MAUI 12/14/09	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00053	1/21/2010	CAB RTL-MAUI 12/15/09	960	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00054	1/21/2010	CAB RTL-MAUI 12/16/09	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00055	1/21/2010	CAB RTL-MAUI 12/17/09	600	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00056	1/21/2010	CAB RTL-MAUI 12/18/09	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00057	1/21/2010	CAB RTL-MAUI 12/21/09	500	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00058	1/21/2010	CAB RTL-MAUI 12/22/09	428	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00059	1/21/2010	CAB RTL-MAUI 12/23/09	56	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00060	1/21/2010	CAB RTL-MAUI 12/28/09	536	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00061	1/21/2010	CAB RTL-MAUI 12/29/09	398	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00062	1/21/2010	CAB RTL-MAUI 12/30/09	368	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00063	1/21/2010	CAB RTL-MAUI 1/4/10	1,560	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00064	1/21/2010	CAB RTL-MAUI 1/5/10	400	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00065	1/21/2010	CAB RTL-MAUI 1/6/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00066	1/21/2010	CAB RTL-MAUI 1/7/10	368	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00067	1/21/2010	CAB RTL-MAUI 1/8/10	570	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00068	1/21/2010	CAB RTL-MAUI 1/11/10	368	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00069	1/21/2010	CAB RTL-MAUI 1/12/10	340	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00070	1/21/2010	CAB RTL-MAUI 1/13/10	552	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00071	1/21/2010	CAB RTL-HANA 1/13/10	97	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00072	1/21/2010	CAB RTL-MAUI 1/14/10	424	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00015	1/25/2010	CAB RTL-OAHU 1/11/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00043	1/25/2010	CAB RTL-MAUI 1/19/10	80	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00003	1/25/2010	CAB RTL-OAHU 12/17/09	24	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00026	1/25/2010	CAB RTL-KAUAI 12/23/09	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00043	1/25/2010	CAB RTL-MAUI 1/19/10	1,882	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	1/25/2010	CAB RTL-MAUI 1/20/10	508	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M92418-MANGRUM, BARBARA	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M91519-AYALA, LAUREN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M92756-CATONE, LAWRENCE	-50	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M92657-PARK, TAESAO	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M91518-DELA CRUZ, NOVALYN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M89790-MCLAURIN, BEVERLY ANN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M89621-LEONARD, MARGARET	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M91342-CORREA, LISA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV23846	2/10/2010	M90195-SARGENT, JEAN	-180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00432	2/11/2010	20% CAB REF-SWV#C23846	136	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00037	2/17/2010	CAB RTL-MAUI 1/21/10	44	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00038	2/17/2010	CAB RTL-MAUI 1/22/10	8	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00039	2/17/2010	CAB RTL-MAUI 1/26/10	148	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00041	2/17/2010	CAB RTL-MAUI 1/28/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00042	2/17/2010	CAB RTL-MAUI 2/1/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00043	2/17/2010	CAB RTL-MAUI 2/2/10	52	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00045	2/17/2010	CAB RTL-MAUI 2/4/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00027	2/17/2010	CAB RTL-OAHU 1/25/10	44	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	2/17/2010	CAB RTL-OAHU 1/28/10	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00033	2/17/2010	CAB RTL-OAHU 2/2/10	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00034	2/17/2010	CAB RTL-OAHU 2/3/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00037	2/17/2010	CAB RTL-MAUI 1/21/10	452	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00038	2/17/2010	CAB RTL-MAUI 1/22/10	592	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00039	2/17/2010	CAB RTL-MAUI 1/26/10	1,116	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00040	2/17/2010	CAB RTL-MAUI 1/27/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00041	2/17/2010	CAB RTL-MAUI 1/28/10	324	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00042	2/17/2010	CAB RTL-MAUI 2/1/10	948	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00043	2/17/2010	CAB RTL-MAUI 2/2/10	670	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	2/17/2010	CAB RTL-MAUI 2/3/10	540	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00045	2/17/2010	CAB RTL-MAUI 2/4/10	636	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00046	2/18/2010	CAB RTL-OAHU 2/4/10	36	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV26486	3/10/2010	M92679-PREIS, JAN-PETER	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV26486	3/10/2010	M92718-DAWSON, MICHAEL	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV26486	3/10/2010	M90896-MAYER, RICHARD	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV26486	3/10/2010	M93014-HANGARTNER, LINDA	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV26486	3/10/2010	M93013-HANGARTNER, ROGER	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00480	3/11/2010	20% CAB REF-SWV#C26486	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00018	3/15/2010	CAB RTL-MAUI 2/8/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00020	3/15/2010	CAB RTL-MAUI 2/11/10	54	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00021	3/15/2010	CAB RTL-MAUI 2/16/10	252	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00023	3/15/2010	CAB RTL-MAUI 2/18/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00025	3/15/2010	CAB RTL-MAUI 2/22/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00028	3/15/2010	CAB RTL-MAUI 2/25/10	80	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00029	3/15/2010	CAB RTL-MAUI 2/26/10	104	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00031	3/15/2010	CAB RTL-MAUI 3/2/10	24	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00032	3/15/2010	CAB RTL-MAUI 3/3/10	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00005	3/15/2010	CAB RTL-OAHU 2/11/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00006	3/15/2010	CAB RTL-OAHU 2/16/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00010	3/15/2010	CAB RTL-OAHU 2/22/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00013	3/15/2010	CAB RTL-OAHU 2/25/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00015	3/15/2010	CAB RTL-OAHU 3/1/10	264	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	3/15/2010	CAB RTL-OAHU 3/2/10	88	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	3/15/2010	CAB RTL-MAUI 2/8/10	832	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00019	3/15/2010	CAB RTL-MAUI 2/10/10	432	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	3/15/2010	CAB RTL-MAUI 2/11/10	574	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00021	3/15/2010	CAB RTL-MAUI 2/16/10	1,520	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00022	3/15/2010	CAB RTL-MAUI 2/17/10	268	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00023	3/15/2010	CAB RTL-MAUI 2/18/10	792	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	3/15/2010	CAB RTL-MAUI 2/19/10	463	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	3/15/2010	CAB RTL-MAUI 2/22/10	216	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00026	3/15/2010	CAB RTL-MAUI 2/23/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00027	3/15/2010	CAB RTL-MAUI 2/24/10	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00028	3/15/2010	CAB RTL-MAUI 2/25/10	256	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00029	3/15/2010	CAB RTL-MAUI 2/26/10	500	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	3/15/2010	CAB RTL-MAUI 3/1/10	237	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00031	3/15/2010	CAB RTL-MAUI 3/2/10	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00032	3/15/2010	CAB RTL-MAUI 3/3/10	584	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00033	3/15/2010	CAB RTL-MAUI 3/8/10	40	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	72	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00026	3/19/2010	CAB RTL-MAUI 3/9/10	12	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	3/19/2010	CAB RTL-MAUI 3/4/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00027	3/19/2010	CAB RTL-MAUI 3/10/10	162	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00028	3/19/2010	CAB RTL-MAUI 3/11/10	84	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00029	3/19/2010	CAB RTL-MAUI 3/15/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00030	3/19/2010	CAB RTL-MAUI 3/9/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00032	3/19/2010	CAB RTL-MAUI 3/11/10	360	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV27647	3/22/2010	M89952-NEIZMAN, ANN	-13	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV27647	3/22/2010	M93307-CURRANS, CAROL CHRISTIN	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV27647	3/22/2010	M91027-OTANI, LESLI	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00499	3/23/2010	20% CAB REF-SWV#C27647	21	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00003	3/23/2010	CAB RTL-MAUI 3/16/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00004	3/23/2010	CAB RTL-HANA 3/17/10	24	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00005	3/23/2010	CAB RTL-MAUI 3/19/10	16	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00006	3/23/2010	CAB RTL-MAUI 3/8/10	300	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00008	3/23/2010	CAB RTL-MAUI 3/16/10	120	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00009	3/23/2010	CAB RTL-MAUI 3/17/10	240	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00499	3/23/2010	20% CAB REF-SWV#C27647	18	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV30346	4/19/2010	M90170-KREAG, SONIA	-110	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M93143-WOOD, BETH	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M90646-TAVARES, DARYLLYNN	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M89551-GUSHI, MERIE-ELLEN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M92415-DEW, ELIZABETH	-180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M92995-BURY, USANEE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M92843-EMMONS, ROBYN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV30346	4/19/2010	M93116-PURUSHA, GRACE	-100	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00553	4/21/2010	20% CAB REF-SWV#C30346	22	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00553	4/21/2010	20% CAB REF-SWV#C30346	128	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00045	4/28/2010	CAB RTL-MAUI 3/24/10	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00048	4/28/2010	CAB RTL-MAUI 3/30/10	96	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00054	4/28/2010	CAB RTL-MAUI 4/7/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00059	4/28/2010	CAB RTL-MAUI 4/16/10	40	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00060	4/28/2010	CAB RTL-MAUI 4/16/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00042	4/28/2010	CAB RTL-MAUI 3/19/10	270	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00043	4/28/2010	CAB RTL-MAUI 3/22/10	480	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	4/28/2010	CAB RTL-MAUI 3/24/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00045	4/28/2010	CAB RTL-MAUI 3/24/10	300	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00046	4/28/2010	CAB RTL-MAUI 3/25/10	228	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00050	4/28/2010	CAB RTL-MAUI 4/5/10	60	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00051	4/28/2010	CAB RTL-MAUI 4/5/10	48	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00053	4/28/2010	CAB RTL-MAUI 4/6/10	4	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00054	4/28/2010	CAB RTL-MAUI 4/7/10	62	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00057	4/28/2010	CAB RTL-MAUI 4/12/10	190	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00062	4/28/2010	CAB RTL-MAUI 4/20/10	180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H90491-STEWART, DUANE	-68	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H90897-OCKENDEN, THERESE	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H90490-STEWART, CHERYL	-68	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H92730-BRITTIN, JENNIFER	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H93316-MARNIE, BRUCE	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H92887-RODRIGUEZ, JENNIFER	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV31846	5/3/2010	H90659-BENBROOK, DEREK	-68	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00577	5/4/2010	20% CAB REF-SWV#C31846	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	144	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	324	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	1,485	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	6,480	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	7,965	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00036	5/11/2010	CAB RTL (M93300)-OAHU 3/22/10	8	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00039	5/12/2010	CAB RTL-MAUI 4/22/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00040	5/12/2010	CAB RTL-MAUI 4/22/10	68	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00041	5/12/2010	CAB RTL-MAUI 4/26/10	12	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00047	5/12/2010	CAB RTL-MAUI 4/29/10	216	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00038	5/12/2010	CAB RTL-MAUI 4/21/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00040	5/12/2010	CAB RTL-MAUI 4/22/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00041	5/12/2010	CAB RTL-MAUI 4/26/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00042	5/12/2010	CAB RTL-MAUI 4/26/10	110	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00043	5/12/2010	CAB RTL-MAUI 4/27/10	45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	5/12/2010	CAB RTL-MAUI 4/27/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00045	5/12/2010	CAB RTL-MAUI 4/28/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00046	5/12/2010	CAB RTL-MAUI 4/28/10	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00047	5/12/2010	CAB RTL-MAUI 4/29/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00048	5/12/2010	CAB RTL-MAUI 5/4/10	135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00049	5/12/2010	CAB RTL-MAUI 5/4/10	162	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00050	5/12/2010	CAB RTL-MAUI 5/5/10	469	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	216	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	3,510	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-60	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00604	5/20/2010	TRF 3/8-4/14/10 REC RENAISSANC	-645	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV35236	6/1/2010	M91214-BERMAN, ARTHUR	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M92931-YANAGI, JANSEN	-180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M91680-NEEDLER, DANNIELLE	-180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M91679-TALLEY-POPE, MERRIE	-180	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M91091-MASTAINICH, KRISTEN	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M93168-AKAU, PAUL	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M90751-CURTIS, GENNA	-113	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M90833-ESBER, ANTHONY	-138	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M92910-HOAEAE, NATHAN	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV35236	6/1/2010	M92912-HOAEAE, VERNA	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00001	6/2/2010	REPLAC-M93436 LONO, M.	88	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00624	6/2/2010	BD CHK-FIN#15412, TDR#212953	-88	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00633	6/3/2010	20% CAB REF-SWV#C35236	9	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00633	6/3/2010	20% CAB REF-SWV#C35236	262	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00060	6/4/2010	CAB RTL-MAUI 5/10/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00066	6/4/2010	CAB RTL-MAUI 5/13/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00072	6/4/2010	CAB RTL-MAUI 5/20/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00058	6/4/2010	CAB RTL-MAUI 5/05/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00059	6/4/2010	CAB RTL-MAUI 5/06/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00060	6/4/2010	CAB RTL-MAUI 5/10/10	106	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00061	6/4/2010	CAB RTL-MAUI 5/10/10	135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00062	6/4/2010	CAB RTL-MAUI 5/11/10	208	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00063	6/4/2010	CAB RTL-MAUI 5/11/10	135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00064	6/4/2010	CAB RTL-MAUI 5/12/10	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00067	6/4/2010	CAB RTL-MAUI 5/17/10	196	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00068	6/4/2010	CAB RTL-MAUI 5/18/10	120	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00069	6/4/2010	CAB RTL-MAUI 5/18/10	45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00070	6/4/2010	CAB RTL-MAUI 5/19/10	110	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00071	6/4/2010	CAB RTL-MAUI 5/20/10	216	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00073	6/4/2010	CAB RTL-MAUI 5/21/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00075	6/4/2010	CAB RTL-MAUI 5/24/10	182	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00043	6/7/2010	CAB RTL-MAUI 5/25/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00042	6/7/2010	CAB RTL-MAUI 5/25/10	90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00043	6/7/2010	CAB RTL-MAUI 5/25/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	6/7/2010	CAB RTL-MAUI 5/27/10	280	

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SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00045	6/7/2010	CAB RTL-MAUI 5/28/10	368	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00046	6/7/2010	CAB RTL-MAUI 6/1/10	340	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00048	6/7/2010	CAB RTL-MAUI 5/27/10	470	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	2,475	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	360	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	4,275	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00016	6/16/2010	CAB RTL-MAUI 6/4/10	84	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00014	6/16/2010	CAB RTL-MAUI 6/2/10	8	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00015	6/16/2010	CAB RTL-MAUI 6/3/10	126	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00016	6/16/2010	CAB RTL-MAUI 6/4/10	378	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00017	6/16/2010	CAB RTL-MAUI 6/8/10	108	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00018	6/16/2010	CAB RTL-MAUI 6/9/10	88	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00003	6/21/2010	CAB RTL-MAUI 6/4/10	36	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00009	6/21/2010	CAB RTL-MAUI 6/14/10	40	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00004	6/21/2010	CAB RTL-MAUI 6/7/10	495	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00007	6/21/2010	CAB RTL-MAUI 3/31/10	54	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00008	6/21/2010	CAB RTL-MAUI 4/14/10	16	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00009	6/21/2010	CAB RTL-MAUI 6/14/10	106	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00010	6/21/2010	CAB RTL-MAUI 6/15/10	346	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00039	6/22/2010	CAB RTL-MAUI 6/16/10	40	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00024	6/24/2010	CAB RTL-MAUI 6/17/10	45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00090	6/28/2010	CAB RTL-MAUI 6/22/10	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00091	6/28/2010	CAB RTL-MAUI 6/23/10	80	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	288	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	JV00712	6/30/2010	20% CAB REF-SWV#C38736	18	
SP-CampOther	S	10	312	C	1304	0640	000000	00	625	WV38736	6/30/2010	M91944-MAYER, RICHARD	-90	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	5,385	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00009	6/30/2010	CAB RTL-MAUI 6/28/10	54	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	CR00044	6/30/2010	CAB RTL-OAHU 6/14/10	70	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	JV00712	6/30/2010	20% CAB REF-SWV#C38736	72	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV38736	6/30/2010	M91871-YAMAMOTO, COLIN	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV38736	6/30/2010	M93099-PENNINGTON, KATHY	-135	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV38736	6/30/2010	M90797-FAULKNER, BRUCE	-45	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV38736	6/30/2010	M91351-CARROLL, CLAIRE	-68	
SP-CampOther	S	10	312	C	1304	0640	000000	00	642	WV38736	6/30/2010	M91350-KAHULA, ZELDA-MAE	-68	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00055	7/24/2009	CAB RTL-HAWAII #FY10-003	72	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00115	8/26/2009	CAB RTL-HAWAII #FY10-005	108	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00082	11/23/2009	CAB RTL-KAMUELA WH10-002	144	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00083	11/23/2009	CAB RTL-KAMUELA WH10-003	24	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00042	1/28/2010	CAB RTL-HAWAII #FY10-023	120	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00017	3/17/2010	CAB RTL-HAWAII #FY10-028	429	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00050	3/22/2010	CAB RTL-HAWAII #FY10-027	560	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00051	3/22/2010	CAB RTL-HAWAII #FY10-024	19	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00052	3/22/2010	CAB RTL-HAWAII #FY10-026	226	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00084	4/22/2010	CAB RTL-KAMUELA #WH10-017	24	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00086	4/22/2010	CAB RTL-KAMUELA #WH10-019	240	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00089	4/22/2010	CAB RTL-KAMUELA #WH10-022	166	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00092	4/22/2010	CAB RTL-HAWAII #FY10-031	525	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00003	5/25/2010	CAB RTL-HAWAII #FY10-034	944	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00004	5/25/2010	CAB RTL-HAWAII #FY10-036	117	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00052	6/10/2010	CAB RTL-KAMUELA #WH10-025	152	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00011	6/14/2010	CAB RTL-HAWAII #FY10-038	662	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00012	6/14/2010	CAB RTL-HAWAII #FY10-039	10	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00022	6/21/2010	CAB RTL-KAMUELA #WH10-029	259	
SP-CampOther	S	10	352	C	1304	0430	000000	00	536	CR00036	6/22/2010	CAB RTL-HILO 5/10	77	
SP-CampOther	S	10	347	C	1304	0430	000000	00	536	CR00024	6/23/2010	CAB RTL-KAMUELA #WH10-030	29	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00006	7/20/2009	CAB RTL-MAUI 7/1/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00008	7/20/2009	CAB RTL-MAUI 7/6/09	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00011	7/20/2009	CAB RTL-MAUI 7/8/09	5	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00016	7/20/2009	CAB RTL-MAUI 7/13/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00017	7/20/2009	CAB RTL-MAUI 7/14/09	1	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00018	7/20/2009	CAB RTL-MAUI 7/15/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00019	7/20/2009	CAB RTL-MAUI 7/16/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00007	7/20/2009	CAB RTL-MAUI 7/2/09	104	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00008	7/20/2009	CAB RTL-MAUI 7/6/09	85	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00009	7/20/2009	CAB RTL-MAUI 7/7/09	186	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00010	7/20/2009	CAB RTL-MAUI 6/26/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00011	7/20/2009	CAB RTL-MAUI 7/8/09	365	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00012	7/20/2009	CAB RTL-MAUI 7/9/09	92	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00013	7/20/2009	CAB RTL-HANA 7/9/09	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00014	7/20/2009	CAB RTL-MAUI 7/10/09	63	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00015	7/20/2009	CAB RTL-HANA 7/13/09	21	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	7/20/2009	CAB RTL-MAUI 7/13/09	404	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00017	7/20/2009	CAB RTL-MAUI 7/14/09	160	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	7/20/2009	CAB RTL-MAUI 7/15/09	45	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00019	7/20/2009	CAB RTL-MAUI 7/16/09	116	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00033	7/20/2009	CAB RTL-OAHU 7/2/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00034	7/20/2009	CAB RTL-OAHU 7/6/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00010	7/22/2009	CAB RTL-MAUI 7/17/09	10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00010	7/22/2009	CAB RTL-MAUI 7/17/09	186	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00011	7/22/2009	CAB RTL-MAUI 7/20/09	25	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00052	8/4/2009	20% CAB REF-SWV#C01286	-27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00052	8/4/2009	20% CAB REF-SWV#C01286	-182	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	8/17/2009	CAB RTL-HAWAII 7/27/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00016	8/18/2009	CAB RTL-MAUI 7/21/09	32	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00020	8/18/2009	CAB RTL-MAUI 7/27/09	36	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00022	8/18/2009	CAB RTL-MAUI 7/29/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00023	8/18/2009	CAB RTL-MAUI 7/30/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00024	8/18/2009	CAB RTL-MAUI 7/31/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00025	8/18/2009	CAB RTL-MAUI 8/3/09	59	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00026	8/18/2009	CAB RTL-MAUI 8/4/09	21	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00028	8/18/2009	CAB RTL-MAUI 8/6/09	36	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00036	8/18/2009	CAB RTL-MAUI 8/13/09	63	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00073	8/18/2009	20% CAB REF-SWV#C05026	-27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00003	8/18/2009	CAB RTL-OAHU 7/20/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00007	8/18/2009	CAB RTL-OAHU 7/24/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	8/18/2009	CAB RTL-MAUI 7/21/09	258	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00017	8/18/2009	CAB RTL-MAUI 7/22/09	62	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	8/18/2009	CAB RTL-MAUI 7/23/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00019	8/18/2009	CAB RTL-MAUI 7/24/09	76	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	8/18/2009	CAB RTL-MAUI 7/27/09	66	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00021	8/18/2009	CAB RTL-MAUI 7/28/09	119	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00022	8/18/2009	CAB RTL-MAUI 7/29/09	81	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00023	8/18/2009	CAB RTL-MAUI 7/30/09	151	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00024	8/18/2009	CAB RTL-MAUI 7/31/09	76	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	8/18/2009	CAB RTL-MAUI 8/3/09	296	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00026	8/18/2009	CAB RTL-MAUI 8/4/09	99	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00027	8/18/2009	CAB RTL-MAUI 8/5/09	189	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00028	8/18/2009	CAB RTL-MAUI 8/6/09	161	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	8/18/2009	CAB RTL-MAUI 8/7/09	162	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00031	8/18/2009	CAB RTL-MAUI 8/10/09	151	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00032	8/18/2009	CAB RTL-MAUI 8/11/09	108	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00033	8/18/2009	CAB RTL-HANA 8/11/09	64	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00034	8/18/2009	CAB RTL-MAUI 8/12/09	90	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00036	8/18/2009	CAB RTL-MAUI 8/13/09	76	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00073	8/18/2009	20% CAB REF-SWV#C05026	-284	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00016	8/19/2009	CAB RTL-MAUI 8/14/09	1	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00017	8/19/2009	CAB RTL-MAUI 8/17/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	8/19/2009	CAB RTL-MAUI 8/14/09	108	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00017	8/19/2009	CAB RTL-MAUI 8/17/09	121	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	8/20/2009	CAB RTL-OAHU 8/12/09	10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00089	8/27/2009	20% CAB REF-SWV#C05926	-110	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00113	9/3/2009	20% CAB REF-SWV#C07126	-127	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00012	9/15/2009	CAB RTL-MAUI 8/18/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00014	9/15/2009	CAB RTL-MAUI 8/20/09	4	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00015	9/15/2009	CAB RTL-MAUI 8/24/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00018	9/15/2009	CAB RTL-MAUI 8/27/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00020	9/15/2009	CAB RTL-MAUI 8/31/09	13	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00022	9/15/2009	CAB RTL-MAUI 9/2/09	41	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00023	9/15/2009	CAB RTL-MAUI 9/3/09	19	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00025	9/15/2009	CAB RTL-MAUI 9/8/09	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00012	9/15/2009	CAB RTL-MAUI 8/18/09	99	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00013	9/15/2009	CAB RTL-MAUI 8/19/09	16	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00014	9/15/2009	CAB RTL-MAUI 8/20/09	158	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00015	9/15/2009	CAB RTL-MAUI 8/24/09	172	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	9/15/2009	CAB RTL-MAUI 8/25/09	126	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00017	9/15/2009	CAB RTL-MAUI 8/26/09	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	9/15/2009	CAB RTL-MAUI 8/27/09	144	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00019	9/15/2009	CAB RTL-MAUI 8/28/09	195	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	9/15/2009	CAB RTL-MAUI 8/31/09	243	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00021	9/15/2009	CAB RTL-MAUI 9/1/09	71	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00022	9/15/2009	CAB RTL-MAUI 9/2/09	189	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00023	9/15/2009	CAB RTL-MAUI 9/3/09	133	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00024	9/15/2009	CAB RTL-MAUI 9/4/09	190	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	9/15/2009	CAB RTL-MAUI 9/8/09	225	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00026	9/15/2009	CAB RTL-MAUI 9/9/09	99	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00027	9/15/2009	CAB RTL-MAUI 9/10/09	140	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00036	9/15/2009	CAB RTL-MAUI 8/27/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00020	9/16/2009	CAB RTL-MAUI 9/14/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	9/16/2009	CAB RTL-MAUI 9/14/09	153	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00034	9/16/2009	CAB RTL-MAUI 9/11/09	22	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00018	9/17/2009	CAB RTL-MAUI 9/15/09	70	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	9/17/2009	CAB RTL-MAUI 9/15/09	163	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00030	9/21/2009	CAB RTL-MAUI 9/16/09	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00031	9/21/2009	CAB RTL-MAUI 9/17/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00150	9/21/2009	20% CAB REF-SWV#C08686	-23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	9/21/2009	CAB RTL-MAUI 9/16/09	144	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00031	9/21/2009	CAB RTL-MAUI 9/17/09	206	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	9/21/2009	CAB RTL-OAHU 9/11/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00150	9/21/2009	20% CAB REF-SWV#C08686	-45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00050	9/25/2009	CAB RTL-MAUI 9/18/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00052	9/25/2009	CAB RTL-MAUI 9/22/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00050	9/25/2009	CAB RTL-MAUI 9/18/09	109	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00051	9/25/2009	CAB RTL-MAUI 9/21/09	54	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00052	9/25/2009	CAB RTL-MAUI 9/22/09	39	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00057	9/25/2009	CAB RTL-HAWAII 9/18/09	42	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00024	9/30/2009	CAB RTL-MAUI 9/23/09	124	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	9/30/2009	CAB RTL-MAUI 9/24/09	74	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00191	10/7/2009	20% CAB REF-SWV#C10426	-28	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00191	10/7/2009	20% CAB REF-SWV#C10426	-85	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00202	10/12/2009	20% CAB REF-SWV#C11266	-18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00202	10/12/2009	20% CAB REF-SWV#C11266	-7	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00206	10/14/2009	BD CHK-FIN#11302, TDR#304428	-27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00032	10/19/2009	CAB RTL-OAHU 9/24/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00039	10/19/2009	CAB RTL-OAHU 10/1/09	33	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00041	10/19/2009	CAB RTL-OAHU 10/5/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00008	10/20/2009	CAB RTL-MAUI 9/28/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00012	10/20/2009	CAB RTL-MAUI 10/2/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00018	10/20/2009	CAB RTL-MAUI 10/13/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00007	10/20/2009	CAB RTL-MAUI 9/25/09	71	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00008	10/20/2009	CAB RTL-MAUI 9/28/09	140	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00009	10/20/2009	CAB RTL-MAUI 9/29/09	99	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00010	10/20/2009	CAB RTL-MAUI 9/30/09	102	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00011	10/20/2009	CAB RTL-MAUI 10/1/09	105	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00012	10/20/2009	CAB RTL-MAUI 10/2/09	119	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00013	10/20/2009	CAB RTL-MAUI 10/6/09	211	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00014	10/20/2009	CAB RTL-MAUI 10/7/09	74	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00015	10/20/2009	CAB RTL-MAUI 10/8/09	238	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	10/20/2009	CAB RTL-MAUI 10/9/09	115	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00017	10/20/2009	CAB RTL-MAUI 10/12/09	131	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	10/20/2009	CAB RTL-MAUI 10/13/09	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00002	10/22/2009	CAB RTL-MAUI 10/14/09	92	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00003	10/22/2009	CAB RTL-MAUI 10/15/09	139	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00004	10/22/2009	CAB RTL-MAUI 10/16/09	54	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00005	10/22/2009	CAB RTL-HANA 10/19/09	13	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00006	10/22/2009	CAB RTL-HANA 10/20/09	33	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00238	11/3/2009	20% CAB REF-SWV#C13716	-9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00238	11/3/2009	20% CAB REF-SWV#C13716	-45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00268	11/17/2009	20% CAB REF-SWV#C15136	-90	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00023	11/18/2009	CAB RTL-MAUI 10/22/09	54	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00025	11/18/2009	CAB RTL-MAUI 10/26/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00029	11/18/2009	CAB RTL-MAUI 11/2/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00033	11/18/2009	CAB RTL-MAUI 11/6/09	15	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	11/18/2009	CAB RTL-MAUI 10/19/09	96	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00021	11/18/2009	CAB RTL-MAUI 10/20/09	121	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00022	11/18/2009	CAB RTL-MAUI 10/21/09	111	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00023	11/18/2009	CAB RTL-MAUI 10/22/09	66	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00024	11/18/2009	CAB RTL-HANA 10/26/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	11/18/2009	CAB RTL-MAUI 10/26/09	136	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00026	11/18/2009	CAB RTL-MAUI 10/27/09	56	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00027	11/18/2009	CAB RTL-MAUI 10/28/09	192	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00028	11/18/2009	CAB RTL-MAUI 10/29/09	46	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00029	11/18/2009	CAB RTL-MAUI 11/2/09	367	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	11/18/2009	CAB RTL-MAUI 11/3/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00031	11/18/2009	CAB RTL-MAUI 11/4/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00032	11/18/2009	CAB RTL-MAUI 11/5/09	126	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00033	11/18/2009	CAB RTL-MAUI 11/6/09	99	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00034	11/18/2009	CAB RTL-MAUI 11/9/09	162	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00035	11/18/2009	CAB RTL-MAUI 11/10/09	201	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00036	11/18/2009	CAB RTL-MAUI 11/12/09	65	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00040	11/18/2009	CAB RTL-OAHU 10/20/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00047	11/18/2009	CAB RTL-OAHU 10/29/09	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00024	11/19/2009	CAB RTL-MAUI 11/13/09	13	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00025	11/19/2009	CAB RTL-MAUI 11/16/09	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00024	11/19/2009	CAB RTL-MAUI 11/13/09	61	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	11/19/2009	CAB RTL-MAUI 11/16/09	231	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00029	11/24/2009	CAB RTL-MAUI 11/17/09	14	

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SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00030	11/24/2009	CAB RTL-MAUI 11/18/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00029	11/24/2009	CAB RTL-MAUI 11/17/09	75	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	11/24/2009	CAB RTL-MAUI 11/18/09	114	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00031	11/24/2009	CAB RTL-MAUI 11/19/09	95	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00032	11/24/2009	CAB RTL-OAHU 11/13/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00291	12/3/2009	20% CAB REF-SWV#C16416	-10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00291	12/3/2009	20% CAB REF-SWV#C16416	-81	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00031	12/14/2009	CAB RTL-MAUI 11/23/09	20	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00036	12/14/2009	CAB RTL-MAUI 11/30/09	36	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00037	12/14/2009	CAB RTL-MAUI 12/1/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00038	12/14/2009	CAB RTL-MAUI 12/2/09	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00039	12/14/2009	CAB RTL-MAUI 12/3/09	41	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00040	12/14/2009	CAB RTL-MAUI 12/4/09	26	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00041	12/14/2009	CAB RTL-MAUI 12/7/09	67	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00043	12/14/2009	CAB RTL-MAUI 12/9/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00028	12/14/2009	CAB RTL-OAHU 11/30/09	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	12/14/2009	CAB RTL-OAHU 12/3/09	36	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00031	12/14/2009	CAB RTL-MAUI 11/23/09	250	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00032	12/14/2009	CAB RTL-MAUI 11/24/09	81	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00034	12/14/2009	CAB RTL-MAUI 11/25/09	65	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00036	12/14/2009	CAB RTL-MAUI 11/30/09	170	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00037	12/14/2009	CAB RTL-MAUI 12/1/09	95	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00038	12/14/2009	CAB RTL-MAUI 12/2/09	119	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00039	12/14/2009	CAB RTL-MAUI 12/3/09	97	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00040	12/14/2009	CAB RTL-MAUI 12/4/09	68	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00041	12/14/2009	CAB RTL-MAUI 12/7/09	168	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00042	12/14/2009	CAB RTL-MAUI 12/8/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00043	12/14/2009	CAB RTL-MAUI 12/9/09	47	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00009	12/16/2009	CAB RTL-OAHU 12/4/09	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00013	12/16/2009	CAB RTL-OAHU 12/9/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00015	12/16/2009	CAB RTL-MAUI 12/10/09	58	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	12/16/2009	CAB RTL-MAUI 12/11/09	37	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00324	12/17/2009	20% CAB REF-SWV#C18316	-45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00324	12/17/2009	20% CAB REF-SWV#C18316	-115	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00003	12/23/2009	CAB RTL-OAHU 12/2/09	11	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00354	1/5/2010	20% CAB REF-SWV#C19766	-27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00354	1/5/2010	20% CAB REF-SWV#C19766	-75	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00053	1/21/2010	CAB RTL-MAUI 12/15/09	44	

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SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00054	1/21/2010	CAB RTL-MAUI 12/16/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00055	1/21/2010	CAB RTL-MAUI 12/17/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00056	1/21/2010	CAB RTL-MAUI 12/18/09	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00058	1/21/2010	CAB RTL-MAUI 12/22/09	4	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00060	1/21/2010	CAB RTL-MAUI 12/28/09	40	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00062	1/21/2010	CAB RTL-MAUI 12/30/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00063	1/21/2010	CAB RTL-MAUI 1/4/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00066	1/21/2010	CAB RTL-MAUI 1/7/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00067	1/21/2010	CAB RTL-MAUI 1/8/10	4	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00069	1/21/2010	CAB RTL-MAUI 1/12/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00072	1/21/2010	CAB RTL-MAUI 1/14/10	20	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00052	1/21/2010	CAB RTL-MAUI 12/14/09	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00053	1/21/2010	CAB RTL-MAUI 12/15/09	240	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00054	1/21/2010	CAB RTL-MAUI 12/16/09	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00055	1/21/2010	CAB RTL-MAUI 12/17/09	150	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00056	1/21/2010	CAB RTL-MAUI 12/18/09	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00057	1/21/2010	CAB RTL-MAUI 12/21/09	125	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00058	1/21/2010	CAB RTL-MAUI 12/22/09	107	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00059	1/21/2010	CAB RTL-MAUI 12/23/09	14	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00060	1/21/2010	CAB RTL-MAUI 12/28/09	134	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00061	1/21/2010	CAB RTL-MAUI 12/29/09	100	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00062	1/21/2010	CAB RTL-MAUI 12/30/09	92	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00063	1/21/2010	CAB RTL-MAUI 1/4/10	390	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00064	1/21/2010	CAB RTL-MAUI 1/5/10	100	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00065	1/21/2010	CAB RTL-MAUI 1/6/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00066	1/21/2010	CAB RTL-MAUI 1/7/10	92	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00067	1/21/2010	CAB RTL-MAUI 1/8/10	143	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00068	1/21/2010	CAB RTL-MAUI 1/11/10	92	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00069	1/21/2010	CAB RTL-MAUI 1/12/10	85	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00070	1/21/2010	CAB RTL-MAUI 1/13/10	138	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00071	1/21/2010	CAB RTL-HANA 1/13/10	24	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00072	1/21/2010	CAB RTL-MAUI 1/14/10	106	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00015	1/25/2010	CAB RTL-OAHU 1/11/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00043	1/25/2010	CAB RTL-MAUI 1/19/10	20	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00003	1/25/2010	CAB RTL-OAHU 12/17/09	6	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00026	1/25/2010	CAB RTL-KAUAI 12/23/09	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00043	1/25/2010	CAB RTL-MAUI 1/19/10	471	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	1/25/2010	CAB RTL-MAUI 1/20/10	127	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00432	2/11/2010	20% CAB REF-SWV#C23846	-136	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00037	2/17/2010	CAB RTL-MAUI 1/21/10	11	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00038	2/17/2010	CAB RTL-MAUI 1/22/10	2	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00039	2/17/2010	CAB RTL-MAUI 1/26/10	37	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00041	2/17/2010	CAB RTL-MAUI 1/28/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00042	2/17/2010	CAB RTL-MAUI 2/1/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00043	2/17/2010	CAB RTL-MAUI 2/2/10	13	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00045	2/17/2010	CAB RTL-MAUI 2/4/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00027	2/17/2010	CAB RTL-OAHU 1/25/10	11	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	2/17/2010	CAB RTL-OAHU 1/28/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00033	2/17/2010	CAB RTL-OAHU 2/2/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00034	2/17/2010	CAB RTL-OAHU 2/3/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00037	2/17/2010	CAB RTL-MAUI 1/21/10	113	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00038	2/17/2010	CAB RTL-MAUI 1/22/10	148	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00039	2/17/2010	CAB RTL-MAUI 1/26/10	279	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00040	2/17/2010	CAB RTL-MAUI 1/27/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00041	2/17/2010	CAB RTL-MAUI 1/28/10	81	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00042	2/17/2010	CAB RTL-MAUI 2/1/10	237	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00043	2/17/2010	CAB RTL-MAUI 2/2/10	168	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	2/17/2010	CAB RTL-MAUI 2/3/10	135	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00045	2/17/2010	CAB RTL-MAUI 2/4/10	159	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00046	2/18/2010	CAB RTL-OAHU 2/4/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00480	3/11/2010	20% CAB REF-SWV#C26486	-72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00018	3/15/2010	CAB RTL-MAUI 2/8/10	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00020	3/15/2010	CAB RTL-MAUI 2/11/10	14	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00021	3/15/2010	CAB RTL-MAUI 2/16/10	63	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00023	3/15/2010	CAB RTL-MAUI 2/18/10	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00025	3/15/2010	CAB RTL-MAUI 2/22/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00028	3/15/2010	CAB RTL-MAUI 2/25/10	20	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00029	3/15/2010	CAB RTL-MAUI 2/26/10	26	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00031	3/15/2010	CAB RTL-MAUI 3/2/10	6	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00032	3/15/2010	CAB RTL-MAUI 3/3/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00005	3/15/2010	CAB RTL-OAHU 2/11/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00006	3/15/2010	CAB RTL-OAHU 2/16/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00010	3/15/2010	CAB RTL-OAHU 2/22/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00013	3/15/2010	CAB RTL-OAHU 2/25/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00015	3/15/2010	CAB RTL-OAHU 3/1/10	66	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	3/15/2010	CAB RTL-OAHU 3/2/10	22	

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SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	3/15/2010	CAB RTL-MAUI 2/8/10	208	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00019	3/15/2010	CAB RTL-MAUI 2/10/10	108	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	3/15/2010	CAB RTL-MAUI 2/11/10	144	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00021	3/15/2010	CAB RTL-MAUI 2/16/10	380	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00022	3/15/2010	CAB RTL-MAUI 2/17/10	67	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00023	3/15/2010	CAB RTL-MAUI 2/18/10	198	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00024	3/15/2010	CAB RTL-MAUI 2/19/10	116	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	3/15/2010	CAB RTL-MAUI 2/22/10	54	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00026	3/15/2010	CAB RTL-MAUI 2/23/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00027	3/15/2010	CAB RTL-MAUI 2/24/10	36	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00028	3/15/2010	CAB RTL-MAUI 2/25/10	64	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00029	3/15/2010	CAB RTL-MAUI 2/26/10	125	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00030	3/15/2010	CAB RTL-MAUI 3/1/10	59	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00031	3/15/2010	CAB RTL-MAUI 3/2/10	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00032	3/15/2010	CAB RTL-MAUI 3/3/10	146	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00033	3/15/2010	CAB RTL-MAUI 3/8/10	10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00026	3/19/2010	CAB RTL-MAUI 3/9/10	3	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00025	3/19/2010	CAB RTL-MAUI 3/4/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00027	3/19/2010	CAB RTL-MAUI 3/10/10	41	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00028	3/19/2010	CAB RTL-MAUI 3/11/10	21	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00029	3/19/2010	CAB RTL-MAUI 3/15/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00499	3/23/2010	20% CAB REF-SWV#C27647	-21	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00003	3/23/2010	CAB RTL-MAUI 3/16/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00004	3/23/2010	CAB RTL-HANA 3/17/10	6	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00005	3/23/2010	CAB RTL-MAUI 3/19/10	4	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00499	3/23/2010	20% CAB REF-SWV#C27647	-18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00553	4/21/2010	20% CAB REF-SWV#C30346	-22	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00553	4/21/2010	20% CAB REF-SWV#C30346	-128	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00045	4/28/2010	CAB RTL-MAUI 3/24/10	36	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00048	4/28/2010	CAB RTL-MAUI 3/30/10	24	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00054	4/28/2010	CAB RTL-MAUI 4/7/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00059	4/28/2010	CAB RTL-MAUI 4/16/10	10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00060	4/28/2010	CAB RTL-MAUI 4/16/10	12	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	4/28/2010	CAB RTL-MAUI 3/24/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00046	4/28/2010	CAB RTL-MAUI 3/25/10	57	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00051	4/28/2010	CAB RTL-MAUI 4/5/10	12	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00053	4/28/2010	CAB RTL-MAUI 4/6/10	1	

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SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00054	4/28/2010	CAB RTL-MAUI 4/7/10	16	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00057	4/28/2010	CAB RTL-MAUI 4/12/10	48	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00062	4/28/2010	CAB RTL-MAUI 4/20/10	45	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00577	5/4/2010	20% CAB REF-SWV#C31846	-108	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	48	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	24	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	108	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00036	5/11/2010	CAB RTL (M93300)-OAHU 3/22/10	2	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00039	5/12/2010	CAB RTL-MAUI 4/22/10	24	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00040	5/12/2010	CAB RTL-MAUI 4/22/10	17	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00041	5/12/2010	CAB RTL-MAUI 4/26/10	12	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00047	5/12/2010	CAB RTL-MAUI 4/29/10	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00040	5/12/2010	CAB RTL-MAUI 4/22/10	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00042	5/12/2010	CAB RTL-MAUI 4/26/10	28	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	5/12/2010	CAB RTL-MAUI 4/27/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00046	5/12/2010	CAB RTL-MAUI 4/28/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00049	5/12/2010	CAB RTL-MAUI 5/4/10	41	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00050	5/12/2010	CAB RTL-MAUI 5/5/10	117	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00001	6/2/2010	REPLAC-M93436 LONO, M.	22	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00624	6/2/2010	BD CHK-FIN#15412, TDR#306568	-22	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00633	6/3/2010	20% CAB REF-SWV#C35236	-9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00633	6/3/2010	20% CAB REF-SWV#C35236	-262	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00060	6/4/2010	CAB RTL-MAUI 5/10/10	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00066	6/4/2010	CAB RTL-MAUI 5/13/10	23	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00072	6/4/2010	CAB RTL-MAUI 5/20/10	12	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00059	6/4/2010	CAB RTL-MAUI 5/06/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00060	6/4/2010	CAB RTL-MAUI 5/10/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00062	6/4/2010	CAB RTL-MAUI 5/11/10	52	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00064	6/4/2010	CAB RTL-MAUI 5/12/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00067	6/4/2010	CAB RTL-MAUI 5/17/10	49	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00068	6/4/2010	CAB RTL-MAUI 5/18/10	30	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00070	6/4/2010	CAB RTL-MAUI 5/19/10	28	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00071	6/4/2010	CAB RTL-MAUI 5/20/10	54	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00073	6/4/2010	CAB RTL-MAUI 5/21/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00075	6/4/2010	CAB RTL-MAUI 5/24/10	46	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00043	6/7/2010	CAB RTL-MAUI 5/25/10	9	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00043	6/7/2010	CAB RTL-MAUI 5/25/10	18	

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SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	6/7/2010	CAB RTL-MAUI 5/27/10	70	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00045	6/7/2010	CAB RTL-MAUI 5/28/10	92	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00046	6/7/2010	CAB RTL-MAUI 6/1/10	85	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	24	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	120	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00016	6/16/2010	CAB RTL-MAUI 6/4/10	21	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00014	6/16/2010	CAB RTL-MAUI 6/2/10	2	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00015	6/16/2010	CAB RTL-MAUI 6/3/10	32	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00016	6/16/2010	CAB RTL-MAUI 6/4/10	95	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00017	6/16/2010	CAB RTL-MAUI 6/8/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00018	6/16/2010	CAB RTL-MAUI 6/9/10	22	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00003	6/21/2010	CAB RTL-MAUI 6/4/10	12	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00009	6/21/2010	CAB RTL-MAUI 6/14/10	10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00007	6/21/2010	CAB RTL-MAUI 3/31/10	14	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00008	6/21/2010	CAB RTL-MAUI 4/14/10	4	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00009	6/21/2010	CAB RTL-MAUI 6/14/10	27	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00010	6/21/2010	CAB RTL-MAUI 6/15/10	87	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00039	6/22/2010	CAB RTL-MAUI 6/16/10	10	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00090	6/28/2010	CAB RTL-MAUI 6/22/10	72	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00091	6/28/2010	CAB RTL-MAUI 6/23/10	20	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	96	
SP-CampOther	T	10	902	C	1718	0640	000000	00	625	JV00712	6/30/2010	20% CAB REF-SWV#C38736	-18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00009	6/30/2010	CAB RTL-MAUI 6/28/10	14	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	CR00044	6/30/2010	CAB RTL-OAHU 6/14/10	18	
SP-CampOther	T	10	902	C	1718	0640	000000	00	642	JV00712	6/30/2010	20% CAB REF-SWV#C38736	-72	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00055	7/24/2009	CAB RTL-HAWAII #FY10-003	18	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00115	8/26/2009	CAB RTL-HAWAII #FY10-005	27	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00082	11/23/2009	CAB RTL-KAMUELA WH10-002	36	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00083	11/23/2009	CAB RTL-KAMUELA WH10-003	6	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00042	1/28/2010	CAB RTL-HAWAII #FY10-023	30	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00017	3/17/2010	CAB RTL-HAWAII #FY10-028	107	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00050	3/22/2010	CAB RTL-HAWAII #FY10-027	140	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00051	3/22/2010	CAB RTL-HAWAII #FY10-024	5	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00052	3/22/2010	CAB RTL-HAWAII #FY10-026	56	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00084	4/22/2010	CAB RTL-KAMUELA #WH10-017	6	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00086	4/22/2010	CAB RTL-KAMUELA #WH10-019	60	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00089	4/22/2010	CAB RTL-KAMUELA #WH10-022	42	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00092	4/22/2010	CAB RTL-HAWAII #FY10-031	131	

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SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00003	5/25/2010	CAB RTL-HAWAII #FY10-034	236	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00004	5/25/2010	CAB RTL-HAWAII #FY10-036	29	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00052	6/10/2010	CAB RTL-KAMUELA #WH10-025	38	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00011	6/14/2010	CAB RTL-HAWAII #FY10-038	166	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00012	6/14/2010	CAB RTL-HAWAII #FY10-039	2	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00022	6/21/2010	CAB RTL-KAMUELA #WH10-029	65	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00036	6/22/2010	CAB RTL-HILO 5/10	19	
SP-CampOther	T	10	903	C	1718	0430	000000	00	536	CR00024	6/23/2010	CAB RTL-KAMUELA #WH10-030	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00019	7/21/2009	CAB RTL-HAWAII 7/1/09	23	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00021	7/21/2009	CAB RTL-HAWAII 7/6/09	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00022	7/21/2009	CAB RTL-HAWAII 7/7/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	7/21/2009	CAB RTL-HAWAII 7/9/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00024	7/21/2009	CAB RTL-HAWAII 7/10/09	30	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00028	7/21/2009	CAB RTL-HAWAII 7/16/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	7/21/2009	CAB RTL-HAWAII 7/1/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00020	7/21/2009	CAB RTL-HAWAII 7/2/09	104	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	7/21/2009	CAB RTL-HAWAII 7/6/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00022	7/21/2009	CAB RTL-HAWAII 7/7/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	7/21/2009	CAB RTL-HAWAII 7/9/09	46	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	7/21/2009	CAB RTL-HAWAII 7/13/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00028	7/21/2009	CAB RTL-HAWAII 7/16/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00020	7/21/2009	CAB RTL-HAWAII 7/2/09	41	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00022	7/21/2009	CAB RTL-HAWAII 7/7/09	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00023	7/21/2009	CAB RTL-HAWAII 7/9/09	69	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00024	7/21/2009	CAB RTL-HAWAII 7/10/09	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00027	7/21/2009	CAB RTL-HAWAII 7/15/09	72	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00028	7/21/2009	CAB RTL-HAWAII 7/16/09	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00011	7/22/2009	CAB RTL-MAUI 7/20/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00012	7/22/2009	CA RTL-OAHU 7/15/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00052	8/4/2009	20% CAB REF-SWV#C03336	-16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00052	8/4/2009	20% CAB REF-SWV#C03336	-17	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00019	8/17/2009	CAB RTL-HAWAII 7/24/09	39	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00022	8/17/2009	CAB RTL-HAWAII 7/29/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	8/17/2009	CAB RTL-HAWAII 7/30/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00024	8/17/2009	CAB RTL-HAWAII 7/31/09	35	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00027	8/17/2009	CAB RTL-HAWAII 8/5/09	43	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00013	8/17/2009	CAB RTL-HAWAII 7/8/09	24	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00014	8/17/2009	CAB RTL-HAWAII 7/17/09	12	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00015	8/17/2009	CAB RTL-HAWAII 7/20/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00016	8/17/2009	CAB RTL-HAWAII 7/21/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00017	8/17/2009	CAB RTL-HAWAII 7/22/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00018	8/17/2009	CAB RTL-HAWAII 7/23/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	8/17/2009	CAB RTL-HAWAII 7/24/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	8/17/2009	CAB RTL-HAWAII 7/28/09	40	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00022	8/17/2009	CAB RTL-HAWAII 7/29/09	40	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	8/17/2009	CAB RTL-HAWAII 7/30/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	8/17/2009	CAB RTL-HAWAII 8/3/09	60	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00026	8/17/2009	CAB RTL-HAWAII 8/4/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00027	8/17/2009	CAB RTL-HAWAII 8/5/09	10	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00028	8/17/2009	CAB RTL-HAWAII 8/6/09	42	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00030	8/17/2009	CAB RTL-HAWAII 8/10/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00031	8/17/2009	CAB RTL-HAWAII 8/11/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00013	8/17/2009	CAB RTL-HAWAII 7/8/09	50	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00014	8/17/2009	CAB RTL-HAWAII 7/17/09	143	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00015	8/17/2009	CAB RTL-HAWAII 7/20/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00018	8/17/2009	CAB RTL-HAWAII 7/23/09	99	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00021	8/17/2009	CAB RTL-HAWAII 7/28/09	33	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00023	8/17/2009	CAB RTL-HAWAII 7/30/09	33	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00024	8/17/2009	CAB RTL-HAWAII 7/31/09	50	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00025	8/17/2009	CAB RTL-HAWAII 8/3/09	66	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00026	8/17/2009	CAB RTL-HAWAII 8/4/09	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00027	8/17/2009	CAB RTL-HAWAII 8/5/09	77	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00028	8/17/2009	CAB RTL-HAWAII 8/6/09	38	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00031	8/17/2009	CAB RTL-HAWAII 8/11/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00056	8/18/2009	CAB RTL-HAWAII 8/13/09	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00009	8/18/2009	CAB RTL-OAHU 7/29/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00040	8/18/2009	CAB RTL-KAUAI 7/22/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00055	8/18/2009	CAB RTL-HAWAII 8/12/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00073	8/18/2009	20% CAB REF-SWV#C05016	-84	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00005	8/18/2009	CAB RTL-OAHU 7/22/09	83	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00055	8/18/2009	CAB RTL-HAWAII 8/12/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00056	8/18/2009	CAB RTL-HAWAII 8/13/09	3	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00073	8/18/2009	20% CAB REF-SWV#C05016	-17	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00089	8/27/2009	20% CAB REF-SWV#C05926	-52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00089	8/27/2009	20% CAB REF-SWV#C05926	-50	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00072	8/31/2009	CAB RTL-HAWAII 8/14/09	7	

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SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00073	8/31/2009	CAB RTL-HAWAII 8/17/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00074	8/31/2009	CAB RTL-HAWAII 8/18/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00076	8/31/2009	CAB RTL-HAWAII 8/20/09	39	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00072	8/31/2009	CAB RTL-HAWAII 8/14/09	32	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00073	8/31/2009	CAB RTL-HAWAII 8/17/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00074	8/31/2009	CAB RTL-HAWAII 8/18/09	36	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00076	8/31/2009	CAB RTL-HAWAII 8/20/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00077	8/31/2009	CAB RTL-HAWAII 8/24/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00072	8/31/2009	CAB RTL-HAWAII 8/14/09	47	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00074	8/31/2009	CAB RTL-HAWAII 8/18/09	13	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	JV00113	9/3/2009	20% CAB REF-SWV#C07126	-2	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00113	9/3/2009	20% CAB REF-SWV#C07126	-16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00016	9/15/2009	CAB RTL-MAUI 8/25/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00033	9/15/2009	CAB RTL-OAHU 8/24/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	9/16/2009	CAB RTL-HAWAII 8/25/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00024	9/16/2009	CAB RTL-HAWAII 8/26/09	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00025	9/16/2009	CAB RTL-HAWAII 8/27/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00026	9/16/2009	CAB RTL-HAWAII 8/28/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00029	9/16/2009	CAB RTL-HAWAII 9/2/09	63	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00031	9/16/2009	CAB RTL-HAWAII 9/4/09	18	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00033	9/16/2009	CAB RTL-HAWAII 9/9/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	9/16/2009	CAB RTL-HAWAII 8/25/09	56	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00024	9/16/2009	CAB RTL-HAWAII 8/26/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	9/16/2009	CAB RTL-HAWAII 8/27/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00026	9/16/2009	CAB RTL-HAWAII 8/28/09	66	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00027	9/16/2009	CAB RTL-HAWAII 8/31/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00028	9/16/2009	CAB RTL-HAWAII 9/1/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00029	9/16/2009	CAB RTL-HAWAII 9/2/09	24	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00030	9/16/2009	CAB RTL-HAWAII 9/3/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00032	9/16/2009	CAB RTL-HAWAII 9/8/09	36	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00033	9/16/2009	CAB RTL-HAWAII 9/9/09	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00132	9/16/2009	BAD CHK-FIN#14257, TDR#301367	-12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00023	9/16/2009	CAB RTL-HAWAII 8/25/09	99	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00026	9/16/2009	CAB RTL-HAWAII 8/28/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00028	9/16/2009	CAB RTL-HAWAII 9/1/09	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00029	9/16/2009	CAB RTL-HAWAII 9/2/09	50	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00030	9/16/2009	CAB RTL-HAWAII 9/3/09	26	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00032	9/16/2009	CAB RTL-HAWAII 9/8/09	22	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00033	9/16/2009	CAB RTL-HAWAII 9/9/09	100	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00132	9/16/2009	BAD CHK-FIN#14257, TDR#301367	-11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00020	9/17/2009	CAB RTL-HAWAII 9/11/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	9/17/2009	CAB RTL-HAWAII 9/10/09	32	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00032	9/21/2009	CAB RTL-HAWAII 9/14/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00033	9/21/2009	CAB RTL-HAWAII 9/15/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00034	9/21/2009	CAB RTL-HAWAII 9/16/09	9	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00032	9/21/2009	CAB RTL-HAWAII 9/14/09	24	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00033	9/21/2009	CAB RTL-HAWAII 9/15/09	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00034	9/21/2009	CAB RTL-HAWAII 9/16/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00044	9/21/2009	CAB RTL-OAHU 9/11/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00150	9/21/2009	20% CAB REF-SWV#C08686	-44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00032	9/21/2009	CAB RTL-HAWAII 9/14/09	41	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00033	9/21/2009	CAB RTL-HAWAII 9/15/09	53	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00044	9/21/2009	CAB RTL-OAHU 9/11/09	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00150	9/21/2009	20% CAB REF-SWV#C08686	-11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00056	9/25/2009	CAB RTL-HAWAII 9/17/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00057	9/25/2009	CAB RTL-HAWAII 9/18/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00056	9/25/2009	CAB RTL-HAWAII 9/17/09	36	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00057	9/25/2009	CAB RTL-HAWAII 9/18/09	60	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00056	9/25/2009	CAB RTL-HAWAII 9/17/09	66	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00020	9/30/2009	CAB RTL-HAWAII 9/21/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	9/30/2009	CAB RTL-HAWAII 9/24/2009	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00020	9/30/2009	CAB RTL-HAWAII 9/21/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	9/30/2009	CAB RTL-HAWAII 9/22/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00022	9/30/2009	CAB RTL-HAWAII 9/23/09	52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	9/30/2009	CAB RTL-HAWAII 9/24/2009	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00020	9/30/2009	CAB RTL-HAWAII 9/21/09	38	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00022	9/30/2009	CAB RTL-HAWAII 9/23/09	6	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00023	9/30/2009	CAB RTL-HAWAII 9/24/2009	66	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00202	10/12/2009	20% CAB REF-SWV#C11266	-20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00039	10/19/2009	CAB RTL-OAHU 10/1/09	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00019	10/20/2009	CAB RTL-HAWAII 9/25/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00024	10/20/2009	CAB RTL-HAWAII 10/2/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00030	10/20/2009	CAB RTL-HAWAII 10/12/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	10/20/2009	CAB RTL-HAWAII 9/25/09	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00020	10/20/2009	CAB RTL-HAWAII 9/28/09	24	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	10/20/2009	CAB RTL-HAWAII 9/29/09	28	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00022	10/20/2009	CAB RTL-HAWAII 9/30/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	10/20/2009	CAB RTL- HAWAII 10/1/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	10/20/2009	CAB RTL-HAWAII 10/5/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00026	10/20/2009	CAB RTL-HAWAII 10/6/09	40	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00027	10/20/2009	CAB RTL-HAWAII 10/7/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00028	10/20/2009	CAB RTL-HAWAII 10/8/09	128	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00029	10/20/2009	CAB RTL-HAWAII 10/9/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00030	10/20/2009	CAB RTL-HAWAII 10/12/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00033	10/20/2009	CAB RTL-HAWAII 10/15/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00019	10/20/2009	CAB RTL-HAWAII 9/25/09	132	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00020	10/20/2009	CAB RTL-HAWAII 9/28/09	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00022	10/20/2009	CAB RTL-HAWAII 9/30/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00026	10/20/2009	CAB RTL-HAWAII 10/6/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00027	10/20/2009	CAB RTL-HAWAII 10/7/09	17	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00028	10/20/2009	CAB RTL-HAWAII 10/8/09	33	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00030	10/20/2009	CAB RTL-HAWAII 10/12/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00032	10/20/2009	CAB RTL-HAWAII 10/14/09	74	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00213	10/21/2009	DM#12922, TDR#300523	-4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00002	10/22/2009	CAB RTL-MAUI 10/14/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	631	JV00236	10/29/2009	RENT RECLASS-WAIOLOA	52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00238	11/3/2009	20% CAB REF-SWV#C13716	-42	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00238	11/3/2009	20% CAB REF-SWV#C13716	-77	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00248	11/10/2009	BAD CHK-FIN#14597, TDR#302302	-66	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00021	11/15/2009	CAB RTL-HAWAII 11/24/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	11/15/2009	CAB RTL-HAWAII 11/24/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00268	11/17/2009	20% CAB REF-SWV#C15136	-8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00047	11/18/2009	CAB RTL-OAHU 10/29/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00052	11/18/2009	CAB RTL-OAHU 11/5/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00055	11/18/2009	CAB RTL-OAHU 11/9/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00006	11/19/2009	CAB RTL-HAWAII 10/16/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00008	11/19/2009	CAB RTL-HAWAII 10/20/09	63	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00010	11/19/2009	CAB RTL-HAWAII 10/22/09	56	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00017	11/19/2009	CAB RTL-HAWAII 11/04/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00018	11/19/2009	CAB RTL-HAWAII 11/05/09	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00019	11/19/2009	CAB RTL-HAWAII 11/06/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00020	11/19/2009	CAB RTL-HAWAII 11/09/09	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00007	11/19/2009	CAB RTL-HAWAII 10/19/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00008	11/19/2009	CAB RTL-HAWAII 10/20/09	16	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00009	11/19/2009	CAB RTL-HAWAII 10/21/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00010	11/19/2009	CAB RTL-HAWAII 10/22/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00011	11/19/2009	CAB RTL-HAWAII 10/26/09	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00012	11/19/2009	CAB RTL-HAWAII 10/27/09	78	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00014	11/19/2009	CAB RTL-HAWAII 10/29/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00015	11/19/2009	CAB RTL-HAWAII 11/02/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00016	11/19/2009	CAB RTL-HAWAII 11/03/09	70	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00017	11/19/2009	CAB RTL-HAWAII 11/04/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00018	11/19/2009	CAB RTL-HAWAII 11/05/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	11/19/2009	CAB RTL-HAWAII 11/06/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00020	11/19/2009	CAB RTL-HAWAII 11/09/09	68	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	11/19/2009	CAB RTL-HAWAII 11/10/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	11/19/2009	CAB RTL-HAWAII 11/12/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00009	11/19/2009	CAB RTL-HAWAII 10/21/09	99	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00012	11/19/2009	CAB RTL-HAWAII 10/27/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00013	11/19/2009	CAB RTL-HAWAII 10/28/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00014	11/19/2009	CAB RTL-HAWAII 10/29/09	33	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00015	11/19/2009	CAB RTL-HAWAII 11/02/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00016	11/19/2009	CAB RTL-HAWAII 11/03/09	88	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00018	11/19/2009	CAB RTL-HAWAII 11/05/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00019	11/19/2009	CAB RTL-HAWAII 11/06/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00021	11/19/2009	CAB RTL-HAWAII 11/10/09	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00039	11/24/2009	CAB RTL-HAWAII 11/17/09	27	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00038	11/24/2009	CAB RTL-HAWAII 11/16/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00039	11/24/2009	CAB RTL-HAWAII 11/17/09	32	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00040	11/24/2009	CAB RTL-HAWAII 11/18/09	52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00037	11/24/2009	CAB RTL-HAWAII 11/13/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00039	11/24/2009	CAB RTL-HAWAII 11/17/09	41	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00040	11/24/2009	CAB RTL-HAWAII 11/18/09	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00024	12/14/2009	CAB RTL-OAHU 11/23/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	12/15/2009	CAB RTL-HAWAII 11/30/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00024	12/15/2009	CAB RTL-HAWAII 12/1/09	17	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00025	12/15/2009	CAB RTL-HAWAII 12/2/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00026	12/15/2009	CAB RTL-HAWAII 12/3/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00027	12/15/2009	CAB RTL-HAWAII 12/4/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00028	12/15/2009	CAB RTL-HAWAII 12/7/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	12/15/2009	CAB RTL-HAWAII 11/19/09	30	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00020	12/15/2009	CAB RTL-HAWAII 11/23/09	16	

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SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00022	12/15/2009	CAB RTL-HAWAII 11/25/09	84	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	12/15/2009	CAB RTL-HAWAII 11/30/09	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00024	12/15/2009	CAB RTL-HAWAII 12/1/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	12/15/2009	CAB RTL-HAWAII 12/2/09	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00026	12/15/2009	CAB RTL-HAWAII 12/3/09	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00028	12/15/2009	CAB RTL-HAWAII 12/7/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00022	12/15/2009	CAB RTL-HAWAII 11/25/09	18	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00028	12/15/2009	CAB RTL-HAWAII 12/7/09	46	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	JV00324	12/17/2009	20% CAB REF-SWV#C18316	-14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00324	12/17/2009	20% CAB REF-SWV#C18316	-4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00006	12/23/2009	CAB RTL-OAHU 12/14/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00354	1/5/2010	20% CAB REF-SWV#C19766	-68	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00354	1/5/2010	20% CAB REF-SWV#C19766	-60	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00034	1/21/2010	CAB RTL-HAWAII 12/11/09	17	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00038	1/21/2010	CAB RTL-HAWAII 12/17/09	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00039	1/21/2010	CAB RTL-HAWAII 12/18/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00041	1/21/2010	CAB RTL-HAWAII 12/22/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00043	1/21/2010	CAB RTL-HAWAII 12/28/09	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00045	1/21/2010	CAB RTL-HAWAII 12/30/09	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00047	1/21/2010	CAB RTL-HAWAII 1/5/10	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00050	1/21/2010	CAB RTL-HAWAII 1/8/10	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00032	1/21/2010	CAB RTL-HAWAII 12/9/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00033	1/21/2010	CAB RTL-HAWAII 12/10/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00036	1/21/2010	CAB RTL-HAWAII 12/16/09	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00037	1/21/2010	CAB RTL-HAWAII 12/15/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00038	1/21/2010	CAB RTL-HAWAII 12/17/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00040	1/21/2010	CAB RTL-HAWAII 12/21/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00041	1/21/2010	CAB RTL-HAWAII 12/22/09	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00042	1/21/2010	CAB RTL-HAWAII 12/23/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00043	1/21/2010	CAB RTL-HAWAII 12/28/09	76	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00044	1/21/2010	CAB RTL-HAWAII 12/29/09	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00045	1/21/2010	CAB RTL-HAWAII 12/30/09	52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00046	1/21/2010	CAB RTL-HAWAII 1/4/10	32	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00047	1/21/2010	CAB RTL-HAWAII 1/5/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00048	1/21/2010	CAB RTL-HAWAII 1/6/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00050	1/21/2010	CAB RTL-HAWAII 1/8/10	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00068	1/21/2010	CAB RTL-MAUI 1/11/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00034	1/21/2010	CAB RTL-HAWAII 12/11/09	38	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00035	1/21/2010	CAB RTL-HAWAII 12/14/09	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00039	1/21/2010	CAB RTL-HAWAII 12/18/09	19	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00043	1/21/2010	CAB RTL-HAWAII 12/28/09	46	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00050	1/21/2010	CAB RTL-HAWAII 1/8/10	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00006	1/25/2010	CAB RTL-OAHU 12/22/09	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	631	JV00398	1/28/2010	RENT RECLASS-WAILOA 10/09-12/0	60	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00047	2/18/2010	CAB RTL-HAWAII 1/12/10	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00049	2/18/2010	CAB RTL-HAWAII 1/14/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00051	2/18/2010	CAB RTL-HAWAII 1/20/10	14	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00053	2/18/2010	CAB RTL-HAWAII 1/22/10	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00054	2/18/2010	CAB RTL-HAWAII 1/25/10	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00057	2/18/2010	CAB RTL-HAWAII 1/28/10	35	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00059	2/18/2010	CAB RTL-HAWAII 2/2/10	21	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00047	2/18/2010	CAB RTL-HAWAII 1/12/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00049	2/18/2010	CAB RTL-HAWAII 1/14/10	32	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00050	2/18/2010	CAB RTL-HAWAII 1/19/10	80	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00051	2/18/2010	CAB RTL-HAWAII 1/20/10	36	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00052	2/18/2010	CAB RTL-HAWAII 1/21/10	10	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00054	2/18/2010	CAB RTL-HAWAII 1/25/10	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00055	2/18/2010	CAB RTL-HAWAII 1/26/10	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00056	2/18/2010	CAB RTL-HAWAII 1/27/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00057	2/18/2010	CAB RTL-HAWAII 1/28/10	106	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00058	2/18/2010	CAB RTL-HAWAII 2/1/10	40	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00059	2/18/2010	CAB RTL-HAWAII 2/2/10	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00050	2/18/2010	CAB RTL-HAWAII 1/19/10	33	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00051	2/18/2010	CAB RTL-HAWAII 1/20/10	32	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00054	2/18/2010	CAB RTL-HAWAII 1/25/10	79	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00056	2/18/2010	CAB RTL-HAWAII 1/27/10	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00057	2/18/2010	CAB RTL-HAWAII 1/28/10	35	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00058	2/18/2010	CAB RTL-HAWAII 2/1/10	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00480	3/11/2010	20% CAB REF-SWV#C26486	-2	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00017	3/15/2010	CAB RTL-OAHU 3/3/10	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00027	3/15/2010	CAB RTL-MAUI 2/24/10	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00041	3/15/2010	CAB RTL-KAUAI 2/24/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00015	3/15/2010	CAB RTL-OAHU 3/1/10	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00027	3/15/2010	CAB RTL-MAUI 2/24/10	11	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00014	3/16/2010	CAB RTL-HAWAII 2/3/10	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00015	3/16/2010	CAB RTL-HAWAII 2/4/10	21	

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00018	3/16/2010	CAB RTL-HAWAII 2/11/10	9	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	15	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00022	3/16/2010	CAB RTL-HAWAII 2/19/10	7	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	3/16/2010	CAB RTL-HAWAII 2/22/10	49	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00029	3/16/2010	CAB RTL-HAWAII 3/2/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00014	3/16/2010	CAB RTL-HAWAII 2/3/10	52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00015	3/16/2010	CAB RTL-HAWAII 2/4/10	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00016	3/16/2010	CAB RTL-HAWAII 2/8/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00017	3/16/2010	CAB RTL-HAWAII 2/10/10	28	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00018	3/16/2010	CAB RTL-HAWAII 2/11/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	3/16/2010	CAB RTL-HAWAII 2/16/10	64	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	44	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00021	3/16/2010	CAB RTL-HAWAII 2/18/10	206	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	3/16/2010	CAB RTL-HAWAII 2/22/10	56	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00024	3/16/2010	CAB RTL-HAWAII 2/23/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	3/16/2010	CAB RTL-HAWAII 2/24/10	104	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00026	3/16/2010	CAB RTL-HAWAII 2/25/10	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00027	3/16/2010	CAB RTL-HAWAII 2/26/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00028	3/16/2010	CAB RTL-HAWAII 3/1/10	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00030	3/16/2010	CAB RTL-HAWAII 3/3/10	36	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00014	3/16/2010	CAB RTL-HAWAII 2/3/10	127	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00015	3/16/2010	CAB RTL-HAWAII 2/4/10	55	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00016	3/16/2010	CAB RTL-HAWAII 2/8/10	50	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00020	3/16/2010	CAB RTL-HAWAII 2/17/10	110	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00021	3/16/2010	CAB RTL-HAWAII 2/18/10	65	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00022	3/16/2010	CAB RTL-HAWAII 2/19/10	3	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00025	3/16/2010	CAB RTL-HAWAII 2/24/10	72	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00029	3/16/2010	CAB RTL-HAWAII 3/2/10	10	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00036	3/19/2010	CAB RTL-HAWAII 3/8/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00036	3/19/2010	CAB RTL-HAWAII 3/8/10	22	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00038	3/19/2010	CAB RTL-HAWAII 3/10/10	6	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00039	3/19/2010	CAB RTL-HAWAII 3/11/10	54	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00040	3/19/2010	CAB RTL-HAWAII 3/15/10	24	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00014	3/23/2010	CAB RTL-HAWAII 3/16/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00013	3/23/2010	CAB RTL-HAWAII 3/18/10	8	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00014	3/23/2010	CAB RTL-HAWAII 3/16/10	18	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00015	3/23/2010	CAB RTL-HAWAII 3/17/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00016	3/23/2010	CAB RTL-HAWAII 3/18/10	12	

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SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00012	3/23/2010	CAB RTL-HAWAII 3/17/10	15	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00014	3/23/2010	CAB RTL-HAWAII 3/16/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00553	4/21/2010	20% CAB REF-SWV#C30346	-2	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00553	4/21/2010	20% CAB REF-SWV#C30346	-55	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00028	5/4/2010	CAB RTL-HAWAII 3/19/10	10	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00033	5/4/2010	CAB RTL-HAWAII 3/29/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00042	5/4/2010	CAB RTL-HAWAII 4/8/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00033	5/4/2010	CAB RTL-HAWAII 3/29/10	18	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00039	5/4/2010	CAB RTL-HAWAII 4/5/10	18	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	JV00577	5/4/2010	20% CAB REF-SWV#C31846	-9	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00033	5/4/2010	CAB RTL-HAWAII 3/29/10	84	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00035	5/4/2010	CAB RTL-HAWAII 3/30/10	24	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00041	5/4/2010	CAB RTL-HAWAII 4/7/10	60	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00047	5/4/2010	CAB RTL-HAWAII 4/14/10	50	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00048	5/4/2010	CAB RTL-HAWAII 4/15/10	29	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00577	5/4/2010	20% CAB REF-SWV#C31846	-6	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00030	5/11/2010	CAB RTL-OAHU 3/15/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00022	5/11/2010	CMPG/CAB RTL-HIC 3/8-15/10	48	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	362	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	220	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00023	5/11/2010	CMPG/CAB RTL-HIC 3/16-31/10	78	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00025	5/11/2010	CMPG/CAB RTL-HIC 4/1-15/10	240	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00054	5/12/2010	CAB RTL-HAWAII 4/22/10	20	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00058	5/12/2010	CAB RTL-HAWAII 5/4/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	386	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	344	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00062	5/17/2010	CMPG/CAB RTL-HIC 4/16-30/10	84	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00633	6/3/2010	20% CAB REF-SWV#C35236	-82	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00087	6/4/2010	CAB RTL-HAWAII 5/17/10	30	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00088	6/4/2010	CAB RTL-HAWAII 5/18/10	6	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00038	6/7/2010	CAB RTL-HAWAII 6/2/10	6	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00041	6/7/2010	CAB RTL-HAWAII 5/24/10	6	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00025	6/7/2010	CAB RTL-HAWAII 5/6/10	17	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00019	6/9/2010	CAB RTL-HAWAII 5/27/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00018	6/9/2010	CAB RTL-HAWAII 6/3/10	51	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00019	6/9/2010	CAB RTL-HAWAII 5/27/10	18	

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SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	16	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	350	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00002	6/10/2010	CAB RTL-HAWAII 6/4/10	52	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00001	6/10/2010	CMPG/CAB RTL-HIC 5/1-15/10	120	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00002	6/10/2010	CAB RTL-HAWAII 6/4/10	38	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	88	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00002	6/14/2010	CAB RTL-HAWAII 6/1/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00003	6/14/2010	CAB RTL-HAWAII 6/2/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00004	6/14/2010	CAB RTL-HAWAII 6/3/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	214	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00036	6/14/2010	CMPG/CAB RTL-HIC 5/16-31/10	288	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00013	6/16/2010	CAB RTL-HAWAII 6/8/10	36	
SP-CampOther	T	10	903	C	1718	0630	000000	00	631	CR00006	6/21/2010	LOST KEY-SP71480 KU' KANE	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00011	6/21/2010	CAB RTL-HAWAII 6/15/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00011	6/21/2010	CAB RTL-HAWAII 6/15/10	161	
SP-CampOther	T	10	903	C	1718	0630	000000	00	631	JV00706	6/30/2010	RENT RECLASS-WAILOA	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	631	JV00713	6/30/2010	RENT RECLASS-WAILOA	4	
SP-CampOther	T	10	903	C	1718	0630	000000	00	636	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	128	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	316	
SP-CampOther	T	10	903	C	1718	0630	000000	00	646	CR00050	6/30/2010	CAB RTL-HAWAII 6/23/10	12	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	CR00001	6/30/2010	HIC CMPG/CAB RTL-6/1/10-6/15/	360	
SP-CampOther	T	10	903	C	1718	0630	000000	00	654	JV00712	6/30/2010	20% CAB REF-SWV#C38736	-228	
220-1720	T	10	902	C	1720	0440				CR00014	2/17/2010	PAYMENT	1	fgl5490
010-1720	T	10	931	C	0251	0520				CR00003	7/1/2009	PAYMENT	48	gl4886
010-1720	T	10	931	C	0251	0520				CR00004	7/2/2009	PAYMENT	828	gl5353
010-1720	T	10	931	C	0251	0520				CR00008	7/6/2009	PAYMENT	1,120	gl5313
010-1720	T	10	931	C	0251	0520				CR00001	7/7/2009	PAYMENT	48	gl4898
010-1720	T	10	931	C	0251	0520				CR00004	7/17/2009	PAYMENT	12,000	gl5589
010-1720	T	10	931	C	0251	0520				CR00011	7/21/2009	PAYMENT	28,900	gl4095
010-1720	T	10	931	C	0251	0520				CR00001	7/22/2009	PAYMENT	96	gl4885
010-1720	T	10	931	C	0251	0520				CR00001	7/23/2009	PAYMENT	48	gl4907
010-1720	T	10	931	C	0251	0520				CR00003	7/27/2009	PAYMENT	580	gl5909
010-1720	T	10	931	C	0251	0520				CR00004	7/27/2009	PAYMENT	48	gl4903
010-1720	T	10	931	C	0251	0520				CR00031	7/28/2009	PAYMENT	1,488	gl5984
010-1720	T	10	931	C	0251	0520				CR00014	7/30/2009	PAYMENT	4,536	gl5592
010-1720	T	10	931	C	0251	0520				CR00004	7/31/2009	PAYMENT	48	gl4887
010-1720	T	10	931	C	0251	0520				CR00034	7/31/2009	PAYMENT	48	gl4907
010-1720	T	10	931	C	0251	0520				CR00036	8/5/2009	PAYMENT	192	gl5851

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010-1720	T	10	931	C	0251	0520				CR00006	8/11/2009	PAYMENT	5,040	gl5488
010-1720	T	10	931	C	0251	0520				CR00007	8/11/2009	PAYMENT	436	gl5489
010-1720	T	10	931	C	0251	0520				CR00003	8/14/2009	PAYMENT	60	gl4356
010-1720	T	10	931	C	0251	0520				CR00051	8/26/2009	PAYMENT	192	gl4897
010-1720	T	10	931	C	0251	0520				CR00002	8/27/2009	PAYMENT	400	gl5180
010-1720	T	10	931	C	0251	0520				CR00003	8/27/2009	PAYMENT	192	gl5954
010-1720	T	10	931	C	0251	0520				CR00009	8/28/2009	PAYMENT	8,400	gl3983
010-1720	T	10	931	C	0251	0520				CR00010	9/1/2009	PAYMENT	1,128	gl5400
010-1720	T	10	931	C	0251	0520				CR00003	9/4/2009	PAYMENT	1,324	gl4008
010-1720	T	10	931	C	0251	0520				CR00022	9/8/2009	PAYMENT	20,280	gl5566
010-1720	T	10	931	C	0251	0520				CR00023	9/8/2009	PAYMENT	20,280	gl5565
010-1720	T	10	931	C	0251	0520				CR00001	9/24/2009	PAYMENT	5,920	gl5213
010-1720	T	10	931	C	0251	0520				CR00005	9/24/2009	CONSIDERATION	800	lod27464
010-1720	T	10	931	C	0251	0520				CR00010	9/24/2009	PAYMENT	36,480	gl3709
010-1720	T	10	931	C	0251	0520				IJV0015	9/28/2009	0" SETTLEMENT/BAL WRITTEN OF"	-981	dl3780
010-1720	T	10	931	C	0251	0520				IJV0015	9/28/2009	0" SETTLEMENT/BAL WRITTEN OF"	981	dl3780
010-1720	T	10	931	C	0251	0520				CR00017	9/29/2009	PAYMENT	1,472	gl5195
010-1720	T	10	931	C	0251	0520				CR00004	10/2/2009	% RENT-MAR 2009-AUG 2009	1,197	gl5954
010-1720	T	10	931	C	0251	0520				CR00002	10/6/2009	PAYMENT	662	gl4008
010-1720	T	10	931	C	0251	0520				CR00003	10/6/2009	PAYMENT	1,200	gl5709
010-1720	T	10	931	C	0251	0520				CR00008	10/7/2009	PAYMENT	1,056	gl5468
010-1720	T	10	931	C	0251	0520				CR00006	10/9/2009	PAYMENT	36,480	gl3709
010-1720	T	10	931	C	0251	0520				CR00018	10/9/2009	PAYMENT	48	gl4884
010-1720	T	10	931	C	0251	0520				CR00004	10/20/2009	PAYMENT	28,900	gl4095
010-1720	T	10	931	C	0251	0520				CR00009	10/21/2009	PAYMENT	1	gl5108
010-1720	T	10	931	C	0251	0520				CM04241	10/22/2009	0" CANCELLED EFFEC 7/22/09"	-34	gl4890
010-1720	T	10	931	C	0251	0520				CM04241	10/22/2009	0" CANCELLED EFFEC 7/22/09"	34	gl4890
010-1720	T	10	931	C	0251	0520				CR00008	10/26/2009	PAYMENT	62	gl5491
010-1720	T	10	931	C	0251	0520				CR00018	10/26/2009	PAYMENT	10,048	gl5678
010-1720	T	10	931	C	0251	0520				CR00001	10/27/2009	PAYMENT	2,200	gl5309
010-1720	T	10	931	C	0251	0520				CR00006	10/27/2009	PAYMENT	96	gl4887
010-1720	T	10	931	C	0251	0520				CR00008	10/27/2009	PAYMENT	3,960	gl5564
010-1720	T	10	931	C	0251	0520				CR00001	10/29/2009	PAYMENT	3,360	gl5602
010-1720	T	10	931	C	0251	0520				CR00005	11/5/2009	CONSIDERATION	688	lod28968
010-1720	T	10	931	C	0251	0520				CR00004	11/19/2009	PAYMENT	48	gl4901
010-1720	T	10	931	C	0251	0520				CR00005	11/19/2009	PAYMENT	48	gl4899
010-1720	T	10	931	C	0251	0520				WV15549	11/19/2009	0" OFFSET RENT REFUND"	-992	gl5195
010-1720	T	10	931	C	0251	0520				WV15549	11/19/2009	0" OFFSET RENT REFUND"	992	gl5195

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010-1720	T	10	931	C	0251	0520	000000	00	050	WV15549	11/19/2009	RNT REF-CNCL 10/19/09	-992	gl5195
010-1720	T	10	931	C	0251	0520				CR00003	11/23/2009	PAYMENT	48	gl4904
010-1720	T	10	931	C	0251	0520				CR00018	11/23/2009	PAYMENT	384	gl5382
010-1720	T	10	931	C	0251	0520				CR00019	11/23/2009	PAYMENT	192	gl5149
010-1720	T	10	931	C	0251	0520				CR00020	11/23/2009	PAYMENT	48	gl4894
010-1720	T	10	931	C	0251	0520				CR00021	11/23/2009	PAYMENT	48	gl4888
010-1720	T	10	931	C	0251	0520				CR00023	11/23/2009	PAYMENT	48	gl4910
010-1720	T	10	931	C	0251	0520				CR00006	11/25/2009	PAYMENT	48	gl4898
010-1720	T	10	931	C	0251	0520				CR00044	11/30/2009	PAYMENT	240	gl4218
010-1720	T	10	931	C	0251	0520				CR00045	11/30/2009	PAYMENT	1,242	gl5175
010-1720	T	10	931	C	0251	0520				CR00046	11/30/2009	PAYMENT	1,360	gl5495
010-1720	T	10	931	C	0251	0520				CR00013	12/1/2009	PAYMENT	10,640	gl4588
010-1720	T	10	931	C	0251	0520				CR00015	12/1/2009	PAYMENT	48	gl4891
010-1720	T	10	931	C	0251	0520				CR00016	12/1/2009	PAYMENT	48	gl4896
010-1720	T	10	931	C	0251	0520				CR00017	12/1/2009	PAYMENT	48	gl4889
010-1720	T	10	931	C	0251	0520				CR00007	12/2/2009	PAYMENT	48	gl4906
010-1720	T	10	931	C	0251	0520				CR00006	12/4/2009	PAYMENT	436	gl5489
010-1720	T	10	931	C	0251	0520				CR00007	12/4/2009	PAYMENT	2,760	gl5488
010-1720	T	10	931	C	0251	0520				CR00008	12/4/2009	PAYMENT	268	gl5631
010-1720	T	10	931	C	0251	0520				CR00015	12/7/2009	PAYMENT	48	gl4912
010-1720	T	10	931	C	0251	0520				CR00017	12/7/2009	PAYMENT	1,324	gl4008
010-1720	T	10	931	C	0251	0520				CR00018	12/7/2009	PAYMENT	62	gl5499
010-1720	T	10	931	C	0251	0520				CR00019	12/7/2009	PAYMENT	8,400	gl3983
010-1720	T	10	931	C	0251	0520				CR00021	12/7/2009	PAYMENT	7,800	gl5376
010-1720	T	10	931	C	0251	0520				CR00027	12/8/2009	PAYMENT	2,480	gl5620
010-1720	T	10	931	C	0251	0520				CR00004	12/9/2009	PAYMENT	72,000	gl5219
010-1720	T	10	931	C	0251	0520				CR00010	12/9/2009	PAYMENT	20,540	gl5589
010-1720	T	10	931	C	0251	0520				CR00011	12/14/2009	PAYMENT	384	gl5871
010-1720	T	10	931	C	0251	0520				CR00002	12/18/2009	PAYMENT	48	gl4903
010-1720	T	10	931	C	0251	0520				CR00003	12/18/2009	PAYMENT	3,480	gl5493
010-1720	T	10	931	C	0251	0520				CR00005	12/21/2009	PAYMENT	48	gl4893
010-1720	T	10	931	C	0251	0520				CR00006	12/21/2009	PAYMENT	62	gl5380
010-1720	T	10	931	C	0251	0520				CR00004	12/28/2009	PAYMENT	48	gl4909
010-1720	T	10	931	C	0251	0520				CR00008	12/30/2009	PAYMENT	1,848	gl5378
010-1720	T	10	931	C	0251	0520				CR00009	12/30/2009	PAYMENT	8,840	gl5564
010-1720	T	10	931	C	0251	0520				CR00009	1/6/2010	PAYMENT	828	gl5353
010-1720	T	10	931	C	0251	0520				CR00010	1/8/2010	PAYMENT	2,280	gl5488
010-1720	T	10	931	C	0251	0520				CR00007	1/11/2010	PAYMENT	48	gl4902

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010-1720	T	10	931	C	0251	0520				CR00002	1/12/2010	PAYMENT	4,120	gl5564
010-1720	T	10	931	C	0251	0520				CR00001	1/13/2010	PAYMENT	1,120	gl5313
010-1720	T	10	931	C	0251	0520				CR00001	1/14/2010	PAYMENT	48	gl4884
010-1720	T	10	931	C	0251	0520				CR00001	1/19/2010	PAYMENT	48	gl4900
010-1720	T	10	931	C	0251	0520				CR00048	1/25/2010	PAYMENT	192	gl5851
010-1720	T	10	931	C	0251	0520				CR00008	1/26/2010	PAYMENT	28,900	gl4095
010-1720	T	10	931	C	0251	0520				CR00116	1/27/2010	PAYMENT	580	gl5909
010-1720	T	10	931	C	0251	0520				CR00016	2/1/2010	PAYMENT	192	gl5954
010-1720	T	10	931	C	0251	0520				CR00001	2/3/2010	PAYMENT	662	gl4008
010-1720	T	10	931	C	0251	0520				CR00037	2/8/2010	CONSIDERATION	6,160	lod28978
010-1720	T	10	931	C	0251	0520				CR00002	2/11/2010	PAYMENT	48	gl4886
010-1720	T	10	931	C	0251	0520				CR00012	2/22/2010	PAYMENT	96	gl4911
010-1720	T	10	931	C	0251	0520				CR00014	2/22/2010	PAYMENT	25,120	gl4223
010-1720	T	10	931	C	0251	0520				CR00008	2/23/2010	PAYMENT	60	gl4356
010-1720	T	10	931	C	0251	0520				CR00007	2/25/2010	PAYMENT	400	gl5180
010-1720	T	10	931	C	0251	0520				CR00028	2/26/2010	PAYMENT	8,400	gl3983
010-1720	T	10	931	C	0251	0520				CR00004	3/1/2010	PAYMENT	1,128	gl5400
010-1720	T	10	931	C	0251	0520				CR00061	3/1/2010	ADD'L PERCENTAGE RENT-2008	479	gl3709
010-1720	T	10	931	C	0251	0520				CR00022	3/2/2010	PAYMENT	60,596	gl3709
010-1720	T	10	931	C	0251	0520				CR00019	3/9/2010	PAYMENT	1,324	gl4008
010-1720	T	10	931	C	0251	0520				CR00020	3/9/2010	PAYMENT	20,280	gl5566
010-1720	T	10	931	C	0251	0520				CR00021	3/9/2010	PAYMENT	20,280	gl5565
010-1720	T	10	931	C	0251	0520				CR00001	3/17/2010	PAYMENT	4,440	gl5592
010-1720	T	10	931	C	0251	0520				CR00002	3/17/2010	PAYMENT	80	gl5592
010-1720	T	10	931	C	0251	0520				CR00018	3/22/2010	PAYMENT	548	gl4402
010-1720	T	10	931	C	0251	0520				CR00019	3/22/2010	PAYMENT	96	gl4513
010-1720	T	10	931	C	0251	0520				CR00021	3/23/2010	PERCENTAGE RENT 9/09-2/10	1,990	gl5954
010-1720	T	10	931	C	0251	0520				CR00011	4/5/2010	PAYMENT	112	gl5555
010-1720	T	10	931	C	0251	0520				CR00012	4/5/2010	PAYMENT	6,880	gl3809
010-1720	T	10	931	C	0251	0520				CR00013	4/5/2010	PAYMENT	1,840	gl5104
010-1720	T	10	931	C	0251	0520				CR00011	4/8/2010	PAYMENT	662	gl4008
010-1720	T	10	931	C	0251	0520				CR00005	4/16/2010	PAYMENT	115	gl5242
010-1720	T	10	931	C	0251	0520				CR00027	4/21/2010	PAYMENT	6,740	gl5564
010-1720	T	10	931	C	0251	0520				CR00028	4/21/2010	PAYMENT	28,900	gl4095
010-1720	T	10	931	C	0251	0520				CR00008	4/26/2010	PAYMENT	10,048	gl5678
010-1720	T	10	931	C	0251	0520				CR00013	4/29/2010	PAYMENT	3,360	gl5602
010-1720	T	10	931	C	0251	0520				CR00014	5/3/2010	PAYMENT	984	gl5196
010-1720	T	10	931	C	0251	0520				CR00016	5/3/2010	PAYMENT	62	gl5491

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010-1720	T	10	931	C	0251	0520				CR00017	5/3/2010	PAYMENT	40	gl5592
010-1720	T	10	931	C	0251	0520				CR00002	5/5/2010	PAYMENT	9,520	gl5590
010-1720	T	10	931	C	0251	0520				CR00003	5/5/2010	PAYMENT	6,820	gl5564
010-1720	T	10	931	C	0251	0520				CR00010	5/6/2010	PAYMENT	96	gl5242
010-1720	T	10	931	C	0251	0520				CR00035	5/10/2010	CONSIDERATION	42,240	lod28979
010-1720	T	10	931	C	0251	0520				JV00580	5/10/2010	CORRECT CR#4, 1, 7	20,384	gl5590
010-1720	T	10	931	C	0251	0520				JV00580	5/10/2010	CORRECT CR#4, 1, 7	5,096	gl5590
010-1720	T	10	931	C	0251	0520				CR00001	5/13/2010	PAYMENT	2,200	gl5309
010-1720	T	10	931	C	0251	0520				CR00006	5/13/2010	PAYMENT	14,400	gl5602
010-1720	T	10	931	C	0251	0520				CR00005	5/17/2010	PAYMENT	96	gl4892
010-1720	T	10	931	C	0251	0520				CR00007	5/17/2010	PAYMENT	96	gl4906
010-1720	T	10	931	C	0251	0520				CR00004	5/18/2010	PAYMENT	48	gl4889
010-1720	T	10	931	C	0251	0520				CR00006	5/18/2010	PAYMENT	62	gl5499
010-1720	T	10	931	C	0251	0520				CR00007	5/18/2010	PAYMENT	48	gl4903
010-1720	T	10	931	C	0251	0520				CR00001	5/19/2010	PAYMENT	48	gl4899
010-1720	T	10	931	C	0251	0520				CR00002	5/19/2010	PAYMENT	48	gl4901
010-1720	T	10	931	C	0251	0520				CR00007	5/21/2010	PAYMENT	48	gl4902
010-1720	T	10	931	C	0251	0520				CR00051	5/24/2010	PAYMENT	10,640	gl4588
010-1720	T	10	931	C	0251	0520				CR00028	5/25/2010	PAYMENT	20,540	gl5589
010-1720	T	10	931	C	0251	0520				CR00029	5/25/2010	PAYMENT	48	gl4910
010-1720	T	10	931	C	0251	0520				CR00003	5/26/2010	PAYMENT	192	gl5149
010-1720	T	10	931	C	0251	0520				CR00001	6/1/2010	PAYMENT	48	gl4898
010-1720	T	10	931	C	0251	0520				CR00005	6/1/2010	PAYMENT	48	gl4894
010-1720	T	10	931	C	0251	0520				CR00006	6/1/2010	PAYMENT	8,400	gl3983
010-1720	T	10	931	C	0251	0520				CR00008	6/1/2010	PAYMENT	1,324	gl4008
010-1720	T	10	931	C	0251	0520				CR00010	6/1/2010	PAYMENT	72,000	gl5219
010-1720	T	10	931	C	0251	0520				CR00003	6/2/2010	PAYMENT	48	gl4904
010-1720	T	10	931	C	0251	0520				CR00004	6/2/2010	PAYMENT	240	gl4218
010-1720	T	10	931	C	0251	0520				CR00005	6/2/2010	PAYMENT	48	gl4896
010-1720	T	10	931	C	0251	0520				CR00016	6/3/2010	PAYMENT	48	gl4888
010-1720	T	10	931	C	0251	0520				CR00019	6/3/2010	PAYMENT	1,360	gl5495
010-1720	T	10	931	C	0251	0520				CR00004	6/7/2010	PAYMENT	268	gl5631
010-1720	T	10	931	C	0251	0520				CR00003	6/8/2010	PAYMENT	2,480	gl5620
010-1720	T	10	931	C	0251	0520				CR00003	6/9/2010	PAYMENT	48	gl4912
010-1720	T	10	931	C	0251	0520				CR00004	6/9/2010	PAYMENT	1,120	gl5313
010-1720	T	10	931	C	0251	0520				CR00001	6/14/2010	PAYMENT	48	gl4900
010-1720	T	10	931	C	0251	0520				CR00020	6/14/2010	PAYMENT	2,520	gl5488
010-1720	T	10	931	C	0251	0520				CR00021	6/14/2010	PAYMENT	436	gl5489

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010-1720	T	10	931	C	0251	0520				CR00002	6/15/2010	PAYMENT	3,480	gl5493
010-1720	T	10	931	C	0251	0520				CR00026	6/21/2010	PAYMENT	62	gl5380
010-1720	T	10	931	C	0251	0520				CR00005	6/22/2010	PAYMENT	828	gl5353
010-1720	T	10	931	C	0251	0520				CR00007	6/28/2010	PAYMENT	10,260	gl5590
010-1720	T	10	931	C	0251	0520				CR00004	6/30/2010	PAYMENT	48	gl4893
010-1720	T	10	931	C	0251	0520				CR00005	6/30/2010	PAYMENT	1,848	gl5378
010-1720	T	10	931	C	0251	0530				CR00004	8/24/2009	PAYMENT	11,200	gl5590
010-1720	T	10	931	C	0251	0530				CR00001	9/14/2009	PAYMENT	11,200	gl5590
010-1720	T	10	931	C	0251	0530				CR00007	10/27/2009	PAYMENT	3,080	gl5590
010-1720	T	10	931	C	0251	0530				JV00580	5/10/2010	CORR CR#4, 1, 7	-25,480	gl5590
010-1720	T	10	901	C	1720	0520				CR00003	7/1/2009	PAYMENT	12	gl4886
010-1720	T	10	901	C	1720	0520				CR00004	7/2/2009	PAYMENT	207	gl5353
010-1720	T	10	901	C	1720	0520				CR00008	7/6/2009	PAYMENT	280	gl5313
010-1720	T	10	901	C	1720	0520				CR00001	7/7/2009	PAYMENT	12	gl4898
010-1720	T	10	901	C	1720	0520				CR00004	7/17/2009	PAYMENT	3,000	gl5589
010-1720	T	10	901	C	1720	0520				CR00011	7/21/2009	PAYMENT	7,225	gl4095
010-1720	T	10	901	C	1720	0520				CR00001	7/22/2009	PAYMENT	24	gl4885
010-1720	T	10	901	C	1720	0520				CR00001	7/23/2009	PAYMENT	12	gl4907
010-1720	T	10	901	C	1720	0520				CR00003	7/27/2009	PAYMENT	145	gl5909
010-1720	T	10	901	C	1720	0520				CR00004	7/27/2009	PAYMENT	12	gl4903
010-1720	T	10	901	C	1720	0520				CR00031	7/28/2009	PAYMENT	372	gl5984
010-1720	T	10	901	C	1720	0520				CR00014	7/30/2009	PAYMENT	1,134	gl5592
010-1720	T	10	901	C	1720	0520				CR00004	7/31/2009	PAYMENT	12	gl4887
010-1720	T	10	901	C	1720	0520				CR00034	7/31/2009	PAYMENT	12	gl4907
010-1720	T	10	901	C	1720	0520				CR00036	8/5/2009	PAYMENT	48	gl5851
010-1720	T	10	901	C	1720	0520				CR00006	8/11/2009	PAYMENT	1,260	gl5488
010-1720	T	10	901	C	1720	0520				CR00007	8/11/2009	PAYMENT	109	gl5489
010-1720	T	10	901	C	1720	0520				CR00003	8/14/2009	PAYMENT	15	gl4356
010-1720	T	10	901	C	1720	0520				CR00004	8/24/2009	PAYMENT	2,800	gl5590
010-1720	T	10	901	C	1720	0520				CR00051	8/26/2009	PAYMENT	48	gl4897
010-1720	T	10	901	C	1720	0520				CR00002	8/27/2009	PAYMENT	100	gl5180
010-1720	T	10	901	C	1720	0520				CR00003	8/27/2009	PAYMENT	48	gl5954
010-1720	T	10	901	C	1720	0520				CR00009	8/28/2009	PAYMENT	2,100	gl3983
010-1720	T	10	901	C	1720	0520				CR00010	9/1/2009	PAYMENT	282	gl5400
010-1720	T	10	901	C	1720	0520				CR00003	9/4/2009	PAYMENT	331	gl4008
010-1720	T	10	901	C	1720	0520				CR00022	9/8/2009	PAYMENT	5,070	gl5566
010-1720	T	10	901	C	1720	0520				CR00023	9/8/2009	PAYMENT	5,070	gl5565
010-1720	T	10	901	C	1720	0520				CR00001	9/14/2009	PAYMENT	2,800	gl5590

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010-1720	T	10	901	C	1720	0520				CR00001	9/24/2009	PAYMENT	1,480	gl5213
010-1720	T	10	901	C	1720	0520				CR00005	9/24/2009	CONSIDERATION	200	lod27464
010-1720	T	10	901	C	1720	0520				CR00010	9/24/2009	PAYMENT	9,120	gl3709
010-1720	T	10	901	C	1720	0520				IJV0015	9/28/2009	0" SETTLEMENT/BAL WRITTEN OF"	-245	dl3780
010-1720	T	10	901	C	1720	0520				IJV0015	9/28/2009	0" SETTLEMENT/BAL WRITTEN OF"	245	dl3780
010-1720	T	10	901	C	1720	0520				CR00017	9/29/2009	PAYMENT	368	gl5195
010-1720	T	10	901	C	1720	0520				CR00004	10/2/2009	% RENT-MAR 2009-AUG 2009	299	gl5954
010-1720	T	10	901	C	1720	0520				CR00002	10/6/2009	PAYMENT	166	gl4008
010-1720	T	10	901	C	1720	0520				CR00003	10/6/2009	PAYMENT	300	gl5709
010-1720	T	10	901	C	1720	0520				CR00008	10/7/2009	PAYMENT	264	gl5468
010-1720	T	10	901	C	1720	0520				CR00006	10/9/2009	PAYMENT	9,120	gl3709
010-1720	T	10	901	C	1720	0520				CR00018	10/9/2009	PAYMENT	12	gl4884
010-1720	T	10	901	C	1720	0520				CR00004	10/20/2009	PAYMENT	7,225	gl4095
010-1720	T	10	901	C	1720	0520				CR00009	10/21/2009	PAYMENT	0	gl5108
010-1720	T	10	901	C	1720	0520				CM04241	10/22/2009	0" CANCELLED EFFEC 7/22/09"	-9	gl4890
010-1720	T	10	901	C	1720	0520				CM04241	10/22/2009	0" CANCELLED EFFEC 7/22/09"	9	gl4890
010-1720	T	10	901	C	1720	0520				CR00008	10/26/2009	PAYMENT	16	gl5491
010-1720	T	10	901	C	1720	0520				CR00018	10/26/2009	PAYMENT	2,512	gl5678
010-1720	T	10	901	C	1720	0520				CR00001	10/27/2009	PAYMENT	550	gl5309
010-1720	T	10	901	C	1720	0520				CR00006	10/27/2009	PAYMENT	24	gl4887
010-1720	T	10	901	C	1720	0520				CR00007	10/27/2009	PAYMENT	770	gl5590
010-1720	T	10	901	C	1720	0520				CR00008	10/27/2009	PAYMENT	990	gl5564
010-1720	T	10	901	C	1720	0520				CR00001	10/29/2009	PAYMENT	840	gl5602
010-1720	T	10	901	C	1720	0520				CR00001	10/29/2009	PAYMENT	840	gl5602
010-1720	T	10	901	C	1720	0520				CR00001	10/29/2009	PAYMENT	-840	gl5602
010-1720	T	10	901	C	1720	0520				CR00005	11/5/2009	CONSIDERATION	172	lod28968
010-1720	T	10	901	C	1720	0520				CR00004	11/19/2009	PAYMENT	12	gl4901
010-1720	T	10	901	C	1720	0520				CR00005	11/19/2009	PAYMENT	12	gl4899
010-1720	T	10	901	C	1720	0520				WV15549	11/19/2009	0" OFFSET RENT REFUND"	-248	gl5195
010-1720	T	10	901	C	1720	0520				WV15549	11/19/2009	0" OFFSET RENT REFUND"	248	gl5195
010-1720	T	10	901	C	1720	0520	000000	00	050	WV15549	11/19/2009	RNT REF-CNCL 10/19/09	-248	gl5195
010-1720	T	10	901	C	1720	0520				CR00003	11/23/2009	PAYMENT	12	gl4904
010-1720	T	10	901	C	1720	0520				CR00018	11/23/2009	PAYMENT	96	gl5382
010-1720	T	10	901	C	1720	0520				CR00019	11/23/2009	PAYMENT	48	gl5149
010-1720	T	10	901	C	1720	0520				CR00020	11/23/2009	PAYMENT	12	gl4894
010-1720	T	10	901	C	1720	0520				CR00021	11/23/2009	PAYMENT	12	gl4888
010-1720	T	10	901	C	1720	0520				CR00023	11/23/2009	PAYMENT	12	gl4910
010-1720	T	10	901	C	1720	0520				CR00006	11/25/2009	PAYMENT	12	gl4898

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010-1720	T	10	901	C	1720	0520				CR00044	11/30/2009	PAYMENT	60	gl4218
010-1720	T	10	901	C	1720	0520				CR00045	11/30/2009	PAYMENT	311	gl5175
010-1720	T	10	901	C	1720	0520				CR00046	11/30/2009	PAYMENT	340	gl5495
010-1720	T	10	901	C	1720	0520				CR00013	12/1/2009	PAYMENT	2,660	gl4588
010-1720	T	10	901	C	1720	0520				CR00015	12/1/2009	PAYMENT	12	gl4891
010-1720	T	10	901	C	1720	0520				CR00016	12/1/2009	PAYMENT	12	gl4896
010-1720	T	10	901	C	1720	0520				CR00017	12/1/2009	PAYMENT	12	gl4889
010-1720	T	10	901	C	1720	0520				CR00007	12/2/2009	PAYMENT	12	gl4906
010-1720	T	10	901	C	1720	0520				CR00006	12/4/2009	PAYMENT	109	gl5489
010-1720	T	10	901	C	1720	0520				CR00007	12/4/2009	PAYMENT	690	gl5488
010-1720	T	10	901	C	1720	0520				CR00008	12/4/2009	PAYMENT	67	gl5631
010-1720	T	10	901	C	1720	0520				CR00015	12/7/2009	PAYMENT	12	gl4912
010-1720	T	10	901	C	1720	0520				CR00017	12/7/2009	PAYMENT	331	gl4008
010-1720	T	10	901	C	1720	0520				CR00018	12/7/2009	PAYMENT	16	gl5499
010-1720	T	10	901	C	1720	0520				CR00019	12/7/2009	PAYMENT	2,100	gl3983
010-1720	T	10	901	C	1720	0520				CR00021	12/7/2009	PAYMENT	1,950	gl5376
010-1720	T	10	901	C	1720	0520				CR00027	12/8/2009	PAYMENT	620	gl5620
010-1720	T	10	901	C	1720	0520				CR00004	12/9/2009	PAYMENT	18,000	gl5219
010-1720	T	10	901	C	1720	0520				CR00010	12/9/2009	PAYMENT	5,135	gl5589
010-1720	T	10	901	C	1720	0520				CR00011	12/14/2009	PAYMENT	96	gl5871
010-1720	T	10	901	C	1720	0520				CR00002	12/18/2009	PAYMENT	12	gl4903
010-1720	T	10	901	C	1720	0520				CR00003	12/18/2009	PAYMENT	870	gl5493
010-1720	T	10	901	C	1720	0520				CR00005	12/21/2009	PAYMENT	12	gl4893
010-1720	T	10	901	C	1720	0520				CR00006	12/21/2009	PAYMENT	16	gl5380
010-1720	T	10	901	C	1720	0520				CR00004	12/28/2009	PAYMENT	12	gl4909
010-1720	T	10	901	C	1720	0520				CR00008	12/30/2009	PAYMENT	462	gl5378
010-1720	T	10	901	C	1720	0520				CR00009	12/30/2009	PAYMENT	2,210	gl5564
010-1720	T	10	901	C	1720	0520				CR00009	1/6/2010	PAYMENT	207	gl5353
010-1720	T	10	901	C	1720	0520				CR00010	1/8/2010	PAYMENT	570	gl5488
010-1720	T	10	901	C	1720	0520				CR00007	1/11/2010	PAYMENT	12	gl4902
010-1720	T	10	901	C	1720	0520				CR00002	1/12/2010	PAYMENT	1,030	gl5564
010-1720	T	10	901	C	1720	0520				CR00001	1/13/2010	PAYMENT	280	gl5313
010-1720	T	10	901	C	1720	0520				CR00001	1/14/2010	PAYMENT	12	gl4884
010-1720	T	10	901	C	1720	0520				CR00001	1/19/2010	PAYMENT	12	gl4900
010-1720	T	10	901	C	1720	0520				CR00048	1/25/2010	PAYMENT	48	gl5851
010-1720	T	10	901	C	1720	0520				CR00008	1/26/2010	PAYMENT	7,225	gl4095
010-1720	T	10	901	C	1720	0520				CR00116	1/27/2010	PAYMENT	145	gl5909
010-1720	T	10	901	C	1720	0520				CR00016	2/1/2010	PAYMENT	48	gl5954

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010-1720	T	10	901	C	1720	0520				CR00001	2/3/2010	PAYMENT	166	gl4008
010-1720	T	10	901	C	1720	0520				CR00037	2/8/2010	CONSIDERATION	1,540	lod28978
010-1720	T	10	901	C	1720	0520				CR00002	2/11/2010	PAYMENT	12	gl4886
010-1720	T	10	901	C	1720	0520				CR00012	2/22/2010	PAYMENT	24	gl4911
010-1720	T	10	901	C	1720	0520				CR00014	2/22/2010	PAYMENT	6,280	gl4223
010-1720	T	10	901	C	1720	0520				CR00008	2/23/2010	PAYMENT	15	gl4356
010-1720	T	10	901	C	1720	0520				CR00007	2/25/2010	PAYMENT	100	gl5180
010-1720	T	10	901	C	1720	0520				CR00028	2/26/2010	PAYMENT	2,100	gl3983
010-1720	T	10	901	C	1720	0520				CR00004	3/1/2010	PAYMENT	282	gl5400
010-1720	T	10	901	C	1720	0520				CR00061	3/1/2010	ADD'L PERCENTAGE RENT-2008	120	gl3709
010-1720	T	10	901	C	1720	0520				CR00022	3/2/2010	PAYMENT	15,149	gl3709
010-1720	T	10	901	C	1720	0520				CR00019	3/9/2010	PAYMENT	331	gl4008
010-1720	T	10	901	C	1720	0520				CR00020	3/9/2010	PAYMENT	5,070	gl5566
010-1720	T	10	901	C	1720	0520				CR00021	3/9/2010	PAYMENT	5,070	gl5565
010-1720	T	10	901	C	1720	0520				CR00001	3/17/2010	PAYMENT	1,110	gl5592
010-1720	T	10	901	C	1720	0520				CR00002	3/17/2010	PAYMENT	20	gl5592
010-1720	T	10	901	C	1720	0520				CR00018	3/22/2010	PAYMENT	137	gl4402
010-1720	T	10	901	C	1720	0520				CR00019	3/22/2010	PAYMENT	24	gl4513
010-1720	T	10	901	C	1720	0520				CR00021	3/23/2010	PERCENTAGE RENT 9/09-2/10	498	gl5954
010-1720	T	10	901	C	1720	0520				CR00011	4/5/2010	PAYMENT	28	gl5555
010-1720	T	10	901	C	1720	0520				CR00012	4/5/2010	PAYMENT	1,720	gl3809
010-1720	T	10	901	C	1720	0520				CR00013	4/5/2010	PAYMENT	460	gl5104
010-1720	T	10	901	C	1720	0520				CR00011	4/8/2010	PAYMENT	166	gl4008
010-1720	T	10	901	C	1720	0520				CR00005	4/16/2010	PAYMENT	29	gl5242
010-1720	T	10	901	C	1720	0520				CR00027	4/21/2010	PAYMENT	1,685	gl5564
010-1720	T	10	901	C	1720	0520				CR00028	4/21/2010	PAYMENT	7,225	gl4095
010-1720	T	10	901	C	1720	0520				CR00008	4/26/2010	PAYMENT	2,512	gl5678
010-1720	T	10	901	C	1720	0520				CR00013	4/29/2010	PAYMENT	840	gl5602
010-1720	T	10	901	C	1720	0520				CR00014	5/3/2010	PAYMENT	246	gl5196
010-1720	T	10	901	C	1720	0520				CR00016	5/3/2010	PAYMENT	16	gl5491
010-1720	T	10	901	C	1720	0520				CR00017	5/3/2010	PAYMENT	10	gl5592
010-1720	T	10	901	C	1720	0520				CR00002	5/5/2010	PAYMENT	2,380	gl5590
010-1720	T	10	901	C	1720	0520				CR00003	5/5/2010	PAYMENT	1,705	gl5564
010-1720	T	10	901	C	1720	0520				CR00010	5/6/2010	PAYMENT	24	gl5242
010-1720	T	10	901	C	1720	0520				CR00035	5/10/2010	CONSIDERATION	10,560	lod28979
010-1720	T	10	901	C	1720	0520				CR00001	5/13/2010	PAYMENT	550	gl5309
010-1720	T	10	901	C	1720	0520				CR00006	5/13/2010	PAYMENT	3,600	gl5602
010-1720	T	10	901	C	1720	0520				CR00005	5/17/2010	PAYMENT	24	gl4892

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010-1720	T	10	901	C	1720	0520				CR00007	5/17/2010	PAYMENT	24	gl4906
010-1720	T	10	901	C	1720	0520				CR00004	5/18/2010	PAYMENT	12	gl4889
010-1720	T	10	901	C	1720	0520				CR00006	5/18/2010	PAYMENT	16	gl5499
010-1720	T	10	901	C	1720	0520				CR00007	5/18/2010	PAYMENT	12	gl4903
010-1720	T	10	901	C	1720	0520				CR00001	5/19/2010	PAYMENT	12	gl4899
010-1720	T	10	901	C	1720	0520				CR00002	5/19/2010	PAYMENT	12	gl4901
010-1720	T	10	901	C	1720	0520				CR00007	5/21/2010	PAYMENT	12	gl4902
010-1720	T	10	901	C	1720	0520				CR00051	5/24/2010	PAYMENT	2,660	gl4588
010-1720	T	10	901	C	1720	0520				CR00028	5/25/2010	PAYMENT	5,135	gl5589
010-1720	T	10	901	C	1720	0520				CR00029	5/25/2010	PAYMENT	12	gl4910
010-1720	T	10	901	C	1720	0520				CR00003	5/26/2010	PAYMENT	48	gl5149
010-1720	T	10	901	C	1720	0520				CR00001	6/1/2010	PAYMENT	12	gl4898
010-1720	T	10	901	C	1720	0520				CR00005	6/1/2010	PAYMENT	12	gl4894
010-1720	T	10	901	C	1720	0520				CR00006	6/1/2010	PAYMENT	2,100	gl3983
010-1720	T	10	901	C	1720	0520				CR00008	6/1/2010	PAYMENT	331	gl4008
010-1720	T	10	901	C	1720	0520				CR00010	6/1/2010	PAYMENT	18,000	gl5219
010-1720	T	10	901	C	1720	0520				CR00003	6/2/2010	PAYMENT	12	gl4904
010-1720	T	10	901	C	1720	0520				CR00004	6/2/2010	PAYMENT	60	gl4218
010-1720	T	10	901	C	1720	0520				CR00005	6/2/2010	PAYMENT	12	gl4896
010-1720	T	10	901	C	1720	0520				CR00016	6/3/2010	PAYMENT	12	gl4888
010-1720	T	10	901	C	1720	0520				CR00019	6/3/2010	PAYMENT	340	gl5495
010-1720	T	10	901	C	1720	0520				CR00004	6/7/2010	PAYMENT	67	gl5631
010-1720	T	10	901	C	1720	0520				CR00003	6/8/2010	PAYMENT	620	gl5620
010-1720	T	10	901	C	1720	0520				CR00003	6/9/2010	PAYMENT	12	gl4912
010-1720	T	10	901	C	1720	0520				CR00004	6/9/2010	PAYMENT	280	gl5313
010-1720	T	10	901	C	1720	0520				CR00001	6/14/2010	PAYMENT	12	gl4900
010-1720	T	10	901	C	1720	0520				CR00020	6/14/2010	PAYMENT	630	gl5488
010-1720	T	10	901	C	1720	0520				CR00021	6/14/2010	PAYMENT	109	gl5489
010-1720	T	10	901	C	1720	0520				CR00002	6/15/2010	PAYMENT	870	gl5493
010-1720	T	10	901	C	1720	0520				CR00026	6/21/2010	PAYMENT	16	gl5380
010-1720	T	10	901	C	1720	0520				CR00005	6/22/2010	PAYMENT	207	gl5353
010-1720	T	10	901	C	1720	0520				CR00007	6/28/2010	PAYMENT	2,565	gl5590
010-1720	T	10	901	C	1720	0520				CR00004	6/30/2010	PAYMENT	12	gl4893
010-1720	T	10	901	C	1720	0520				CR00005	6/30/2010	PAYMENT	462	gl5378
014-1720	S	10	325	C	0251	0520				CR00003	7/2/2009	PAYMENT	354	gl5784
014-1720	S	10	325	C	0251	0520				CR00002	8/7/2009	PAYMENT	7,226	gl5961
014-1720	S	10	325	C	0251	0520				CR00001	8/27/2009	CONSIDERATION	6,912	lod28965
014-1720	S	10	325	C	0251	0520				CR00018	9/2/2009	CONSIDERATION	21,952	gl5979

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014-1720	S	10	325	C	0251	0520				CR00001	9/23/2009	CONSIDERATION	108,064	08od068
014-1720	S	10	325	C	0251	0520				CR00006	9/24/2009	CONSIDERATION	1,658	gl5827
014-1720	S	10	325	C	0251	0520				CR00007	9/24/2009	PAYMENT	3,014	07od172a
014-1720	S	10	325	C	0251	0520				CR00023	3/8/2010	PAYMENT	7,226	gl5961
014-1720	S	10	325	C	0251	0520				CR00024	3/8/2010	PAYMENT	2,666	gl5960
014-1720	S	10	325	C	0251	0520				CR00001	3/29/2010	PAYMENT	6,069	07od172a
014-1720	S	10	325	C	0251	0520				CR00008	3/31/2010	CONSIDERATION	187,016	gl5994
014-1720	S	10	325	C	0251	0520				CR00007	4/7/2010	CONSIDERATION	66,416	gl5986
014-1720	S	10	325	C	0251	0520				CR00026	5/25/2010	CONSIDERATION	9,560	gl5989
014-1720	S	10	325	C	0251	0520				CR00027	5/25/2010	CONSIDERATION	6,488	gl5990
014-1720	S	10	325	C	0251	0520				CR00041	6/22/2010	CONSIDERATION	3,768	gl5991
014-1720	T	10	901	C	1720	0520				CR00003	7/2/2009	PAYMENT	88	gl5784
014-1720	T	10	901	C	1720	0520				CR00002	8/7/2009	PAYMENT	1,806	gl5961
014-1720	T	10	901	C	1720	0520				CR00001	8/27/2009	CONSIDERATION	1,728	lod28965
014-1720	T	10	901	C	1720	0520				CR00018	9/2/2009	CONSIDERATION	5,488	gl5979
014-1720	T	10	901	C	1720	0520				CR00001	9/23/2009	CONSIDERATION	27,016	08od068
014-1720	T	10	901	C	1720	0520				CR00006	9/24/2009	CONSIDERATION	414	gl5827
014-1720	T	10	901	C	1720	0520				CR00007	9/24/2009	PAYMENT	754	07od172a
014-1720	T	10	901	C	1720	0520				CR00023	3/8/2010	PAYMENT	1,806	gl5961
014-1720	T	10	901	C	1720	0520				CR00024	3/8/2010	PAYMENT	666	gl5960
014-1720	T	10	901	C	1720	0520				CR00001	3/29/2010	PAYMENT	1,517	07od172a
014-1720	T	10	901	C	1720	0520				CR00008	3/31/2010	CONSIDERATION	46,754	gl5994
014-1720	T	10	901	C	1720	0520				CR00007	4/7/2010	CONSIDERATION	16,604	gl5986
014-1720	T	10	901	C	1720	0520				CR00026	5/25/2010	CONSIDERATION	2,390	gl5989
014-1720	T	10	901	C	1720	0520				CR00027	5/25/2010	CONSIDERATION	1,622	gl5990
014-1720	T	10	901	C	1720	0520				CR00041	6/22/2010	CONSIDERATION	942	gl5991
016-1720	S	10	316	C	0251	0519				JV00153	9/22/2009	RNT 3/01-3/10 TO ADP	-38,063	gl5654
016-1720	S	10	316	C	0251	0519				CR00005	3/1/2010	PAYMENT	1,120	gl5654
016-1720	T	10	901	C	1720	0519				CR00005	3/1/2010	PAYMENT	280	gl5654
020-1720	T	10	932	C	0251	0540				CR00007	7/1/2009	PAYMENT	1,154	gl5521
020-1720	T	10	932	C	0251	0540				CR00013	7/6/2009	PAYMENT	4,200	gl4519
020-1720	T	10	932	C	0251	0540				CR00014	7/6/2009	PAYMENT	96	gl4857
020-1720	T	10	932	C	0251	0540				CR00006	7/10/2009	PAYMENT	2,200	gl5588
020-1720	T	10	932	C	0251	0540				CR00065	7/24/2009	PAYMENT	400	gl5587
020-1720	T	10	932	C	0251	0540				CR00011	7/27/2009	PAYMENT	96	gl5209
020-1720	T	10	932	C	0251	0540				CR00039	8/5/2009	PAYMENT	60,000	gl5731
020-1720	T	10	932	C	0251	0540				CR00004	8/6/2009	PAYMENT	410	gl3857
020-1720	T	10	932	C	0251	0540				CR00006	8/27/2009	PAYMENT	384	gl5810

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020-1720	T	10	932	C	0251	0540				CR00010	8/31/2009	PAYMENT	192	gl5922
020-1720	T	10	932	C	0251	0540				CR00001	9/9/2009	PAYMENT	94	gl4531
020-1720	T	10	932	C	0251	0540				M013566	9/14/2009	PAYMENT	80	gl5398
020-1720	T	10	932	C	0251	0540				CR00002	9/18/2009	PAYMENT	1,800	gl4272
020-1720	T	10	932	C	0251	0540				M013569	9/21/2009	PAYMENT	92	gl5597
020-1720	T	10	932	C	0251	0540				CR00050	9/23/2009	PAYMENT	2,760	gl3857
020-1720	T	10	932	C	0251	0540				CR00004	9/28/2009	PAYMENT	1,700	gl4269
020-1720	T	10	932	C	0251	0540				CR00004	10/7/2009	PAYMENT	1,400	gl4209
020-1720	T	10	932	C	0251	0540				CR00020	10/26/2009	PAYMENT	273	gl5485
020-1720	T	10	932	C	0251	0540				CR00021	10/26/2009	PAYMENT	96	gl5209
020-1720	T	10	932	C	0251	0540				CR00013	11/9/2009	PAYMENT	560	gl4210
020-1720	T	10	932	C	0251	0540				CR00012	11/10/2009	PAYMENT	384	gl3817
020-1720	T	10	932	C	0251	0540				CR00013	11/10/2009	PAYMENT	8	gl4828
020-1720	T	10	932	C	0251	0540				CR00006	11/12/2009	PAYMENT	948	gl4271
020-1720	T	10	932	C	0251	0540				CR00008	11/17/2009	PAYMENT	5,481	gl5252
020-1720	T	10	932	C	0251	0540				M013589	11/18/2009	PAYMENT	6,000	gl4327
020-1720	T	10	932	C	0251	0540				CR00054	11/23/2009	PAYMENT	104	gl5317
020-1720	T	10	932	C	0251	0540				CR00059	11/30/2009	PAYMENT	1,156	gl5276
020-1720	T	10	932	C	0251	0540				CR00015	12/3/2009	PAYMENT	94	gl4531
020-1720	T	10	932	C	0251	0540				CR00037	12/7/2009	PAYMENT	35,096	gl4212
020-1720	T	10	932	C	0251	0540				CR00001	12/11/2009	PAYMENT	1,600	gl5310
020-1720	T	10	932	C	0251	0540				CR00011	12/17/2009	PAYMENT	4,200	gl4519
020-1720	T	10	932	C	0251	0540				CR00012	12/17/2009	PAYMENT	115	gl5177
020-1720	T	10	932	C	0251	0540				CR00029	12/23/2009	PAYMENT	400	gl5587
020-1720	T	10	932	C	0251	0540				CR00010	1/4/2010	PAYMENT	1,154	gl5521
020-1720	T	10	932	C	0251	0540				CR00018	1/11/2010	PAYMENT	-200	gl4269
020-1720	T	10	932	C	0251	0540				CR00018	1/11/2010	PAYMENT	1,360	gl4269
020-1720	T	10	932	C	0251	0540				CR00004	1/19/2010	PAYMENT	2,200	gl5588
020-1720	T	10	932	C	0251	0540				CR00004	1/21/2010	PAYMENT	96	gl5209
020-1720	T	10	932	C	0251	0540				CR00032	2/1/2010	PAYMENT	1,800	gl4272
020-1720	T	10	932	C	0251	0540				CR00025	2/16/2010	PAYMENT	60,000	gl5731
020-1720	T	10	932	C	0251	0540				CR00007	2/23/2010	PAYMENT	94	gl4531
020-1720	T	10	932	C	0251	0540				CR00011	2/25/2010	PAYMENT	1,800	gl4272
020-1720	T	10	932	C	0251	0540				CR00008	3/2/2010	PAYMENT	372	gl4524
020-1720	T	10	932	C	0251	0540				M013625	3/3/2010	PAYMENT	35,096	gl4212
020-1720	T	10	932	C	0251	0540				CR00011	3/8/2010	PAYMENT	186	gl4524
020-1720	T	10	932	C	0251	0540				CR00030	3/22/2010	PAYMENT	2,760	gl3857
020-1720	T	10	932	C	0251	0540				CR00030	3/23/2010	PAYMENT	560	gl4210

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020-1720	T	10	932	C	0251	0540				CR00031	3/29/2010	PAYMENT	1,360	gl4269
020-1720	T	10	932	C	0251	0540				CR00022	3/31/2010	PAYMENT	192	gl5922
020-1720	T	10	932	C	0251	0540				CR00009	4/1/2010	PAYMENT	1,400	gl4209
020-1720	T	10	932	C	0251	0540				CR00010	4/1/2010	PERCENTAGE RENT 2/09-1/10	79,806	gl5731
020-1720	T	10	932	C	0251	0540				M013636	4/1/2010	PAYMENT	94	gl5597
020-1720	T	10	932	C	0251	0540				CR00009	4/22/2010	PAYMENT	273	gl5485
020-1720	T	10	932	C	0251	0540				CR00017	4/26/2010	PAYMENT	5,481	gl5252
020-1720	T	10	932	C	0251	0540				CR00009	4/28/2010	PAYMENT	96	gl5209
020-1720	T	10	932	C	0251	0540				CR00013	5/3/2010	PAYMENT	384	gl4544
020-1720	T	10	932	C	0251	0540				CR00010	5/20/2010	PAYMENT	6,000	gl4327
020-1720	T	10	932	C	0251	0540				CR00014	5/20/2010	PAYMENT	104	gl5317
020-1720	T	10	932	C	0251	0540				CR00032	5/25/2010	PAYMENT	1,156	gl5276
020-1720	T	10	932	C	0251	0540				CR00018	6/1/2010	PAYMENT	1,600	gl5310
020-1720	T	10	932	C	0251	0540				CR00006	6/4/2010	PAYMENT	94	gl4531
020-1720	T	10	932	C	0251	0540				CR00021	6/16/2010	PAYMENT	1,800	gl4272
020-1720	T	10	932	C	0251	0540				CR00012	6/22/2010	PAYMENT	384	gl5497
020-1720	T	10	932	C	0251	0540				CR00006	6/24/2010	PAYMENT	1,360	gl4269
020-1720	T	10	932	C	0251	0540				CR00016	6/28/2010	PAYMENT	96	gl4857
020-1720	T	10	932	C	0251	0540				CR00017	6/28/2010	PAYMENT	11,872	gl4028
020-1720	T	10	902	C	1720	0540				CR00007	7/1/2009	PAYMENT	289	gl5521
020-1720	T	10	902	C	1720	0540				CR00013	7/6/2009	PAYMENT	1,050	gl4519
020-1720	T	10	902	C	1720	0540				CR00014	7/6/2009	PAYMENT	24	gl4857
020-1720	T	10	902	C	1720	0540				CR00006	7/10/2009	PAYMENT	550	gl5588
020-1720	T	10	902	C	1720	0540				CR00065	7/24/2009	PAYMENT	100	gl5587
020-1720	T	10	902	C	1720	0540				CR00011	7/27/2009	PAYMENT	24	gl5209
020-1720	T	10	902	C	1720	0540				CR00039	8/5/2009	PAYMENT	15,000	gl5731
020-1720	T	10	902	C	1720	0540				CR00004	8/6/2009	PAYMENT	103	gl3857
020-1720	T	10	902	C	1720	0540				CR00006	8/27/2009	PAYMENT	96	gl5810
020-1720	T	10	902	C	1720	0540				CR00010	8/31/2009	PAYMENT	48	gl5922
020-1720	T	10	902	C	1720	0540				CR00001	9/9/2009	PAYMENT	24	gl4531
020-1720	T	10	902	C	1720	0540				M013566	9/14/2009	PAYMENT	20	gl5398
020-1720	T	10	902	C	1720	0540				CR00002	9/18/2009	PAYMENT	450	gl4272
020-1720	T	10	902	C	1720	0540				M013569	9/21/2009	PAYMENT	23	gl5597
020-1720	T	10	902	C	1720	0540				CR00050	9/23/2009	PAYMENT	690	gl3857
020-1720	T	10	902	C	1720	0540				CR00004	9/28/2009	PAYMENT	425	gl4269
020-1720	T	10	902	C	1720	0540				CR00004	10/7/2009	PAYMENT	350	gl4209
020-1720	T	10	902	C	1720	0540				CR00020	10/26/2009	PAYMENT	68	gl5485
020-1720	T	10	902	C	1720	0540				CR00021	10/26/2009	PAYMENT	24	gl5209

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020-1720	T	10	902	C	1720	0540				CR00013	11/9/2009	PAYMENT	140	gl4210
020-1720	T	10	902	C	1720	0540				CR00012	11/10/2009	PAYMENT	96	gl3817
020-1720	T	10	902	C	1720	0540				CR00013	11/10/2009	PAYMENT	2	gl4828
020-1720	T	10	902	C	1720	0540				CR00006	11/12/2009	PAYMENT	237	gl4271
020-1720	T	10	902	C	1720	0540				CR00008	11/17/2009	PAYMENT	1,370	gl5252
020-1720	T	10	902	C	1720	0540				M013589	11/18/2009	PAYMENT	1,500	gl4327
020-1720	T	10	902	C	1720	0540				CR00054	11/23/2009	PAYMENT	26	gl5317
020-1720	T	10	902	C	1720	0540				CR00059	11/30/2009	PAYMENT	289	gl5276
020-1720	T	10	902	C	1720	0540				CR00015	12/3/2009	PAYMENT	24	gl4531
020-1720	T	10	902	C	1720	0540				CR00037	12/7/2009	PAYMENT	8,774	gl4212
020-1720	T	10	902	C	1720	0540				CR00001	12/11/2009	PAYMENT	400	gl5310
020-1720	T	10	902	C	1720	0540				CR00011	12/17/2009	PAYMENT	1,050	gl4519
020-1720	T	10	902	C	1720	0540				CR00012	12/17/2009	PAYMENT	29	gl5177
020-1720	T	10	902	C	1720	0540				CR00029	12/23/2009	PAYMENT	100	gl5587
020-1720	T	10	902	C	1720	0540				CR00010	1/4/2010	PAYMENT	289	gl5521
020-1720	T	10	902	C	1720	0540				CR00018	1/11/2010	PAYMENT	-50	gl4269
020-1720	T	10	902	C	1720	0540				CR00018	1/11/2010	PAYMENT	340	gl4269
020-1720	T	10	902	C	1720	0540				CR00004	1/19/2010	PAYMENT	550	gl5588
020-1720	T	10	902	C	1720	0540				CR00004	1/21/2010	PAYMENT	24	gl5209
020-1720	T	10	902	C	1720	0540				CR00032	2/1/2010	PAYMENT	450	gl4272
020-1720	T	10	902	C	1720	0540				CR00025	2/16/2010	PAYMENT	15,000	gl5731
020-1720	T	10	902	C	1720	0540				CR00007	2/23/2010	PAYMENT	24	gl4531
020-1720	T	10	902	C	1720	0540				CR00011	2/25/2010	PAYMENT	450	gl4272
020-1720	T	10	902	C	1720	0540				CR00008	3/2/2010	PAYMENT	93	gl4524
020-1720	T	10	902	C	1720	0540				M013625	3/3/2010	PAYMENT	8,774	gl4212
020-1720	T	10	902	C	1720	0540				CR00011	3/8/2010	PAYMENT	47	gl4524
020-1720	T	10	902	C	1720	0540				CR00030	3/22/2010	PAYMENT	690	gl3857
020-1720	T	10	902	C	1720	0540				CR00030	3/23/2010	PAYMENT	140	gl4210
020-1720	T	10	902	C	1720	0540				CR00031	3/29/2010	PAYMENT	340	gl4269
020-1720	T	10	902	C	1720	0540				CR00022	3/31/2010	PAYMENT	48	gl5922
020-1720	T	10	902	C	1720	0540				CR00009	4/1/2010	PAYMENT	350	gl4209
020-1720	T	10	902	C	1720	0540				CR00010	4/1/2010	PERCENTAGE RENT 2/09-1/10	19,951	gl5731
020-1720	T	10	902	C	1720	0540				M013636	4/1/2010	PAYMENT	24	gl5597
020-1720	T	10	902	C	1720	0540				CR00009	4/22/2010	PAYMENT	68	gl5485
020-1720	T	10	902	C	1720	0540				CR00017	4/26/2010	PAYMENT	1,370	gl5252
020-1720	T	10	902	C	1720	0540				CR00009	4/28/2010	PAYMENT	24	gl5209
020-1720	T	10	902	C	1720	0540				CR00013	5/3/2010	PAYMENT	96	gl4544
020-1720	T	10	902	C	1720	0540				CR00010	5/20/2010	PAYMENT	1,500	gl4327

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020-1720	T	10	902	C	1720	0540				CR00014	5/20/2010	PAYMENT	26	gl5317
020-1720	T	10	902	C	1720	0540				CR00032	5/25/2010	PAYMENT	289	gl5276
020-1720	T	10	902	C	1720	0540				CR00018	6/1/2010	PAYMENT	400	gl5310
020-1720	T	10	902	C	1720	0540				CR00006	6/4/2010	PAYMENT	24	gl4531
020-1720	T	10	902	C	1720	0540				CR00021	6/16/2010	PAYMENT	450	gl4272
020-1720	T	10	902	C	1720	0540				CR00012	6/22/2010	PAYMENT	96	gl5497
020-1720	T	10	902	C	1720	0540				CR00006	6/24/2010	PAYMENT	340	gl4269
020-1720	T	10	902	C	1720	0540				CR00016	6/28/2010	PAYMENT	24	gl4857
020-1720	T	10	902	C	1720	0540				CR00017	6/28/2010	PAYMENT	2,968	gl4028
024-1720	S	10	316	C	0251	0540				CR00006	9/22/2009	PAYMENT	852	gl5929
024-1720	S	10	316	C	0251	0540				CR00006	4/6/2010	PAYMENT	852	gl5929
024-1720	T	10	902	C	1720	0540				CR00006	9/22/2009	PAYMENT	213	gl5929
024-1720	T	10	902	C	1720	0540				CR00006	4/6/2010	PAYMENT	213	gl5929
025-1720	T	10	932	C	0251	0540				CR00029	3/23/2010	PAYMENT	40,000	gl4599
025-1720	T	10	906	C	1655	0540				CR00029	3/23/2010	PAYMENT	24,000	gl4599
025-1720	T	10	902	C	1720	0540				CR00029	3/23/2010	PAYMENT	16,000	gl4599
029-1720	S	10	316	C	0251	0517				JV00723	6/30/2010	CORR JV#707, 6/30/10 (SFX 09)	27,600	gl5988
029-1720	S	10	316	C	0251	0537				H003802	8/28/2009	% RENT-11/1/07-10/31/08	46,393	gl5721
029-1720	S	10	316	C	0251	0537				JV00153	9/22/2009	RNT 11/05-10/09 TO ADP	-91,993	gl5721
029-1720	S	10	316	C	0251	0537				CR00014	11/9/2009	PAYMENT	840	gl5721
029-1720	S	10	316	C	0251	0537				CR00048	12/29/2009	% RENT-11/1/08-10/31/09	24,850	gl5721
029-1720	S	10	316	C	0251	0537				CR00006	2/9/2010	% RENT-11/1/09-1/8/10	2,621	gl5721
029-1720	S	10	316	C	0251	0537				CR00021	5/10/2010	PAYMENT	840	gl5721
029-1720	T	10	933	C	0251	0517				JV00707	6/30/2010	CORR COST CTR-RENT	27,600	gl5988
029-1720	T	10	933	C	0251	0517				JV00723	6/30/2010	CORR JV#707 (SFX 09)	-27,600	gl5988
029-1720	T	10	933	C	0251	0530				JV00707	6/30/2010	CORR-RENT	-27,600	gl5988
029-1720	T	10	903	C	1720	0517				JV00707	6/30/2010	CORR COST CTR-RENT	6,900	gl5988
029-1720	T	10	903	C	1720	0530				JV00707	6/30/2010	CORR-RENT	-6,900	gl5988
029-1720	T	10	903	C	1720	0537				H003802	8/28/2009	% RENT-11/1/07-10/31/08	11,598	gl5721
029-1720	T	10	903	C	1720	0537				CR00014	11/9/2009	PAYMENT	210	gl5721
029-1720	T	10	903	C	1720	0537				CR00048	12/29/2009	% RENT-11/1/08-10/31/09	6,213	gl5721
029-1720	T	10	903	C	1720	0537				CR00006	2/9/2010	% RENT-11/1/09-1/8/10	655	gl5721
029-1720	T	10	903	C	1720	0537				CR00021	5/10/2010	PAYMENT	210	gl5721
030-1720	T	10	933	C	0251	0530				IJV0039	3/31/2010	0" CORRECT MB#5586 2/26/10	-384	gl5971
030-1720	T	10	933	C	0251	0530				IJV0039	3/31/2010	0" CORRECT MB#5586 2/26/10	384	gl5971
030-1720	T	10	933	C	0251	0530				CR00010	7/1/2009	PAYMENT	53	gl5451
030-1720	T	10	933	C	0251	0530				CR00012	7/1/2009	PAYMENT	53	gl5415
030-1720	T	10	933	C	0251	0530				CR00013	7/1/2009	PAYMENT	53	gl5433

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030-1720	T	10	933	C	0251	0530				CR00014	7/1/2009	PAYMENT	5,280	gl3875
030-1720	T	10	933	C	0251	0530				CR00015	7/1/2009	PAYMENT	19,600	gl3269
030-1720	T	10	933	C	0251	0530				CR00018	7/1/2009	PAYMENT	478	sa4786
030-1720	T	10	933	C	0251	0530				H003778	7/1/2009	PAYMENT	53	gl5404
030-1720	T	10	933	C	0251	0530				CR00009	7/2/2009	PAYMENT	53	gl5438
030-1720	T	10	933	C	0251	0530				CR00019	7/6/2009	PAYMENT	2,856	gl3595
030-1720	T	10	933	C	0251	0530				CR00020	7/6/2009	PAYMENT	53	gl5412
030-1720	T	10	933	C	0251	0530				CR00022	7/6/2009	PAYMENT	53	gl5410
030-1720	T	10	933	C	0251	0530				CR00023	7/6/2009	PAYMENT	17,916	gl3611
030-1720	T	10	933	C	0251	0530				CR00024	7/6/2009	PAYMENT	6,576	gl3592
030-1720	T	10	933	C	0251	0530				CR00025	7/6/2009	PAYMENT	17,676	gl3609
030-1720	T	10	933	C	0251	0530				CR00026	7/6/2009	PAYMENT	53	gl5452
030-1720	T	10	933	C	0251	0530				CR00027	7/6/2009	PAYMENT	1,920	gl4306
030-1720	T	10	933	C	0251	0530				CR00036	7/6/2009	PAYMENT	53	gl5455
030-1720	T	10	933	C	0251	0530				CR00007	7/7/2009	PAYMENT	2,192	gl4201
030-1720	T	10	933	C	0251	0530				CR00008	7/7/2009	PAYMENT	53	gl5417
030-1720	T	10	933	C	0251	0530				CR00009	7/7/2009	PAYMENT	1,680	gl4307
030-1720	T	10	933	C	0251	0530				H003780	7/7/2009	PAYMENT	2,860	gl4312
030-1720	T	10	933	C	0251	0530				CR00009	7/8/2009	PAYMENT	53	gl4957
030-1720	T	10	933	C	0251	0530				CR00010	7/8/2009	PAYMENT	53	gl5144
030-1720	T	10	933	C	0251	0530				CR00008	7/9/2009	PAYMENT	6,804	gl3601
030-1720	T	10	933	C	0251	0530				CR00009	7/9/2009	PAYMENT	7,980	gl5264
030-1720	T	10	933	C	0251	0530				CR00009	7/10/2009	PAYMENT	7,320	gl3599
030-1720	T	10	933	C	0251	0530				CR00010	7/10/2009	PAYMENT	28,480	gl5162
030-1720	T	10	933	C	0251	0530				H003781	7/10/2009	PAYMENT	192	gl5940
030-1720	T	10	933	C	0251	0530				CR00005	7/13/2009	PAYMENT	2,976	gl3594
030-1720	T	10	933	C	0251	0530				CR00006	7/13/2009	PAYMENT	4,080	gl3596
030-1720	T	10	933	C	0251	0530				H003782	7/13/2009	PAYMENT	9,840	gl4333
030-1720	T	10	933	C	0251	0530				CR00007	7/14/2009	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00008	7/14/2009	PAYMENT	4,080	gl3600
030-1720	T	10	933	C	0251	0530				CR00002	7/15/2009	PAYMENT	4,248	gl3602
030-1720	T	10	933	C	0251	0530				CR00003	7/15/2009	PAYMENT	4,152	gl3591
030-1720	T	10	933	C	0251	0530				CR00004	7/15/2009	PAYMENT	1,658	sa5700
030-1720	T	10	933	C	0251	0530				CR00005	7/15/2009	PAYMENT	960	sa3269
030-1720	T	10	933	C	0251	0530				CR00006	7/15/2009	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00015	7/15/2009	PAYMENT	2,864	gl5250
030-1720	T	10	933	C	0251	0530				CR00005	7/16/2009	PAYMENT	592	gl3157
030-1720	T	10	933	C	0251	0530				CR00006	7/16/2009	PAYMENT	53	gl5440

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030-1720	T	10	933	C	0251	0530				CR00005	7/17/2009	PAYMENT	1,460	gl3660
030-1720	T	10	933	C	0251	0530				CR00006	7/17/2009	PAYMENT	53	gl5431
030-1720	T	10	933	C	0251	0530				CR00003	7/20/2009	PAYMENT	3,312	gl3604
030-1720	T	10	933	C	0251	0530				CR00004	7/20/2009	PAYMENT	3,360	gl3603
030-1720	T	10	933	C	0251	0530				CR00006	7/23/2009	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				H003788	7/23/2009	PAYMENT	53	gl5434
030-1720	T	10	933	C	0251	0530				CR00073	7/24/2009	PAYMENT	9,620	gl3742
030-1720	T	10	933	C	0251	0530				CR00022	7/27/2009	PAYMENT	53	gl5230
030-1720	T	10	933	C	0251	0530				CR00023	7/27/2009	PAYMENT	53	gl5235
030-1720	T	10	933	C	0251	0530				CR00024	7/27/2009	PAYMENT	53	gl5227
030-1720	T	10	933	C	0251	0530				CR00025	7/27/2009	PAYMENT	53	gl5231
030-1720	T	10	933	C	0251	0530				CR00026	7/27/2009	PAYMENT	14,516	gl3723
030-1720	T	10	933	C	0251	0530				CR00014	7/28/2009	PAYMENT	840	gl3722
030-1720	T	10	933	C	0251	0530				CR00015	7/28/2009	PAYMENT	4,152	gl3266
030-1720	T	10	933	C	0251	0530				CR00016	7/28/2009	PAYMENT	1,720	gl4252
030-1720	T	10	933	C	0251	0530				CR00017	7/28/2009	PAYMENT	1,740	gl4330
030-1720	T	10	933	C	0251	0530				CR00015	7/29/2009	PAYMENT	692	gl5905
030-1720	T	10	933	C	0251	0530				CR00016	7/29/2009	PAYMENT	2,880	gl3716
030-1720	T	10	933	C	0251	0530				CR00017	7/29/2009	PAYMENT	862	gl5356
030-1720	T	10	933	C	0251	0530				CR00028	7/29/2009	PAYMENT	6,400	gl5656
030-1720	T	10	933	C	0251	0530				CR00017	7/31/2009	PAYMENT	57,200	gl5862
030-1720	T	10	933	C	0251	0530				CR00018	7/31/2009	PAYMENT	13,200	gl3925
030-1720	T	10	933	C	0251	0530				CR00019	7/31/2009	PAYMENT	640	gl3170
030-1720	T	10	933	C	0251	0530				CR00020	7/31/2009	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00021	7/31/2009	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00022	7/31/2009	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00023	7/31/2009	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00024	7/31/2009	PAYMENT	10,920	gl4662
030-1720	T	10	933	C	0251	0530				CR00025	7/31/2009	PAYMENT	40	gl5435
030-1720	T	10	933	C	0251	0530				CR00030	7/31/2009	PAYMENT	480	sa4786
030-1720	T	10	933	C	0251	0530				H003793	7/31/2009	PAYMENT	200,000	gl5844
030-1720	T	10	933	C	0251	0530				H003794	7/31/2009	PAYMENT	192	gl5941
030-1720	T	10	933	C	0251	0530				CR00014	8/3/2009	PAYMENT	6,120	gl3620
030-1720	T	10	933	C	0251	0530				CR00004	8/4/2009	PAYMENT	9,360	gl3698
030-1720	T	10	933	C	0251	0530				CR00015	8/4/2009	PAYMENT	10,824	gl5599
030-1720	T	10	933	C	0251	0530				CR00016	8/4/2009	PAYMENT	4,040	gl5655
030-1720	T	10	933	C	0251	0530				CR00042	8/5/2009	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00044	8/5/2009	PAYMENT	356	gl5539

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030-1720	T	10	933	C	0251	0530				CR00045	8/5/2009	PAYMENT	13	gl5460
030-1720	T	10	933	C	0251	0530				CR00005	8/7/2009	PAYMENT	53	gl5423
030-1720	T	10	933	C	0251	0530				CR00007	8/7/2009	PAYMENT	5,520	gl5188
030-1720	T	10	933	C	0251	0530				CR00015	8/11/2009	PAYMENT	248	gl5575
030-1720	T	10	933	C	0251	0530				CR00016	8/11/2009	PAYMENT	192	gl5966
030-1720	T	10	933	C	0251	0530				CR00007	8/12/2009	PAYMENT	1,460	gl3660
030-1720	T	10	933	C	0251	0530				CR00005	8/14/2009	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00006	8/14/2009	PAYMENT	11,440	gl5188
030-1720	T	10	933	C	0251	0530				CR00007	8/14/2009	PAYMENT	966	sa3269
030-1720	T	10	933	C	0251	0530				CR00007	8/17/2009	PAYMENT	4,544	gl3597
030-1720	T	10	933	C	0251	0530				CR00058	8/18/2009	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00059	8/18/2009	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00003	8/19/2009	PAYMENT	4,320	gl4664
030-1720	T	10	933	C	0251	0530				CR00009	8/20/2009	PAYMENT	2,100	gl4310
030-1720	T	10	933	C	0251	0530				CR00010	8/20/2009	PAYMENT	4,484	gl3723
030-1720	T	10	933	C	0251	0530				CR00011	8/20/2009	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00012	8/20/2009	PAYMENT	8,136	gl3621
030-1720	T	10	933	C	0251	0530				CR00016	8/20/2009	PAYMENT	1,668	sa5700
030-1720	T	10	933	C	0251	0530				CR00001	8/24/2009	PAYMENT	2,766	gl4668
030-1720	T	10	933	C	0251	0530				CR00015	8/24/2009	PAYMENT	1,212	gl4314
030-1720	T	10	933	C	0251	0530				CR00016	8/24/2009	PAYMENT	1,134	gl4313
030-1720	T	10	933	C	0251	0530				CR00017	8/24/2009	PAYMENT	53	gl5226
030-1720	T	10	933	C	0251	0530				CR00018	8/24/2009	PAYMENT	2,256	gl4303
030-1720	T	10	933	C	0251	0530				CR00019	8/24/2009	PAYMENT	2,496	gl4379
030-1720	T	10	933	C	0251	0530				CR00020	8/24/2009	PAYMENT	13	gl5232
030-1720	T	10	933	C	0251	0530				H003800	8/25/2009	PAYMENT	768	gl5976
030-1720	T	10	933	C	0251	0530				CR00066	8/26/2009	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00067	8/26/2009	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00068	8/26/2009	PAYMENT	3,960	gl4311
030-1720	T	10	933	C	0251	0530				CR00069	8/26/2009	PAYMENT	1,740	gl4359
030-1720	T	10	933	C	0251	0530				CR00070	8/26/2009	PAYMENT	8,400	gl4663
030-1720	T	10	933	C	0251	0530				CR00071	8/26/2009	PAYMENT	29,800	gl3624
030-1720	T	10	933	C	0251	0530				CR00072	8/26/2009	PAYMENT	2,720	gl4476
030-1720	T	10	933	C	0251	0530				CR00016	8/27/2009	PAYMENT	53	gl5422
030-1720	T	10	933	C	0251	0530				CR00012	8/28/2009	PAYMENT	6,160	gl3999
030-1720	T	10	933	C	0251	0530				CR00019	8/31/2009	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00020	8/31/2009	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00021	8/31/2009	PAYMENT	83	gl5574

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030-1720	T	10	933	C	0251	0530				CR00022	8/31/2009	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00024	8/31/2009	PAYMENT	356	gl4471
030-1720	T	10	933	C	0251	0530				CR00037	8/31/2009	PAYMENT	125	gl4105
030-1720	T	10	933	C	0251	0530				CR00038	8/31/2009	PAYMENT	312	gl4464
030-1720	T	10	933	C	0251	0530				CR00039	8/31/2009	PAYMENT	1,152	gl4465
030-1720	T	10	933	C	0251	0530				CR00040	8/31/2009	PAYMENT	936	gl4474
030-1720	T	10	933	C	0251	0530				CR00048	8/31/2009	PAYMENT	42	gl5544
030-1720	T	10	933	C	0251	0530				CR00049	8/31/2009	PAYMENT	482	sa4786
030-1720	T	10	933	C	0251	0530				H003803	8/31/2009	PAYMENT	7,356	gl4443
030-1720	T	10	933	C	0251	0530				CR00022	9/1/2009	PAYMENT	6,354	gl4477
030-1720	T	10	933	C	0251	0530				CR00023	9/1/2009	PAYMENT	2,230	gl4473
030-1720	T	10	933	C	0251	0530				CR00024	9/1/2009	PAYMENT	2,460	gl4472
030-1720	T	10	933	C	0251	0530				CR00010	9/2/2009	PAYMENT	4,560	gl4665
030-1720	T	10	933	C	0251	0530				CR00009	9/3/2009	PAYMENT	2,392	gl4448
030-1720	T	10	933	C	0251	0530				CR00010	9/3/2009	PAYMENT	5,280	gl3875
030-1720	T	10	933	C	0251	0530				CR00024	9/4/2009	PAYMENT	1,460	gl3660
030-1720	T	10	933	C	0251	0530				CR00020	9/8/2009	PAYMENT	971	sa3269
030-1720	T	10	933	C	0251	0530				CR00024	9/8/2009	PAYMENT	40	gl4787
030-1720	T	10	933	C	0251	0530				CR00004	9/9/2009	PAYMENT	3,300	gl3670
030-1720	T	10	933	C	0251	0530				CR00005	9/9/2009	PAYMENT	628	gl3836
030-1720	T	10	933	C	0251	0530				CR00040	9/10/2009	PAYMENT	1,680	gl4307
030-1720	T	10	933	C	0251	0530				CR00003	9/14/2009	PAYMENT	3,864	gl3622
030-1720	T	10	933	C	0251	0530				CR00002	9/15/2009	PAYMENT	3,864	gl3619
030-1720	T	10	933	C	0251	0530				CR00003	9/15/2009	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00012	9/16/2009	PAYMENT	2,400	gl4309
030-1720	T	10	933	C	0251	0530				CR00006	9/18/2009	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00013	9/21/2009	PAYMENT	1,300	gl3837
030-1720	T	10	933	C	0251	0530				CR00016	9/21/2009	PAYMENT	2,240	gl3933
030-1720	T	10	933	C	0251	0530				CR00017	9/21/2009	PAYMENT	3,640	gl3935
030-1720	T	10	933	C	0251	0530				H003812	9/21/2009	PAYMENT	1,680	gl4307
030-1720	T	10	933	C	0251	0530				CR00013	9/22/2009	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00014	9/22/2009	PAYMENT	106	gl5152
030-1720	T	10	933	C	0251	0530				CR00015	9/22/2009	PAYMENT	1,000	gl5335
030-1720	T	10	933	C	0251	0530				CR00016	9/22/2009	PAYMENT	2,517	gl5330
030-1720	T	10	933	C	0251	0530				IJV0013	9/22/2009	0" ACCOUNT WRITTEN OFF"	-15,043	gl3618
030-1720	T	10	933	C	0251	0530				IJV0013	9/22/2009	0" ACCOUNT WRITTEN OFF"	15,043	gl3618
030-1720	T	10	933	C	0251	0530				CR00057	9/23/2009	PAYMENT	62	gl5357
030-1720	T	10	933	C	0251	0530				CR00058	9/23/2009	PAYMENT	2,012	gl4331

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030-1720	T	10	933	C	0251	0530				CR00059	9/23/2009	PAYMENT	2,128	gl4332
030-1720	T	10	933	C	0251	0530				CR00060	9/23/2009	PAYMENT	1,954	gl5812
030-1720	T	10	933	C	0251	0530				CR00015	9/24/2009	PAYMENT	4,116	gl4786
030-1720	T	10	933	C	0251	0530				CR00021	9/24/2009	PAYMENT	1,678	sa5700
030-1720	T	10	933	C	0251	0530				CR00021	9/25/2009	PAYMENT	720	gl3166
030-1720	T	10	933	C	0251	0530				CR00022	9/25/2009	PAYMENT	1,456	gl5333
030-1720	T	10	933	C	0251	0530				CR00023	9/25/2009	PAYMENT	53	gl5459
030-1720	T	10	933	C	0251	0530				CR00013	9/28/2009	PAYMENT	9,544	gl3029
030-1720	T	10	933	C	0251	0530				CR00014	9/28/2009	PAYMENT	2,353	gl5814
030-1720	T	10	933	C	0251	0530				H003816	9/28/2009	PAYMENT	53	gl5411
030-1720	T	10	933	C	0251	0530				CR00027	9/29/2009	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00028	9/29/2009	PAYMENT	3,360	gl3606
030-1720	T	10	933	C	0251	0530				CR00029	9/29/2009	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00030	9/29/2009	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00031	9/29/2009	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00032	9/29/2009	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				H003817	9/30/2009	PAYMENT	1,280	gl4790
030-1720	T	10	933	C	0251	0530				CR00025	10/1/2009	PAYMENT	3,504	gl4284
030-1720	T	10	933	C	0251	0530				CR00026	10/1/2009	PAYMENT	2,100	gl4283
030-1720	T	10	933	C	0251	0530				CR00014	10/2/2009	PAYMENT	484	sa4786
030-1720	T	10	933	C	0251	0530				CR00007	10/5/2009	PAYMENT	1,920	gl4306
030-1720	T	10	933	C	0251	0530				CR00008	10/5/2009	PAYMENT	40,512	gl3961
030-1720	T	10	933	C	0251	0530				CR00009	10/6/2009	PAYMENT	825	gl4018
030-1720	T	10	933	C	0251	0530				CR00010	10/6/2009	PAYMENT	896	gl5170
030-1720	T	10	933	C	0251	0530				CR00004	10/8/2009	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				H003823	10/9/2009	PAYMENT Reversed by ctrl#2597	1,100	gl5542
030-1720	T	10	933	C	0251	0530				CR00004	10/15/2009	PAYMENT	1,380	gl3750
030-1720	T	10	933	C	0251	0530				CR00005	10/16/2009	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00007	10/16/2009	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				H003824	10/16/2009	PAYMENT	2,860	gl4312
030-1720	T	10	933	C	0251	0530				CR00014	10/19/2009	PAYMENT	1,240	gl4459
030-1720	T	10	933	C	0251	0530				CR00015	10/19/2009	PAYMENT	2,192	gl4201
030-1720	T	10	933	C	0251	0530				CR00003	10/20/2009	PAYMENT	1,688	sa5700
030-1720	T	10	933	C	0251	0530				H003825	10/20/2009	PAYMENT	1,600	gl4453
030-1720	T	10	933	C	0251	0530				CM04238	10/22/2009	0" CANCELLED EFFEC 5/8/09"	-873	gl4138
030-1720	T	10	933	C	0251	0530				CM04238	10/22/2009	0" CANCELLED EFFEC 5/8/09"	873	gl4138
030-1720	T	10	933	C	0251	0530				CM04245	10/22/2009	0" CANCELLED EFFEC 6/23/06"	-536	gl5576
030-1720	T	10	933	C	0251	0530				CM04245	10/22/2009	0" CANCELLED EFFEC 6/23/06"	536	gl5576

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030-1720	T	10	933	C	0251	0530				CM04246	10/22/2009	0" CANCELLED EFFEC 7/1/08"	-80,979	03hd153
030-1720	T	10	933	C	0251	0530				CM04246	10/22/2009	0" CANCELLED EFFEC 7/1/08"	80,979	03hd153
030-1720	T	10	933	C	0251	0530				CR00017	10/22/2009	PAYMENT	24,240	gl4323
030-1720	T	10	933	C	0251	0530				CR00019	10/22/2009	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00020	10/22/2009	PAYMENT	504	gl3954
030-1720	T	10	933	C	0251	0530				CR00029	10/26/2009	PAYMENT	6,160	gl3999
030-1720	T	10	933	C	0251	0530				CR00030	10/26/2009	PAYMENT	576	gl3155
030-1720	T	10	933	C	0251	0530				CR00031	10/26/2009	PAYMENT	1,440	gl4640
030-1720	T	10	933	C	0251	0530				CR00032	10/26/2009	PAYMENT	1,972	gl5372
030-1720	T	10	933	C	0251	0530				CR00033	10/26/2009	PAYMENT	16,960	gl5188
030-1720	T	10	933	C	0251	0530				CR00034	10/26/2009	PAYMENT	14,516	gl3723
030-1720	T	10	933	C	0251	0530				H003828	10/26/2009	PAYMENT	192	gl5937
030-1720	T	10	933	C	0251	0530				CR00023	10/27/2009	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00024	10/27/2009	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00025	10/27/2009	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00026	10/27/2009	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00042	10/27/2009	PAYMENT	977	sa3269
030-1720	T	10	933	C	0251	0530				CR00043	10/27/2009	PAYMENT	964	sa3029
030-1720	T	10	933	C	0251	0530				CR00002	10/28/2009	PAYMENT	4,480	gl5645
030-1720	T	10	933	C	0251	0530				CR00011	10/28/2009	PAYMENT	1,740	gl4330
030-1720	T	10	933	C	0251	0530				CR00012	10/28/2009	PAYMENT	17,200	gl3583
030-1720	T	10	933	C	0251	0530				CR00010	10/29/2009	PAYMENT	640	gl3164
030-1720	T	10	933	C	0251	0530				H003832	10/29/2009	PAYMENT	192	gl5940
030-1720	T	10	933	C	0251	0530				CR00019	11/2/2009	PAYMENT	7,920	gl5186
030-1720	T	10	933	C	0251	0530				CR00020	11/2/2009	PAYMENT	13,200	gl3925
030-1720	T	10	933	C	0251	0530				CR00022	11/2/2009	PAYMENT	2,880	gl3716
030-1720	T	10	933	C	0251	0530				CR00023	11/2/2009	PAYMENT	486	sa4786
030-1720	T	10	933	C	0251	0530				CR00024	11/2/2009	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00026	11/2/2009	PAYMENT	2,000	gl5365
030-1720	T	10	933	C	0251	0530				CR00027	11/2/2009	PAYMENT	192	gl5951
030-1720	T	10	933	C	0251	0530				CR00050	11/2/2009	PAYMENT	9,360	gl3698
030-1720	T	10	933	C	0251	0530				CR00012	11/3/2009	PAYMENT	624	gl3162
030-1720	T	10	933	C	0251	0530				CR00013	11/3/2009	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00014	11/3/2009	PAYMENT	29,232	gl4302
030-1720	T	10	933	C	0251	0530				CR00015	11/3/2009	PAYMENT	624	gl3163
030-1720	T	10	933	C	0251	0530				CR00005	11/6/2009	PAYMENT	9,816	gl5018
030-1720	T	10	933	C	0251	0530				CR00006	11/6/2009	PAYMENT	4,484	gl3723
030-1720	T	10	933	C	0251	0530				CR00007	11/6/2009	PAYMENT	656	gl3168

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030-1720	T	10	933	C	0251	0530				CR00004	11/9/2009	PAYMENT	192	gl5938
030-1720	T	10	933	C	0251	0530				CR00014	11/10/2009	PAYMENT	5,700	gl5015
030-1720	T	10	933	C	0251	0530				H003841	11/10/2009	PAYMENT	192	gl5950
030-1720	T	10	933	C	0251	0530				NSF rec	11/10/2009	eipt Ctrl# 256153	-1,100	gl5542
030-1720	T	10	933	C	0251	0530				CR00008	11/12/2009	PAYMENT	9,620	gl3742
030-1720	T	10	933	C	0251	0530				CR00004	11/13/2009	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00005	11/13/2009	PAYMENT	7,788	gl4300
030-1720	T	10	933	C	0251	0530				CR00006	11/13/2009	PAYMENT	1,300	gl3837
030-1720	T	10	933	C	0251	0530				CR00019	11/16/2009	PAYMENT	840	gl3722
030-1720	T	10	933	C	0251	0530				CR00020	11/16/2009	PAYMENT	656	gl3169
030-1720	T	10	933	C	0251	0530				CR00021	11/16/2009	PAYMENT	192	gl5946
030-1720	T	10	933	C	0251	0530				CR00022	11/16/2009	PAYMENT	640	gl3165
030-1720	T	10	933	C	0251	0530				CR00006	11/17/2009	PAYMENT	608	gl3158
030-1720	T	10	933	C	0251	0530				CR00010	11/17/2009	PAYMENT	192	gl5953
030-1720	T	10	933	C	0251	0530				CR00060	11/18/2009	PAYMENT	2,766	gl4668
030-1720	T	10	933	C	0251	0530				CR00032	11/19/2009	PAYMENT	192	gl5942
030-1720	T	10	933	C	0251	0530				CR00025	11/23/2009	PAYMENT	20,304	gl5187
030-1720	T	10	933	C	0251	0530				CR00026	11/23/2009	PAYMENT	5,280	gl3875
030-1720	T	10	933	C	0251	0530				CR00028	11/23/2009	PAYMENT	3,960	gl4311
030-1720	T	10	933	C	0251	0530				CR00036	11/23/2009	PAYMENT	1,212	gl4314
030-1720	T	10	933	C	0251	0530				CR00037	11/23/2009	PAYMENT	1,134	gl4313
030-1720	T	10	933	C	0251	0530				CR00038	11/23/2009	PAYMENT	2,100	gl4310
030-1720	T	10	933	C	0251	0530				CR00039	11/23/2009	PAYMENT	1,720	gl5535
030-1720	T	10	933	C	0251	0530				CR00040	11/23/2009	PAYMENT	53	gl5142
030-1720	T	10	933	C	0251	0530				CR00041	11/23/2009	PAYMENT	53	gl5145
030-1720	T	10	933	C	0251	0530				CR00042	11/23/2009	PAYMENT	53	gl5138
030-1720	T	10	933	C	0251	0530				CR00043	11/23/2009	PAYMENT	53	gl5132
030-1720	T	10	933	C	0251	0530				CR00044	11/23/2009	PAYMENT	53	gl5148
030-1720	T	10	933	C	0251	0530				CR00045	11/23/2009	PAYMENT	53	gl5224
030-1720	T	10	933	C	0251	0530				CR00046	11/23/2009	PAYMENT	53	gl5234
030-1720	T	10	933	C	0251	0530				CR00047	11/23/2009	PAYMENT	53	gl5238
030-1720	T	10	933	C	0251	0530				CR00048	11/23/2009	PAYMENT	53	gl5151
030-1720	T	10	933	C	0251	0530				CR00049	11/23/2009	PAYMENT	53	gl5147
030-1720	T	10	933	C	0251	0530				CR00050	11/23/2009	PAYMENT	53	gl5143
030-1720	T	10	933	C	0251	0530				CR00051	11/23/2009	PAYMENT	53	gl5130
030-1720	T	10	933	C	0251	0530				CR00052	11/23/2009	PAYMENT	53	gl5129
030-1720	T	10	933	C	0251	0530				CR00053	11/23/2009	PAYMENT	53	gl5136
030-1720	T	10	933	C	0251	0530				CR00047	11/24/2009	PAYMENT	196	gl4004

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030-1720	T	10	933	C	0251	0530				CR00048	11/24/2009	PAYMENT	5,120	gl5240
030-1720	T	10	933	C	0251	0530				CR00049	11/24/2009	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00050	11/24/2009	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				H003845	11/24/2009	PAYMENT	1,180	gl5542
030-1720	T	10	933	C	0251	0530				H003847	11/24/2009	PAYMENT	456	gl5568
030-1720	T	10	933	C	0251	0530				H003848	11/24/2009	PAYMENT	7,356	gl4443
030-1720	T	10	933	C	0251	0530				CR00020	11/25/2009	PAYMENT	480	gl5571
030-1720	T	10	933	C	0251	0530				H003850	11/25/2009	PAYMENT	8,493	gl4475
030-1720	T	10	933	C	0251	0530				CR00085	11/30/2009	PAYMENT	312	gl4464
030-1720	T	10	933	C	0251	0530				CR00086	11/30/2009	PAYMENT	1,152	gl4465
030-1720	T	10	933	C	0251	0530				CR00087	11/30/2009	PAYMENT	936	gl4474
030-1720	T	10	933	C	0251	0530				CR00088	11/30/2009	PAYMENT	2,400	gl4309
030-1720	T	10	933	C	0251	0530				CR00089	11/30/2009	PAYMENT	1,160	gl5543
030-1720	T	10	933	C	0251	0530				CR00090	11/30/2009	PAYMENT	4,560	gl4665
030-1720	T	10	933	C	0251	0530				CR00091	11/30/2009	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00092	11/30/2009	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00093	11/30/2009	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00094	11/30/2009	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00096	11/30/2009	PAYMENT	7,800	gl4344
030-1720	T	10	933	C	0251	0530				CR00118	11/30/2009	PAYMENT	356	gl4471
030-1720	T	10	933	C	0251	0530				WV16159	11/30/2009	0" OFFSET RENT OVERPAYMENT"	-11,440	gl5188
030-1720	T	10	933	C	0251	0530				WV16159	11/30/2009	0" OFFSET RENT OVERPAYMENT"	11,440	gl5188
030-1720	T	10	933	C	0251	0530				H003852	11/30/2009	PAYMENT	184	gl5935
030-1720	T	10	933	C	0251	0530				H003853	11/30/2009	PAYMENT	1,040	gl3202
030-1720	T	10	933	C	0251	0530	000000	00	050	WV16159	11/30/2009	RENT OVERPAYMENT	-9,000	gl5188
030-1720	T	10	933	C	0251	0530				CR00008	12/1/2009	PAYMENT	983	sa3269
030-1720	T	10	933	C	0251	0530				CR00009	12/1/2009	PAYMENT	1,697	sa5700
030-1720	T	10	933	C	0251	0530				CR00014	12/1/2009	PAYMENT	14,960	gl4614
030-1720	T	10	933	C	0251	0530				CR00032	12/1/2009	PAYMENT	53	gl5231
030-1720	T	10	933	C	0251	0530				CR00033	12/1/2009	PAYMENT	1,128	gl5573
030-1720	T	10	933	C	0251	0530				CR00034	12/1/2009	PAYMENT	6,354	gl4477
030-1720	T	10	933	C	0251	0530				CR00035	12/1/2009	PAYMENT	2,230	gl4473
030-1720	T	10	933	C	0251	0530				CR00036	12/1/2009	PAYMENT	2,460	gl4472
030-1720	T	10	933	C	0251	0530				CR00037	12/1/2009	PAYMENT	1,740	gl4359
030-1720	T	10	933	C	0251	0530				CR00038	12/1/2009	PAYMENT	106	gl5225
030-1720	T	10	933	C	0251	0530				CR00015	12/2/2009	PAYMENT	1,776	gl5569
030-1720	T	10	933	C	0251	0530				CR00019	12/2/2009	PAYMENT	3,864	gl3267
030-1720	T	10	933	C	0251	0530				CR00020	12/2/2009	PAYMENT	4,584	gl3265

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030-1720	T	10	933	C	0251	0530				CR00016	12/3/2009	PAYMENT	192	gl5952
030-1720	T	10	933	C	0251	0530				CR00025	12/3/2009	PAYMENT	53	gl5237
030-1720	T	10	933	C	0251	0530				H003856	12/3/2009	PAYMENT	238	gl5570
030-1720	T	10	933	C	0251	0530				CR00018	12/4/2009	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00023	12/4/2009	PAYMENT	988	sa3269
030-1720	T	10	933	C	0251	0530				CR00020	12/7/2009	PAYMENT	53	gl5228
030-1720	T	10	933	C	0251	0530				CR00022	12/7/2009	PAYMENT	40	gl4787
030-1720	T	10	933	C	0251	0530				JV00296	12/7/2009	RENT TO DOC FEE	-24	gl5264
030-1720	T	10	933	C	0251	0530				CR00030	12/8/2009	PAYMENT	106	gl5141
030-1720	T	10	933	C	0251	0530				CR00031	12/8/2009	PAYMENT	640	gl5320
030-1720	T	10	933	C	0251	0530				H003860	12/8/2009	PAYMENT	1,760	gl4642
030-1720	T	10	933	C	0251	0530				CR00007	12/9/2009	PAYMENT	488	sa4786
030-1720	T	10	933	C	0251	0530				CR00003	12/10/2009	PAYMENT	11,414	gl5642
030-1720	T	10	933	C	0251	0530				CR00006	12/11/2009	PAYMENT	1,600	gl3161
030-1720	T	10	933	C	0251	0530				CR00007	12/11/2009	PAYMENT	628	gl3836
030-1720	T	10	933	C	0251	0530				CR00015	12/14/2009	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00016	12/14/2009	PAYMENT	1,040	gl4698
030-1720	T	10	933	C	0251	0530				CR00005	12/16/2009	PAYMENT	1	gl4601
030-1720	T	10	933	C	0251	0530				CR00006	12/16/2009	PAYMENT	53	gl5139
030-1720	T	10	933	C	0251	0530				CR00017	12/17/2009	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				H003862	12/17/2009	PAYMENT	2,720	gl4476
030-1720	T	10	933	C	0251	0530				CR00013	12/18/2009	PAYMENT	1,680	gl4307
030-1720	T	10	933	C	0251	0530				CR00014	12/18/2009	PAYMENT	2,012	gl4331
030-1720	T	10	933	C	0251	0530				CR00015	12/18/2009	PAYMENT	2,128	gl4332
030-1720	T	10	933	C	0251	0530				CR00016	12/18/2009	PAYMENT	2,976	gl3594
030-1720	T	10	933	C	0251	0530				CR00014	12/21/2009	PAYMENT	3,176	gl5265
030-1720	T	10	933	C	0251	0530				CR00023	12/21/2009	PAYMENT	3,312	gl3598
030-1720	T	10	933	C	0251	0530				CR00024	12/21/2009	PAYMENT	53	gl5451
030-1720	T	10	933	C	0251	0530				CR00025	12/21/2009	PAYMENT	2,240	gl3933
030-1720	T	10	933	C	0251	0530				CR00026	12/21/2009	PAYMENT	4,288	gl3593
030-1720	T	10	933	C	0251	0530				CR00027	12/21/2009	PAYMENT	53	gl5452
030-1720	T	10	933	C	0251	0530				CR00029	12/21/2009	PAYMENT	10,160	gl4130
030-1720	T	10	933	C	0251	0530				CR00017	12/22/2009	PAYMENT	125	gl5351
030-1720	T	10	933	C	0251	0530				CR00018	12/22/2009	PAYMENT	53	gl5415
030-1720	T	10	933	C	0251	0530				CR00019	12/22/2009	PAYMENT	862	gl5356
030-1720	T	10	933	C	0251	0530				CR00020	12/22/2009	PAYMENT	28,800	gl5848
030-1720	T	10	933	C	0251	0530				CR00021	12/22/2009	PAYMENT	2,256	gl4303
030-1720	T	10	933	C	0251	0530				CR00022	12/22/2009	PAYMENT	2,496	gl4379

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030-1720	T	10	933	C	0251	0530				H003866	12/22/2009	PAYMENT	504	gl3954
030-1720	T	10	933	C	0251	0530				CR00021	12/23/2009	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00014	12/28/2009	PAYMENT	4,080	gl3596
030-1720	T	10	933	C	0251	0530				CR00015	12/28/2009	PAYMENT	4,116	gl4786
030-1720	T	10	933	C	0251	0530				CR00016	12/28/2009	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00017	12/28/2009	PAYMENT	6,804	gl3601
030-1720	T	10	933	C	0251	0530				CR00018	12/28/2009	PAYMENT	53	gl5431
030-1720	T	10	933	C	0251	0530				CR00038	12/29/2009	PAYMENT	760	gl5324
030-1720	T	10	933	C	0251	0530				CR00039	12/29/2009	PAYMENT	53	gl5433
030-1720	T	10	933	C	0251	0530				CR00040	12/29/2009	PAYMENT	500	gl5537
030-1720	T	10	933	C	0251	0530				CR00041	12/29/2009	PAYMENT	1	gl4610
030-1720	T	10	933	C	0251	0530				CR00042	12/29/2009	PAYMENT	53	gl5413
030-1720	T	10	933	C	0251	0530				CR00043	12/29/2009	PAYMENT	53	gl5140
030-1720	T	10	933	C	0251	0530				CR00044	12/29/2009	PAYMENT	53	gl4965
030-1720	T	10	933	C	0251	0530				CR00045	12/29/2009	PAYMENT	53	gl4966
030-1720	T	10	933	C	0251	0530				CR00046	12/29/2009	PAYMENT	53	gl4959
030-1720	T	10	933	C	0251	0530				CR00047	12/29/2009	PAYMENT	53	gl4956
030-1720	T	10	933	C	0251	0530				CR00088	12/29/2009	PAYMENT	1,707	sa5700
030-1720	T	10	933	C	0251	0530				CR00013	12/30/2009	PAYMENT	825	gl4018
030-1720	T	10	933	C	0251	0530				CR00014	12/30/2009	PAYMENT	53	gl5440
030-1720	T	10	933	C	0251	0530				CR00015	12/30/2009	PAYMENT	53	gl5408
030-1720	T	10	933	C	0251	0530				CR00016	12/30/2009	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00017	12/30/2009	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00018	12/30/2009	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00019	12/30/2009	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				H003868	12/30/2009	PAYMENT	592	gl3156
030-1720	T	10	933	C	0251	0530				CR00016	1/4/2010	PAYMENT	1,954	gl5812
030-1720	T	10	933	C	0251	0530				CR00017	1/4/2010	PAYMENT	4,080	gl3600
030-1720	T	10	933	C	0251	0530				CR00033	1/4/2010	PAYMENT	53	gl5436
030-1720	T	10	933	C	0251	0530				CR00034	1/4/2010	PAYMENT	17,916	gl3611
030-1720	T	10	933	C	0251	0530				CR00036	1/4/2010	PAYMENT	6,576	gl3592
030-1720	T	10	933	C	0251	0530				CR00037	1/4/2010	PAYMENT	17,676	gl3609
030-1720	T	10	933	C	0251	0530				CR00038	1/4/2010	PAYMENT	53	gl5139
030-1720	T	10	933	C	0251	0530				CR00039	1/4/2010	PAYMENT	53	gl5229
030-1720	T	10	933	C	0251	0530				CR00040	1/4/2010	PAYMENT	53	gl5233
030-1720	T	10	933	C	0251	0530				CR00041	1/4/2010	PAYMENT	53	gl5134
030-1720	T	10	933	C	0251	0530				CR00042	1/4/2010	PAYMENT	53	gl5128
030-1720	T	10	933	C	0251	0530				CR00043	1/4/2010	PAYMENT	53	gl5137

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030-1720	T	10	933	C	0251	0530				CR00044	1/4/2010	PAYMENT	53	gl5133
030-1720	T	10	933	C	0251	0530				CR00062	1/4/2010	PAYMENT	490	sa4786
030-1720	T	10	933	C	0251	0530				H003871	1/4/2010	PAYMENT	504	gl3954
030-1720	T	10	933	C	0251	0530				CR00017	1/5/2010	PAYMENT	1,460	gl3660
030-1720	T	10	933	C	0251	0530				CR00018	1/5/2010	PAYMENT	1,740	gl4330
030-1720	T	10	933	C	0251	0530				CR00019	1/5/2010	PAYMENT	4,248	gl3602
030-1720	T	10	933	C	0251	0530				CR00020	1/5/2010	PAYMENT	53	gl5455
030-1720	T	10	933	C	0251	0530				CR00021	1/5/2010	PAYMENT	1,920	gl4306
030-1720	T	10	933	C	0251	0530				CR00022	1/5/2010	PAYMENT	53	gl5434
030-1720	T	10	933	C	0251	0530				H003873	1/5/2010	PAYMENT	106	gl5449
030-1720	T	10	933	C	0251	0530				CR00014	1/6/2010	PAYMENT	53	gl5438
030-1720	T	10	933	C	0251	0530				CR00015	1/6/2010	PAYMENT	106	gl5441
030-1720	T	10	933	C	0251	0530				CR00016	1/6/2010	PAYMENT	53	gl5410
030-1720	T	10	933	C	0251	0530				CR00001	1/7/2010	PAYMENT	1,600	gl4450
030-1720	T	10	933	C	0251	0530				CR00009	1/7/2010	PAYMENT	53	gl5135
030-1720	T	10	933	C	0251	0530				CR00010	1/7/2010	PAYMENT	53	gl4961
030-1720	T	10	933	C	0251	0530				CR00011	1/7/2010	PAYMENT	53	gl4964
030-1720	T	10	933	C	0251	0530				CR00012	1/7/2010	PAYMENT	53	gl4962
030-1720	T	10	933	C	0251	0530				CR00013	1/7/2010	PAYMENT	53	gl4967
030-1720	T	10	933	C	0251	0530				CR00015	1/7/2010	PAYMENT	93	gl5232
030-1720	T	10	933	C	0251	0530				H003875	1/7/2010	PAYMENT	2,860	gl4312
030-1720	T	10	933	C	0251	0530				CR00018	1/8/2010	PAYMENT	2,856	gl3595
030-1720	T	10	933	C	0251	0530				CR00008	1/11/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00009	1/11/2010	PAYMENT	3,312	gl3604
030-1720	T	10	933	C	0251	0530				CR00012	1/11/2010	PAYMENT	2,880	gl3716
030-1720	T	10	933	C	0251	0530				CR00014	1/11/2010	PAYMENT	592	gl3157
030-1720	T	10	933	C	0251	0530				CR00015	1/11/2010	PAYMENT	53	gl5460
030-1720	T	10	933	C	0251	0530				CR00004	1/13/2010	PAYMENT	6,600	gl4284
030-1720	T	10	933	C	0251	0530				CR00005	1/13/2010	PAYMENT	7,320	gl3599
030-1720	T	10	933	C	0251	0530				H003879	1/14/2010	PAYMENT	9,840	gl4333
030-1720	T	10	933	C	0251	0530				CR00009	1/19/2010	PAYMENT	2,100	gl4283
030-1720	T	10	933	C	0251	0530				CR00011	1/19/2010	PAYMENT	4,152	gl3591
030-1720	T	10	933	C	0251	0530				CR00012	1/19/2010	PAYMENT	53	gl5128
030-1720	T	10	933	C	0251	0530				CR00013	1/19/2010	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				WV21239	1/19/2010	0" OFFSET RENT REFUND"	-5,118	gl5264
030-1720	T	10	933	C	0251	0530				WV21239	1/19/2010	0" OFFSET RENT REFUND"	5,118	gl5264
030-1720	T	10	933	C	0251	0530	000000	00	050	WV21239	1/19/2010	RNT REF-CNCL 9/11/09	-5,094	gl5264
030-1720	T	10	933	C	0251	0530				CR00005	1/20/2010	PAYMENT	53	gl5417

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030-1720	T	10	933	C	0251	0530				CR00006	1/20/2010	PAYMENT	28,480	gl5162
030-1720	T	10	933	C	0251	0530				CR00007	1/20/2010	PAYMENT	1,717	sa5700
030-1720	T	10	933	C	0251	0530				CR00006	1/21/2010	PAYMENT	19,600	gl3269
030-1720	T	10	933	C	0251	0530				CR00011	1/21/2010	PAYMENT	994	sa3269
030-1720	T	10	933	C	0251	0530				CR00019	1/22/2010	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00020	1/22/2010	PAYMENT	53	gl5422
030-1720	T	10	933	C	0251	0530				CR00021	1/22/2010	PAYMENT	3,360	gl3606
030-1720	T	10	933	C	0251	0530				CR00056	1/25/2010	PAYMENT	1,380	gl3750
030-1720	T	10	933	C	0251	0530				CR00057	1/25/2010	PAYMENT	3,360	gl3603
030-1720	T	10	933	C	0251	0530				CR00058	1/25/2010	PAYMENT	14,516	gl3723
030-1720	T	10	933	C	0251	0530				H003887	1/25/2010	PAYMENT	53	gl5411
030-1720	T	10	933	C	0251	0530				CR00026	1/26/2010	PAYMENT	53	gl5423
030-1720	T	10	933	C	0251	0530				CR00027	1/26/2010	PAYMENT	146	gl5403
030-1720	T	10	933	C	0251	0530				CR00028	1/26/2010	PAYMENT	53	gl4957
030-1720	T	10	933	C	0251	0530				H003888	1/26/2010	PAYMENT	53	gl5406
030-1720	T	10	933	C	0251	0530				CR00124	1/27/2010	PAYMENT	53	gl4963
030-1720	T	10	933	C	0251	0530				CR00125	1/27/2010	PAYMENT	692	gl5905
030-1720	T	10	933	C	0251	0530				CR00126	1/27/2010	PAYMENT	192	gl5976
030-1720	T	10	933	C	0251	0530				CR00127	1/27/2010	PAYMENT	53	gl5425
030-1720	T	10	933	C	0251	0530				CR00128	1/27/2010	PAYMENT	6,400	gl5656
030-1720	T	10	933	C	0251	0530				CR00018	1/28/2010	PAYMENT	640	gl3170
030-1720	T	10	933	C	0251	0530				CR00019	1/28/2010	PAYMENT	2,192	gl4201
030-1720	T	10	933	C	0251	0530				CR00012	2/1/2010	PAYMENT	248	gl5575
030-1720	T	10	933	C	0251	0530				CR00047	2/1/2010	PAYMENT	13,200	gl3925
030-1720	T	10	933	C	0251	0530				CR00048	2/1/2010	PAYMENT Reversed by ctrl#2681	53	gl5439
030-1720	T	10	933	C	0251	0530				CR00049	2/1/2010	PAYMENT	6,120	gl3620
030-1720	T	10	933	C	0251	0530				CR00051	2/1/2010	PAYMENT	10,920	gl4662
030-1720	T	10	933	C	0251	0530				CR00090	2/1/2010	PAYMENT	9,360	gl3698
030-1720	T	10	933	C	0251	0530				H003892	2/1/2010	PAYMENT	200,000	gl5844
030-1720	T	10	933	C	0251	0530				CR00007	2/2/2010	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00008	2/2/2010	PAYMENT	9,620	gl3742
030-1720	T	10	933	C	0251	0530				CR00013	2/2/2010	PAYMENT	492	sa4786
030-1720	T	10	933	C	0251	0530				CR00004	2/3/2010	PAYMENT	1,740	gl4359
030-1720	T	10	933	C	0251	0530				CR00005	2/3/2010	PAYMENT	4,040	gl5655
030-1720	T	10	933	C	0251	0530				CR00007	2/3/2010	PAYMENT	9,124	gl5599
030-1720	T	10	933	C	0251	0530				CR00004	2/4/2010	PAYMENT	1	gl4319
030-1720	T	10	933	C	0251	0530				CR00005	2/4/2010	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00005	2/8/2010	PAYMENT	192	gl5966

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030-1720	T	10	933	C	0251	0530				CR00007	2/8/2010	PAYMENT	8,400	gl4663
030-1720	T	10	933	C	0251	0530				CR00009	2/8/2010	PAYMENT	4,484	gl3723
030-1720	T	10	933	C	0251	0530				H003897	2/8/2010	PAYMENT	88	gl5947
030-1720	T	10	933	C	0251	0530				CR00007	2/10/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00007	2/11/2010	PAYMENT	840	gl3722
030-1720	T	10	933	C	0251	0530				H003901	2/11/2010	PAYMENT	53	gl5404
030-1720	T	10	933	C	0251	0530				CR00010	2/16/2010	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00011	2/16/2010	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00012	2/16/2010	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00013	2/16/2010	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00014	2/16/2010	PAYMENT	1,720	gl4252
030-1720	T	10	933	C	0251	0530				CR00015	2/16/2010	PAYMENT	4,152	gl3266
030-1720	T	10	933	C	0251	0530				CR00016	2/16/2010	PAYMENT	504	gl3954
030-1720	T	10	933	C	0251	0530				CR00017	2/16/2010	PAYMENT	356	gl5539
030-1720	T	10	933	C	0251	0530				CR00028	2/16/2010	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00005	2/18/2010	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00033	2/18/2010	PAYMENT	1,680	gl4307
030-1720	T	10	933	C	0251	0530				CR00034	2/18/2010	PAYMENT	8,136	gl3621
030-1720	T	10	933	C	0251	0530				CR00035	2/18/2010	PAYMENT	2,496	gl4379
030-1720	T	10	933	C	0251	0530				CR00036	2/18/2010	PAYMENT	2,256	gl4303
030-1720	T	10	933	C	0251	0530				CR00037	2/18/2010	PAYMENT	53	gl5230
030-1720	T	10	933	C	0251	0530				CR00038	2/18/2010	PAYMENT	53	gl5235
030-1720	T	10	933	C	0251	0530				CR00039	2/18/2010	PAYMENT	53	gl5226
030-1720	T	10	933	C	0251	0530				CR00040	2/18/2010	PAYMENT	53	gl5227
030-1720	T	10	933	C	0251	0530				CR00021	2/22/2010	PAYMENT	2,766	gl4668
030-1720	T	10	933	C	0251	0530				CR00023	2/22/2010	PAYMENT	2,100	gl4310
030-1720	T	10	933	C	0251	0530				CR00024	2/22/2010	PAYMENT	3,960	gl4311
030-1720	T	10	933	C	0251	0530				CR00025	2/22/2010	PAYMENT	1,920	gl4915
030-1720	T	10	933	C	0251	0530				H003908	2/22/2010	PAYMENT	192	gl5941
030-1720	T	10	933	C	0251	0530				CR00021	2/23/2010	PAYMENT	2,392	gl4448
030-1720	T	10	933	C	0251	0530				H003912	2/23/2010	PAYMENT	7,356	gl4443
030-1720	T	10	933	C	0251	0530				CR00011	2/24/2010	PAYMENT	2,400	gl4309
030-1720	T	10	933	C	0251	0530				CR00012	2/24/2010	PAYMENT	6,160	gl3999
030-1720	T	10	933	C	0251	0530				CR00024	2/24/2010	PAYMENT	1,727	sa5700
030-1720	T	10	933	C	0251	0530				CR00015	2/25/2010	PAYMENT	1,134	gl4313
030-1720	T	10	933	C	0251	0530				CR00016	2/25/2010	PAYMENT	1,212	gl4314
030-1720	T	10	933	C	0251	0530				H003915	2/25/2010	PAYMENT	4,320	gl4664
030-1720	T	10	933	C	0251	0530				CM04265	2/26/2010	0" CANCELLED EFFEC 7/31/09"	-5,099	gl5965

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030-1720	T	10	933	C	0251	0530				CM04265	2/26/2010	0" CANCELLED EFFEC 7/31/09"	5,099	gl5965
030-1720	T	10	933	C	0251	0530				CM04267	2/26/2010	0" CANCELLED EFFEC 2/11/10"	-42	gl5334
030-1720	T	10	933	C	0251	0530				CM04267	2/26/2010	0" CANCELLED EFFEC 2/11/10"	42	gl5334
030-1720	T	10	933	C	0251	0530				CR00034	2/26/2010	PAYMENT	106	gl5435
030-1720	T	10	933	C	0251	0530				CR00035	2/26/2010	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00036	2/26/2010	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00037	2/26/2010	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00038	2/26/2010	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00049	2/26/2010	PAYMENT	1,000	sa3269
030-1720	T	10	933	C	0251	0530				CR00020	3/1/2010	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00021	3/1/2010	PAYMENT	6,354	gl4477
030-1720	T	10	933	C	0251	0530				CR00022	3/1/2010	PAYMENT	4,560	gl4665
030-1720	T	10	933	C	0251	0530				CR00024	3/1/2010	PAYMENT	356	gl4471
030-1720	T	10	933	C	0251	0530				CR00037	3/1/2010	PAYMENT	312	gl4464
030-1720	T	10	933	C	0251	0530				CR00038	3/1/2010	PAYMENT	1,152	gl4465
030-1720	T	10	933	C	0251	0530				CR00039	3/1/2010	PAYMENT	936	gl4474
030-1720	T	10	933	C	0251	0530				CR00045	3/1/2010	PAYMENT	494	sa4786
030-1720	T	10	933	C	0251	0530				CR00012	3/3/2010	PAYMENT	3,864	gl3619
030-1720	T	10	933	C	0251	0530				JV00448	3/3/2010	RENT FROM GL-5640	768	gl5971
030-1720	T	10	933	C	0251	0530				JV00448	3/3/2010	TO GL-5971 RNT/BOND	-1,536	gl5640
030-1720	T	10	933	C	0251	0530				CR00003	3/4/2010	PAYMENT	9,544	gl3029
030-1720	T	10	933	C	0251	0530				CR00004	3/4/2010	PAYMENT	2,460	gl4472
030-1720	T	10	933	C	0251	0530				CR00005	3/4/2010	PAYMENT	2,230	gl4473
030-1720	T	10	933	C	0251	0530				CR00006	3/4/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				NSF rec	3/4/2010	eipt Ctrl# 263830	-53	gl5439
030-1720	T	10	933	C	0251	0530				CR00001	3/8/2010	PAYMENT	1,600	gl4450
030-1720	T	10	933	C	0251	0530				CR00043	3/8/2010	PAYMENT	53	gl5412
030-1720	T	10	933	C	0251	0530				CR00044	3/8/2010	PAYMENT	29,800	gl3624
030-1720	T	10	933	C	0251	0530				CR00045	3/8/2010	PAYMENT	40	gl4787
030-1720	T	10	933	C	0251	0530				H003921	3/8/2010	PAYMENT	2,720	gl4476
030-1720	T	10	933	C	0251	0530				CR00024	3/9/2010	PAYMENT	1,300	gl3837
030-1720	T	10	933	C	0251	0530				CR00025	3/9/2010	PAYMENT	53	gl5417
030-1720	T	10	933	C	0251	0530				CR00026	3/9/2010	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00027	3/9/2010	PAYMENT	3,864	gl3622
030-1720	T	10	933	C	0251	0530				CR00018	3/10/2010	PAYMENT	58	gl5531
030-1720	T	10	933	C	0251	0530				CR00052	3/15/2010	PAYMENT	2,864	gl5250
030-1720	T	10	933	C	0251	0530				CR00055	3/15/2010	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00056	3/15/2010	PAYMENT	3,300	gl3670

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030-1720	T	10	933	C	0251	0530				CR00057	3/15/2010	PAYMENT	53	gl5131
030-1720	T	10	933	C	0251	0530				H003924	3/16/2010	PAYMENT	720	gl3166
030-1720	T	10	933	C	0251	0530				CR00004	3/17/2010	PAYMENT	1	gl5181
030-1720	T	10	933	C	0251	0530				H003927	3/18/2010	PAYMENT	1,600	gl4453
030-1720	T	10	933	C	0251	0530				CR00011	3/19/2010	PAYMENT	160	gl5232
030-1720	T	10	933	C	0251	0530				CR00013	3/19/2010	PAYMENT	1	gl5181
030-1720	T	10	933	C	0251	0530				CR00014	3/19/2010	PAYMENT	2,128	gl4332
030-1720	T	10	933	C	0251	0530				CR00015	3/19/2010	PAYMENT	2,012	gl4331
030-1720	T	10	933	C	0251	0530				CR00018	3/19/2010	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				H003929	3/19/2010	PAYMENT	1,240	gl4459
030-1720	T	10	933	C	0251	0530				CR00023	3/22/2010	PAYMENT	2,517	gl5330
030-1720	T	10	933	C	0251	0530				CR00024	3/22/2010	PAYMENT	2,240	gl3933
030-1720	T	10	933	C	0251	0530				CR00035	3/23/2010	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00036	3/23/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00046	3/23/2010	PAYMENT	1,737	sa5700
030-1720	T	10	933	C	0251	0530				CR00047	3/23/2010	PAYMENT	1,006	sa3269
030-1720	T	10	933	C	0251	0530				CR00011	3/24/2010	PAYMENT	1,380	gl3750
030-1720	T	10	933	C	0251	0530				CR00012	3/24/2010	PAYMENT	3,640	gl3935
030-1720	T	10	933	C	0251	0530				H003933	3/24/2010	PAYMENT	1,280	gl4790
030-1720	T	10	933	C	0251	0530				CR00017	3/29/2010	PAYMENT	1,456	gl5333
030-1720	T	10	933	C	0251	0530				CR00024	3/29/2010	PAYMENT	2,192	gl4201
030-1720	T	10	933	C	0251	0530				CR00039	3/29/2010	PAYMENT	1,460	gl3660
030-1720	T	10	933	C	0251	0530				CR00046	3/29/2010	PAYMENT	896	gl5170
030-1720	T	10	933	C	0251	0530				CR00047	3/29/2010	PAYMENT	3,840	gl5547
030-1720	T	10	933	C	0251	0530				CR00049	3/29/2010	PAYMENT	2,353	gl5814
030-1720	T	10	933	C	0251	0530				CR00050	3/29/2010	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00051	3/29/2010	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00052	3/29/2010	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00053	3/29/2010	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00032	3/31/2010	PAYMENT	96	gl5144
030-1720	T	10	933	C	0251	0530				CR00033	3/31/2010	PAYMENT	628	gl3836
030-1720	T	10	933	C	0251	0530				CR00034	3/31/2010	PAYMENT	1,954	gl5812
030-1720	T	10	933	C	0251	0530				CR00035	3/31/2010	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00036	3/31/2010	PAYMENT	62	gl5357
030-1720	T	10	933	C	0251	0530				H003937	3/31/2010	PAYMENT	133	gl5439
030-1720	T	10	933	C	0251	0530				CR00026	4/5/2010	PAYMENT	4,116	gl4786
030-1720	T	10	933	C	0251	0530				CR00027	4/5/2010	PAYMENT	0	gl4471
030-1720	T	10	933	C	0251	0530				CR00053	4/5/2010	PAYMENT	496	sa4786

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030-1720	T	10	933	C	0251	0530				CR00004	4/6/2010	PAYMENT	1,000	gl5335
030-1720	T	10	933	C	0251	0530				CR00005	4/6/2010	PAYMENT	1,920	gl4306
030-1720	T	10	933	C	0251	0530				CR00015	4/8/2010	PAYMENT	825	gl4018
030-1720	T	10	933	C	0251	0530				CR00016	4/8/2010	PAYMENT	40,512	gl3961
030-1720	T	10	933	C	0251	0530				CR00011	4/9/2010	PAYMENT	1,740	gl4330
030-1720	T	10	933	C	0251	0530				CR00002	4/12/2010	PAYMENT	4,544	gl3597
030-1720	T	10	933	C	0251	0530				CR00003	4/15/2010	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00004	4/19/2010	PAYMENT	2,100	gl4283
030-1720	T	10	933	C	0251	0530				CR00005	4/19/2010	PAYMENT	6,600	gl4284
030-1720	T	10	933	C	0251	0530				CR00021	4/20/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00029	4/21/2010	PAYMENT	4,480	gl5645
030-1720	T	10	933	C	0251	0530				WV30969	4/21/2010	0" OFFSET RENT REFUND"	-4,164	gl5640
030-1720	T	10	933	C	0251	0530				WV30969	4/21/2010	0" OFFSET RENT REFUND"	4,164	gl5640
030-1720	T	10	933	C	0251	0530	000000	00	050	WV30969	4/21/2010	RNT REF-CNCL 3/31/09	-1,028	gl5640
030-1720	T	10	933	C	0251	0530				CR00011	4/22/2010	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00031	4/26/2010	PAYMENT	24,240	gl4323
030-1720	T	10	933	C	0251	0530				CR00032	4/26/2010	PAYMENT	17,200	gl3583
030-1720	T	10	933	C	0251	0530				CR00033	4/26/2010	PAYMENT	192	gl5941
030-1720	T	10	933	C	0251	0530				CR00034	4/26/2010	PAYMENT	656	gl3169
030-1720	T	10	933	C	0251	0530				CR00035	4/26/2010	PAYMENT	40	gl4787
030-1720	T	10	933	C	0251	0530				H003946	4/26/2010	PAYMENT	192	gl5940
030-1720	T	10	933	C	0251	0530				CR00016	4/27/2010	PAYMENT	9,620	gl3742
030-1720	T	10	933	C	0251	0530				CR00017	4/27/2010	PAYMENT	576	gl3155
030-1720	T	10	933	C	0251	0530				CR00018	4/27/2010	PAYMENT	5,280	gl3875
030-1720	T	10	933	C	0251	0530				CR00019	4/27/2010	PAYMENT	2,880	gl3716
030-1720	T	10	933	C	0251	0530				CR00013	4/28/2010	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00014	4/28/2010	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00015	4/28/2010	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00016	4/28/2010	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00017	4/28/2010	PAYMENT	840	gl3722
030-1720	T	10	933	C	0251	0530				CR00018	4/28/2010	PAYMENT	624	gl3163
030-1720	T	10	933	C	0251	0530				CR00005	4/29/2010	PAYMENT	640	gl3164
030-1720	T	10	933	C	0251	0530				H003948	4/29/2010	PAYMENT	1,440	gl4640
030-1720	T	10	933	C	0251	0530				CR00044	5/3/2010	PAYMENT	192	gl5938
030-1720	T	10	933	C	0251	0530				CR00045	5/3/2010	PAYMENT	2,000	gl5365
030-1720	T	10	933	C	0251	0530				CR00046	5/3/2010	PAYMENT	656	gl3168
030-1720	T	10	933	C	0251	0530				CR00047	5/3/2010	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00049	5/3/2010	PAYMENT	20,304	gl5187

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
030-1720	T	10	933	C	0251	0530				CR00072	5/3/2010	PAYMENT	1,748	sa5700
030-1720	T	10	933	C	0251	0530				CR00086	5/3/2010	PAYMENT	9,360	gl3698
030-1720	T	10	933	C	0251	0530				H003952	5/3/2010	EASEMENT CONSIDERATION	71,360	09hd033
030-1720	T	10	933	C	0251	0530				CR00012	5/4/2010	PAYMENT	624	gl3162
030-1720	T	10	933	C	0251	0530				CR00013	5/4/2010	PAYMENT	384	gl5953
030-1720	T	10	933	C	0251	0530				CR00007	5/5/2010	PAYMENT	7,920	gl5186
030-1720	T	10	933	C	0251	0530				CR00013	5/6/2010	PAYMENT	4,484	gl3723
030-1720	T	10	933	C	0251	0530				CR00015	5/6/2010	PAYMENT	1,012	sa3269
030-1720	T	10	933	C	0251	0530				CR00018	5/10/2010	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00019	5/10/2010	PAYMENT	29,232	gl4302
030-1720	T	10	933	C	0251	0530				CR00020	5/10/2010	PAYMENT	7,788	gl4300
030-1720	T	10	933	C	0251	0530				H003956	5/10/2010	PAYMENT	192	gl5950
030-1720	T	10	933	C	0251	0530				CR00003	5/11/2010	PAYMENT	498	sa4786
030-1720	T	10	933	C	0251	0530				CR00004	5/11/2010	PAYMENT	1,740	gl4359
030-1720	T	10	933	C	0251	0530				CR00005	5/11/2010	PAYMENT	5,700	gl5015
030-1720	T	10	933	C	0251	0530				CR00007	5/11/2010	PAYMENT	192	gl5951
030-1720	T	10	933	C	0251	0530				CR00062	5/12/2010	PAYMENT	1,600	gl3161
030-1720	T	10	933	C	0251	0530				H003957	5/12/2010	PAYMENT	456	gl5568
030-1720	T	10	933	C	0251	0530				CR00004	5/13/2010	PAYMENT	13,200	gl3925
030-1720	T	10	933	C	0251	0530				CR00010	5/13/2010	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00011	5/13/2010	PAYMENT	1,160	gl5543
030-1720	T	10	933	C	0251	0530				CR00012	5/13/2010	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00013	5/13/2010	PAYMENT	3,960	gl4311
030-1720	T	10	933	C	0251	0530				CR00014	5/13/2010	PAYMENT	1,134	gl4313
030-1720	T	10	933	C	0251	0530				CR00015	5/13/2010	PAYMENT	1,212	gl4314
030-1720	T	10	933	C	0251	0530				CR00027	5/17/2010	PAYMENT	192	gl5946
030-1720	T	10	933	C	0251	0530				CR00028	5/17/2010	PAYMENT	53	gl5145
030-1720	T	10	933	C	0251	0530				CR00029	5/17/2010	PAYMENT	9,816	gl5018
030-1720	T	10	933	C	0251	0530				CR00030	5/17/2010	PAYMENT	1,720	gl5535
030-1720	T	10	933	C	0251	0530				CR00031	5/17/2010	PAYMENT	3,864	gl3267
030-1720	T	10	933	C	0251	0530				CR00032	5/17/2010	PAYMENT	1,040	gl4698
030-1720	T	10	933	C	0251	0530				CR00034	5/17/2010	PAYMENT	640	gl3165
030-1720	T	10	933	C	0251	0530				CR00035	5/17/2010	PAYMENT	53	gl5142
030-1720	T	10	933	C	0251	0530				CR00036	5/17/2010	PAYMENT	53	gl5138
030-1720	T	10	933	C	0251	0530				CR00037	5/17/2010	PAYMENT	53	gl5132
030-1720	T	10	933	C	0251	0530				CR00038	5/17/2010	PAYMENT	53	gl5148
030-1720	T	10	933	C	0251	0530				CR00039	5/17/2010	PAYMENT	53	gl5224
030-1720	T	10	933	C	0251	0530				CR00040	5/17/2010	PAYMENT	53	gl5234

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030-1720	T	10	933	C	0251	0530				CR00041	5/17/2010	PAYMENT	53	gl5238
030-1720	T	10	933	C	0251	0530				CR00042	5/17/2010	PAYMENT	53	gl5151
030-1720	T	10	933	C	0251	0530				CR00043	5/17/2010	PAYMENT	53	gl5147
030-1720	T	10	933	C	0251	0530				CR00044	5/17/2010	PAYMENT	53	gl5130
030-1720	T	10	933	C	0251	0530				CR00045	5/17/2010	PAYMENT	53	gl5136
030-1720	T	10	933	C	0251	0530				CR00013	5/18/2010	PAYMENT	53	gl5139
030-1720	T	10	933	C	0251	0530				CR00014	5/18/2010	PAYMENT	53	gl5145
030-1720	T	10	933	C	0251	0530				CR00015	5/18/2010	PAYMENT	53	gl5229
030-1720	T	10	933	C	0251	0530				CR00016	5/18/2010	PAYMENT	53	gl5233
030-1720	T	10	933	C	0251	0530				CR00017	5/18/2010	PAYMENT	53	gl5134
030-1720	T	10	933	C	0251	0530				CR00018	5/18/2010	PAYMENT	53	gl5128
030-1720	T	10	933	C	0251	0530				CR00019	5/18/2010	PAYMENT	53	gl5137
030-1720	T	10	933	C	0251	0530				CR00020	5/18/2010	PAYMENT	53	gl5129
030-1720	T	10	933	C	0251	0530				CR00021	5/18/2010	PAYMENT	53	gl5133
030-1720	T	10	933	C	0251	0530				CR00022	5/18/2010	PAYMENT	1,128	gl5573
030-1720	T	10	933	C	0251	0530				CR00023	5/18/2010	PAYMENT	53	gl5237
030-1720	T	10	933	C	0251	0530				CR00008	5/19/2010	PAYMENT	1,972	gl5372
030-1720	T	10	933	C	0251	0530				CR00009	5/19/2010	PAYMENT	10	gl5144
030-1720	T	10	933	C	0251	0530				CR00012	5/19/2010	PAYMENT	6,160	gl3999
030-1720	T	10	933	C	0251	0530				CR00023	5/19/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00016	5/20/2010	PAYMENT	480	gl5571
030-1720	T	10	933	C	0251	0530				CR00008	5/21/2010	PAYMENT	10,667	gl5700
030-1720	T	10	933	C	0251	0530				CR00009	5/21/2010	PAYMENT	1,758	sa5700
030-1720	T	10	933	C	0251	0530				CR00010	5/21/2010	PAYMENT	592	gl3157
030-1720	T	10	933	C	0251	0530				CR00012	5/21/2010	PAYMENT	608	gl3158
030-1720	T	10	933	C	0251	0530				CR00062	5/24/2010	PAYMENT	2,100	gl4310
030-1720	T	10	933	C	0251	0530				CR00064	5/24/2010	PAYMENT	2,766	gl4668
030-1720	T	10	933	C	0251	0530				CR00036	5/25/2010	PAYMENT	2,720	gl4476
030-1720	T	10	933	C	0251	0530				CR00037	5/25/2010	PAYMENT	14,516	gl3723
030-1720	T	10	933	C	0251	0530				H003963	5/25/2010	PAYMENT	7,356	gl4443
030-1720	T	10	933	C	0251	0530				H003965	5/25/2010	PAYMENT	8,493	gl4475
030-1720	T	10	933	C	0251	0530				CR00012	5/26/2010	PAYMENT	53	gl5143
030-1720	T	10	933	C	0251	0530				CR00013	5/26/2010	PAYMENT	640	gl5320
030-1720	T	10	933	C	0251	0530				H003967	5/26/2010	PAYMENT	192	gl5937
030-1720	T	10	933	C	0251	0530				CR00029	5/27/2010	PAYMENT	12,460	gl5188
030-1720	T	10	933	C	0251	0530				CR00030	5/27/2010	PAYMENT	11,414	gl5642
030-1720	T	10	933	C	0251	0530				CR00031	5/27/2010	PAYMENT	53	gl5231
030-1720	T	10	933	C	0251	0530				CR00015	5/28/2010	PAYMENT	2,460	gl4472

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030-1720	T	10	933	C	0251	0530				CR00016	5/28/2010	PAYMENT	2,230	gl4473
030-1720	T	10	933	C	0251	0530				CR00017	5/28/2010	PAYMENT	4,560	gl4665
030-1720	T	10	933	C	0251	0530				CR00021	6/1/2010	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00022	6/1/2010	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00023	6/1/2010	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00024	6/1/2010	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00025	6/1/2010	PAYMENT	7,800	gl4344
030-1720	T	10	933	C	0251	0530				CR00029	6/1/2010	PAYMENT	356	gl4471
030-1720	T	10	933	C	0251	0530				CR00042	6/1/2010	PAYMENT	312	gl4464
030-1720	T	10	933	C	0251	0530				CR00043	6/1/2010	PAYMENT	1,152	gl4465
030-1720	T	10	933	C	0251	0530				CR00044	6/1/2010	PAYMENT	936	gl4474
030-1720	T	10	933	C	0251	0530				H003969	6/1/2010	PAYMENT	2,860	gl4312
030-1720	T	10	933	C	0251	0530				CR00012	6/2/2010	PAYMENT	2,400	gl4309
030-1720	T	10	933	C	0251	0530				CR00013	6/2/2010	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00014	6/2/2010	PAYMENT	6,354	gl4477
030-1720	T	10	933	C	0251	0530				CR00020	6/3/2010	PAYMENT	1,776	gl5569
030-1720	T	10	933	C	0251	0530				H003970	6/3/2010	PAYMENT	238	gl5570
030-1720	T	10	933	C	0251	0530				H003971	6/4/2010	PAYMENT	3,600	gl4283
030-1720	T	10	933	C	0251	0530				CR00006	6/8/2010	PAYMENT	53	gl4963
030-1720	T	10	933	C	0251	0530				CR00005	6/9/2010	PAYMENT	192	gl5942
030-1720	T	10	933	C	0251	0530				CR00006	6/9/2010	PAYMENT	1,460	gl3660
030-1720	T	10	933	C	0251	0530				H003976	6/9/2010	EASEMENT	880	04hd250
030-1720	T	10	933	C	0251	0530				H003977	6/9/2010	EASEMENT	8,800	04hd249
030-1720	T	10	933	C	0251	0530				CR00007	6/10/2010	PAYMENT	192	gl5952
030-1720	T	10	933	C	0251	0530				CR00008	6/10/2010	PAYMENT	4,584	gl3265
030-1720	T	10	933	C	0251	0530				CR00009	6/10/2010	PAYMENT	1,300	gl3837
030-1720	T	10	933	C	0251	0530				H003978	6/10/2010	PAYMENT	1,040	gl3202
030-1720	T	10	933	C	0251	0530				CR00028	6/14/2010	PAYMENT	6,069	gl4303
030-1720	T	10	933	C	0251	0530				CR00029	6/14/2010	PAYMENT	8,931	gl4379
030-1720	T	10	933	C	0251	0530				CR00001	6/15/2010	PAYMENT	1,722	gl5001
030-1720	T	10	933	C	0251	0530				CR00004	6/15/2010	PAYMENT	960	gl4308
030-1720	T	10	933	C	0251	0530				CR00001	6/17/2010	PAYMENT	662	sa4786
030-1720	T	10	933	C	0251	0530				CR00039	6/21/2010	PAYMENT	1,000	gl4667
030-1720	T	10	933	C	0251	0530				CR00040	6/21/2010	PAYMENT	53	gl5408
030-1720	T	10	933	C	0251	0530				CR00041	6/21/2010	PAYMENT	2,240	gl3933
030-1720	T	10	933	C	0251	0530				CR00048	6/21/2010	PAYMENT	2,128	gl4332
030-1720	T	10	933	C	0251	0530				CR00049	6/21/2010	PAYMENT	2,012	gl4331
030-1720	T	10	933	C	0251	0530				CR00020	6/22/2010	PAYMENT	10,667	gl5700

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030-1720	T	10	933	C	0251	0530				CR00021	6/22/2010	PAYMENT	53	gl5455
030-1720	T	10	933	C	0251	0530				CR00025	6/22/2010	PAYMENT	628	gl3836
030-1720	T	10	933	C	0251	0530				CR00026	6/22/2010	PAYMENT	760	gl5324
030-1720	T	10	933	C	0251	0530				CR00027	6/22/2010	PAYMENT	1,380	gl3750
030-1720	T	10	933	C	0251	0530				CR00028	6/22/2010	PAYMENT	3,360	gl3603
030-1720	T	10	933	C	0251	0530				CR00029	6/22/2010	PAYMENT	1,768	sa5700
030-1720	T	10	933	C	0251	0530				CR00007	6/23/2010	PAYMENT	53	gl5425
030-1720	T	10	933	C	0251	0530				CR00008	6/23/2010	PAYMENT	4,288	gl3593
030-1720	T	10	933	C	0251	0530				CR00008	6/24/2010	PAYMENT	28,800	gl5848
030-1720	T	10	933	C	0251	0530				CR00009	6/24/2010	PAYMENT	53	gl4959
030-1720	T	10	933	C	0251	0530				CR00010	6/24/2010	PAYMENT	53	gl4956
030-1720	T	10	933	C	0251	0530				CR00011	6/24/2010	PAYMENT	53	gl4965
030-1720	T	10	933	C	0251	0530				CR00012	6/24/2010	PAYMENT	53	gl4966
030-1720	T	10	933	C	0251	0530				CR00013	6/24/2010	PAYMENT	53	gl5423
030-1720	T	10	933	C	0251	0530				CR00036	6/28/2010	PAYMENT	3,176	gl5265
030-1720	T	10	933	C	0251	0530				CR00037	6/28/2010	PAYMENT	53	gl5135
030-1720	T	10	933	C	0251	0530				CR00038	6/28/2010	PAYMENT	53	gl4961
030-1720	T	10	933	C	0251	0530				CR00039	6/28/2010	PAYMENT	53	gl4964
030-1720	T	10	933	C	0251	0530				CR00040	6/28/2010	PAYMENT	53	gl4962
030-1720	T	10	933	C	0251	0530				CR00041	6/28/2010	PAYMENT	53	gl4967
030-1720	T	10	933	C	0251	0530				CR00042	6/28/2010	PAYMENT	3,312	gl3604
030-1720	T	10	933	C	0251	0530				CR00043	6/28/2010	PAYMENT	53	gl5415
030-1720	T	10	933	C	0251	0530				CR00044	6/28/2010	PAYMENT	1,954	gl5812
030-1720	T	10	933	C	0251	0530				CR00045	6/28/2010	PAYMENT	1,620	gl4478
030-1720	T	10	933	C	0251	0530				CR00046	6/28/2010	PAYMENT	1,427	gl4950
030-1720	T	10	933	C	0251	0530				CR00047	6/28/2010	PAYMENT	83	gl5574
030-1720	T	10	933	C	0251	0530				CR00048	6/28/2010	PAYMENT	479	gl5572
030-1720	T	10	933	C	0251	0530				CR00049	6/28/2010	PAYMENT	53	gl5413
030-1720	T	10	933	C	0251	0530				CR00050	6/28/2010	PAYMENT	1	gl4604
030-1720	T	10	933	C	0251	0530				CR00051	6/28/2010	PAYMENT	4,080	gl3596
030-1720	T	10	933	C	0251	0530				CR00052	6/28/2010	PAYMENT	9,840	gl4333
030-1720	T	10	933	C	0251	0530				CR00053	6/28/2010	PAYMENT	53	gl5141
030-1720	T	10	933	C	0251	0530				CR00054	6/28/2010	PAYMENT	3,312	gl3598
030-1720	T	10	933	C	0251	0530				CR00055	6/28/2010	PAYMENT	53	gl5460
030-1720	T	10	933	C	0251	0530				CR00005	6/29/2010	PAYMENT	4,954	gl5511
030-1720	T	10	933	C	0251	0530				CR00013	6/29/2010	PAYMENT	1,680	gl4307
030-1720	T	10	933	C	0251	0530				CR00012	6/30/2010	PAYMENT	196	gl4004
030-1720	T	10	933	C	0251	0530				CR00013	6/30/2010	PAYMENT	19,600	gl3269

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030-1720	T	10	933	C	0251	0530				CR00014	6/30/2010	PAYMENT	53	gl5438
030-1720	T	10	933	C	0251	0530				CR00015	6/30/2010	PAYMENT	53	gl5440
030-1720	T	10	933	C	0251	0530				CR00018	6/30/2010	PAYMENT	1,023	sa3269
030-1720	T	10	933	C	0251	0530				CR00018	6/30/2010	PAYMENT	1,018	sa3269
030-1720	T	10	903	C	1720	0530				IJV0039	3/31/2010	0" CORRECT MB#5586 2/26/10	-96	gl5971
030-1720	T	10	903	C	1720	0530				IJV0039	3/31/2010	0" CORRECT MB#5586 2/26/10	96	gl5971
030-1720	T	10	903	C	1720	0530				CR00010	7/1/2009	PAYMENT	13	gl5451
030-1720	T	10	903	C	1720	0530				CR00012	7/1/2009	PAYMENT	13	gl5415
030-1720	T	10	903	C	1720	0530				CR00013	7/1/2009	PAYMENT	13	gl5433
030-1720	T	10	903	C	1720	0530				CR00014	7/1/2009	PAYMENT	1,320	gl3875
030-1720	T	10	903	C	1720	0530				CR00015	7/1/2009	PAYMENT	4,900	gl3269
030-1720	T	10	903	C	1720	0530				CR00018	7/1/2009	PAYMENT	119	sa4786
030-1720	T	10	903	C	1720	0530				H003778	7/1/2009	PAYMENT	13	gl5404
030-1720	T	10	903	C	1720	0530				CR00009	7/2/2009	PAYMENT	13	gl5438
030-1720	T	10	903	C	1720	0530				CR00019	7/6/2009	PAYMENT	714	gl3595
030-1720	T	10	903	C	1720	0530				CR00020	7/6/2009	PAYMENT	13	gl5412
030-1720	T	10	903	C	1720	0530				CR00022	7/6/2009	PAYMENT	13	gl5410
030-1720	T	10	903	C	1720	0530				CR00023	7/6/2009	PAYMENT	4,479	gl3611
030-1720	T	10	903	C	1720	0530				CR00024	7/6/2009	PAYMENT	1,644	gl3592
030-1720	T	10	903	C	1720	0530				CR00025	7/6/2009	PAYMENT	4,419	gl3609
030-1720	T	10	903	C	1720	0530				CR00026	7/6/2009	PAYMENT	13	gl5452
030-1720	T	10	903	C	1720	0530				CR00027	7/6/2009	PAYMENT	480	gl4306
030-1720	T	10	903	C	1720	0530				CR00036	7/6/2009	PAYMENT	13	gl5455
030-1720	T	10	903	C	1720	0530				CR00007	7/7/2009	PAYMENT	548	gl4201
030-1720	T	10	903	C	1720	0530				CR00008	7/7/2009	PAYMENT	13	gl5417
030-1720	T	10	903	C	1720	0530				CR00009	7/7/2009	PAYMENT	420	gl4307
030-1720	T	10	903	C	1720	0530				H003780	7/7/2009	PAYMENT	715	gl4312
030-1720	T	10	903	C	1720	0530				CR00009	7/8/2009	PAYMENT	13	gl4957
030-1720	T	10	903	C	1720	0530				CR00010	7/8/2009	PAYMENT	13	gl5144
030-1720	T	10	903	C	1720	0530				CR00008	7/9/2009	PAYMENT	1,701	gl3601
030-1720	T	10	903	C	1720	0530				CR00009	7/9/2009	PAYMENT	1,995	gl5264
030-1720	T	10	903	C	1720	0530				CR00009	7/10/2009	PAYMENT	1,830	gl3599
030-1720	T	10	903	C	1720	0530				CR00010	7/10/2009	PAYMENT	7,120	gl5162
030-1720	T	10	903	C	1720	0530				H003781	7/10/2009	PAYMENT	48	gl5940
030-1720	T	10	903	C	1720	0530				CR00005	7/13/2009	PAYMENT	744	gl3594
030-1720	T	10	903	C	1720	0530				CR00006	7/13/2009	PAYMENT	1,020	gl3596
030-1720	T	10	903	C	1720	0530				H003782	7/13/2009	PAYMENT	2,460	gl4333
030-1720	T	10	903	C	1720	0530				CR00007	7/14/2009	PAYMENT	240	gl4308

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030-1720	T	10	903	C	1720	0530				CR00008	7/14/2009	PAYMENT	1,020	gl3600
030-1720	T	10	903	C	1720	0530				CR00002	7/15/2009	PAYMENT	1,062	gl3602
030-1720	T	10	903	C	1720	0530				CR00003	7/15/2009	PAYMENT	1,038	gl3591
030-1720	T	10	903	C	1720	0530				CR00004	7/15/2009	PAYMENT	415	sa5700
030-1720	T	10	903	C	1720	0530				CR00005	7/15/2009	PAYMENT	240	sa3269
030-1720	T	10	903	C	1720	0530				CR00006	7/15/2009	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00015	7/15/2009	PAYMENT	716	gl5250
030-1720	T	10	903	C	1720	0530				CR00005	7/16/2009	PAYMENT	148	gl3157
030-1720	T	10	903	C	1720	0530				CR00006	7/16/2009	PAYMENT	13	gl5440
030-1720	T	10	903	C	1720	0530				CR00005	7/17/2009	PAYMENT	365	gl3660
030-1720	T	10	903	C	1720	0530				CR00006	7/17/2009	PAYMENT	13	gl5431
030-1720	T	10	903	C	1720	0530				CR00003	7/20/2009	PAYMENT	828	gl3604
030-1720	T	10	903	C	1720	0530				CR00004	7/20/2009	PAYMENT	840	gl3603
030-1720	T	10	903	C	1720	0530				CR00006	7/23/2009	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				H003788	7/23/2009	PAYMENT	13	gl5434
030-1720	T	10	903	C	1720	0530				CR00073	7/24/2009	PAYMENT	2,405	gl3742
030-1720	T	10	903	C	1720	0530				CR00022	7/27/2009	PAYMENT	13	gl5230
030-1720	T	10	903	C	1720	0530				CR00023	7/27/2009	PAYMENT	13	gl5235
030-1720	T	10	903	C	1720	0530				CR00024	7/27/2009	PAYMENT	13	gl5227
030-1720	T	10	903	C	1720	0530				CR00025	7/27/2009	PAYMENT	13	gl5231
030-1720	T	10	903	C	1720	0530				CR00026	7/27/2009	PAYMENT	3,629	gl3723
030-1720	T	10	903	C	1720	0530				CR00014	7/28/2009	PAYMENT	210	gl3722
030-1720	T	10	903	C	1720	0530				CR00015	7/28/2009	PAYMENT	1,038	gl3266
030-1720	T	10	903	C	1720	0530				CR00016	7/28/2009	PAYMENT	430	gl4252
030-1720	T	10	903	C	1720	0530				CR00017	7/28/2009	PAYMENT	435	gl4330
030-1720	T	10	903	C	1720	0530				CR00015	7/29/2009	PAYMENT	173	gl5905
030-1720	T	10	903	C	1720	0530				CR00016	7/29/2009	PAYMENT	720	gl3716
030-1720	T	10	903	C	1720	0530				CR00017	7/29/2009	PAYMENT	216	gl5356
030-1720	T	10	903	C	1720	0530				CR00028	7/29/2009	PAYMENT	1,600	gl5656
030-1720	T	10	903	C	1720	0530				CR00017	7/31/2009	PAYMENT	14,300	gl5862
030-1720	T	10	903	C	1720	0530				CR00018	7/31/2009	PAYMENT	3,300	gl3925
030-1720	T	10	903	C	1720	0530				CR00019	7/31/2009	PAYMENT	160	gl3170
030-1720	T	10	903	C	1720	0530				CR00020	7/31/2009	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00021	7/31/2009	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00022	7/31/2009	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00023	7/31/2009	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00024	7/31/2009	PAYMENT	2,730	gl4662
030-1720	T	10	903	C	1720	0530				CR00025	7/31/2009	PAYMENT	10	gl5435

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030-1720	T	10	903	C	1720	0530				CR00030	7/31/2009	PAYMENT	120	sa4786
030-1720	T	10	903	C	1720	0530				H003793	7/31/2009	PAYMENT	50,000	gl5844
030-1720	T	10	903	C	1720	0530				H003794	7/31/2009	PAYMENT	48	gl5941
030-1720	T	10	903	C	1720	0530				CR00014	8/3/2009	PAYMENT	1,530	gl3620
030-1720	T	10	903	C	1720	0530				CR00004	8/4/2009	PAYMENT	2,340	gl3698
030-1720	T	10	903	C	1720	0530				CR00015	8/4/2009	PAYMENT	2,706	gl5599
030-1720	T	10	903	C	1720	0530				CR00016	8/4/2009	PAYMENT	1,010	gl5655
030-1720	T	10	903	C	1720	0530				CR00042	8/5/2009	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00044	8/5/2009	PAYMENT	89	gl5539
030-1720	T	10	903	C	1720	0530				CR00045	8/5/2009	PAYMENT	3	gl5460
030-1720	T	10	903	C	1720	0530				CR00005	8/7/2009	PAYMENT	13	gl5423
030-1720	T	10	903	C	1720	0530				CR00007	8/7/2009	PAYMENT	1,380	gl5188
030-1720	T	10	903	C	1720	0530				CR00015	8/11/2009	PAYMENT	62	gl5575
030-1720	T	10	903	C	1720	0530				CR00016	8/11/2009	PAYMENT	48	gl5966
030-1720	T	10	903	C	1720	0530				CR00007	8/12/2009	PAYMENT	365	gl3660
030-1720	T	10	903	C	1720	0530				CR00005	8/14/2009	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00006	8/14/2009	PAYMENT	2,860	gl5188
030-1720	T	10	903	C	1720	0530				CR00007	8/14/2009	PAYMENT	241	sa3269
030-1720	T	10	903	C	1720	0530				CR00007	8/17/2009	PAYMENT	1,136	gl3597
030-1720	T	10	903	C	1720	0530				CR00058	8/18/2009	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00059	8/18/2009	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00003	8/19/2009	PAYMENT	1,080	gl4664
030-1720	T	10	903	C	1720	0530				CR00009	8/20/2009	PAYMENT	525	gl4310
030-1720	T	10	903	C	1720	0530				CR00010	8/20/2009	PAYMENT	1,121	gl3723
030-1720	T	10	903	C	1720	0530				CR00011	8/20/2009	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00012	8/20/2009	PAYMENT	2,034	gl3621
030-1720	T	10	903	C	1720	0530				CR00016	8/20/2009	PAYMENT	417	sa5700
030-1720	T	10	903	C	1720	0530				CR00001	8/24/2009	PAYMENT	692	gl4668
030-1720	T	10	903	C	1720	0530				CR00015	8/24/2009	PAYMENT	303	gl4314
030-1720	T	10	903	C	1720	0530				CR00016	8/24/2009	PAYMENT	284	gl4313
030-1720	T	10	903	C	1720	0530				CR00017	8/24/2009	PAYMENT	13	gl5226
030-1720	T	10	903	C	1720	0530				CR00018	8/24/2009	PAYMENT	564	gl4303
030-1720	T	10	903	C	1720	0530				CR00019	8/24/2009	PAYMENT	624	gl4379
030-1720	T	10	903	C	1720	0530				CR00020	8/24/2009	PAYMENT	3	gl5232
030-1720	T	10	903	C	1720	0530				H003800	8/25/2009	PAYMENT	192	gl5976
030-1720	T	10	903	C	1720	0530				CR00066	8/26/2009	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00067	8/26/2009	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00068	8/26/2009	PAYMENT	990	gl4311

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030-1720	T	10	903	C	1720	0530				CR00069	8/26/2009	PAYMENT	435	gl4359
030-1720	T	10	903	C	1720	0530				CR00070	8/26/2009	PAYMENT	2,100	gl4663
030-1720	T	10	903	C	1720	0530				CR00071	8/26/2009	PAYMENT	7,450	gl3624
030-1720	T	10	903	C	1720	0530				CR00072	8/26/2009	PAYMENT	680	gl4476
030-1720	T	10	903	C	1720	0530				CR00016	8/27/2009	PAYMENT	13	gl5422
030-1720	T	10	903	C	1720	0530				CR00012	8/28/2009	PAYMENT	1,540	gl3999
030-1720	T	10	903	C	1720	0530				CR00019	8/31/2009	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00020	8/31/2009	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00021	8/31/2009	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00022	8/31/2009	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00024	8/31/2009	PAYMENT	89	gl4471
030-1720	T	10	903	C	1720	0530				CR00037	8/31/2009	PAYMENT	31	gl4105
030-1720	T	10	903	C	1720	0530				CR00038	8/31/2009	PAYMENT	78	gl4464
030-1720	T	10	903	C	1720	0530				CR00039	8/31/2009	PAYMENT	288	gl4465
030-1720	T	10	903	C	1720	0530				CR00040	8/31/2009	PAYMENT	234	gl4474
030-1720	T	10	903	C	1720	0530				CR00048	8/31/2009	PAYMENT	10	gl5544
030-1720	T	10	903	C	1720	0530				CR00049	8/31/2009	PAYMENT	120	sa4786
030-1720	T	10	903	C	1720	0530				H003803	8/31/2009	PAYMENT	1,839	gl4443
030-1720	T	10	903	C	1720	0530				CR00022	9/1/2009	PAYMENT	1,589	gl4477
030-1720	T	10	903	C	1720	0530				CR00023	9/1/2009	PAYMENT	558	gl4473
030-1720	T	10	903	C	1720	0530				CR00024	9/1/2009	PAYMENT	615	gl4472
030-1720	T	10	903	C	1720	0530				CR00010	9/2/2009	PAYMENT	1,140	gl4665
030-1720	T	10	903	C	1720	0530				CR00009	9/3/2009	PAYMENT	598	gl4448
030-1720	T	10	903	C	1720	0530				CR00010	9/3/2009	PAYMENT	1,320	gl3875
030-1720	T	10	903	C	1720	0530				CR00024	9/4/2009	PAYMENT	365	gl3660
030-1720	T	10	903	C	1720	0530				CR00020	9/8/2009	PAYMENT	243	sa3269
030-1720	T	10	903	C	1720	0530				CR00024	9/8/2009	PAYMENT	10	gl4787
030-1720	T	10	903	C	1720	0530				CR00004	9/9/2009	PAYMENT	825	gl3670
030-1720	T	10	903	C	1720	0530				CR00005	9/9/2009	PAYMENT	157	gl3836
030-1720	T	10	903	C	1720	0530				CR00040	9/10/2009	PAYMENT	420	gl4307
030-1720	T	10	903	C	1720	0530				CR00003	9/14/2009	PAYMENT	966	gl3622
030-1720	T	10	903	C	1720	0530				CR00002	9/15/2009	PAYMENT	966	gl3619
030-1720	T	10	903	C	1720	0530				CR00003	9/15/2009	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00012	9/16/2009	PAYMENT	600	gl4309
030-1720	T	10	903	C	1720	0530				CR00006	9/18/2009	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00013	9/21/2009	PAYMENT	325	gl3837
030-1720	T	10	903	C	1720	0530				CR00016	9/21/2009	PAYMENT	560	gl3933
030-1720	T	10	903	C	1720	0530				CR00017	9/21/2009	PAYMENT	910	gl3935

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030-1720	T	10	903	C	1720	0530				H003812	9/21/2009	PAYMENT	420	gl4307
030-1720	T	10	903	C	1720	0530				CR00013	9/22/2009	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00014	9/22/2009	PAYMENT	26	gl5152
030-1720	T	10	903	C	1720	0530				CR00015	9/22/2009	PAYMENT	250	gl5335
030-1720	T	10	903	C	1720	0530				CR00016	9/22/2009	PAYMENT	629	gl5330
030-1720	T	10	903	C	1720	0530				IJV0013	9/22/2009	0" ACCOUNT WRITTEN OFF"	3,761	gl3618
030-1720	T	10	903	C	1720	0530				IJV0013	9/22/2009	0" ACCOUNT WRITTEN OFF"	-3,761	gl3618
030-1720	T	10	903	C	1720	0530				CR00057	9/23/2009	PAYMENT	16	gl5357
030-1720	T	10	903	C	1720	0530				CR00058	9/23/2009	PAYMENT	503	gl4331
030-1720	T	10	903	C	1720	0530				CR00059	9/23/2009	PAYMENT	532	gl4332
030-1720	T	10	903	C	1720	0530				CR00060	9/23/2009	PAYMENT	489	gl5812
030-1720	T	10	903	C	1720	0530				CR00015	9/24/2009	PAYMENT	1,029	gl4786
030-1720	T	10	903	C	1720	0530				CR00021	9/24/2009	PAYMENT	419	sa5700
030-1720	T	10	903	C	1720	0530				CR00021	9/25/2009	PAYMENT	180	gl3166
030-1720	T	10	903	C	1720	0530				CR00022	9/25/2009	PAYMENT	364	gl5333
030-1720	T	10	903	C	1720	0530				CR00023	9/25/2009	PAYMENT	13	gl5459
030-1720	T	10	903	C	1720	0530				CR00013	9/28/2009	PAYMENT	2,386	gl3029
030-1720	T	10	903	C	1720	0530				CR00014	9/28/2009	PAYMENT	588	gl5814
030-1720	T	10	903	C	1720	0530				H003816	9/28/2009	PAYMENT	13	gl5411
030-1720	T	10	903	C	1720	0530				CR00027	9/29/2009	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00028	9/29/2009	PAYMENT	840	gl3606
030-1720	T	10	903	C	1720	0530				CR00029	9/29/2009	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00030	9/29/2009	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00031	9/29/2009	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00032	9/29/2009	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				H003817	9/30/2009	PAYMENT	320	gl4790
030-1720	T	10	903	C	1720	0530				CR00025	10/1/2009	PAYMENT	876	gl4284
030-1720	T	10	903	C	1720	0530				CR00026	10/1/2009	PAYMENT	525	gl4283
030-1720	T	10	903	C	1720	0530				CR00014	10/2/2009	PAYMENT	121	sa4786
030-1720	T	10	903	C	1720	0530				CR00007	10/5/2009	PAYMENT	480	gl4306
030-1720	T	10	903	C	1720	0530				CR00008	10/5/2009	PAYMENT	10,128	gl3961
030-1720	T	10	903	C	1720	0530				CR00009	10/6/2009	PAYMENT	206	gl4018
030-1720	T	10	903	C	1720	0530				CR00010	10/6/2009	PAYMENT	224	gl5170
030-1720	T	10	903	C	1720	0530				CR00004	10/8/2009	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				H003823	10/9/2009	PAYMENT Reversed by ctrl#2597	275	gl5542
030-1720	T	10	903	C	1720	0530				CR00004	10/15/2009	PAYMENT	345	gl3750
030-1720	T	10	903	C	1720	0530				CR00005	10/16/2009	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00007	10/16/2009	PAYMENT	240	gl4308

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030-1720	T	10	903	C	1720	0530				H003824	10/16/2009	PAYMENT	715	gl4312
030-1720	T	10	903	C	1720	0530				CR00014	10/19/2009	PAYMENT	310	gl4459
030-1720	T	10	903	C	1720	0530				CR00015	10/19/2009	PAYMENT	548	gl4201
030-1720	T	10	903	C	1720	0530				CR00003	10/20/2009	PAYMENT	422	sa5700
030-1720	T	10	903	C	1720	0530				H003825	10/20/2009	PAYMENT	400	gl4453
030-1720	T	10	903	C	1720	0530				CM04238	10/22/2009	0" CANCELLED EFFEC 5/8/09"	-218	gl4138
030-1720	T	10	903	C	1720	0530				CM04238	10/22/2009	0" CANCELLED EFFEC 5/8/09"	218	gl4138
030-1720	T	10	903	C	1720	0530				CM04245	10/22/2009	0" CANCELLED EFFEC 6/23/06"	-134	gl5576
030-1720	T	10	903	C	1720	0530				CM04245	10/22/2009	0" CANCELLED EFFEC 6/23/06"	134	gl5576
030-1720	T	10	903	C	1720	0530				CM04246	10/22/2009	0" CANCELLED EFFEC 7/1/08"	-20,245	03hd153
030-1720	T	10	903	C	1720	0530				CM04246	10/22/2009	0" CANCELLED EFFEC 7/1/08"	20,245	03hd153
030-1720	T	10	903	C	1720	0530				CR00017	10/22/2009	PAYMENT	6,060	gl4323
030-1720	T	10	903	C	1720	0530				CR00019	10/22/2009	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00020	10/22/2009	PAYMENT	126	gl3954
030-1720	T	10	903	C	1720	0530				CR00029	10/26/2009	PAYMENT	1,540	gl3999
030-1720	T	10	903	C	1720	0530				CR00030	10/26/2009	PAYMENT	144	gl3155
030-1720	T	10	903	C	1720	0530				CR00031	10/26/2009	PAYMENT	360	gl4640
030-1720	T	10	903	C	1720	0530				CR00032	10/26/2009	PAYMENT	493	gl5372
030-1720	T	10	903	C	1720	0530				CR00033	10/26/2009	PAYMENT	4,240	gl5188
030-1720	T	10	903	C	1720	0530				CR00034	10/26/2009	PAYMENT	3,629	gl3723
030-1720	T	10	903	C	1720	0530				H003828	10/26/2009	PAYMENT	48	gl5937
030-1720	T	10	903	C	1720	0530				CR00023	10/27/2009	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00024	10/27/2009	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00025	10/27/2009	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00026	10/27/2009	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00042	10/27/2009	PAYMENT	244	sa3269
030-1720	T	10	903	C	1720	0530				CR00043	10/27/2009	PAYMENT	241	sa3029
030-1720	T	10	903	C	1720	0530				CR00002	10/28/2009	PAYMENT	1,120	gl5645
030-1720	T	10	903	C	1720	0530				CR00011	10/28/2009	PAYMENT	435	gl4330
030-1720	T	10	903	C	1720	0530				CR00012	10/28/2009	PAYMENT	4,300	gl3583
030-1720	T	10	903	C	1720	0530				CR00010	10/29/2009	PAYMENT	160	gl3164
030-1720	T	10	903	C	1720	0530				H003832	10/29/2009	PAYMENT	48	gl5940
030-1720	T	10	903	C	1720	0530				CR00019	11/2/2009	PAYMENT	1,980	gl5186
030-1720	T	10	903	C	1720	0530				CR00020	11/2/2009	PAYMENT	3,300	gl3925
030-1720	T	10	903	C	1720	0530				CR00022	11/2/2009	PAYMENT	720	gl3716
030-1720	T	10	903	C	1720	0530				CR00023	11/2/2009	PAYMENT	121	sa4786
030-1720	T	10	903	C	1720	0530				CR00024	11/2/2009	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00026	11/2/2009	PAYMENT	500	gl5365

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030-1720	T	10	903	C	1720	0530				CR00027	11/2/2009	PAYMENT	48	gl5951
030-1720	T	10	903	C	1720	0530				CR00050	11/2/2009	PAYMENT	2,340	gl3698
030-1720	T	10	903	C	1720	0530				CR00012	11/3/2009	PAYMENT	156	gl3162
030-1720	T	10	903	C	1720	0530				CR00013	11/3/2009	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00014	11/3/2009	PAYMENT	7,308	gl4302
030-1720	T	10	903	C	1720	0530				CR00015	11/3/2009	PAYMENT	156	gl3163
030-1720	T	10	903	C	1720	0530				CR00005	11/6/2009	PAYMENT	2,454	gl5018
030-1720	T	10	903	C	1720	0530				CR00006	11/6/2009	PAYMENT	1,121	gl3723
030-1720	T	10	903	C	1720	0530				CR00007	11/6/2009	PAYMENT	164	gl3168
030-1720	T	10	903	C	1720	0530				CR00004	11/9/2009	PAYMENT	48	gl5938
030-1720	T	10	903	C	1720	0530				CR00014	11/10/2009	PAYMENT	1,425	gl5015
030-1720	T	10	903	C	1720	0530				H003841	11/10/2009	PAYMENT	48	gl5950
030-1720	T	10	903	C	1720	0530				NSF rec	11/10/2009	eipt Ctrl# 256153	-275	gl5542
030-1720	T	10	903	C	1720	0530				CR00008	11/12/2009	PAYMENT	2,405	gl3742
030-1720	T	10	903	C	1720	0530				CR00004	11/13/2009	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00005	11/13/2009	PAYMENT	1,947	gl4300
030-1720	T	10	903	C	1720	0530				CR00006	11/13/2009	PAYMENT	325	gl3837
030-1720	T	10	903	C	1720	0530				CR00019	11/16/2009	PAYMENT	210	gl3722
030-1720	T	10	903	C	1720	0530				CR00020	11/16/2009	PAYMENT	164	gl3169
030-1720	T	10	903	C	1720	0530				CR00021	11/16/2009	PAYMENT	48	gl5946
030-1720	T	10	903	C	1720	0530				CR00022	11/16/2009	PAYMENT	160	gl3165
030-1720	T	10	903	C	1720	0530				CR00006	11/17/2009	PAYMENT	152	gl3158
030-1720	T	10	903	C	1720	0530				CR00010	11/17/2009	PAYMENT	48	gl5953
030-1720	T	10	903	C	1720	0530				CR00060	11/18/2009	PAYMENT	692	gl4668
030-1720	T	10	903	C	1720	0530				CR00032	11/19/2009	PAYMENT	48	gl5942
030-1720	T	10	903	C	1720	0530				CR00025	11/23/2009	PAYMENT	5,076	gl5187
030-1720	T	10	903	C	1720	0530				CR00026	11/23/2009	PAYMENT	1,320	gl3875
030-1720	T	10	903	C	1720	0530				CR00028	11/23/2009	PAYMENT	990	gl4311
030-1720	T	10	903	C	1720	0530				CR00036	11/23/2009	PAYMENT	303	gl4314
030-1720	T	10	903	C	1720	0530				CR00037	11/23/2009	PAYMENT	284	gl4313
030-1720	T	10	903	C	1720	0530				CR00038	11/23/2009	PAYMENT	525	gl4310
030-1720	T	10	903	C	1720	0530				CR00039	11/23/2009	PAYMENT	430	gl5535
030-1720	T	10	903	C	1720	0530				CR00040	11/23/2009	PAYMENT	13	gl5142
030-1720	T	10	903	C	1720	0530				CR00041	11/23/2009	PAYMENT	13	gl5145
030-1720	T	10	903	C	1720	0530				CR00042	11/23/2009	PAYMENT	13	gl5138
030-1720	T	10	903	C	1720	0530				CR00043	11/23/2009	PAYMENT	13	gl5132
030-1720	T	10	903	C	1720	0530				CR00044	11/23/2009	PAYMENT	13	gl5148
030-1720	T	10	903	C	1720	0530				CR00045	11/23/2009	PAYMENT	13	gl5224

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030-1720	T	10	903	C	1720	0530				CR00046	11/23/2009	PAYMENT	13	gl5234
030-1720	T	10	903	C	1720	0530				CR00047	11/23/2009	PAYMENT	13	gl5238
030-1720	T	10	903	C	1720	0530				CR00048	11/23/2009	PAYMENT	13	gl5151
030-1720	T	10	903	C	1720	0530				CR00049	11/23/2009	PAYMENT	13	gl5147
030-1720	T	10	903	C	1720	0530				CR00050	11/23/2009	PAYMENT	13	gl5143
030-1720	T	10	903	C	1720	0530				CR00051	11/23/2009	PAYMENT	13	gl5130
030-1720	T	10	903	C	1720	0530				CR00052	11/23/2009	PAYMENT	13	gl5129
030-1720	T	10	903	C	1720	0530				CR00053	11/23/2009	PAYMENT	13	gl5136
030-1720	T	10	903	C	1720	0530				CR00047	11/24/2009	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00048	11/24/2009	PAYMENT	1,280	gl5240
030-1720	T	10	903	C	1720	0530				CR00049	11/24/2009	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00050	11/24/2009	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				H003845	11/24/2009	PAYMENT	295	gl5542
030-1720	T	10	903	C	1720	0530				H003847	11/24/2009	PAYMENT	114	gl5568
030-1720	T	10	903	C	1720	0530				H003848	11/24/2009	PAYMENT	1,839	gl4443
030-1720	T	10	903	C	1720	0530				CR00020	11/25/2009	PAYMENT	120	gl5571
030-1720	T	10	903	C	1720	0530				H003850	11/25/2009	PAYMENT	2,123	gl4475
030-1720	T	10	903	C	1720	0530				CR00085	11/30/2009	PAYMENT	78	gl4464
030-1720	T	10	903	C	1720	0530				CR00086	11/30/2009	PAYMENT	288	gl4465
030-1720	T	10	903	C	1720	0530				CR00087	11/30/2009	PAYMENT	234	gl4474
030-1720	T	10	903	C	1720	0530				CR00088	11/30/2009	PAYMENT	600	gl4309
030-1720	T	10	903	C	1720	0530				CR00089	11/30/2009	PAYMENT	290	gl5543
030-1720	T	10	903	C	1720	0530				CR00090	11/30/2009	PAYMENT	1,140	gl4665
030-1720	T	10	903	C	1720	0530				CR00091	11/30/2009	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00092	11/30/2009	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00093	11/30/2009	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00094	11/30/2009	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00096	11/30/2009	PAYMENT	1,950	gl4344
030-1720	T	10	903	C	1720	0530				CR00118	11/30/2009	PAYMENT	89	gl4471
030-1720	T	10	903	C	1720	0530				WV16159	11/30/2009	0" OFFSET RENT OVERPAYMENT"	-2,860	gl5188
030-1720	T	10	903	C	1720	0530				WV16159	11/30/2009	0" OFFSET RENT OVERPAYMENT"	2,860	gl5188
030-1720	T	10	903	C	1720	0530				H003852	11/30/2009	PAYMENT	46	gl5935
030-1720	T	10	903	C	1720	0530				H003853	11/30/2009	PAYMENT	260	gl3202
030-1720	T	10	903	C	1720	0530	000000	00	050	WV16159	11/30/2009	RENT OVERPAYMENT	-2,250	gl5188
030-1720	T	10	903	C	1720	0530				CR00008	12/1/2009	PAYMENT	246	sa3269
030-1720	T	10	903	C	1720	0530				CR00009	12/1/2009	PAYMENT	424	sa5700
030-1720	T	10	903	C	1720	0530				CR00014	12/1/2009	PAYMENT	3,740	gl4614
030-1720	T	10	903	C	1720	0530				CR00032	12/1/2009	PAYMENT	13	gl5231

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030-1720	T	10	903	C	1720	0530				CR00033	12/1/2009	PAYMENT	282	gl5573
030-1720	T	10	903	C	1720	0530				CR00034	12/1/2009	PAYMENT	1,589	gl4477
030-1720	T	10	903	C	1720	0530				CR00035	12/1/2009	PAYMENT	558	gl4473
030-1720	T	10	903	C	1720	0530				CR00036	12/1/2009	PAYMENT	615	gl4472
030-1720	T	10	903	C	1720	0530				CR00037	12/1/2009	PAYMENT	435	gl4359
030-1720	T	10	903	C	1720	0530				CR00038	12/1/2009	PAYMENT	26	gl5225
030-1720	T	10	903	C	1720	0530				CR00015	12/2/2009	PAYMENT	444	gl5569
030-1720	T	10	903	C	1720	0530				CR00019	12/2/2009	PAYMENT	966	gl3267
030-1720	T	10	903	C	1720	0530				CR00020	12/2/2009	PAYMENT	1,146	gl3265
030-1720	T	10	903	C	1720	0530				CR00016	12/3/2009	PAYMENT	48	gl5952
030-1720	T	10	903	C	1720	0530				CR00025	12/3/2009	PAYMENT	13	gl5237
030-1720	T	10	903	C	1720	0530				H003856	12/3/2009	PAYMENT	60	gl5570
030-1720	T	10	903	C	1720	0530				CR00018	12/4/2009	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00023	12/4/2009	PAYMENT	247	sa3269
030-1720	T	10	903	C	1720	0530				CR00020	12/7/2009	PAYMENT	13	gl5228
030-1720	T	10	903	C	1720	0530				CR00022	12/7/2009	PAYMENT	10	gl4787
030-1720	T	10	903	C	1720	0530				JV00296	12/7/2009	RENT TO DOC FEE	-6	gl5264
030-1720	T	10	903	C	1720	0530				CR00030	12/8/2009	PAYMENT	26	gl5141
030-1720	T	10	903	C	1720	0530				CR00031	12/8/2009	PAYMENT	160	gl5320
030-1720	T	10	903	C	1720	0530				H003860	12/8/2009	PAYMENT	440	gl4642
030-1720	T	10	903	C	1720	0530				CR00007	12/9/2009	PAYMENT	122	sa4786
030-1720	T	10	903	C	1720	0530				CR00003	12/10/2009	PAYMENT	2,853	gl5642
030-1720	T	10	903	C	1720	0530				CR00006	12/11/2009	PAYMENT	400	gl3161
030-1720	T	10	903	C	1720	0530				CR00007	12/11/2009	PAYMENT	157	gl3836
030-1720	T	10	903	C	1720	0530				CR00015	12/14/2009	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00016	12/14/2009	PAYMENT	260	gl4698
030-1720	T	10	903	C	1720	0530				CR00005	12/16/2009	PAYMENT	0	gl4601
030-1720	T	10	903	C	1720	0530				CR00006	12/16/2009	PAYMENT	13	gl5139
030-1720	T	10	903	C	1720	0530				CR00017	12/17/2009	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				H003862	12/17/2009	PAYMENT	680	gl4476
030-1720	T	10	903	C	1720	0530				CR00013	12/18/2009	PAYMENT	420	gl4307
030-1720	T	10	903	C	1720	0530				CR00014	12/18/2009	PAYMENT	503	gl4331
030-1720	T	10	903	C	1720	0530				CR00015	12/18/2009	PAYMENT	532	gl4332
030-1720	T	10	903	C	1720	0530				CR00016	12/18/2009	PAYMENT	744	gl3594
030-1720	T	10	903	C	1720	0530				CR00014	12/21/2009	PAYMENT	794	gl5265
030-1720	T	10	903	C	1720	0530				CR00023	12/21/2009	PAYMENT	828	gl3598
030-1720	T	10	903	C	1720	0530				CR00024	12/21/2009	PAYMENT	13	gl5451
030-1720	T	10	903	C	1720	0530				CR00025	12/21/2009	PAYMENT	560	gl3933

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030-1720	T	10	903	C	1720	0530				CR00026	12/21/2009	PAYMENT	1,072	gl3593
030-1720	T	10	903	C	1720	0530				CR00027	12/21/2009	PAYMENT	13	gl5452
030-1720	T	10	903	C	1720	0530				CR00029	12/21/2009	PAYMENT	2,540	gl4130
030-1720	T	10	903	C	1720	0530				CR00017	12/22/2009	PAYMENT	31	gl5351
030-1720	T	10	903	C	1720	0530				CR00018	12/22/2009	PAYMENT	13	gl5415
030-1720	T	10	903	C	1720	0530				CR00019	12/22/2009	PAYMENT	216	gl5356
030-1720	T	10	903	C	1720	0530				CR00020	12/22/2009	PAYMENT	7,200	gl5848
030-1720	T	10	903	C	1720	0530				CR00021	12/22/2009	PAYMENT	564	gl4303
030-1720	T	10	903	C	1720	0530				CR00022	12/22/2009	PAYMENT	624	gl4379
030-1720	T	10	903	C	1720	0530				H003866	12/22/2009	PAYMENT	126	gl3954
030-1720	T	10	903	C	1720	0530				CR00021	12/23/2009	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00014	12/28/2009	PAYMENT	1,020	gl3596
030-1720	T	10	903	C	1720	0530				CR00015	12/28/2009	PAYMENT	1,029	gl4786
030-1720	T	10	903	C	1720	0530				CR00016	12/28/2009	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00017	12/28/2009	PAYMENT	1,701	gl3601
030-1720	T	10	903	C	1720	0530				CR00018	12/28/2009	PAYMENT	13	gl5431
030-1720	T	10	903	C	1720	0530				CR00038	12/29/2009	PAYMENT	190	gl5324
030-1720	T	10	903	C	1720	0530				CR00039	12/29/2009	PAYMENT	13	gl5433
030-1720	T	10	903	C	1720	0530				CR00040	12/29/2009	PAYMENT	125	gl5537
030-1720	T	10	903	C	1720	0530				CR00041	12/29/2009	PAYMENT	0	gl4610
030-1720	T	10	903	C	1720	0530				CR00042	12/29/2009	PAYMENT	13	gl5413
030-1720	T	10	903	C	1720	0530				CR00043	12/29/2009	PAYMENT	13	gl5140
030-1720	T	10	903	C	1720	0530				CR00044	12/29/2009	PAYMENT	13	gl4965
030-1720	T	10	903	C	1720	0530				CR00045	12/29/2009	PAYMENT	13	gl4966
030-1720	T	10	903	C	1720	0530				CR00046	12/29/2009	PAYMENT	13	gl4959
030-1720	T	10	903	C	1720	0530				CR00047	12/29/2009	PAYMENT	13	gl4956
030-1720	T	10	903	C	1720	0530				CR00088	12/29/2009	PAYMENT	427	sa5700
030-1720	T	10	903	C	1720	0530				CR00013	12/30/2009	PAYMENT	206	gl4018
030-1720	T	10	903	C	1720	0530				CR00014	12/30/2009	PAYMENT	13	gl5440
030-1720	T	10	903	C	1720	0530				CR00015	12/30/2009	PAYMENT	13	gl5408
030-1720	T	10	903	C	1720	0530				CR00016	12/30/2009	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00017	12/30/2009	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00018	12/30/2009	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00019	12/30/2009	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				H003868	12/30/2009	PAYMENT	148	gl3156
030-1720	T	10	903	C	1720	0530				CR00016	1/4/2010	PAYMENT	489	gl5812
030-1720	T	10	903	C	1720	0530				CR00017	1/4/2010	PAYMENT	1,020	gl3600
030-1720	T	10	903	C	1720	0530				CR00033	1/4/2010	PAYMENT	13	gl5436

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030-1720	T	10	903	C	1720	0530				CR00034	1/4/2010	PAYMENT	4,479	gl3611
030-1720	T	10	903	C	1720	0530				CR00036	1/4/2010	PAYMENT	1,644	gl3592
030-1720	T	10	903	C	1720	0530				CR00037	1/4/2010	PAYMENT	4,419	gl3609
030-1720	T	10	903	C	1720	0530				CR00038	1/4/2010	PAYMENT	13	gl5139
030-1720	T	10	903	C	1720	0530				CR00039	1/4/2010	PAYMENT	13	gl5229
030-1720	T	10	903	C	1720	0530				CR00040	1/4/2010	PAYMENT	13	gl5233
030-1720	T	10	903	C	1720	0530				CR00041	1/4/2010	PAYMENT	13	gl5134
030-1720	T	10	903	C	1720	0530				CR00042	1/4/2010	PAYMENT	13	gl5128
030-1720	T	10	903	C	1720	0530				CR00043	1/4/2010	PAYMENT	13	gl5137
030-1720	T	10	903	C	1720	0530				CR00044	1/4/2010	PAYMENT	13	gl5133
030-1720	T	10	903	C	1720	0530				CR00062	1/4/2010	PAYMENT	122	sa4786
030-1720	T	10	903	C	1720	0530				H003871	1/4/2010	PAYMENT	126	gl3954
030-1720	T	10	903	C	1720	0530				CR00017	1/5/2010	PAYMENT	365	gl3660
030-1720	T	10	903	C	1720	0530				CR00018	1/5/2010	PAYMENT	435	gl4330
030-1720	T	10	903	C	1720	0530				CR00019	1/5/2010	PAYMENT	1,062	gl3602
030-1720	T	10	903	C	1720	0530				CR00020	1/5/2010	PAYMENT	13	gl5455
030-1720	T	10	903	C	1720	0530				CR00021	1/5/2010	PAYMENT	480	gl4306
030-1720	T	10	903	C	1720	0530				CR00022	1/5/2010	PAYMENT	13	gl5434
030-1720	T	10	903	C	1720	0530				H003873	1/5/2010	PAYMENT	26	gl5449
030-1720	T	10	903	C	1720	0530				CR00014	1/6/2010	PAYMENT	13	gl5438
030-1720	T	10	903	C	1720	0530				CR00015	1/6/2010	PAYMENT	26	gl5441
030-1720	T	10	903	C	1720	0530				CR00016	1/6/2010	PAYMENT	13	gl5410
030-1720	T	10	903	C	1720	0530				CR00001	1/7/2010	PAYMENT	400	gl4450
030-1720	T	10	903	C	1720	0530				CR00009	1/7/2010	PAYMENT	13	gl5135
030-1720	T	10	903	C	1720	0530				CR00010	1/7/2010	PAYMENT	13	gl4961
030-1720	T	10	903	C	1720	0530				CR00011	1/7/2010	PAYMENT	13	gl4964
030-1720	T	10	903	C	1720	0530				CR00012	1/7/2010	PAYMENT	13	gl4962
030-1720	T	10	903	C	1720	0530				CR00013	1/7/2010	PAYMENT	13	gl4967
030-1720	T	10	903	C	1720	0530				CR00015	1/7/2010	PAYMENT	23	gl5232
030-1720	T	10	903	C	1720	0530				H003875	1/7/2010	PAYMENT	715	gl4312
030-1720	T	10	903	C	1720	0530				CR00018	1/8/2010	PAYMENT	714	gl3595
030-1720	T	10	903	C	1720	0530				CR00008	1/11/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00009	1/11/2010	PAYMENT	828	gl3604
030-1720	T	10	903	C	1720	0530				CR00012	1/11/2010	PAYMENT	720	gl3716
030-1720	T	10	903	C	1720	0530				CR00014	1/11/2010	PAYMENT	148	gl3157
030-1720	T	10	903	C	1720	0530				CR00015	1/11/2010	PAYMENT	13	gl5460
030-1720	T	10	903	C	1720	0530				CR00004	1/13/2010	PAYMENT	1,650	gl4284
030-1720	T	10	903	C	1720	0530				CR00005	1/13/2010	PAYMENT	1,830	gl3599

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030-1720	T	10	903	C	1720	0530				H003879	1/14/2010	PAYMENT	2,460	gl4333
030-1720	T	10	903	C	1720	0530				CR00009	1/19/2010	PAYMENT	525	gl4283
030-1720	T	10	903	C	1720	0530				CR00011	1/19/2010	PAYMENT	1,038	gl3591
030-1720	T	10	903	C	1720	0530				CR00012	1/19/2010	PAYMENT	13	gl5128
030-1720	T	10	903	C	1720	0530				CR00013	1/19/2010	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				WV21239	1/19/2010	0" OFFSET RENT REFUND"	-1,279	gl5264
030-1720	T	10	903	C	1720	0530				WV21239	1/19/2010	0" OFFSET RENT REFUND"	1,279	gl5264
030-1720	T	10	903	C	1720	0530	000000	00	050	WV21239	1/19/2010	RNT REF-CNCL 9/11/09	-1,273	gl5264
030-1720	T	10	903	C	1720	0530				CR00005	1/20/2010	PAYMENT	13	gl5417
030-1720	T	10	903	C	1720	0530				CR00006	1/20/2010	PAYMENT	7,120	gl5162
030-1720	T	10	903	C	1720	0530				CR00007	1/20/2010	PAYMENT	429	sa5700
030-1720	T	10	903	C	1720	0530				CR00006	1/21/2010	PAYMENT	4,900	gl3269
030-1720	T	10	903	C	1720	0530				CR00011	1/21/2010	PAYMENT	249	sa3269
030-1720	T	10	903	C	1720	0530				CR00019	1/22/2010	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00020	1/22/2010	PAYMENT	13	gl5422
030-1720	T	10	903	C	1720	0530				CR00021	1/22/2010	PAYMENT	840	gl3606
030-1720	T	10	903	C	1720	0530				CR00056	1/25/2010	PAYMENT	345	gl3750
030-1720	T	10	903	C	1720	0530				CR00057	1/25/2010	PAYMENT	840	gl3603
030-1720	T	10	903	C	1720	0530				CR00058	1/25/2010	PAYMENT	3,629	gl3723
030-1720	T	10	903	C	1720	0530				H003887	1/25/2010	PAYMENT	13	gl5411
030-1720	T	10	903	C	1720	0530				CR00026	1/26/2010	PAYMENT	13	gl5423
030-1720	T	10	903	C	1720	0530				CR00027	1/26/2010	PAYMENT	36	gl5403
030-1720	T	10	903	C	1720	0530				CR00028	1/26/2010	PAYMENT	13	gl4957
030-1720	T	10	903	C	1720	0530				H003888	1/26/2010	PAYMENT	13	gl5406
030-1720	T	10	903	C	1720	0530				CR00124	1/27/2010	PAYMENT	13	gl4963
030-1720	T	10	903	C	1720	0530				CR00125	1/27/2010	PAYMENT	173	gl5905
030-1720	T	10	903	C	1720	0530				CR00126	1/27/2010	PAYMENT	48	gl5976
030-1720	T	10	903	C	1720	0530				CR00127	1/27/2010	PAYMENT	13	gl5425
030-1720	T	10	903	C	1720	0530				CR00128	1/27/2010	PAYMENT	1,600	gl5656
030-1720	T	10	903	C	1720	0530				CR00018	1/28/2010	PAYMENT	160	gl3170
030-1720	T	10	903	C	1720	0530				CR00019	1/28/2010	PAYMENT	548	gl4201
030-1720	T	10	903	C	1720	0530				CR00012	2/1/2010	PAYMENT	62	gl5575
030-1720	T	10	903	C	1720	0530				CR00047	2/1/2010	PAYMENT	3,300	gl3925
030-1720	T	10	903	C	1720	0530				CR00048	2/1/2010	PAYMENT Reversed by ctrl#2681	13	gl5439
030-1720	T	10	903	C	1720	0530				CR00049	2/1/2010	PAYMENT	1,530	gl3620
030-1720	T	10	903	C	1720	0530				CR00051	2/1/2010	PAYMENT	2,730	gl4662
030-1720	T	10	903	C	1720	0530				CR00090	2/1/2010	PAYMENT	2,340	gl3698
030-1720	T	10	903	C	1720	0530				H003892	2/1/2010	PAYMENT	50,000	gl5844

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030-1720	T	10	903	C	1720	0530				CR00007	2/2/2010	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00008	2/2/2010	PAYMENT	2,405	gl3742
030-1720	T	10	903	C	1720	0530				CR00013	2/2/2010	PAYMENT	123	sa4786
030-1720	T	10	903	C	1720	0530				CR00004	2/3/2010	PAYMENT	435	gl4359
030-1720	T	10	903	C	1720	0530				CR00005	2/3/2010	PAYMENT	1,010	gl5655
030-1720	T	10	903	C	1720	0530				CR00007	2/3/2010	PAYMENT	2,281	gl5599
030-1720	T	10	903	C	1720	0530				CR00004	2/4/2010	PAYMENT	0	gl4319
030-1720	T	10	903	C	1720	0530				CR00005	2/4/2010	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00005	2/8/2010	PAYMENT	48	gl5966
030-1720	T	10	903	C	1720	0530				CR00007	2/8/2010	PAYMENT	2,100	gl4663
030-1720	T	10	903	C	1720	0530				CR00009	2/8/2010	PAYMENT	1,121	gl3723
030-1720	T	10	903	C	1720	0530				H003897	2/8/2010	PAYMENT	22	gl5947
030-1720	T	10	903	C	1720	0530				CR00007	2/10/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00007	2/11/2010	PAYMENT	210	gl3722
030-1720	T	10	903	C	1720	0530				H003901	2/11/2010	PAYMENT	13	gl5404
030-1720	T	10	903	C	1720	0530				CR00010	2/16/2010	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00011	2/16/2010	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00012	2/16/2010	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00013	2/16/2010	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00014	2/16/2010	PAYMENT	430	gl4252
030-1720	T	10	903	C	1720	0530				CR00015	2/16/2010	PAYMENT	1,038	gl3266
030-1720	T	10	903	C	1720	0530				CR00016	2/16/2010	PAYMENT	126	gl3954
030-1720	T	10	903	C	1720	0530				CR00017	2/16/2010	PAYMENT	89	gl5539
030-1720	T	10	903	C	1720	0530				CR00028	2/16/2010	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00005	2/18/2010	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00033	2/18/2010	PAYMENT	420	gl4307
030-1720	T	10	903	C	1720	0530				CR00034	2/18/2010	PAYMENT	2,034	gl3621
030-1720	T	10	903	C	1720	0530				CR00035	2/18/2010	PAYMENT	624	gl4379
030-1720	T	10	903	C	1720	0530				CR00036	2/18/2010	PAYMENT	564	gl4303
030-1720	T	10	903	C	1720	0530				CR00037	2/18/2010	PAYMENT	13	gl5230
030-1720	T	10	903	C	1720	0530				CR00038	2/18/2010	PAYMENT	13	gl5235
030-1720	T	10	903	C	1720	0530				CR00039	2/18/2010	PAYMENT	13	gl5226
030-1720	T	10	903	C	1720	0530				CR00040	2/18/2010	PAYMENT	13	gl5227
030-1720	T	10	903	C	1720	0530				CR00021	2/22/2010	PAYMENT	692	gl4668
030-1720	T	10	903	C	1720	0530				CR00023	2/22/2010	PAYMENT	525	gl4310
030-1720	T	10	903	C	1720	0530				CR00024	2/22/2010	PAYMENT	990	gl4311
030-1720	T	10	903	C	1720	0530				CR00025	2/22/2010	PAYMENT	480	gl4915
030-1720	T	10	903	C	1720	0530				H003908	2/22/2010	PAYMENT	48	gl5941

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030-1720	T	10	903	C	1720	0530				CR00021	2/23/2010	PAYMENT	598	gl4448
030-1720	T	10	903	C	1720	0530				H003912	2/23/2010	PAYMENT	1,839	gl4443
030-1720	T	10	903	C	1720	0530				CR00011	2/24/2010	PAYMENT	600	gl4309
030-1720	T	10	903	C	1720	0530				CR00012	2/24/2010	PAYMENT	1,540	gl3999
030-1720	T	10	903	C	1720	0530				CR00024	2/24/2010	PAYMENT	432	sa5700
030-1720	T	10	903	C	1720	0530				CR00015	2/25/2010	PAYMENT	284	gl4313
030-1720	T	10	903	C	1720	0530				CR00016	2/25/2010	PAYMENT	303	gl4314
030-1720	T	10	903	C	1720	0530				H003915	2/25/2010	PAYMENT	1,080	gl4664
030-1720	T	10	903	C	1720	0530				CM04265	2/26/2010	0" CANCELLED EFFEC 7/31/09"	-1,275	gl5965
030-1720	T	10	903	C	1720	0530				CM04265	2/26/2010	0" CANCELLED EFFEC 7/31/09"	1,275	gl5965
030-1720	T	10	903	C	1720	0530				CM04267	2/26/2010	0" CANCELLED EFFEC 2/11/10"	-11	gl5334
030-1720	T	10	903	C	1720	0530				CM04267	2/26/2010	0" CANCELLED EFFEC 2/11/10"	11	gl5334
030-1720	T	10	903	C	1720	0530				CR00034	2/26/2010	PAYMENT	26	gl5435
030-1720	T	10	903	C	1720	0530				CR00035	2/26/2010	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00036	2/26/2010	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00037	2/26/2010	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00038	2/26/2010	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00049	2/26/2010	PAYMENT	250	sa3269
030-1720	T	10	903	C	1720	0530				CR00020	3/1/2010	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00021	3/1/2010	PAYMENT	1,589	gl4477
030-1720	T	10	903	C	1720	0530				CR00022	3/1/2010	PAYMENT	1,140	gl4665
030-1720	T	10	903	C	1720	0530				CR00024	3/1/2010	PAYMENT	89	gl4471
030-1720	T	10	903	C	1720	0530				CR00037	3/1/2010	PAYMENT	78	gl4464
030-1720	T	10	903	C	1720	0530				CR00038	3/1/2010	PAYMENT	288	gl4465
030-1720	T	10	903	C	1720	0530				CR00039	3/1/2010	PAYMENT	234	gl4474
030-1720	T	10	903	C	1720	0530				CR00045	3/1/2010	PAYMENT	123	sa4786
030-1720	T	10	903	C	1720	0530				CR00012	3/3/2010	PAYMENT	966	gl3619
030-1720	T	10	903	C	1720	0530				JV00448	3/3/2010	RENT FROM GL-5640	192	gl5971
030-1720	T	10	903	C	1720	0530				JV00448	3/3/2010	TO GL-5971 RNT/BOND	-384	gl5640
030-1720	T	10	903	C	1720	0530				CR00003	3/4/2010	PAYMENT	2,386	gl3029
030-1720	T	10	903	C	1720	0530				CR00004	3/4/2010	PAYMENT	615	gl4472
030-1720	T	10	903	C	1720	0530				CR00005	3/4/2010	PAYMENT	558	gl4473
030-1720	T	10	903	C	1720	0530				CR00006	3/4/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				NSF rec	3/4/2010	eipt Ctrl# 263830	-13	gl5439
030-1720	T	10	903	C	1720	0530				CR00001	3/8/2010	PAYMENT	400	gl4450
030-1720	T	10	903	C	1720	0530				CR00043	3/8/2010	PAYMENT	13	gl5412
030-1720	T	10	903	C	1720	0530				CR00044	3/8/2010	PAYMENT	7,450	gl3624
030-1720	T	10	903	C	1720	0530				CR00045	3/8/2010	PAYMENT	10	gl4787

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030-1720	T	10	903	C	1720	0530				H003921	3/8/2010	PAYMENT	680	gl4476
030-1720	T	10	903	C	1720	0530				CR00024	3/9/2010	PAYMENT	325	gl3837
030-1720	T	10	903	C	1720	0530				CR00025	3/9/2010	PAYMENT	13	gl5417
030-1720	T	10	903	C	1720	0530				CR00026	3/9/2010	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00027	3/9/2010	PAYMENT	966	gl3622
030-1720	T	10	903	C	1720	0530				CR00018	3/10/2010	PAYMENT	14	gl5531
030-1720	T	10	903	C	1720	0530				CR00052	3/15/2010	PAYMENT	716	gl5250
030-1720	T	10	903	C	1720	0530				CR00055	3/15/2010	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00056	3/15/2010	PAYMENT	825	gl3670
030-1720	T	10	903	C	1720	0530				CR00057	3/15/2010	PAYMENT	13	gl5131
030-1720	T	10	903	C	1720	0530				H003924	3/16/2010	PAYMENT	180	gl3166
030-1720	T	10	903	C	1720	0530				CR00004	3/17/2010	PAYMENT	0	gl5181
030-1720	T	10	903	C	1720	0530				H003927	3/18/2010	PAYMENT	400	gl4453
030-1720	T	10	903	C	1720	0530				CR00011	3/19/2010	PAYMENT	40	gl5232
030-1720	T	10	903	C	1720	0530				CR00013	3/19/2010	PAYMENT	0	gl5181
030-1720	T	10	903	C	1720	0530				CR00014	3/19/2010	PAYMENT	532	gl4332
030-1720	T	10	903	C	1720	0530				CR00015	3/19/2010	PAYMENT	503	gl4331
030-1720	T	10	903	C	1720	0530				CR00018	3/19/2010	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				H003929	3/19/2010	PAYMENT	310	gl4459
030-1720	T	10	903	C	1720	0530				CR00023	3/22/2010	PAYMENT	629	gl5330
030-1720	T	10	903	C	1720	0530				CR00024	3/22/2010	PAYMENT	560	gl3933
030-1720	T	10	903	C	1720	0530				CR00035	3/23/2010	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00036	3/23/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00046	3/23/2010	PAYMENT	434	sa5700
030-1720	T	10	903	C	1720	0530				CR00047	3/23/2010	PAYMENT	251	sa3269
030-1720	T	10	903	C	1720	0530				CR00011	3/24/2010	PAYMENT	345	gl3750
030-1720	T	10	903	C	1720	0530				CR00012	3/24/2010	PAYMENT	910	gl3935
030-1720	T	10	903	C	1720	0530				H003933	3/24/2010	PAYMENT	320	gl4790
030-1720	T	10	903	C	1720	0530				CR00017	3/29/2010	PAYMENT	364	gl5333
030-1720	T	10	903	C	1720	0530				CR00024	3/29/2010	PAYMENT	548	gl4201
030-1720	T	10	903	C	1720	0530				CR00039	3/29/2010	PAYMENT	365	gl3660
030-1720	T	10	903	C	1720	0530				CR00046	3/29/2010	PAYMENT	224	gl5170
030-1720	T	10	903	C	1720	0530				CR00047	3/29/2010	PAYMENT	960	gl5547
030-1720	T	10	903	C	1720	0530				CR00049	3/29/2010	PAYMENT	588	gl5814
030-1720	T	10	903	C	1720	0530				CR00050	3/29/2010	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00051	3/29/2010	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00052	3/29/2010	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00053	3/29/2010	PAYMENT	405	gl4478

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030-1720	T	10	903	C	1720	0530				CR00032	3/31/2010	PAYMENT	24	gl5144
030-1720	T	10	903	C	1720	0530				CR00033	3/31/2010	PAYMENT	157	gl3836
030-1720	T	10	903	C	1720	0530				CR00034	3/31/2010	PAYMENT	489	gl5812
030-1720	T	10	903	C	1720	0530				CR00035	3/31/2010	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00036	3/31/2010	PAYMENT	16	gl5357
030-1720	T	10	903	C	1720	0530				H003937	3/31/2010	PAYMENT	33	gl5439
030-1720	T	10	903	C	1720	0530				CR00026	4/5/2010	PAYMENT	1,029	gl4786
030-1720	T	10	903	C	1720	0530				CR00027	4/5/2010	PAYMENT	0	gl4471
030-1720	T	10	903	C	1720	0530				CR00053	4/5/2010	PAYMENT	124	sa4786
030-1720	T	10	903	C	1720	0530				CR00004	4/6/2010	PAYMENT	250	gl5335
030-1720	T	10	903	C	1720	0530				CR00005	4/6/2010	PAYMENT	480	gl4306
030-1720	T	10	903	C	1720	0530				CR00015	4/8/2010	PAYMENT	206	gl4018
030-1720	T	10	903	C	1720	0530				CR00016	4/8/2010	PAYMENT	10,128	gl3961
030-1720	T	10	903	C	1720	0530				CR00011	4/9/2010	PAYMENT	435	gl4330
030-1720	T	10	903	C	1720	0530				CR00002	4/12/2010	PAYMENT	1,136	gl3597
030-1720	T	10	903	C	1720	0530				CR00003	4/15/2010	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00004	4/19/2010	PAYMENT	525	gl4283
030-1720	T	10	903	C	1720	0530				CR00005	4/19/2010	PAYMENT	1,650	gl4284
030-1720	T	10	903	C	1720	0530				CR00021	4/20/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00029	4/21/2010	PAYMENT	1,120	gl5645
030-1720	T	10	903	C	1720	0530				WV30969	4/21/2010	0" OFFSET RENT REFUND"	-1,041	gl5640
030-1720	T	10	903	C	1720	0530				WV30969	4/21/2010	0" OFFSET RENT REFUND"	1,041	gl5640
030-1720	T	10	903	C	1720	0530	000000	00	050	WV30969	4/21/2010	RNT REF-CNCL 3/31/09	-257	gl5640
030-1720	T	10	903	C	1720	0530				CR00011	4/22/2010	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00031	4/26/2010	PAYMENT	6,060	gl4323
030-1720	T	10	903	C	1720	0530				CR00032	4/26/2010	PAYMENT	4,300	gl3583
030-1720	T	10	903	C	1720	0530				CR00033	4/26/2010	PAYMENT	48	gl5941
030-1720	T	10	903	C	1720	0530				CR00034	4/26/2010	PAYMENT	164	gl3169
030-1720	T	10	903	C	1720	0530				CR00035	4/26/2010	PAYMENT	10	gl4787
030-1720	T	10	903	C	1720	0530				H003946	4/26/2010	PAYMENT	48	gl5940
030-1720	T	10	903	C	1720	0530				CR00016	4/27/2010	PAYMENT	2,405	gl3742
030-1720	T	10	903	C	1720	0530				CR00017	4/27/2010	PAYMENT	144	gl3155
030-1720	T	10	903	C	1720	0530				CR00018	4/27/2010	PAYMENT	1,320	gl3875
030-1720	T	10	903	C	1720	0530				CR00019	4/27/2010	PAYMENT	720	gl3716
030-1720	T	10	903	C	1720	0530				CR00013	4/28/2010	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00014	4/28/2010	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00015	4/28/2010	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00016	4/28/2010	PAYMENT	21	gl5574

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030-1720	T	10	903	C	1720	0530				CR00017	4/28/2010	PAYMENT	210	gl3722
030-1720	T	10	903	C	1720	0530				CR00018	4/28/2010	PAYMENT	156	gl3163
030-1720	T	10	903	C	1720	0530				CR00005	4/29/2010	PAYMENT	160	gl3164
030-1720	T	10	903	C	1720	0530				H003948	4/29/2010	PAYMENT	360	gl4640
030-1720	T	10	903	C	1720	0530				CR00044	5/3/2010	PAYMENT	48	gl5938
030-1720	T	10	903	C	1720	0530				CR00045	5/3/2010	PAYMENT	500	gl5365
030-1720	T	10	903	C	1720	0530				CR00046	5/3/2010	PAYMENT	164	gl3168
030-1720	T	10	903	C	1720	0530				CR00047	5/3/2010	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00049	5/3/2010	PAYMENT	5,076	gl5187
030-1720	T	10	903	C	1720	0530				CR00072	5/3/2010	PAYMENT	437	sa5700
030-1720	T	10	903	C	1720	0530				CR00086	5/3/2010	PAYMENT	2,340	gl3698
030-1720	T	10	903	C	1720	0530				H003952	5/3/2010	EASEMENT CONSIDERATION	17,840	09hd033
030-1720	T	10	903	C	1720	0530				CR00012	5/4/2010	PAYMENT	156	gl3162
030-1720	T	10	903	C	1720	0530				CR00013	5/4/2010	PAYMENT	96	gl5953
030-1720	T	10	903	C	1720	0530				CR00007	5/5/2010	PAYMENT	1,980	gl5186
030-1720	T	10	903	C	1720	0530				CR00013	5/6/2010	PAYMENT	1,121	gl3723
030-1720	T	10	903	C	1720	0530				CR00015	5/6/2010	PAYMENT	253	sa3269
030-1720	T	10	903	C	1720	0530				CR00018	5/10/2010	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00019	5/10/2010	PAYMENT	7,308	gl4302
030-1720	T	10	903	C	1720	0530				CR00020	5/10/2010	PAYMENT	1,947	gl4300
030-1720	T	10	903	C	1720	0530				H003956	5/10/2010	PAYMENT	48	gl5950
030-1720	T	10	903	C	1720	0530				CR00003	5/11/2010	PAYMENT	125	sa4786
030-1720	T	10	903	C	1720	0530				CR00004	5/11/2010	PAYMENT	435	gl4359
030-1720	T	10	903	C	1720	0530				CR00005	5/11/2010	PAYMENT	1,425	gl5015
030-1720	T	10	903	C	1720	0530				CR00007	5/11/2010	PAYMENT	48	gl5951
030-1720	T	10	903	C	1720	0530				CR00062	5/12/2010	PAYMENT	400	gl3161
030-1720	T	10	903	C	1720	0530				H003957	5/12/2010	PAYMENT	114	gl5568
030-1720	T	10	903	C	1720	0530				CR00004	5/13/2010	PAYMENT	3,300	gl3925
030-1720	T	10	903	C	1720	0530				CR00010	5/13/2010	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00011	5/13/2010	PAYMENT	290	gl5543
030-1720	T	10	903	C	1720	0530				CR00012	5/13/2010	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00013	5/13/2010	PAYMENT	990	gl4311
030-1720	T	10	903	C	1720	0530				CR00014	5/13/2010	PAYMENT	284	gl4313
030-1720	T	10	903	C	1720	0530				CR00015	5/13/2010	PAYMENT	303	gl4314
030-1720	T	10	903	C	1720	0530				CR00027	5/17/2010	PAYMENT	48	gl5946
030-1720	T	10	903	C	1720	0530				CR00028	5/17/2010	PAYMENT	13	gl5145
030-1720	T	10	903	C	1720	0530				CR00029	5/17/2010	PAYMENT	2,454	gl5018
030-1720	T	10	903	C	1720	0530				CR00030	5/17/2010	PAYMENT	430	gl5535

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030-1720	T	10	903	C	1720	0530				CR00031	5/17/2010	PAYMENT	966	gl3267
030-1720	T	10	903	C	1720	0530				CR00032	5/17/2010	PAYMENT	260	gl4698
030-1720	T	10	903	C	1720	0530				CR00034	5/17/2010	PAYMENT	160	gl3165
030-1720	T	10	903	C	1720	0530				CR00035	5/17/2010	PAYMENT	13	gl5142
030-1720	T	10	903	C	1720	0530				CR00036	5/17/2010	PAYMENT	13	gl5138
030-1720	T	10	903	C	1720	0530				CR00037	5/17/2010	PAYMENT	13	gl5132
030-1720	T	10	903	C	1720	0530				CR00038	5/17/2010	PAYMENT	13	gl5148
030-1720	T	10	903	C	1720	0530				CR00039	5/17/2010	PAYMENT	13	gl5224
030-1720	T	10	903	C	1720	0530				CR00040	5/17/2010	PAYMENT	13	gl5234
030-1720	T	10	903	C	1720	0530				CR00041	5/17/2010	PAYMENT	13	gl5238
030-1720	T	10	903	C	1720	0530				CR00042	5/17/2010	PAYMENT	13	gl5151
030-1720	T	10	903	C	1720	0530				CR00043	5/17/2010	PAYMENT	13	gl5147
030-1720	T	10	903	C	1720	0530				CR00044	5/17/2010	PAYMENT	13	gl5130
030-1720	T	10	903	C	1720	0530				CR00045	5/17/2010	PAYMENT	13	gl5136
030-1720	T	10	903	C	1720	0530				CR00013	5/18/2010	PAYMENT	13	gl5139
030-1720	T	10	903	C	1720	0530				CR00014	5/18/2010	PAYMENT	13	gl5145
030-1720	T	10	903	C	1720	0530				CR00015	5/18/2010	PAYMENT	13	gl5229
030-1720	T	10	903	C	1720	0530				CR00016	5/18/2010	PAYMENT	13	gl5233
030-1720	T	10	903	C	1720	0530				CR00017	5/18/2010	PAYMENT	13	gl5134
030-1720	T	10	903	C	1720	0530				CR00018	5/18/2010	PAYMENT	13	gl5128
030-1720	T	10	903	C	1720	0530				CR00019	5/18/2010	PAYMENT	13	gl5137
030-1720	T	10	903	C	1720	0530				CR00020	5/18/2010	PAYMENT	13	gl5129
030-1720	T	10	903	C	1720	0530				CR00021	5/18/2010	PAYMENT	13	gl5133
030-1720	T	10	903	C	1720	0530				CR00022	5/18/2010	PAYMENT	282	gl5573
030-1720	T	10	903	C	1720	0530				CR00023	5/18/2010	PAYMENT	13	gl5237
030-1720	T	10	903	C	1720	0530				CR00008	5/19/2010	PAYMENT	493	gl5372
030-1720	T	10	903	C	1720	0530				CR00009	5/19/2010	PAYMENT	2	gl5144
030-1720	T	10	903	C	1720	0530				CR00012	5/19/2010	PAYMENT	1,540	gl3999
030-1720	T	10	903	C	1720	0530				CR00023	5/19/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00016	5/20/2010	PAYMENT	120	gl5571
030-1720	T	10	903	C	1720	0530				CR00008	5/21/2010	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00009	5/21/2010	PAYMENT	439	sa5700
030-1720	T	10	903	C	1720	0530				CR00010	5/21/2010	PAYMENT	148	gl3157
030-1720	T	10	903	C	1720	0530				CR00012	5/21/2010	PAYMENT	152	gl3158
030-1720	T	10	903	C	1720	0530				CR00062	5/24/2010	PAYMENT	525	gl4310
030-1720	T	10	903	C	1720	0530				CR00064	5/24/2010	PAYMENT	692	gl4668
030-1720	T	10	903	C	1720	0530				CR00036	5/25/2010	PAYMENT	680	gl4476
030-1720	T	10	903	C	1720	0530				CR00037	5/25/2010	PAYMENT	3,629	gl3723

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030-1720	T	10	903	C	1720	0530				H003963	5/25/2010	PAYMENT	1,839	gl4443
030-1720	T	10	903	C	1720	0530				H003965	5/25/2010	PAYMENT	2,123	gl4475
030-1720	T	10	903	C	1720	0530				CR00012	5/26/2010	PAYMENT	13	gl5143
030-1720	T	10	903	C	1720	0530				CR00013	5/26/2010	PAYMENT	160	gl5320
030-1720	T	10	903	C	1720	0530				H003967	5/26/2010	PAYMENT	48	gl5937
030-1720	T	10	903	C	1720	0530				CR00029	5/27/2010	PAYMENT	3,115	gl5188
030-1720	T	10	903	C	1720	0530				CR00030	5/27/2010	PAYMENT	2,853	gl5642
030-1720	T	10	903	C	1720	0530				CR00031	5/27/2010	PAYMENT	13	gl5231
030-1720	T	10	903	C	1720	0530				CR00015	5/28/2010	PAYMENT	615	gl4472
030-1720	T	10	903	C	1720	0530				CR00016	5/28/2010	PAYMENT	558	gl4473
030-1720	T	10	903	C	1720	0530				CR00017	5/28/2010	PAYMENT	1,140	gl4665
030-1720	T	10	903	C	1720	0530				CR00021	6/1/2010	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00022	6/1/2010	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00023	6/1/2010	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00024	6/1/2010	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00025	6/1/2010	PAYMENT	1,950	gl4344
030-1720	T	10	903	C	1720	0530				CR00029	6/1/2010	PAYMENT	89	gl4471
030-1720	T	10	903	C	1720	0530				CR00042	6/1/2010	PAYMENT	78	gl4464
030-1720	T	10	903	C	1720	0530				CR00043	6/1/2010	PAYMENT	288	gl4465
030-1720	T	10	903	C	1720	0530				CR00044	6/1/2010	PAYMENT	234	gl4474
030-1720	T	10	903	C	1720	0530				H003969	6/1/2010	PAYMENT	715	gl4312
030-1720	T	10	903	C	1720	0530				CR00012	6/2/2010	PAYMENT	600	gl4309
030-1720	T	10	903	C	1720	0530				CR00013	6/2/2010	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00014	6/2/2010	PAYMENT	1,589	gl4477
030-1720	T	10	903	C	1720	0530				CR00020	6/3/2010	PAYMENT	444	gl5569
030-1720	T	10	903	C	1720	0530				H003970	6/3/2010	PAYMENT	60	gl5570
030-1720	T	10	903	C	1720	0530				H003971	6/4/2010	PAYMENT	900	gl4283
030-1720	T	10	903	C	1720	0530				CR00006	6/8/2010	PAYMENT	13	gl4963
030-1720	T	10	903	C	1720	0530				CR00005	6/9/2010	PAYMENT	48	gl5942
030-1720	T	10	903	C	1720	0530				CR00006	6/9/2010	PAYMENT	365	gl3660
030-1720	T	10	903	C	1720	0530				H003976	6/9/2010	EASEMENT	220	04hd250
030-1720	T	10	903	C	1720	0530				H003977	6/9/2010	EASEMENT	2,200	04hd249
030-1720	T	10	903	C	1720	0530				CR00007	6/10/2010	PAYMENT	48	gl5952
030-1720	T	10	903	C	1720	0530				CR00008	6/10/2010	PAYMENT	1,146	gl3265
030-1720	T	10	903	C	1720	0530				CR00009	6/10/2010	PAYMENT	325	gl3837
030-1720	T	10	903	C	1720	0530				H003978	6/10/2010	PAYMENT	260	gl3202
030-1720	T	10	903	C	1720	0530				CR00028	6/14/2010	PAYMENT	1,517	gl4303
030-1720	T	10	903	C	1720	0530				CR00029	6/14/2010	PAYMENT	2,233	gl4379

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030-1720	T	10	903	C	1720	0530				CR00001	6/15/2010	PAYMENT	430	gl5001
030-1720	T	10	903	C	1720	0530				CR00004	6/15/2010	PAYMENT	240	gl4308
030-1720	T	10	903	C	1720	0530				CR00001	6/17/2010	PAYMENT	166	sa4786
030-1720	T	10	903	C	1720	0530				CR00039	6/21/2010	PAYMENT	250	gl4667
030-1720	T	10	903	C	1720	0530				CR00040	6/21/2010	PAYMENT	13	gl5408
030-1720	T	10	903	C	1720	0530				CR00041	6/21/2010	PAYMENT	560	gl3933
030-1720	T	10	903	C	1720	0530				CR00048	6/21/2010	PAYMENT	532	gl4332
030-1720	T	10	903	C	1720	0530				CR00049	6/21/2010	PAYMENT	503	gl4331
030-1720	T	10	903	C	1720	0530				CR00020	6/22/2010	PAYMENT	2,667	gl5700
030-1720	T	10	903	C	1720	0530				CR00021	6/22/2010	PAYMENT	13	gl5455
030-1720	T	10	903	C	1720	0530				CR00025	6/22/2010	PAYMENT	157	gl3836
030-1720	T	10	903	C	1720	0530				CR00026	6/22/2010	PAYMENT	190	gl5324
030-1720	T	10	903	C	1720	0530				CR00027	6/22/2010	PAYMENT	345	gl3750
030-1720	T	10	903	C	1720	0530				CR00028	6/22/2010	PAYMENT	840	gl3603
030-1720	T	10	903	C	1720	0530				CR00029	6/22/2010	PAYMENT	442	sa5700
030-1720	T	10	903	C	1720	0530				CR00007	6/23/2010	PAYMENT	13	gl5425
030-1720	T	10	903	C	1720	0530				CR00008	6/23/2010	PAYMENT	1,072	gl3593
030-1720	T	10	903	C	1720	0530				CR00008	6/24/2010	PAYMENT	7,200	gl5848
030-1720	T	10	903	C	1720	0530				CR00009	6/24/2010	PAYMENT	13	gl4959
030-1720	T	10	903	C	1720	0530				CR00010	6/24/2010	PAYMENT	13	gl4956
030-1720	T	10	903	C	1720	0530				CR00011	6/24/2010	PAYMENT	13	gl4965
030-1720	T	10	903	C	1720	0530				CR00012	6/24/2010	PAYMENT	13	gl4966
030-1720	T	10	903	C	1720	0530				CR00013	6/24/2010	PAYMENT	13	gl5423
030-1720	T	10	903	C	1720	0530				CR00036	6/28/2010	PAYMENT	794	gl5265
030-1720	T	10	903	C	1720	0530				CR00037	6/28/2010	PAYMENT	13	gl5135
030-1720	T	10	903	C	1720	0530				CR00038	6/28/2010	PAYMENT	13	gl4961
030-1720	T	10	903	C	1720	0530				CR00039	6/28/2010	PAYMENT	13	gl4964
030-1720	T	10	903	C	1720	0530				CR00040	6/28/2010	PAYMENT	13	gl4962
030-1720	T	10	903	C	1720	0530				CR00041	6/28/2010	PAYMENT	13	gl4967
030-1720	T	10	903	C	1720	0530				CR00042	6/28/2010	PAYMENT	828	gl3604
030-1720	T	10	903	C	1720	0530				CR00043	6/28/2010	PAYMENT	13	gl5415
030-1720	T	10	903	C	1720	0530				CR00044	6/28/2010	PAYMENT	489	gl5812
030-1720	T	10	903	C	1720	0530				CR00045	6/28/2010	PAYMENT	405	gl4478
030-1720	T	10	903	C	1720	0530				CR00046	6/28/2010	PAYMENT	357	gl4950
030-1720	T	10	903	C	1720	0530				CR00047	6/28/2010	PAYMENT	21	gl5574
030-1720	T	10	903	C	1720	0530				CR00048	6/28/2010	PAYMENT	120	gl5572
030-1720	T	10	903	C	1720	0530				CR00049	6/28/2010	PAYMENT	13	gl5413
030-1720	T	10	903	C	1720	0530				CR00050	6/28/2010	PAYMENT	0	gl4604

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030-1720	T	10	903	C	1720	0530				CR00051	6/28/2010	PAYMENT	1,020	gl3596
030-1720	T	10	903	C	1720	0530				CR00052	6/28/2010	PAYMENT	2,460	gl4333
030-1720	T	10	903	C	1720	0530				CR00053	6/28/2010	PAYMENT	13	gl5141
030-1720	T	10	903	C	1720	0530				CR00054	6/28/2010	PAYMENT	828	gl3598
030-1720	T	10	903	C	1720	0530				CR00055	6/28/2010	PAYMENT	13	gl5460
030-1720	T	10	903	C	1720	0530				CR00005	6/29/2010	PAYMENT	1,239	gl5511
030-1720	T	10	903	C	1720	0530				CR00013	6/29/2010	PAYMENT	420	gl4307
030-1720	T	10	903	C	1720	0530				CR00012	6/30/2010	PAYMENT	49	gl4004
030-1720	T	10	903	C	1720	0530				CR00013	6/30/2010	PAYMENT	4,900	gl3269
030-1720	T	10	903	C	1720	0530				CR00014	6/30/2010	PAYMENT	13	gl5438
030-1720	T	10	903	C	1720	0530				CR00015	6/30/2010	PAYMENT	13	gl5440
030-1720	T	10	903	C	1720	0530				CR00018	6/30/2010	PAYMENT	256	sa3269
030-1720	T	10	903	C	1720	0530				CR00018	6/30/2010	PAYMENT	254	sa3269
033-1720	T	10	933	C	0251	0530				CR00018	12/2/2009	PAYMENT	11,897	gl5374
033-1720	T	10	933	C	0251	0530				CR00015	6/2/2010	PAYMENT	11,897	gl5374
033-1720	T	10	903	C	1720	0530				CR00018	12/2/2009	PAYMENT	3,718	gl5374
033-1720	T	10	903	C	1720	0530				CR00015	6/2/2010	PAYMENT	3,718	gl5374
035-1720	T	10	933	C	0251	0530				CR00003	9/9/2009	PAYMENT	8,194	gl5266
035-1720	T	10	933	C	0251	0530				CR00016	9/24/2009	PAYMENT	240	gl5513
035-1720	T	10	933	C	0251	0530				CR00033	9/29/2009	PAYMENT	140	gl5815
035-1720	T	10	933	C	0251	0530				H003822	10/8/2009	PAYMENT	1,375	gl5811
035-1720	T	10	933	C	0251	0530				CR00003	10/13/2009	PAYMENT	330	gl5598
035-1720	T	10	933	C	0251	0530				CR00025	11/2/2009	PAYMENT	4,199	gl5220
035-1720	T	10	933	C	0251	0530				CR00095	11/30/2009	PAYMENT	1,710	gl5550
035-1720	T	10	933	C	0251	0530				CR00010	1/19/2010	PAYMENT	4,945	gl5586
035-1720	T	10	933	C	0251	0530				CR00019	3/10/2010	PAYMENT	8,194	gl5266
035-1720	T	10	933	C	0251	0530				CR00010	3/19/2010	PAYMENT	140	gl5815
035-1720	T	10	933	C	0251	0530				H003932	3/23/2010	PERCENTAGE RNT-YR ENDING 2009	14,651	gl5220
035-1720	T	10	933	C	0251	0530				H003941	4/6/2010	PAYMENT	1,375	gl5811
035-1720	T	10	933	C	0251	0530				CR00033	5/17/2010	PAYMENT	1,710	gl5550
035-1720	T	10	933	C	0251	0530				CR00018	5/20/2010	PAYMENT	4,199	gl5220
035-1720	T	10	906	C	1655	0530				CR00003	9/9/2009	PAYMENT	4,916	gl5266
035-1720	T	10	906	C	1655	0530				CR00016	9/24/2009	PAYMENT	144	gl5513
035-1720	T	10	906	C	1655	0530				CR00033	9/29/2009	PAYMENT	84	gl5815
035-1720	T	10	906	C	1655	0530				H003822	10/8/2009	PAYMENT	825	gl5811
035-1720	T	10	906	C	1655	0530				CR00003	10/13/2009	PAYMENT	198	gl5598
035-1720	T	10	906	C	1655	0530				CR00025	11/2/2009	PAYMENT	2,520	gl5220
035-1720	T	10	906	C	1655	0530				CR00095	11/30/2009	PAYMENT	1,026	gl5550

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035-1720	T	10	906	C	1655	0530				CR00010	1/19/2010	PAYMENT	2,967	gl5586
035-1720	T	10	906	C	1655	0530				CR00019	3/10/2010	PAYMENT	4,916	gl5266
035-1720	T	10	906	C	1655	0530				CR00010	3/19/2010	PAYMENT	84	gl5815
035-1720	T	10	906	C	1655	0530				H003932	3/23/2010	PERCENTAGE RNT-YR ENDING 2009	8,791	gl5220
035-1720	T	10	906	C	1655	0530				H003941	4/6/2010	PAYMENT	825	gl5811
035-1720	T	10	906	C	1655	0530				CR00033	5/17/2010	PAYMENT	1,026	gl5550
035-1720	T	10	906	C	1655	0530				CR00018	5/20/2010	PAYMENT	2,520	gl5220
035-1720	T	10	903	C	1720	0530				CR00003	9/9/2009	PAYMENT	3,278	gl5266
035-1720	T	10	903	C	1720	0530				CR00016	9/24/2009	PAYMENT	96	gl5513
035-1720	T	10	903	C	1720	0530				CR00033	9/29/2009	PAYMENT	56	gl5815
035-1720	T	10	903	C	1720	0530				H003822	10/8/2009	PAYMENT	550	gl5811
035-1720	T	10	903	C	1720	0530				CR00003	10/13/2009	PAYMENT	132	gl5598
035-1720	T	10	903	C	1720	0530				CR00025	11/2/2009	PAYMENT	1,680	gl5220
035-1720	T	10	903	C	1720	0530				CR00095	11/30/2009	PAYMENT	684	gl5550
035-1720	T	10	903	C	1720	0530				CR00010	1/19/2010	PAYMENT	1,978	gl5586
035-1720	T	10	903	C	1720	0530				CR00019	3/10/2010	PAYMENT	3,278	gl5266
035-1720	T	10	903	C	1720	0530				CR00010	3/19/2010	PAYMENT	56	gl5815
035-1720	T	10	903	C	1720	0530				H003932	3/23/2010	PERCENTAGE RNT-YR ENDING 2009	5,860	gl5220
035-1720	T	10	903	C	1720	0530				H003941	4/6/2010	PAYMENT	550	gl5811
035-1720	T	10	903	C	1720	0530				CR00033	5/17/2010	PAYMENT	684	gl5550
035-1720	T	10	903	C	1720	0530				CR00018	5/20/2010	PAYMENT	1,680	gl5220
037-1720	T	10	933	C	0251	0530				CR00008	8/20/2009	PAYMENT	16	gl5471
037-1720	T	10	933	C	0251	0530				CR00014	2/25/2010	PAYMENT	16	gl5471
037-1720	T	10	933	C	0251	0530				CR00012	4/28/2010	PAYMENT	96	gl5523
037-1720	T	10	903	C	1720	0530				CR00008	8/20/2009	PAYMENT	64	gl5471
037-1720	T	10	903	C	1720	0530				CR00014	2/25/2010	PAYMENT	64	gl5471
037-1720	T	10	903	C	1720	0530				CR00012	4/28/2010	PAYMENT	384	gl5523
039-1720	S	10	325	C	0251	0530				CR00016	1/28/2010	PAYMENT	131	gl5613
039-1720	T	10	903	C	1720	0530				CR00016	1/28/2010	PAYMENT	33	gl5613
040-1720	T	10	934	C	0251	0550				CR00011	7/8/2009	PAYMENT	1,800	gl5503
040-1720	T	10	934	C	0251	0550				CR00007	7/17/2009	PAYMENT	560	gl4436
040-1720	T	10	934	C	0251	0550				CR00003	7/22/2009	SBLS-VERIZON WIRELESS (8/09)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00077	7/24/2009	PAYMENT	8,880	gl4276
040-1720	T	10	934	C	0251	0550				CR00036	7/27/2009	PAYMENT	1,440	gl4275
040-1720	T	10	934	C	0251	0550				CR00037	7/27/2009	PAYMENT	64	gl5659
040-1720	T	10	934	C	0251	0550				CR00038	7/27/2009	PAYMENT	62	gl5660
040-1720	T	10	934	C	0251	0550				CR00045	7/30/2009	PAYMENT	11,174	gl3831
040-1720	T	10	934	C	0251	0550				CR00046	7/30/2009	PAYMENT	2,176	gl4647

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040-1720	T	10	934	C	0251	0550				CR00016	8/3/2009	PAYMENT	44	gl3941
040-1720	T	10	934	C	0251	0550				CR00031	8/3/2009	PAYMENT	1,240	gl4393
040-1720	T	10	934	C	0251	0550				CR00019	8/4/2009	PAYMENT	3,388	gl4878
040-1720	T	10	934	C	0251	0550				CR00023	8/4/2009	PAYMENT	2,000	gl5492
040-1720	T	10	934	C	0251	0550				CR00025	8/4/2009	PAYMENT	0	gl5221
040-1720	T	10	934	C	0251	0550				CR00052	8/5/2009	PAYMENT	407	gl3993
040-1720	T	10	934	C	0251	0550				CR00010	8/12/2009	PAYMENT	3,600	gl4200
040-1720	T	10	934	C	0251	0550				WV05339	8/18/2009	0" OFFSET RENT REFUND"	-14,304	gl4740
040-1720	T	10	934	C	0251	0550				WV05339	8/18/2009	0" OFFSET RENT REFUND"	14,304	gl4740
040-1720	T	10	934	C	0251	0550	000000	00	050	WV05339	8/18/2009	RNT REF-CNCL 7/15/06	-14,304	gl4740
040-1720	T	10	934	C	0251	0550				CR00004	8/19/2009	PAYMENT	440	gl5479
040-1720	T	10	934	C	0251	0550				CR00021	8/20/2009	PAYMENT	560	gl4436
040-1720	T	10	934	C	0251	0550				CR00028	8/24/2009	PAYMENT	8,240	gl4257
040-1720	T	10	934	C	0251	0550				CR00029	8/24/2009	PAYMENT	1,832	gl5484
040-1720	T	10	934	C	0251	0550				CR00030	8/24/2009	PAYMENT	16,120	gl4250
040-1720	T	10	934	C	0251	0550				CR00086	8/26/2009	SBLS-VERIZON WIRELESS (9/09)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00050	8/31/2009	PAYMENT	290	gl4392
040-1720	T	10	934	C	0251	0550				CR00051	8/31/2009	PAYMENT	440	gl5153
040-1720	T	10	934	C	0251	0550				CR00052	8/31/2009	PAYMENT	5,120	gl4856
040-1720	T	10	934	C	0251	0550				CR00013	9/1/2009	PAYMENT	332	gl4398
040-1720	T	10	934	C	0251	0550				CR00015	9/8/2009	PAYMENT	4,548	gl3977
040-1720	T	10	934	C	0251	0550				CR00045	9/15/2009	PAYMENT	328	gl5345
040-1720	T	10	934	C	0251	0550				CR00065	9/23/2009	PAYMENT	260	gl5823
040-1720	T	10	934	C	0251	0550				CR00006	9/25/2009	PAYMENT	27,358	gl3840
040-1720	T	10	934	C	0251	0550				CR00031	9/25/2009	SBLS-VERIZON WIRELESS 10/09	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00041	9/28/2009	PAYMENT	560	gl4436
040-1720	T	10	934	C	0251	0550				CR00012	9/30/2009	PAYMENT	1,152	gl5822
040-1720	T	10	934	C	0251	0550				CR00013	10/5/2009	PAYMENT	5,880	gl5578
040-1720	T	10	934	C	0251	0550				CR00014	10/5/2009	PAYMENT	3,520	gl3832
040-1720	T	10	934	C	0251	0550				CR00011	10/6/2009	PAYMENT	1,400	gl5616
040-1720	T	10	934	C	0251	0550				CR00011	10/8/2009	PAYMENT	1,240	gl4393
040-1720	T	10	934	C	0251	0550				CR00041	10/21/2009	PAYMENT	560	gl4436
040-1720	T	10	934	C	0251	0550				CR00023	10/22/2009	SBLS-VERIZON WIRELESS 11/09	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00035	10/27/2009	PAYMENT	6,720	gl4649
040-1720	T	10	934	C	0251	0550				CR00036	10/27/2009	PAYMENT	2,000	gl4257
040-1720	T	10	934	C	0251	0550				CR00038	10/27/2009	PAYMENT	674	gl5583
040-1720	T	10	934	C	0251	0550				CR00012	10/29/2009	PAYMENT	19,800	gl4573
040-1720	T	10	934	C	0251	0550				IJV0017	10/30/2009	0" DELETE MB#5500"	-4,400	gl5578

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040-1720	T	10	934	C	0251	0550				IJV0017	10/30/2009	0" DELETE MB#5500"	4,400	gl5578
040-1720	T	10	934	C	0251	0550				IJV0018	10/30/2009	0" DELETE MB#5546"	-46,720	gl3832
040-1720	T	10	934	C	0251	0550				IJV0018	10/30/2009	0" DELETE MB#5546"	46,720	gl3832
040-1720	T	10	934	C	0251	0550				CR00048	11/2/2009	PAYMENT	11,174	gl3831
040-1720	T	10	934	C	0251	0550				CR00049	11/2/2009	PAYMENT	2,176	gl4647
040-1720	T	10	934	C	0251	0550				CR00021	11/3/2009	PAYMENT	44	gl3941
040-1720	T	10	934	C	0251	0550				CR00009	11/10/2009	PAYMENT	820	gl5579
040-1720	T	10	934	C	0251	0550				CR00007	11/13/2009	PAYMENT	400	gl4436
040-1720	T	10	934	C	0251	0550				CR00013	11/17/2009	PAYMENT	480	gl3917
040-1720	T	10	934	C	0251	0550				CR00061	11/18/2009	PAYMENT	77	gl5582
040-1720	T	10	934	C	0251	0550				CR00062	11/18/2009	PAYMENT	270	gl5584
040-1720	T	10	934	C	0251	0550				CR00033	11/19/2009	PAYMENT	62	gl5585
040-1720	T	10	934	C	0251	0550				CR00001	11/23/2009	PAYMENT	2,240	gl4257
040-1720	T	10	934	C	0251	0550				CR00058	11/24/2009	PAYMENT	554	gl5519
040-1720	T	10	934	C	0251	0550				CR00110	11/30/2009	PAYMENT	76	gl5560
040-1720	T	10	934	C	0251	0550				CR00111	11/30/2009	SBLS-VERIZON WIRELESS (12/09)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00023	12/2/2009	PAYMENT	76	gl5562
040-1720	T	10	934	C	0251	0550				CR00034	12/7/2009	PAYMENT	332	gl4398
040-1720	T	10	934	C	0251	0550				CR00008	12/11/2009	PAYMENT	4,346	gl5578
040-1720	T	10	934	C	0251	0550				CR00009	12/11/2009	PAYMENT	66,376	gl3832
040-1720	T	10	934	C	0251	0550				CR00018	12/14/2009	PAYMENT	5,040	gl4254
040-1720	T	10	934	C	0251	0550				CR00031	12/15/2009	PAYMENT	1,200	gl3993
040-1720	T	10	934	C	0251	0550				CR00019	12/17/2009	PAYMENT	1,264	gl5344
040-1720	T	10	934	C	0251	0550				CR00010	12/22/2009	PAYMENT	27,358	gl3840
040-1720	T	10	934	C	0251	0550				CR00030	12/22/2009	PAYMENT	290	gl4392
040-1720	T	10	934	C	0251	0550				CR00021	12/28/2009	PAYMENT	960	gl4401
040-1720	T	10	934	C	0251	0550				CR00057	12/29/2009	PAYMENT	720	gl4436
040-1720	T	10	934	C	0251	0550				CR00059	12/29/2009	PAYMENT	7,200	gl4946
040-1720	T	10	934	C	0251	0550				CR00065	12/29/2009	PAYMENT	200	gl5318
040-1720	T	10	934	C	0251	0550				CR00066	12/29/2009	PAYMENT	124	gl5319
040-1720	T	10	934	C	0251	0550				CR00083	12/29/2009	PAYMENT	503	gl5983
040-1720	T	10	934	C	0251	0550				CR00063	1/4/2010	PAYMENT	292	gl5322
040-1720	T	10	934	C	0251	0550				CR00064	1/4/2010	PAYMENT	4,620	gl4739
040-1720	T	10	934	C	0251	0550				CR00026	1/5/2010	SBLS-VERIZON WIRELESS (1/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00020	1/6/2010	PAYMENT	504	gl5381
040-1720	T	10	934	C	0251	0550				CR00020	1/8/2010	PAYMENT	320	gl5517
040-1720	T	10	934	C	0251	0550				CR00023	1/11/2010	PAYMENT	76	gl5559
040-1720	T	10	934	C	0251	0550				CR00007	1/12/2010	PAYMENT	446	gl4938

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040-1720	T	10	934	C	0251	0550				CR00008	1/12/2010	PAYMENT	2,018	gl5113
040-1720	T	10	934	C	0251	0550				CR00010	1/13/2010	PAYMENT	546	gl5221
040-1720	T	10	934	C	0251	0550				CR00008	1/20/2010	SBLS-VERIZON WIRELESS (2/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00012	1/21/2010	PAYMENT	1,240	gl4393
040-1720	T	10	934	C	0251	0550				CR00019	1/21/2010	PAYMENT	62	gl5660
040-1720	T	10	934	C	0251	0550				CR00021	1/21/2010	PAYMENT	64	gl5659
040-1720	T	10	934	C	0251	0550				CR00037	1/26/2010	PAYMENT	8,880	gl4276
040-1720	T	10	934	C	0251	0550				CR00038	1/26/2010	PAYMENT	3,600	gl4200
040-1720	T	10	934	C	0251	0550				CR00114	1/27/2010	PAYMENT	11,174	gl3831
040-1720	T	10	934	C	0251	0550				CR00115	1/27/2010	PAYMENT	2,176	gl4647
040-1720	T	10	934	C	0251	0550				CR00024	1/28/2010	PAYMENT	480	gl4436
040-1720	T	10	934	C	0251	0550				CR00011	2/3/2010	PAYMENT	2,000	gl5492
040-1720	T	10	934	C	0251	0550				CR00018	2/8/2010	PAYMENT	6,240	gl4257
040-1720	T	10	934	C	0251	0550				CR00006	2/10/2010	PAYMENT	5,304	gl4275
040-1720	T	10	934	C	0251	0550				CR00009	2/11/2010	PAYMENT	44	gl3941
040-1720	T	10	934	C	0251	0550				CR00010	2/19/2010	PAYMENT	560	gl4436
040-1720	T	10	934	C	0251	0550				CR00040	2/22/2010	PAYMENT	440	gl5153
040-1720	T	10	934	C	0251	0550				CR00022	2/23/2010	SBLS-VERIZON WIRELESS (3/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00050	2/26/2010	PAYMENT Reversed by ctrl#2724	4,548	gl3977
040-1720	T	10	934	C	0251	0550				CR00021	3/2/2010	PAYMENT	16,120	gl4250
040-1720	T	10	934	C	0251	0550				CR00015	3/3/2010	PAYMENT	290	gl4392
040-1720	T	10	934	C	0251	0550	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 6/18/07	-544	gl5246
040-1720	T	10	934	C	0251	0550				CR00018	3/8/2010	CONSIDERATION	5,440	01kd204
040-1720	T	10	934	C	0251	0550				CR00021	3/10/2010	PAYMENT	332	gl4398
040-1720	T	10	934	C	0251	0550				CR00004	3/11/2010	PAYMENT	40	gl5561
040-1720	T	10	934	C	0251	0550				CR00008	3/18/2010	PAYMENT	317	gl5824
040-1720	T	10	934	C	0251	0550				CR00048	3/23/2010	PAYMENT	1,498	gl4257
040-1720	T	10	934	C	0251	0550				CR00049	3/23/2010	PAYMENT	480	gl4436
040-1720	T	10	934	C	0251	0550				CR00050	3/23/2010	SBLS-VERIZON WIRELESS (4/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00051	3/23/2010	PAYMENT	1,152	gl5822
040-1720	T	10	934	C	0251	0550				CR00024	3/24/2010	PAYMENT	1,640	gl4571
040-1720	T	10	934	C	0251	0550				CR00014	3/25/2010	PAYMENT	260	gl5823
040-1720	T	10	934	C	0251	0550				CR00023	3/29/2010	PAYMENT	1,240	gl4393
040-1720	T	10	934	C	0251	0550				CR00045	3/29/2010	PAYMENT	3,980	gl4517
040-1720	T	10	934	C	0251	0550				CR00019	4/1/2010	PAYMENT	1,792	gl5563
040-1720	T	10	934	C	0251	0550				CR00054	4/5/2010	PAYMENT	1,400	gl5616
040-1720	T	10	934	C	0251	0550				CR00013	4/9/2010	PAYMENT	317	gl5824
040-1720	T	10	934	C	0251	0550				CR00005	4/12/2010	PAYMENT	3,388	gl4878

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040-1720	T	10	934	C	0251	0550				CR00012	4/12/2010	PAYMENT	27,358	gl3840
040-1720	T	10	934	C	0251	0550				JV00536	4/14/2010	CR#50 (2/26/10) LESS NSF \$168	3,200	gl3977
040-1720	T	10	934	C	0251	0550				NSF rec	4/14/2010	eipt Ctrl# 265708	-4,548	gl3977
040-1720	T	10	934	C	0251	0550				CR00007	4/19/2010	PAYMENT	5,390	gl5578
040-1720	T	10	934	C	0251	0550				CR00008	4/19/2010	PAYMENT	24,472	gl3832
040-1720	T	10	934	C	0251	0550				CR00022	4/20/2010	PAYMENT	3,388	gl4878
040-1720	T	10	934	C	0251	0550				CR00016	4/22/2010	PAYMENT	6,720	gl4649
040-1720	T	10	934	C	0251	0550				CR00017	4/22/2010	SBLS-VERIZON WIRELESS (5/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00053	4/26/2010	PAYMENT	19,800	gl4573
040-1720	T	10	934	C	0251	0550				CR00072	4/26/2010	ONE TIME PAYMENT	640	05kd267
040-1720	T	10	934	C	0251	0550				CR00023	4/28/2010	PAYMENT	1,156	gl5358
040-1720	T	10	934	C	0251	0550				CR00024	4/28/2010	PAYMENT	168	gl4547
040-1720	T	10	934	C	0251	0550				CR00073	5/3/2010	PAYMENT	750	gl5360
040-1720	T	10	934	C	0251	0550				CR00088	5/3/2010	PAYMENT	2,723	gl4647
040-1720	T	10	934	C	0251	0550				CR00089	5/3/2010	PAYMENT	11,174	gl3831
040-1720	T	10	934	C	0251	0550				CR00022	5/4/2010	PAYMENT	674	gl5583
040-1720	T	10	934	C	0251	0550				CR00009	5/5/2010	PAYMENT	77	gl5582
040-1720	T	10	934	C	0251	0550				CR00010	5/5/2010	PAYMENT	270	gl5584
040-1720	T	10	934	C	0251	0550				CR00026	5/10/2010	PAYMENT	44	gl3941
040-1720	T	10	934	C	0251	0550				CR00027	5/10/2010	PAYMENT	2,172	gl4257
040-1720	T	10	934	C	0251	0550				CR00028	5/10/2010	PAYMENT	320	gl4436
040-1720	T	10	934	C	0251	0550				JV00579	5/10/2010	0" RENT TRF TO RP-7466 RENT"	-2,528	gl5344
040-1720	T	10	934	C	0251	0550				JV00579	5/10/2010	0" RENT TRF TO RP-7466 RENT"	2,528	gl5344
040-1720	T	10	934	C	0251	0550				JV00579	5/10/2010	RENT TO RP-7466 RENT	-2,528	gl5344
040-1720	T	10	934	C	0251	0550				CR00065	5/12/2010	PAYMENT	2,571	gl4257
040-1720	T	10	934	C	0251	0550				CR00049	5/17/2010	PAYMENT	76	gl5560
040-1720	T	10	934	C	0251	0550				CR00050	5/17/2010	PAYMENT	820	gl5579
040-1720	T	10	934	C	0251	0550				CR00029	5/18/2010	PAYMENT	2,171	gl4257
040-1720	T	10	934	C	0251	0550				CR00008	5/20/2010	PAYMENT	554	gl5519
040-1720	T	10	934	C	0251	0550				CR00013	5/20/2010	PAYMENT	76	gl5562
040-1720	T	10	934	C	0251	0550				CR00015	5/20/2010	PAYMENT	62	gl5585
040-1720	T	10	934	C	0251	0550				CR00068	5/24/2010	PAYMENT	290	gl4392
040-1720	T	10	934	C	0251	0550				CR00069	5/24/2010	PAYMENT	384	gl5206
040-1720	T	10	934	C	0251	0550				CR00070	5/24/2010	SBLS-VERIZON WIRELESS (6/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00018	5/26/2010	PAYMENT	76	gl5559
040-1720	T	10	934	C	0251	0550				CR00020	5/28/2010	PAYMENT	320	gl4436
040-1720	T	10	934	C	0251	0550				CR00021	5/28/2010	PAYMENT	332	gl4398
040-1720	T	10	934	C	0251	0550				CR00051	6/1/2010	PAYMENT	20	gl4551

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040-1720	T	10	934	C	0251	0550				CR00009	6/4/2010	PAYMENT	1,200	gl3993
040-1720	T	10	934	C	0251	0550				CR00007	6/9/2010	PAYMENT	3,200	gl4254
040-1720	T	10	934	C	0251	0550				CR00005	6/15/2010	PAYMENT	240	gl4436
040-1720	T	10	934	C	0251	0550				CR00047	6/21/2010	SBLS-VERIZON WIRELESS (7/10)	480	gl3852
040-1720	T	10	934	C	0251	0550				CR00030	6/22/2010	PAYMENT	200	gl5318
040-1720	T	10	934	C	0251	0550				CR00031	6/22/2010	PAYMENT	124	gl5319
040-1720	T	10	934	C	0251	0550				CR00015	6/24/2010	PAYMENT	960	gl4401
040-1720	T	10	934	C	0251	0550				CR00016	6/24/2010	PAYMENT	292	gl5322
040-1720	T	10	934	C	0251	0550				CR00005	6/28/2010	PAYMENT	27,358	gl3840
040-1720	T	10	934	C	0251	0550				CR00069	6/28/2010	PAYMENT	1,240	gl4393
040-1720	T	10	934	C	0251	0550				CR00083	6/28/2010	PAYMENT	500	gl5381
040-1720	T	10	904	C	1720	0550				CR00011	7/8/2009	PAYMENT	450	gl5503
040-1720	T	10	904	C	1720	0550				CR00007	7/17/2009	PAYMENT	140	gl4436
040-1720	T	10	904	C	1720	0550				CR00003	7/22/2009	SBLS-VERIZON WIRELESS (8/09)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00077	7/24/2009	PAYMENT	2,220	gl4276
040-1720	T	10	904	C	1720	0550				CR00036	7/27/2009	PAYMENT	360	gl4275
040-1720	T	10	904	C	1720	0550				CR00037	7/27/2009	PAYMENT	16	gl5659
040-1720	T	10	904	C	1720	0550				CR00038	7/27/2009	PAYMENT	16	gl5660
040-1720	T	10	904	C	1720	0550				CR00045	7/30/2009	PAYMENT	2,794	gl3831
040-1720	T	10	904	C	1720	0550				CR00046	7/30/2009	PAYMENT	544	gl4647
040-1720	T	10	904	C	1720	0550				CR00016	8/3/2009	PAYMENT	11	gl3941
040-1720	T	10	904	C	1720	0550				CR00031	8/3/2009	PAYMENT	310	gl4393
040-1720	T	10	904	C	1720	0550				CR00019	8/4/2009	PAYMENT	847	gl4878
040-1720	T	10	904	C	1720	0550				CR00023	8/4/2009	PAYMENT	500	gl5492
040-1720	T	10	904	C	1720	0550				CR00025	8/4/2009	PAYMENT	0	gl5221
040-1720	T	10	904	C	1720	0550				CR00052	8/5/2009	PAYMENT	102	gl3993
040-1720	T	10	904	C	1720	0550				CR00010	8/12/2009	PAYMENT	900	gl4200
040-1720	T	10	904	C	1720	0550				WV05339	8/18/2009	0" OFFSET RENT REFUND"	-3,576	gl4740
040-1720	T	10	904	C	1720	0550				WV05339	8/18/2009	0" OFFSET RENT REFUND"	3,576	gl4740
040-1720	T	10	904	C	1720	0550	000000	00	050	WV05339	8/18/2009	RNT REF-CNCL 7/15/06	-3,576	gl4740
040-1720	T	10	904	C	1720	0550				CR00004	8/19/2009	PAYMENT	110	gl5479
040-1720	T	10	904	C	1720	0550				CR00021	8/20/2009	PAYMENT	140	gl4436
040-1720	T	10	904	C	1720	0550				CR00028	8/24/2009	PAYMENT	2,060	gl4257
040-1720	T	10	904	C	1720	0550				CR00029	8/24/2009	PAYMENT	458	gl5484
040-1720	T	10	904	C	1720	0550				CR00030	8/24/2009	PAYMENT	4,030	gl4250
040-1720	T	10	904	C	1720	0550				CR00086	8/26/2009	SBLS-VERIZON WIRELESS (9/09)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00050	8/31/2009	PAYMENT	73	gl4392
040-1720	T	10	904	C	1720	0550				CR00051	8/31/2009	PAYMENT	110	gl5153

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040-1720	T	10	904	C	1720	0550				CR00052	8/31/2009	PAYMENT	1,280	gl4856
040-1720	T	10	904	C	1720	0550				CR00013	9/1/2009	PAYMENT	83	gl4398
040-1720	T	10	904	C	1720	0550				CR00015	9/8/2009	PAYMENT	1,137	gl3977
040-1720	T	10	904	C	1720	0550				CR00045	9/15/2009	PAYMENT	82	gl5345
040-1720	T	10	904	C	1720	0550				CR00065	9/23/2009	PAYMENT	65	gl5823
040-1720	T	10	904	C	1720	0550				CR00006	9/25/2009	PAYMENT	6,840	gl3840
040-1720	T	10	904	C	1720	0550				CR00031	9/25/2009	SBLS-VERIZON WIRELESS 10/09	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00041	9/28/2009	PAYMENT	140	gl4436
040-1720	T	10	904	C	1720	0550				CR00012	9/30/2009	PAYMENT	288	gl5822
040-1720	T	10	904	C	1720	0550				CR00013	10/5/2009	PAYMENT	1,470	gl5578
040-1720	T	10	904	C	1720	0550				CR00014	10/5/2009	PAYMENT	880	gl3832
040-1720	T	10	904	C	1720	0550				CR00011	10/6/2009	PAYMENT	350	gl5616
040-1720	T	10	904	C	1720	0550				CR00011	10/8/2009	PAYMENT	310	gl4393
040-1720	T	10	904	C	1720	0550				CR00041	10/21/2009	PAYMENT	140	gl4436
040-1720	T	10	904	C	1720	0550				CR00023	10/22/2009	SBLS-VERIZON WIRELESS 11/09	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00035	10/27/2009	PAYMENT	1,680	gl4649
040-1720	T	10	904	C	1720	0550				CR00036	10/27/2009	PAYMENT	500	gl4257
040-1720	T	10	904	C	1720	0550				CR00038	10/27/2009	PAYMENT	169	gl5583
040-1720	T	10	904	C	1720	0550				CR00012	10/29/2009	PAYMENT	4,950	gl4573
040-1720	T	10	904	C	1720	0550				IJV0017	10/30/2009	0" DELETE MB#5500"	-1,100	gl5578
040-1720	T	10	904	C	1720	0550				IJV0017	10/30/2009	0" DELETE MB#5500"	1,100	gl5578
040-1720	T	10	904	C	1720	0550				IJV0018	10/30/2009	0" DELETE MB#5546"	-11,680	gl3832
040-1720	T	10	904	C	1720	0550				IJV0018	10/30/2009	0" DELETE MB#5546"	11,680	gl3832
040-1720	T	10	904	C	1720	0550				CR00048	11/2/2009	PAYMENT	2,794	gl3831
040-1720	T	10	904	C	1720	0550				CR00049	11/2/2009	PAYMENT	544	gl4647
040-1720	T	10	904	C	1720	0550				CR00021	11/3/2009	PAYMENT	11	gl3941
040-1720	T	10	904	C	1720	0550				CR00009	11/10/2009	PAYMENT	205	gl5579
040-1720	T	10	904	C	1720	0550				CR00007	11/13/2009	PAYMENT	100	gl4436
040-1720	T	10	904	C	1720	0550				CR00013	11/17/2009	PAYMENT	120	gl3917
040-1720	T	10	904	C	1720	0550				CR00061	11/18/2009	PAYMENT	19	gl5582
040-1720	T	10	904	C	1720	0550				CR00062	11/18/2009	PAYMENT	67	gl5584
040-1720	T	10	904	C	1720	0550				CR00033	11/19/2009	PAYMENT	16	gl5585
040-1720	T	10	904	C	1720	0550				CR00001	11/23/2009	PAYMENT	560	gl4257
040-1720	T	10	904	C	1720	0550				CR00058	11/24/2009	PAYMENT	139	gl5519
040-1720	T	10	904	C	1720	0550				CR00110	11/30/2009	PAYMENT	19	gl5560
040-1720	T	10	904	C	1720	0550				CR00111	11/30/2009	SBLS-VERIZON WIRELESS (12/09)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00023	12/2/2009	PAYMENT	19	gl5562
040-1720	T	10	904	C	1720	0550				CR00034	12/7/2009	PAYMENT	83	gl4398

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040-1720	T	10	904	C	1720	0550				CR00008	12/11/2009	PAYMENT	1,086	gl5578
040-1720	T	10	904	C	1720	0550				CR00009	12/11/2009	PAYMENT	16,594	gl3832
040-1720	T	10	904	C	1720	0550				CR00018	12/14/2009	PAYMENT	1,260	gl4254
040-1720	T	10	904	C	1720	0550				CR00031	12/15/2009	PAYMENT	300	gl3993
040-1720	T	10	904	C	1720	0550				CR00019	12/17/2009	PAYMENT	316	gl5344
040-1720	T	10	904	C	1720	0550				CR00010	12/22/2009	PAYMENT	6,840	gl3840
040-1720	T	10	904	C	1720	0550				CR00030	12/22/2009	PAYMENT	73	gl4392
040-1720	T	10	904	C	1720	0550				CR00021	12/28/2009	PAYMENT	240	gl4401
040-1720	T	10	904	C	1720	0550				CR00057	12/29/2009	PAYMENT	180	gl4436
040-1720	T	10	904	C	1720	0550				CR00059	12/29/2009	PAYMENT	1,800	gl4946
040-1720	T	10	904	C	1720	0550				CR00065	12/29/2009	PAYMENT	50	gl5318
040-1720	T	10	904	C	1720	0550				CR00066	12/29/2009	PAYMENT	31	gl5319
040-1720	T	10	904	C	1720	0550				CR00083	12/29/2009	PAYMENT	126	gl5983
040-1720	T	10	904	C	1720	0550				CR00063	1/4/2010	PAYMENT	73	gl5322
040-1720	T	10	904	C	1720	0550				CR00064	1/4/2010	PAYMENT	1,155	gl4739
040-1720	T	10	904	C	1720	0550				CR00026	1/5/2010	SBLS-VERIZON WIRELESS (1/10)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00020	1/6/2010	PAYMENT	126	gl5381
040-1720	T	10	904	C	1720	0550				CR00020	1/8/2010	PAYMENT	80	gl5517
040-1720	T	10	904	C	1720	0550				CR00023	1/11/2010	PAYMENT	19	gl5559
040-1720	T	10	904	C	1720	0550				CR00007	1/12/2010	PAYMENT	112	gl4938
040-1720	T	10	904	C	1720	0550				CR00008	1/12/2010	PAYMENT	505	gl5113
040-1720	T	10	904	C	1720	0550				CR00010	1/13/2010	PAYMENT	137	gl5221
040-1720	T	10	904	C	1720	0550				CR00008	1/20/2010	SBLS-VERIZON WIRELESS (2/10)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00012	1/21/2010	PAYMENT	310	gl4393
040-1720	T	10	904	C	1720	0550				CR00019	1/21/2010	PAYMENT	16	gl5660
040-1720	T	10	904	C	1720	0550				CR00021	1/21/2010	PAYMENT	16	gl5659
040-1720	T	10	904	C	1720	0550				CR00037	1/26/2010	PAYMENT	2,220	gl4276
040-1720	T	10	904	C	1720	0550				CR00038	1/26/2010	PAYMENT	900	gl4200
040-1720	T	10	904	C	1720	0550				CR00114	1/27/2010	PAYMENT	2,794	gl3831
040-1720	T	10	904	C	1720	0550				CR00115	1/27/2010	PAYMENT	544	gl4647
040-1720	T	10	904	C	1720	0550				CR00024	1/28/2010	PAYMENT	120	gl4436
040-1720	T	10	904	C	1720	0550				CR00011	2/3/2010	PAYMENT	500	gl5492
040-1720	T	10	904	C	1720	0550				CR00018	2/8/2010	PAYMENT	1,560	gl4257
040-1720	T	10	904	C	1720	0550				CR00006	2/10/2010	PAYMENT	1,326	gl4275
040-1720	T	10	904	C	1720	0550				CR00009	2/11/2010	PAYMENT	11	gl3941
040-1720	T	10	904	C	1720	0550				CR00010	2/19/2010	PAYMENT	140	gl4436
040-1720	T	10	904	C	1720	0550				CR00040	2/22/2010	PAYMENT	110	gl5153
040-1720	T	10	904	C	1720	0550				CR00022	2/23/2010	SBLS-VERIZON WIRELESS (3/10)	120	gl3852

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040-1720	T	10	904	C	1720	0550				CR00050	2/26/2010	PAYMENT Reversed by ctrl#2724	1,137	gl3977
040-1720	T	10	904	C	1720	0550				CR00021	3/2/2010	PAYMENT	4,030	gl4250
040-1720	T	10	904	C	1720	0550				CR00015	3/3/2010	PAYMENT	73	gl4392
040-1720	T	10	904	C	1720	0550	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 6/18/07	-136	gl5246
040-1720	T	10	904	C	1720	0550				CR00018	3/8/2010	CONSIDERATION	1,360	01kd204
040-1720	T	10	904	C	1720	0550				CR00021	3/10/2010	PAYMENT	83	gl4398
040-1720	T	10	904	C	1720	0550				CR00004	3/11/2010	PAYMENT	10	gl5561
040-1720	T	10	904	C	1720	0550				CR00008	3/18/2010	PAYMENT	79	gl5824
040-1720	T	10	904	C	1720	0550				CR00048	3/23/2010	PAYMENT	374	gl4257
040-1720	T	10	904	C	1720	0550				CR00049	3/23/2010	PAYMENT	120	gl4436
040-1720	T	10	904	C	1720	0550				CR00050	3/23/2010	SBLS-VERIZON WIRELESS (4/10)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00051	3/23/2010	PAYMENT	288	gl5822
040-1720	T	10	904	C	1720	0550				CR00024	3/24/2010	PAYMENT	410	gl4571
040-1720	T	10	904	C	1720	0550				CR00014	3/25/2010	PAYMENT	65	gl5823
040-1720	T	10	904	C	1720	0550				CR00023	3/29/2010	PAYMENT	310	gl4393
040-1720	T	10	904	C	1720	0550				CR00045	3/29/2010	PAYMENT	995	gl4517
040-1720	T	10	904	C	1720	0550				CR00019	4/1/2010	PAYMENT	448	gl5563
040-1720	T	10	904	C	1720	0550				CR00054	4/5/2010	PAYMENT	350	gl5616
040-1720	T	10	904	C	1720	0550				CR00013	4/9/2010	PAYMENT	79	gl5824
040-1720	T	10	904	C	1720	0550				CR00005	4/12/2010	PAYMENT	847	gl4878
040-1720	T	10	904	C	1720	0550				CR00012	4/12/2010	PAYMENT	6,840	gl3840
040-1720	T	10	904	C	1720	0550				JV00536	4/14/2010	CR#50 (2/26/10) LESS NSF \$168	800	gl3977
040-1720	T	10	904	C	1720	0550				NSF rec	4/14/2010	eipt Ctrl# 265708	-1,137	gl3977
040-1720	T	10	904	C	1720	0550				CR00007	4/19/2010	PAYMENT	1,348	gl5578
040-1720	T	10	904	C	1720	0550				CR00008	4/19/2010	PAYMENT	6,118	gl3832
040-1720	T	10	904	C	1720	0550				CR00022	4/20/2010	PAYMENT	847	gl4878
040-1720	T	10	904	C	1720	0550				CR00016	4/22/2010	PAYMENT	1,680	gl4649
040-1720	T	10	904	C	1720	0550				CR00017	4/22/2010	SBLS-VERIZON WIRELESS (5/10)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00053	4/26/2010	PAYMENT	4,950	gl4573
040-1720	T	10	904	C	1720	0550				CR00072	4/26/2010	ONE TIME PAYMENT	160	05kd267
040-1720	T	10	904	C	1720	0550				CR00023	4/28/2010	PAYMENT	289	gl5358
040-1720	T	10	904	C	1720	0550				CR00024	4/28/2010	PAYMENT	42	gl4547
040-1720	T	10	904	C	1720	0550				CR00073	5/3/2010	PAYMENT	187	gl5360
040-1720	T	10	904	C	1720	0550				CR00088	5/3/2010	PAYMENT	681	gl4647
040-1720	T	10	904	C	1720	0550				CR00089	5/3/2010	PAYMENT	2,794	gl3831
040-1720	T	10	904	C	1720	0550				CR00022	5/4/2010	PAYMENT	169	gl5583
040-1720	T	10	904	C	1720	0550				CR00009	5/5/2010	PAYMENT	19	gl5582
040-1720	T	10	904	C	1720	0550				CR00010	5/5/2010	PAYMENT	67	gl5584

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040-1720	T	10	904	C	1720	0550				CR00026	5/10/2010	PAYMENT	11	gl3941
040-1720	T	10	904	C	1720	0550				CR00027	5/10/2010	PAYMENT	543	gl4257
040-1720	T	10	904	C	1720	0550				CR00028	5/10/2010	PAYMENT	80	gl4436
040-1720	T	10	904	C	1720	0550				JV00579	5/10/2010	0" RENT TRF TO RP-7466 RENT"	-632	gl5344
040-1720	T	10	904	C	1720	0550				JV00579	5/10/2010	0" RENT TRF TO RP-7466 RENT"	632	gl5344
040-1720	T	10	904	C	1720	0550				JV00579	5/10/2010	RENT TO RP-7466 RENT	-632	gl5344
040-1720	T	10	904	C	1720	0550				CR00065	5/12/2010	PAYMENT	643	gl4257
040-1720	T	10	904	C	1720	0550				CR00049	5/17/2010	PAYMENT	19	gl5560
040-1720	T	10	904	C	1720	0550				CR00050	5/17/2010	PAYMENT	205	gl5579
040-1720	T	10	904	C	1720	0550				CR00029	5/18/2010	PAYMENT	543	gl4257
040-1720	T	10	904	C	1720	0550				CR00008	5/20/2010	PAYMENT	139	gl5519
040-1720	T	10	904	C	1720	0550				CR00013	5/20/2010	PAYMENT	19	gl5562
040-1720	T	10	904	C	1720	0550				CR00015	5/20/2010	PAYMENT	16	gl5585
040-1720	T	10	904	C	1720	0550				CR00068	5/24/2010	PAYMENT	73	gl4392
040-1720	T	10	904	C	1720	0550				CR00069	5/24/2010	PAYMENT	96	gl5206
040-1720	T	10	904	C	1720	0550				CR00070	5/24/2010	SBLS-VERIZON WIRELESS (6/10)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00018	5/26/2010	PAYMENT	19	gl5559
040-1720	T	10	904	C	1720	0550				CR00020	5/28/2010	PAYMENT	80	gl4436
040-1720	T	10	904	C	1720	0550				CR00021	5/28/2010	PAYMENT	83	gl4398
040-1720	T	10	904	C	1720	0550				CR00051	6/1/2010	PAYMENT	5	gl4551
040-1720	T	10	904	C	1720	0550				CR00009	6/4/2010	PAYMENT	300	gl3993
040-1720	T	10	904	C	1720	0550				CR00007	6/9/2010	PAYMENT	800	gl4254
040-1720	T	10	904	C	1720	0550				CR00005	6/15/2010	PAYMENT	60	gl4436
040-1720	T	10	904	C	1720	0550				CR00047	6/21/2010	SBLS-VERIZON WIRELESS (7/10)	120	gl3852
040-1720	T	10	904	C	1720	0550				CR00030	6/22/2010	PAYMENT	50	gl5318
040-1720	T	10	904	C	1720	0550				CR00031	6/22/2010	PAYMENT	31	gl5319
040-1720	T	10	904	C	1720	0550				CR00015	6/24/2010	PAYMENT	240	gl4401
040-1720	T	10	904	C	1720	0550				CR00016	6/24/2010	PAYMENT	73	gl5322
040-1720	T	10	904	C	1720	0550				CR00005	6/28/2010	PAYMENT	6,840	gl3840
040-1720	T	10	904	C	1720	0550				CR00069	6/28/2010	PAYMENT	310	gl4393
040-1720	T	10	904	C	1720	0550				CR00083	6/28/2010	PAYMENT	125	gl5381
095-1720	S	10	316	C	0251	0540				CR00019	10/26/2009	PAYMENT	2,262	gl4570
095-1720	T	10	932	C	0251	0540				CR00019	10/26/2009	PAYMENT	1,365	gl4570
095-1720	T	10	902	C	1720	0540				CR00019	10/26/2009	PAYMENT	341	gl4570
099-1720	S	10	316	C	0251	0530				CR00032	5/27/2010	PAYMENT	58	gl4577
099-1720	T	10	933	C	0251	0530				CR00032	5/27/2010	PAYMENT	34	gl4577
099-1720	T	10	903	C	1720	0530				CR00032	5/27/2010	PAYMENT	8	gl4577
130-1720	T	10	933	C	0251	0530				CR00043	8/5/2009	PAYMENT	379	gl5385

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130-1720	T	10	933	C	0251	0530				CR00013	2/24/2010	PAYMENT	379	gl5385
130-1720	T	10	906	C	1655	0530				CR00043	8/5/2009	PAYMENT	2,277	gl5385
130-1720	T	10	906	C	1655	0530				CR00013	2/24/2010	PAYMENT	2,277	gl5385
130-1720	T	10	903	C	1720	0530				CR00043	8/5/2009	PAYMENT	1,518	gl5385
130-1720	T	10	903	C	1720	0530				CR00013	2/24/2010	PAYMENT	1,518	gl5385
131-1720	T	10	933	C	0251	0530				CR00005	11/9/2009	PAYMENT	2,845	gl5373
131-1720	T	10	933	C	0251	0530				CR00048	5/3/2010	PAYMENT	2,845	gl5373
131-1720	T	10	906	C	1655	0530				CR00005	11/9/2009	PAYMENT	94	gl5373
131-1720	T	10	906	C	1655	0530				CR00048	5/3/2010	PAYMENT	94	gl5373
131-1720	T	10	903	C	1720	0530				CR00005	11/9/2009	PAYMENT	711	gl5373
131-1720	T	10	903	C	1720	0530				CR00048	5/3/2010	PAYMENT	711	gl5373
011-1720	S	10	312	C	0251	0620				CR00006	11/10/2009	PAYMENT	115	sp0042
011-1720	S	10	312	C	0251	0620				JV00686	6/28/2010	CORRECT CR#2, 4/5/10	106	sp0507
011-1720	S	10	312	C	0252	0620				CR00002	4/5/2010	PAYMENT	106	sp0507
011-1720	S	10	312	C	0252	0620				JV00686	6/28/2010	CORR CR#2, 4/5/10	-106	sp0507
011-1720	T	10	901	C	1720	0620				CR00006	11/10/2009	PAYMENT	29	sp0042
011-1720	T	10	901	C	1720	0620				JV00686	6/28/2010	CORRECT CR#2, 4/5/10	26	sp0507
011-1720	T	10	901	C	1721	0620				CR00002	4/5/2010	PAYMENT	26	sp0507
011-1720	T	10	901	C	1721	0620				JV00686	6/28/2010	CORR CR#2, 4/5/10	-26	sp0507
010-1721	S	10	312	C	0252	0620				CR00010	7/27/2009	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00055	8/26/2009	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00005	9/22/2009	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00003	9/28/2009	PAYMENT	360	sp0058
010-1721	S	10	312	C	0252	0620				CR00014	10/27/2009	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00071	11/23/2009	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00008	12/28/2009	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00024	1/21/2010	PAYMENT	360	sp0058
010-1721	S	10	312	C	0252	0620				CR00119	1/27/2010	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00030	2/18/2010	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00008	4/1/2010	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00011	5/4/2010	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00011	5/18/2010	PAYMENT	33	sp0057
010-1721	S	10	312	C	0252	0620				CR00017	5/21/2010	PAYMENT	360	sp0058
010-1721	S	10	312	C	0252	0620				CR00011	6/22/2010	PAYMENT	33	sp0057
010-1721	T	10	931	C	0252	0420				CR00010	7/28/2009	PAYMENT	60	fw0001
010-1721	T	10	931	C	0252	0420				CR00011	10/19/2009	PAYMENT	60	fw0001
010-1721	T	10	931	C	0252	0420				CR00007	11/16/2009	PAYMENT	60	fw0001
010-1721	T	10	931	C	0252	0420				CR00027	4/20/2010	PAYMENT	20	fw0001

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010-1721	T	10	931	C	0252	0520				IJV0011	9/16/2009	0" TRF CR#7 06/19/2009 TO RP-7	-704	rp5424
010-1721	T	10	931	C	0252	0520				IJV0011	9/16/2009	0" TRF CR#7 6/19/2009 TO RP-7	704	rp5424
010-1721	T	10	931	C	0252	0520				CR00005	7/1/2009	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00005	7/2/2009	PAYMENT	37	rp7481
010-1721	T	10	931	C	0252	0520				CR00006	7/2/2009	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00011	7/6/2009	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00012	7/6/2009	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00017	7/6/2009	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00011	7/7/2009	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00007	7/8/2009	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00002	7/14/2009	PAYMENT	210	rp6660
010-1721	T	10	931	C	0252	0520				CR00006	7/14/2009	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00001	7/15/2009	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00001	7/17/2009	PAYMENT	720	rp7212
010-1721	T	10	931	C	0252	0520				CR00003	7/23/2009	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00031	7/23/2009	ROE#3755, CK#13961	16	reo009
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00031	7/23/2009	ROE#3753-3754, CK#13962	128	reo009
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00032	7/23/2009	ROE#2156, CK#103	16	reo018
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00034	7/23/2009	ROE#3756, CK#13960	16	reo009
010-1721	T	10	931	C	0252	0520				CR00063	7/24/2009	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00064	7/24/2009	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00005	7/27/2009	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00006	7/27/2009	PAYMENT	113	rp6973
010-1721	T	10	931	C	0252	0520				CR00007	7/27/2009	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00008	7/29/2009	PAYMENT	31	rp5762
010-1721	T	10	931	C	0252	0520				CR00010	7/29/2009	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00011	7/29/2009	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00012	7/29/2009	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00064	7/30/2009	PAYMENT	760	rp7212
010-1721	T	10	931	C	0252	0520				IJV0003	7/31/2009	CR#16, 12/8/08, FROM RP-6903	995	rp7430
010-1721	T	10	931	C	0252	0520				IJV0003	7/31/2009	CR#17, 6/12/09, FROM RP-6903	995	rp7430
010-1721	T	10	931	C	0252	0520				IJV0003	7/31/2009	CR#17 TO RP-7430	-995	rp6903
010-1721	T	10	931	C	0252	0520				IJV0003	7/31/2009	CR#16 TO RP-7430	-995	rp6903
010-1721	T	10	931	C	0252	0520				CR00037	8/3/2009	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00041	8/3/2009	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00045	8/3/2009	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00007	8/4/2009	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00008	8/4/2009	PAYMENT	2,312	rp6201

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010-1721	T	10	931	C	0252	0520				CR00009	8/4/2009	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00031	8/5/2009	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00035	8/5/2009	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00002	8/6/2009	PAYMENT	76	rp5259
010-1721	T	10	931	C	0252	0520				CR00001	8/7/2009	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00004	8/10/2009	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00005	8/10/2009	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00008	8/11/2009	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00009	8/11/2009	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00004	8/12/2009	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00005	8/12/2009	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00004	8/20/2009	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00006	8/24/2009	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00008	8/24/2009	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00009	8/24/2009	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00010	8/24/2009	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00043	8/26/2009	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00047	8/26/2009	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00048	8/26/2009	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00049	8/26/2009	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00050	8/26/2009	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00005	8/27/2009	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00010	8/28/2009	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00005	8/31/2009	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00006	8/31/2009	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00007	8/31/2009	PAYMENT	113	rp6973
010-1721	T	10	931	C	0252	0520				CR00009	8/31/2009	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00004	9/1/2009	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00014	9/1/2009	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00015	9/1/2009	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00016	9/1/2009	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00029	9/1/2009	PAYMENT	105	rp6660
010-1721	T	10	931	C	0252	0520				CR00003	9/2/2009	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00004	9/2/2009	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00005	9/2/2009	PAYMENT	64	rp7520
010-1721	T	10	931	C	0252	0520				CR00002	9/4/2009	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00004	9/4/2009	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00005	9/4/2009	PAYMENT	995	rp7430

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010-1721	T	10	931	C	0252	0520				CR00004	9/16/2009	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				IJV0011	9/16/2009	CR#7 TO RP-7462	-1,056	rp5424
010-1721	T	10	931	C	0252	0520				IJV0011	9/16/2009	CR#7, 6/19/09, FROM RP-5424	1,056	rp7462
010-1721	T	10	931	C	0252	0520				CR00010	9/21/2009	PAYMENT	31	rp7590
010-1721	T	10	931	C	0252	0520				CR00012	9/21/2009	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00002	9/22/2009	PAYMENT	27	rp6546
010-1721	T	10	931	C	0252	0520				CR00003	9/22/2009	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00043	9/23/2009	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00044	9/23/2009	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00011	9/24/2009	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00012	9/24/2009	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00008	9/25/2009	PAYMENT	105	rp6660
010-1721	T	10	931	C	0252	0520				CR00009	9/25/2009	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00010	9/25/2009	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00011	9/25/2009	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00001	9/28/2009	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00002	9/28/2009	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00018	9/29/2009	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00004	9/30/2009	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00005	9/30/2009	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00017	10/1/2009	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00005	10/2/2009	PAYMENT	113	rp6973
010-1721	T	10	931	C	0252	0520				CR00006	10/2/2009	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00002	10/5/2009	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00003	10/5/2009	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00003	10/7/2009	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00002	10/13/2009	PAYMENT	4,000	rp7212
010-1721	T	10	931	C	0252	0520				CR00001	10/16/2009	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00002	10/16/2009	PAYMENT	989	rp7570
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00024	10/19/2009	ROE#2009/4321-22, CK#126	32	reo046
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00025	10/19/2009	ROE#2009-4325, CK#13990	16	reo009
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00025	10/19/2009	ROE#3766,2009/4412-15,#13989	112	reo009
010-1721	T	10	931	C	0252	0520				CR00001	10/22/2009	PAYMENT	680	rp7212
010-1721	T	10	931	C	0252	0520				CR00009	10/22/2009	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00010	10/22/2009	PAYMENT	125	rp7478
010-1721	T	10	931	C	0252	0520				CR00014	10/26/2009	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00015	10/26/2009	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00016	10/26/2009	PAYMENT	1,300	rp7211

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010-1721	T	10	931	C	0252	0520				CR00017	10/26/2009	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00009	10/27/2009	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00010	10/27/2009	PAYMENT	105	rp6660
010-1721	T	10	931	C	0252	0520				CR00012	10/27/2009	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CM04247	10/28/2009	0" CANCELLED EFFEC 9/30/09"	-76	rp5259
010-1721	T	10	931	C	0252	0520				CM04247	10/28/2009	0" CANCELLED EFFEC 9/30/09"	76	rp5259
010-1721	T	10	931	C	0252	0520				CR00004	10/28/2009	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00005	10/28/2009	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00006	10/28/2009	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00007	10/28/2009	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00002	10/29/2009	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00003	10/29/2009	PAYMENT	31	rp5762
010-1721	T	10	931	C	0252	0520				CR00004	10/29/2009	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00005	11/2/2009	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00006	11/2/2009	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00007	11/2/2009	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00008	11/2/2009	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00005	11/3/2009	PAYMENT	272	rp7367
010-1721	T	10	931	C	0252	0520				CR00006	11/3/2009	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00001	11/4/2009	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00006	11/4/2009	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00007	11/4/2009	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00008	11/4/2009	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00009	11/4/2009	PAYMENT	118	rp6331
010-1721	T	10	931	C	0252	0520				CR00012	11/9/2009	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00063	11/18/2009	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520	000000	00	050	WV15559	11/19/2009	RNT REF-CNCL 12/31/07	-3	rp6652
010-1721	T	10	931	C	0252	0520				CR00014	11/23/2009	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00015	11/23/2009	PAYMENT	76	rp5259
010-1721	T	10	931	C	0252	0520				CR00022	11/23/2009	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00024	11/23/2009	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00041	11/24/2009	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00042	11/24/2009	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CM04255	11/25/2009	0" CANCELLED EFFEC 10/31/09"	-113	rp6973
010-1721	T	10	931	C	0252	0520				CM04255	11/25/2009	0" CANCELLED EFFEC 10/31/09"	113	rp6973
010-1721	T	10	931	C	0252	0520				CR00007	11/25/2009	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00008	11/25/2009	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00048	11/30/2009	PAYMENT	153	rp7514

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010-1721	T	10	931	C	0252	0520				CR00049	11/30/2009	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00050	11/30/2009	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00052	11/30/2009	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00053	11/30/2009	PAYMENT	13,200	rp5384
010-1721	T	10	931	C	0252	0520				CR00055	11/30/2009	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00058	11/30/2009	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00041	11/30/2009	#2009-5650/5651,CK#14059	32	reo009
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00041	11/30/2009	ROE#2009-5365, CK#14048	16	reo009
010-1721	T	10	931	C	0252	0520				CR00018	12/1/2009	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00019	12/1/2009	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00021	12/1/2009	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00008	12/2/2009	PAYMENT	1,408	rp7462
010-1721	T	10	931	C	0252	0520				CR00010	12/2/2009	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00011	12/2/2009	PAYMENT	54	rp6546
010-1721	T	10	931	C	0252	0520				CR00012	12/2/2009	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00013	12/3/2009	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00001	12/4/2009	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00014	12/7/2009	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00028	12/8/2009	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00012	12/14/2009	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00017	12/16/2009	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00006	12/17/2009	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00008	12/17/2009	PAYMENT	31	rp7590
010-1721	T	10	931	C	0252	0520				CR00009	12/17/2009	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00004	12/18/2009	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00005	12/18/2009	PAYMENT	105	rp6660
010-1721	T	10	931	C	0252	0520				CR00006	12/18/2009	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00007	12/21/2009	PAYMENT	154	rp7082
010-1721	T	10	931	C	0252	0520				CR00008	12/21/2009	PAYMENT	403	rp7018
010-1721	T	10	931	C	0252	0520				CR00009	12/21/2009	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520				CR00011	12/22/2009	PAYMENT	125	rp7592
010-1721	T	10	931	C	0252	0520				CR00012	12/22/2009	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00013	12/22/2009	PAYMENT	125	rp5414
010-1721	T	10	931	C	0252	0520				CR00018	12/23/2009	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00019	12/23/2009	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00020	12/23/2009	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00005	12/28/2009	PAYMENT	451	rp7544
010-1721	T	10	931	C	0252	0520				CR00006	12/28/2009	PAYMENT	612	rp7532

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010-1721	T	10	931	C	0252	0520				CR00007	12/28/2009	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00024	12/29/2009	PAYMENT	2,600	rp7211
010-1721	T	10	931	C	0252	0520				CR00026	12/29/2009	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00027	12/29/2009	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00028	12/29/2009	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00004	1/4/2010	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00005	1/4/2010	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00006	1/4/2010	PAYMENT	125	rp7106
010-1721	T	10	931	C	0252	0520				CR00007	1/4/2010	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00008	1/4/2010	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00009	1/4/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00005	1/5/2010	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00013	1/5/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00015	1/5/2010	PAYMENT	80	rp7520
010-1721	T	10	931	C	0252	0520				CR00010	1/6/2010	PAYMENT	480	rp7332
010-1721	T	10	931	C	0252	0520				CR00004	1/11/2010	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00006	1/11/2010	PAYMENT	240	rp6837
010-1721	T	10	931	C	0252	0520				CR00026	1/11/2010	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00002	1/14/2010	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00070	1/19/2010	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00014	1/20/2010	ROE#2009-6034, CK#14522	16	reo009
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00015	1/20/2010	ROE#3814,2009/6500-01,CK#132	64	reo046
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00016	1/20/2010	ROE#2010-0218, CK#147	16	reo046
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00016	1/20/2010	ROE#2010/0214-0217, CK#146	64	reo046
010-1721	T	10	931	C	0252	0520				CR00003	1/21/2010	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00010	1/22/2010	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00049	1/25/2010	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00010	1/26/2010	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00011	1/26/2010	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00012	1/26/2010	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00014	1/26/2010	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00048	1/26/2010	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520				CR00117	1/27/2010	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00118	1/27/2010	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00004	1/28/2010	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00006	1/28/2010	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00013	1/28/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00002	2/1/2010	PAYMENT	210	rp6660

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010-1721	T	10	931	C	0252	0520				CR00003	2/1/2010	PAYMENT	210	rp6660
010-1721	T	10	931	C	0252	0520				CR00021	2/1/2010	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00022	2/1/2010	PAYMENT	2,312	rp6201
010-1721	T	10	931	C	0252	0520				CR00023	2/1/2010	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00024	2/1/2010	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00025	2/1/2010	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00026	2/1/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00027	2/1/2010	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00029	2/1/2010	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00030	2/1/2010	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00025	2/3/2010	PAYMENT	21	rp7478
010-1721	T	10	931	C	0252	0520				CR00002	2/8/2010	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00003	2/8/2010	PAYMENT	15	rp7587
010-1721	T	10	931	C	0252	0520				CR00042	2/8/2010	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00003	2/11/2010	PAYMENT	31	rp5762
010-1721	T	10	931	C	0252	0520				CR00004	2/11/2010	PAYMENT	470	rp5408
010-1721	T	10	931	C	0252	0520				CR00023	2/16/2010	PAYMENT	221	rp5407
010-1721	T	10	931	C	0252	0520				CR00013	2/17/2010	PAYMENT	43	rp7501
010-1721	T	10	931	C	0252	0520				CR00028	2/18/2010	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00026	2/18/2010	ROE#2010-0479-0483, CK#148	80	reo046
010-1721	T	10	931	C	0252	0520				CR00005	2/19/2010	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00009	2/22/2010	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00010	2/22/2010	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00011	2/22/2010	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00010	2/23/2010	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00011	2/23/2010	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00013	2/23/2010	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00007	2/24/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00008	2/24/2010	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00010	2/25/2010	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00036	2/25/2010	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00029	2/26/2010	PAYMENT	832	rp7437
010-1721	T	10	931	C	0252	0520				CR00006	3/1/2010	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00007	3/1/2010	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00009	3/1/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00010	3/1/2010	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00011	3/1/2010	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00012	3/1/2010	PAYMENT	136	rp7367

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
010-1721	T	10	931	C	0252	0520				CR00007	3/3/2010	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00008	3/3/2010	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00009	3/3/2010	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				JV00463	3/3/2010	RENT FROM RP-6201 RENT	4,624	rp7470
010-1721	T	10	931	C	0252	0520				JV00463	3/3/2010	TO RP-7470 RENT	-4,624	rp6201
010-1721	T	10	931	C	0252	0520				JV00463	3/3/2010	0" OFFSET TRF TO RP-7470"	-4,624	rp6201
010-1721	T	10	931	C	0252	0520				JV00463	3/3/2010	0" OFFSET TRF TO RP-7470"	4,624	rp6201
010-1721	T	10	931	C	0252	0520				CR00025	3/8/2010	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00001	3/9/2010	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00001	3/11/2010	PAYMENT	6,600	rp5384
010-1721	T	10	931	C	0252	0520				CR00016	3/17/2010	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00004	3/18/2010	PAYMENT	82	rp6546
010-1721	T	10	931	C	0252	0520				CR00028	3/18/2010	PAYMENT	3,000	rp7212
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00022	3/18/2010	ROE#2010-0945, CK#3199	16	reo025
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00023	3/18/2010	ROE#2010-1593, CK#3232	16	reo025
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00024	3/18/2010	ROE#2010-1227/1228, CK#155	32	reo046
010-1721	T	10	931	C	0252	0520				CR00005	3/19/2010	PAYMENT	31	rp7590
010-1721	T	10	931	C	0252	0520				CR00007	3/19/2010	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00008	3/19/2010	PAYMENT	182	rp7587
010-1721	T	10	931	C	0252	0520				CR00009	3/19/2010	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00014	3/22/2010	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00016	3/22/2010	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00017	3/22/2010	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00022	3/23/2010	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520				CR00023	3/23/2010	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00024	3/23/2010	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00025	3/23/2010	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00026	3/23/2010	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00003	3/24/2010	PAYMENT	13,200	rp5384
010-1721	T	10	931	C	0252	0520				CR00004	3/24/2010	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00007	3/29/2010	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00011	3/29/2010	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00019	3/29/2010	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00040	3/29/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00007	3/31/2010	PAYMENT	2,312	rp7470
010-1721	T	10	931	C	0252	0520				CR00018	3/31/2010	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00021	3/31/2010	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00004	4/1/2010	PAYMENT	210	rp5169

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010-1721	T	10	931	C	0252	0520				CR00005	4/1/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00006	4/1/2010	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00001	4/5/2010	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00017	4/7/2010	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00012	4/8/2010	PAYMENT	118	rp5408
010-1721	T	10	931	C	0252	0520				CR00028	4/20/2010	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00004	4/22/2010	PAYMENT	2,312	rp7470
010-1721	T	10	931	C	0252	0520				CR00005	4/22/2010	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00007	4/22/2010	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00008	4/22/2010	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00011	4/26/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00012	4/26/2010	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00013	4/26/2010	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00015	4/26/2010	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00074	4/26/2010	ROE#2010-3055, CK#162	16	reo046
010-1721	T	10	931	C	0252	0520				CR00005	4/27/2010	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00004	4/28/2010	PAYMENT	13,200	rp5384
010-1721	T	10	931	C	0252	0520				CR00005	4/28/2010	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00004	4/29/2010	PAYMENT	2,312	rp7470
010-1721	T	10	931	C	0252	0520				CR00016	4/29/2010	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520				CR00019	4/29/2010	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00020	4/29/2010	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00018	5/3/2010	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00020	5/3/2010	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00021	5/3/2010	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00022	5/3/2010	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00023	5/3/2010	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00024	5/3/2010	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00025	5/3/2010	PAYMENT	31	rp5762
010-1721	T	10	931	C	0252	0520				CR00010	5/4/2010	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00004	5/5/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00005	5/5/2010	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00012	5/5/2010	PAYMENT	1,960	rp7212
010-1721	T	10	931	C	0252	0520				CR00002	5/6/2010	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00017	5/6/2010	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520				CR00001	5/10/2010	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00002	5/10/2010	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00008	5/11/2010	PAYMENT	210	rp6660

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010-1721	T	10	931	C	0252	0520				CR00007	5/13/2010	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00009	5/17/2010	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00010	5/17/2010	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00011	5/17/2010	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00012	5/17/2010	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00010	5/18/2010	PAYMENT	86	rp7564
010-1721	T	10	931	C	0252	0520				CR00003	5/21/2010	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00004	5/21/2010	PAYMENT	136	rp7367
010-1721	T	10	931	C	0252	0520				CR00005	5/21/2010	PAYMENT	61	rp7081
010-1721	T	10	931	C	0252	0520				CR00006	5/21/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00052	5/24/2010	PAYMENT	59	rp6331
010-1721	T	10	931	C	0252	0520				CR00054	5/24/2010	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00030	5/25/2010	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520				CR00031	5/25/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00005	5/26/2010	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00006	5/26/2010	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00007	5/26/2010	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00008	5/26/2010	PAYMENT	32	rp7520
010-1721	T	10	931	C	0252	0520				CR00019	5/27/2010	PAYMENT	234	rp0170
010-1721	T	10	931	C	0252	0520				CR00020	5/27/2010	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00006	5/27/2010	ROE#2010-5776, CK#1032	16	reo076
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00007	5/27/2010	ROE#2010-5020 TO 5021,CK#168	32	reo046
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00008	5/27/2010	ROE#2010-6122 TO 6126,CK#169	80	reo046
010-1721	T	10	931	C	0252	0520				CR00002	5/28/2010	PAYMENT	2,312	rp7470
010-1721	T	10	931	C	0252	0520				CR00011	6/1/2010	PAYMENT	360	rp7188
010-1721	T	10	931	C	0252	0520				CR00017	6/1/2010	PAYMENT	210	rp5169
010-1721	T	10	931	C	0252	0520				CR00007	6/2/2010	PAYMENT	804	rp7412
010-1721	T	10	931	C	0252	0520				CR00008	6/3/2010	PAYMENT	400	rp5545
010-1721	T	10	931	C	0252	0520				CR00022	6/3/2010	PAYMENT	375	rp6392
010-1721	T	10	931	C	0252	0520	000000	00	051	CR00054	6/8/2010	ROE#2010-6988/6989; CK#172	32	reo046
010-1721	T	10	931	C	0252	0520				CR00020	6/16/2010	PAYMENT	995	rp7430
010-1721	T	10	931	C	0252	0520				CR00027	6/21/2010	PAYMENT	31	rp7590
010-1721	T	10	931	C	0252	0520				CR00029	6/21/2010	PAYMENT	22	rp7501
010-1721	T	10	931	C	0252	0520				CR00009	6/22/2010	PAYMENT	66	rp6814
010-1721	T	10	931	C	0252	0520				CR00004	6/23/2010	PAYMENT	352	rp7462
010-1721	T	10	931	C	0252	0520				CR00005	6/23/2010	PAYMENT	153	rp7514
010-1721	T	10	931	C	0252	0520				CR00006	6/23/2010	PAYMENT	2,067	rp5557
010-1721	T	10	931	C	0252	0520				CR00005	6/24/2010	PAYMENT	86	rp7564

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010-1721	T	10	931	C	0252	0520				CR00040	6/24/2010	PAYMENT	210	rp6660
010-1721	T	10	931	C	0252	0520				CR00041	6/24/2010	PAYMENT	210	rp6660
010-1721	T	10	931	C	0252	0520				CR00008	6/28/2010	PAYMENT	416	rp7437
010-1721	T	10	931	C	0252	0520				CR00009	6/28/2010	PAYMENT	38	rp7481
010-1721	T	10	931	C	0252	0520				CR00011	6/28/2010	PAYMENT	1,300	rp7211
010-1721	T	10	931	C	0252	0520				CR00014	6/28/2010	PAYMENT	110	rp5407
010-1721	T	10	931	C	0252	0520				CR00007	6/29/2010	PAYMENT	398	rp7517
010-1721	T	10	931	C	0252	0520				CR00008	6/29/2010	PAYMENT	10	rp7477
010-1721	T	10	931	C	0252	0520				CR00009	6/29/2010	PAYMENT	113	rp7469
010-1721	T	10	931	C	0252	0520				CR00010	6/29/2010	PAYMENT	45	rp6482
010-1721	T	10	931	C	0252	0520				CR00011	6/29/2010	PAYMENT	612	rp7532
010-1721	T	10	931	C	0252	0520				CR00012	6/29/2010	PAYMENT	75	rp7544
010-1721	T	10	931	C	0252	0520				CR00007	6/30/2010	PAYMENT	2,312	rp7470
010-1721	T	10	931	C	0252	0520				CR00039	6/30/2010	PAYMENT	182	rp7587
010-1721	S	10	316	C	1403	0520				CR00001	7/17/2009	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00001	7/17/2009	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00064	7/30/2009	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				IJV0003	7/31/2009	0" DELETE 7/1/09 LATE FEE"	50	rp7430
010-1721	S	10	316	C	1403	0520				IJV0003	7/31/2009	0" DELETE 7/1/09 LATE FEE"	-50	rp7430
010-1721	S	10	316	C	1403	0520				CR00002	10/13/2009	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00002	10/13/2009	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00001	10/22/2009	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00051	11/30/2009	PAYMENT	50	rp7367
010-1721	S	10	316	C	1403	0520				CR00028	3/18/2010	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00028	3/18/2010	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00028	3/18/2010	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00028	3/18/2010	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00028	3/18/2010	PAYMENT	50	rp7212
010-1721	S	10	316	C	1403	0520				CR00012	5/5/2010	PAYMENT	50	rp7212
010-1721	T	10	905	C	1651	0520				CR00001	7/29/2009	SECURITY DEPOSIT	880	rp7462
010-1721	T	10	905	C	1651	0520				JV00279	11/25/2009	SEC DEP FROM RP-6973 SEC DEP	282	rp7469
010-1721	T	10	905	C	1651	0520				JV00463	3/3/2010	SECURITY DEPOSIT FR RP-6201	5,780	rp7470
010-1721	T	10	901	C	1721	0420				CR00010	7/28/2009	PAYMENT	15	fw0001
010-1721	T	10	901	C	1721	0420				CR00011	10/19/2009	PAYMENT	15	fw0001
010-1721	T	10	901	C	1721	0420				CR00007	11/16/2009	PAYMENT	15	fw0001
010-1721	T	10	901	C	1721	0420				CR00027	4/20/2010	PAYMENT	5	fw0001
010-1721	T	10	901	C	1721	0520				IJV0011	9/16/2009	0" TRF CR#7 06/19/2009 TO RP-7	-176	rp5424
010-1721	T	10	901	C	1721	0520				IJV0011	9/16/2009	0" TRF CR#7 6/19/2009 TO RP-7	176	rp5424

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010-1721	T	10	901	C	1721	0520				CR00005	7/1/2009	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00005	7/2/2009	PAYMENT	9	rp7481
010-1721	T	10	901	C	1721	0520				CR00006	7/2/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00011	7/6/2009	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00012	7/6/2009	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00017	7/6/2009	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00011	7/7/2009	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00007	7/8/2009	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00002	7/14/2009	PAYMENT	52	rp6660
010-1721	T	10	901	C	1721	0520				CR00006	7/14/2009	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00001	7/15/2009	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00001	7/17/2009	PAYMENT	180	rp7212
010-1721	T	10	901	C	1721	0520				CR00003	7/23/2009	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00031	7/23/2009	ROE#3755, CK#13961	4	reo009
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00031	7/23/2009	ROE#3753-3754, CK#13962	32	reo009
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00032	7/23/2009	ROE#2156, CK#103	4	reo018
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00034	7/23/2009	ROE#3756, CK#13960	4	reo009
010-1721	T	10	901	C	1721	0520				CR00063	7/24/2009	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00064	7/24/2009	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00005	7/27/2009	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00006	7/27/2009	PAYMENT	28	rp6973
010-1721	T	10	901	C	1721	0520				CR00007	7/27/2009	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00008	7/29/2009	PAYMENT	8	rp5762
010-1721	T	10	901	C	1721	0520				CR00010	7/29/2009	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00011	7/29/2009	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00012	7/29/2009	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00064	7/30/2009	PAYMENT	190	rp7212
010-1721	T	10	901	C	1721	0520				IJV0003	7/31/2009	CR#16, 12/8/08, FROM RP-6903	249	rp7430
010-1721	T	10	901	C	1721	0520				IJV0003	7/31/2009	CR#17, 6/12/09, FROM RP-6903	249	rp7430
010-1721	T	10	901	C	1721	0520				IJV0003	7/31/2009	CR#17 TO RP-7430	-249	rp6903
010-1721	T	10	901	C	1721	0520				IJV0003	7/31/2009	CR#16 TO RP-7430	-249	rp6903
010-1721	T	10	901	C	1721	0520				CR00037	8/3/2009	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00041	8/3/2009	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00045	8/3/2009	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00007	8/4/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00008	8/4/2009	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00009	8/4/2009	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00031	8/5/2009	PAYMENT	100	rp5545

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010-1721	T	10	901	C	1721	0520				CR00035	8/5/2009	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00002	8/6/2009	PAYMENT	19	rp5259
010-1721	T	10	901	C	1721	0520				CR00001	8/7/2009	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00004	8/10/2009	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00005	8/10/2009	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00008	8/11/2009	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00009	8/11/2009	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00004	8/12/2009	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00005	8/12/2009	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00004	8/20/2009	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00006	8/24/2009	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00008	8/24/2009	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00009	8/24/2009	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00010	8/24/2009	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00043	8/26/2009	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00047	8/26/2009	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00048	8/26/2009	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00049	8/26/2009	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00050	8/26/2009	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00005	8/27/2009	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00010	8/28/2009	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00005	8/31/2009	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00006	8/31/2009	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00007	8/31/2009	PAYMENT	28	rp6973
010-1721	T	10	901	C	1721	0520				CR00009	8/31/2009	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00004	9/1/2009	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00014	9/1/2009	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00015	9/1/2009	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00016	9/1/2009	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00029	9/1/2009	PAYMENT	26	rp6660
010-1721	T	10	901	C	1721	0520				CR00003	9/2/2009	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00004	9/2/2009	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00005	9/2/2009	PAYMENT	16	rp7520
010-1721	T	10	901	C	1721	0520				CR00002	9/4/2009	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00004	9/4/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00005	9/4/2009	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00004	9/16/2009	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				IJV0011	9/16/2009	CR#7 TO RP-7462	-264	rp5424

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010-1721	T	10	901	C	1721	0520				IJV0011	9/16/2009	CR#7, 6/19/09, FROM RP-5424	264	rp7462
010-1721	T	10	901	C	1721	0520				CR00010	9/21/2009	PAYMENT	8	rp7590
010-1721	T	10	901	C	1721	0520				CR00012	9/21/2009	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00002	9/22/2009	PAYMENT	7	rp6546
010-1721	T	10	901	C	1721	0520				CR00003	9/22/2009	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00043	9/23/2009	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00044	9/23/2009	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00011	9/24/2009	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00012	9/24/2009	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00008	9/25/2009	PAYMENT	26	rp6660
010-1721	T	10	901	C	1721	0520				CR00009	9/25/2009	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00010	9/25/2009	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00011	9/25/2009	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00001	9/28/2009	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00002	9/28/2009	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00018	9/29/2009	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00004	9/30/2009	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00005	9/30/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00017	10/1/2009	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00005	10/2/2009	PAYMENT	28	rp6973
010-1721	T	10	901	C	1721	0520				CR00006	10/2/2009	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00002	10/5/2009	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00003	10/5/2009	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00003	10/7/2009	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00002	10/13/2009	PAYMENT	1,000	rp7212
010-1721	T	10	901	C	1721	0520				CR00001	10/16/2009	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00002	10/16/2009	PAYMENT	247	rp7570
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00024	10/19/2009	ROE#2009/4321-22, CK#126	8	reo046
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00025	10/19/2009	ROE#2009-4325, CK#13990	4	reo009
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00025	10/19/2009	ROE#3766,2009/4412-15,#13989	28	reo009
010-1721	T	10	901	C	1721	0520				CR00001	10/22/2009	PAYMENT	170	rp7212
010-1721	T	10	901	C	1721	0520				CR00009	10/22/2009	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00010	10/22/2009	PAYMENT	31	rp7478
010-1721	T	10	901	C	1721	0520				CR00014	10/26/2009	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00015	10/26/2009	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00016	10/26/2009	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00017	10/26/2009	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00009	10/27/2009	PAYMENT	17	rp6814

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010-1721	T	10	901	C	1721	0520				CR00010	10/27/2009	PAYMENT	26	rp6660
010-1721	T	10	901	C	1721	0520				CR00012	10/27/2009	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CM04247	10/28/2009	0" CANCELLED EFFEC 9/30/09"	-19	rp5259
010-1721	T	10	901	C	1721	0520				CM04247	10/28/2009	0" CANCELLED EFFEC 9/30/09"	19	rp5259
010-1721	T	10	901	C	1721	0520				CR00004	10/28/2009	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00005	10/28/2009	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00006	10/28/2009	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00007	10/28/2009	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00002	10/29/2009	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00003	10/29/2009	PAYMENT	8	rp5762
010-1721	T	10	901	C	1721	0520				CR00004	10/29/2009	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00005	11/2/2009	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00006	11/2/2009	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00007	11/2/2009	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00008	11/2/2009	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00005	11/3/2009	PAYMENT	68	rp7367
010-1721	T	10	901	C	1721	0520				CR00006	11/3/2009	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00001	11/4/2009	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00006	11/4/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00007	11/4/2009	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00008	11/4/2009	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00009	11/4/2009	PAYMENT	30	rp6331
010-1721	T	10	901	C	1721	0520				CR00012	11/9/2009	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00063	11/18/2009	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520	000000	00	050	WV15559	11/19/2009	RNT REF-CNCL 12/31/07	-1	rp6652
010-1721	T	10	901	C	1721	0520				CR00014	11/23/2009	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00015	11/23/2009	PAYMENT	19	rp5259
010-1721	T	10	901	C	1721	0520				CR00022	11/23/2009	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00024	11/23/2009	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00041	11/24/2009	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00042	11/24/2009	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CM04255	11/25/2009	0" CANCELLED EFFEC 10/31/09"	-28	rp6973
010-1721	T	10	901	C	1721	0520				CM04255	11/25/2009	0" CANCELLED EFFEC 10/31/09"	28	rp6973
010-1721	T	10	901	C	1721	0520				CR00007	11/25/2009	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00008	11/25/2009	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00048	11/30/2009	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00049	11/30/2009	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00050	11/30/2009	PAYMENT	201	rp7412

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010-1721	T	10	901	C	1721	0520				CR00052	11/30/2009	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00053	11/30/2009	PAYMENT	3,300	rp5384
010-1721	T	10	901	C	1721	0520				CR00055	11/30/2009	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00058	11/30/2009	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00041	11/30/2009	#2009-5650/5651,CK#14059	8	reo009
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00041	11/30/2009	ROE#2009-5365, CK#14048	4	reo009
010-1721	T	10	901	C	1721	0520				CR00018	12/1/2009	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00019	12/1/2009	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00021	12/1/2009	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00008	12/2/2009	PAYMENT	352	rp7462
010-1721	T	10	901	C	1721	0520				CR00010	12/2/2009	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00011	12/2/2009	PAYMENT	14	rp6546
010-1721	T	10	901	C	1721	0520				CR00012	12/2/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00013	12/3/2009	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00001	12/4/2009	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00014	12/7/2009	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00028	12/8/2009	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00012	12/14/2009	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00017	12/16/2009	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00006	12/17/2009	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00008	12/17/2009	PAYMENT	8	rp7590
010-1721	T	10	901	C	1721	0520				CR00009	12/17/2009	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00004	12/18/2009	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00005	12/18/2009	PAYMENT	26	rp6660
010-1721	T	10	901	C	1721	0520				CR00006	12/18/2009	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00007	12/21/2009	PAYMENT	38	rp7082
010-1721	T	10	901	C	1721	0520				CR00008	12/21/2009	PAYMENT	101	rp7018
010-1721	T	10	901	C	1721	0520				CR00009	12/21/2009	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520				CR00011	12/22/2009	PAYMENT	31	rp7592
010-1721	T	10	901	C	1721	0520				CR00012	12/22/2009	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00013	12/22/2009	PAYMENT	31	rp5414
010-1721	T	10	901	C	1721	0520				CR00018	12/23/2009	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00019	12/23/2009	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00020	12/23/2009	PAYMENT	3	rp7477
010-1721	T	10	901	C	1721	0520				CR00005	12/28/2009	PAYMENT	113	rp7544
010-1721	T	10	901	C	1721	0520				CR00006	12/28/2009	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00007	12/28/2009	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00024	12/29/2009	PAYMENT	650	rp7211

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010-1721	T	10	901	C	1721	0520				CR00026	12/29/2009	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00027	12/29/2009	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00028	12/29/2009	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00004	1/4/2010	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00005	1/4/2010	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00006	1/4/2010	PAYMENT	31	rp7106
010-1721	T	10	901	C	1721	0520				CR00007	1/4/2010	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00008	1/4/2010	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00009	1/4/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00005	1/5/2010	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00013	1/5/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00015	1/5/2010	PAYMENT	20	rp7520
010-1721	T	10	901	C	1721	0520				CR00010	1/6/2010	PAYMENT	120	rp7332
010-1721	T	10	901	C	1721	0520				CR00004	1/11/2010	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00006	1/11/2010	PAYMENT	60	rp6837
010-1721	T	10	901	C	1721	0520				CR00026	1/11/2010	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00002	1/14/2010	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00070	1/19/2010	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00014	1/20/2010	ROE#2009-6034, CK#14522	4	reo009
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00015	1/20/2010	ROE#3814,2009/6500-01,CK#132	16	reo046
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00016	1/20/2010	ROE#2010-0218, CK#147	4	reo046
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00016	1/20/2010	ROE#2010/0214-0217, CK#146	16	reo046
010-1721	T	10	901	C	1721	0520				CR00003	1/21/2010	PAYMENT	3	rp7477
010-1721	T	10	901	C	1721	0520				CR00010	1/22/2010	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00049	1/25/2010	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00010	1/26/2010	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00011	1/26/2010	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00012	1/26/2010	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00014	1/26/2010	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00048	1/26/2010	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520				CR00117	1/27/2010	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00118	1/27/2010	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00004	1/28/2010	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00006	1/28/2010	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00013	1/28/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00002	2/1/2010	PAYMENT	52	rp6660
010-1721	T	10	901	C	1721	0520				CR00003	2/1/2010	PAYMENT	52	rp6660
010-1721	T	10	901	C	1721	0520				CR00021	2/1/2010	PAYMENT	11	rp6482

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010-1721	T	10	901	C	1721	0520				CR00022	2/1/2010	PAYMENT	578	rp6201
010-1721	T	10	901	C	1721	0520				CR00023	2/1/2010	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00024	2/1/2010	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00025	2/1/2010	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00026	2/1/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00027	2/1/2010	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00029	2/1/2010	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00030	2/1/2010	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00025	2/3/2010	PAYMENT	5	rp7478
010-1721	T	10	901	C	1721	0520				CR00002	2/8/2010	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00003	2/8/2010	PAYMENT	4	rp7587
010-1721	T	10	901	C	1721	0520				CR00042	2/8/2010	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00003	2/11/2010	PAYMENT	8	rp5762
010-1721	T	10	901	C	1721	0520				CR00004	2/11/2010	PAYMENT	118	rp5408
010-1721	T	10	901	C	1721	0520				CR00023	2/16/2010	PAYMENT	55	rp5407
010-1721	T	10	901	C	1721	0520				CR00013	2/17/2010	PAYMENT	11	rp7501
010-1721	T	10	901	C	1721	0520				CR00028	2/18/2010	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00026	2/18/2010	ROE#2010-0479-0483, CK#148	20	reo046
010-1721	T	10	901	C	1721	0520				CR00005	2/19/2010	PAYMENT	3	rp7477
010-1721	T	10	901	C	1721	0520				CR00009	2/22/2010	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00010	2/22/2010	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00011	2/22/2010	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00010	2/23/2010	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00011	2/23/2010	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00013	2/23/2010	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00007	2/24/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00008	2/24/2010	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00010	2/25/2010	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00036	2/25/2010	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00029	2/26/2010	PAYMENT	208	rp7437
010-1721	T	10	901	C	1721	0520				CR00006	3/1/2010	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00007	3/1/2010	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00009	3/1/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00010	3/1/2010	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00011	3/1/2010	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00012	3/1/2010	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00007	3/3/2010	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00008	3/3/2010	PAYMENT	28	rp5407

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010-1721	T	10	901	C	1721	0520				CR00009	3/3/2010	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				JV00463	3/3/2010	RENT FROM RP-6201 RENT	1,156	rp7470
010-1721	T	10	901	C	1721	0520				JV00463	3/3/2010	TO RP-7470 RENT	-1,156	rp6201
010-1721	T	10	901	C	1721	0520				JV00463	3/3/2010	0" OFFSET TRF TO RP-7470"	-1,156	rp6201
010-1721	T	10	901	C	1721	0520				JV00463	3/3/2010	0" OFFSET TRF TO RP-7470"	1,156	rp6201
010-1721	T	10	901	C	1721	0520				CR00025	3/8/2010	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00001	3/9/2010	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00001	3/11/2010	PAYMENT	1,650	rp5384
010-1721	T	10	901	C	1721	0520				CR00016	3/17/2010	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00004	3/18/2010	PAYMENT	20	rp6546
010-1721	T	10	901	C	1721	0520				CR00028	3/18/2010	PAYMENT	750	rp7212
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00022	3/18/2010	ROE#2010-0945, CK#3199	4	reo025
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00023	3/18/2010	ROE#2010-1593, CK#3232	4	reo025
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00024	3/18/2010	ROE#2010-1227/1228, CK#155	8	reo046
010-1721	T	10	901	C	1721	0520				CR00005	3/19/2010	PAYMENT	8	rp7590
010-1721	T	10	901	C	1721	0520				CR00007	3/19/2010	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00008	3/19/2010	PAYMENT	46	rp7587
010-1721	T	10	901	C	1721	0520				CR00009	3/19/2010	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00014	3/22/2010	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00016	3/22/2010	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00017	3/22/2010	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00022	3/23/2010	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520				CR00023	3/23/2010	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00024	3/23/2010	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00025	3/23/2010	PAYMENT	3	rp7477
010-1721	T	10	901	C	1721	0520				CR00026	3/23/2010	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00003	3/24/2010	PAYMENT	3,300	rp5384
010-1721	T	10	901	C	1721	0520				CR00004	3/24/2010	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00007	3/29/2010	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00011	3/29/2010	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00019	3/29/2010	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00040	3/29/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00007	3/31/2010	PAYMENT	578	rp7470
010-1721	T	10	901	C	1721	0520				CR00018	3/31/2010	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00021	3/31/2010	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00004	4/1/2010	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00005	4/1/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00006	4/1/2010	PAYMENT	90	rp7188

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010-1721	T	10	901	C	1721	0520				CR00001	4/5/2010	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00017	4/7/2010	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00012	4/8/2010	PAYMENT	29	rp5408
010-1721	T	10	901	C	1721	0520				CR00028	4/20/2010	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00004	4/22/2010	PAYMENT	578	rp7470
010-1721	T	10	901	C	1721	0520				CR00005	4/22/2010	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00007	4/22/2010	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00008	4/22/2010	PAYMENT	3	rp7477
010-1721	T	10	901	C	1721	0520				CR00011	4/26/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00012	4/26/2010	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00013	4/26/2010	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00015	4/26/2010	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00074	4/26/2010	ROE#2010-3055, CK#162	4	reo046
010-1721	T	10	901	C	1721	0520				CR00005	4/27/2010	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00004	4/28/2010	PAYMENT	3,300	rp5384
010-1721	T	10	901	C	1721	0520				CR00005	4/28/2010	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00004	4/29/2010	PAYMENT	578	rp7470
010-1721	T	10	901	C	1721	0520				CR00016	4/29/2010	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520				CR00019	4/29/2010	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00020	4/29/2010	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00018	5/3/2010	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00020	5/3/2010	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00021	5/3/2010	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00022	5/3/2010	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00023	5/3/2010	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00024	5/3/2010	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00025	5/3/2010	PAYMENT	8	rp5762
010-1721	T	10	901	C	1721	0520				CR00010	5/4/2010	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00004	5/5/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00005	5/5/2010	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00012	5/5/2010	PAYMENT	490	rp7212
010-1721	T	10	901	C	1721	0520				CR00002	5/6/2010	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00017	5/6/2010	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520				CR00001	5/10/2010	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00002	5/10/2010	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00008	5/11/2010	PAYMENT	52	rp6660
010-1721	T	10	901	C	1721	0520				CR00007	5/13/2010	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00009	5/17/2010	PAYMENT	3	rp7477

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010-1721	T	10	901	C	1721	0520				CR00010	5/17/2010	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00011	5/17/2010	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00012	5/17/2010	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00010	5/18/2010	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00003	5/21/2010	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00004	5/21/2010	PAYMENT	34	rp7367
010-1721	T	10	901	C	1721	0520				CR00005	5/21/2010	PAYMENT	15	rp7081
010-1721	T	10	901	C	1721	0520				CR00006	5/21/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00052	5/24/2010	PAYMENT	15	rp6331
010-1721	T	10	901	C	1721	0520				CR00054	5/24/2010	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00030	5/25/2010	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520				CR00031	5/25/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00005	5/26/2010	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00006	5/26/2010	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00007	5/26/2010	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00008	5/26/2010	PAYMENT	8	rp7520
010-1721	T	10	901	C	1721	0520				CR00019	5/27/2010	PAYMENT	58	rp0170
010-1721	T	10	901	C	1721	0520				CR00020	5/27/2010	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00006	5/27/2010	ROE#2010-5776, CK#1032	4	reo076
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00007	5/27/2010	ROE#2010-5020 TO 5021,CK#168	8	reo046
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00008	5/27/2010	ROE#2010-6122 TO 6126,CK#169	20	reo046
010-1721	T	10	901	C	1721	0520				CR00002	5/28/2010	PAYMENT	578	rp7470
010-1721	T	10	901	C	1721	0520				CR00011	6/1/2010	PAYMENT	90	rp7188
010-1721	T	10	901	C	1721	0520				CR00017	6/1/2010	PAYMENT	52	rp5169
010-1721	T	10	901	C	1721	0520				CR00007	6/2/2010	PAYMENT	201	rp7412
010-1721	T	10	901	C	1721	0520				CR00008	6/3/2010	PAYMENT	100	rp5545
010-1721	T	10	901	C	1721	0520				CR00022	6/3/2010	PAYMENT	94	rp6392
010-1721	T	10	901	C	1721	0520	000000	00	051	CR00054	6/8/2010	ROE#2010-6988/6989; CK#172	8	reo046
010-1721	T	10	901	C	1721	0520				CR00020	6/16/2010	PAYMENT	249	rp7430
010-1721	T	10	901	C	1721	0520				CR00027	6/21/2010	PAYMENT	8	rp7590
010-1721	T	10	901	C	1721	0520				CR00029	6/21/2010	PAYMENT	5	rp7501
010-1721	T	10	901	C	1721	0520				CR00009	6/22/2010	PAYMENT	17	rp6814
010-1721	T	10	901	C	1721	0520				CR00004	6/23/2010	PAYMENT	88	rp7462
010-1721	T	10	901	C	1721	0520				CR00005	6/23/2010	PAYMENT	38	rp7514
010-1721	T	10	901	C	1721	0520				CR00006	6/23/2010	PAYMENT	517	rp5557
010-1721	T	10	901	C	1721	0520				CR00005	6/24/2010	PAYMENT	22	rp7564
010-1721	T	10	901	C	1721	0520				CR00040	6/24/2010	PAYMENT	52	rp6660
010-1721	T	10	901	C	1721	0520				CR00041	6/24/2010	PAYMENT	52	rp6660

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010-1721	T	10	901	C	1721	0520				CR00008	6/28/2010	PAYMENT	104	rp7437
010-1721	T	10	901	C	1721	0520				CR00009	6/28/2010	PAYMENT	10	rp7481
010-1721	T	10	901	C	1721	0520				CR00011	6/28/2010	PAYMENT	325	rp7211
010-1721	T	10	901	C	1721	0520				CR00014	6/28/2010	PAYMENT	28	rp5407
010-1721	T	10	901	C	1721	0520				CR00007	6/29/2010	PAYMENT	99	rp7517
010-1721	T	10	901	C	1721	0520				CR00008	6/29/2010	PAYMENT	3	rp7477
010-1721	T	10	901	C	1721	0520				CR00009	6/29/2010	PAYMENT	28	rp7469
010-1721	T	10	901	C	1721	0520				CR00010	6/29/2010	PAYMENT	11	rp6482
010-1721	T	10	901	C	1721	0520				CR00011	6/29/2010	PAYMENT	153	rp7532
010-1721	T	10	901	C	1721	0520				CR00012	6/29/2010	PAYMENT	19	rp7544
010-1721	T	10	901	C	1721	0520				CR00007	6/30/2010	PAYMENT	578	rp7470
010-1721	T	10	901	C	1721	0520				CR00039	6/30/2010	PAYMENT	46	rp7587
010-1721	T	10	905	C	9201	0520	000000	00	050	WV08439	9/16/2009	SECURITY DEP REF	-880	rp5424
010-1721	T	10	905	C	9201	0520	000000	00	050	WV15559	11/19/2009	SECURITY DEP REF	-26	rp6652
010-1721	T	10	905	C	9201	0520				JV00279	11/25/2009	TO RP-7469 SEC DEP	-282	rp6973
010-1721	T	10	905	C	9201	0520				JV00463	3/3/2010	TO RP-7470 SEC DEP	-5,780	rp6201
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00051	7/24/2009	TEMP PRMT-HAWAII #FY10-001	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00115	8/26/2009	TEMP PRMT-HAWAII #FY10-005	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00031	9/24/2009	TEMP PRMT-HAWAII #FY10-007	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00032	9/24/2009	TEMP PRMT-HAWAII #FY10-008	1,608	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00028	11/3/2009	TEMP PRMT-HAWAII #FY10-011	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00011	11/5/2009	TEMP PRMT-HAWAII #FY10-015	200	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00002	11/23/2009	TEMP PRMT-HAWAII FY10-017	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00073	11/23/2009	TEMP PRMT-HAWAII FY10-013	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00020	12/29/2009	TEMP PRMT-HAWAII #FY10-019	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00041	1/28/2010	TEMP PRMT-HAWAII #FY10-022	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00042	1/28/2010	TEMP PRMT-HAWAII #FY10-023	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00004	2/10/2010	TEM PRMT-HAWAII #FY10-025	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00017	3/17/2010	TEMP PRMT-HAWAII #FY10-028	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00050	3/22/2010	TEMP PRMT-HAWAII #FY10-027	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00092	4/22/2010	TEMP PRMT-HAWAII #FY10-031	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00093	4/22/2010	TEMP PRMT-HAWAII #FY10-032	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00003	5/25/2010	TEMP PRMT-HAWAII #FY10-034	8	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00004	5/25/2010	TEMP PRMT-HAWAII #FY10-036	16	
ForestryPermits	S	10	347	C	0252	0430	000000	00	424	CR00010	6/14/2010	TEMP PRMT-HAWAII #FY10-037	200	
ForestryPermits	S	10	347	C	0252	0470	000000	00	424	CR00031	8/27/2009	TEMP PRMT-KAUAI #3216,00070	600	
ForestryPermits	S	10	347	C	0252	0470	000000	00	424	CR00036	9/24/2009	TEMP PRMT-KAUAI #3217, 00071	600	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00051	7/24/2009	TEMP PRMT-HAWAII #FY10-001	4	

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ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00115	8/26/2009	TEMP PRMT-HAWAII #FY10-005	4	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00031	9/24/2009	TEMP PRMT-HAWAII #FY10-007	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00032	9/24/2009	TEMP PRMT-HAWAII #FY10-008	402	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00028	11/3/2009	TEMP PRMT-HAWAII #FY10-011	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00011	11/5/2009	TEMP PRMT-HAWAII #FY10-015	50	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00002	11/23/2009	TEMP PRMT-HAWAII FY10-017	4	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00073	11/23/2009	TEMP PRMT-HAWAII FY10-013	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00020	12/29/2009	TEMP PRMT-HAWAII #FY10-019	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00041	1/28/2010	TEMP PRMT-HAWAII #FY10-022	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00042	1/28/2010	TEMP PRMT-HAWAII #FY10-023	4	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00004	2/10/2010	TEM PRMT-HAWAII #FY10-025	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00017	3/17/2010	TEMP PRMT-HAWAII #FY10-028	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00050	3/22/2010	TEMP PRMT-HAWAII #FY10-027	4	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00092	4/22/2010	TEMP PRMT-HAWAII #FY10-031	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00093	4/22/2010	TEMP PRMT-HAWAII #FY10-032	4	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00003	5/25/2010	TEMP PRMT-HAWAII #FY10-034	2	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00004	5/25/2010	TEMP PRMT-HAWAII #FY10-036	4	
ForestryPermits	T	10	903	C	1721	0430	000000	00	424	CR00010	6/14/2010	TEMP PRMT-HAWAII #FY10-037	50	
ForestryPermits	T	10	904	C	1721	0470	000000	00	424	CR00031	8/27/2009	TEMP PRMT-KAUAI #3216,00070	150	
ForestryPermits	T	10	904	C	1721	0470	000000	00	424	CR00036	9/24/2009	TEMP PRMT-KAUAI #3217, 00071	150	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00001	7/21/2009	HIC BEACH WEDDING	7,765	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00047	9/10/2009	HIC BEACH WEDDING	8,508	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00062	9/25/2009	HIC BEACH WEDDINGS 8/09	9,105	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	JV00172	9/30/2009	CORR DIAMOND HEAD-CR#47,9/10/0	-318	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00001	10/7/2009	BEACH WEEDINGS 9/09	8,279	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00010	12/1/2009	BEACH WEDDINGS-HIC	8,530	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00010	12/14/2009	HIC BEACH WEDDING	6,499	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00005	1/26/2010	HIC BEACH WEDDINGS	5,839	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00043	2/22/2010	HIC BEACH WEDDINGS	5,752	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00018	4/9/2010	BEACH WEDDINGS	6,297	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00015	4/16/2010	BEACH WEDDINGS	8,230	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00020	6/8/2010	BEACH WEDDINGS 4/10	8,924	
BeachWedding	T	10	931	C	0252	0510	000000	00	051	CR00021	6/8/2010	BEACH WEDDINGS 5/10	11,038	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00001	7/21/2009	HIC BEACH WEDDING	2,318	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00047	9/10/2009	HIC BEACH WEDDING	2,127	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00062	9/25/2009	HIC BEACH WEDDINGS 8/09	2,718	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	JV00172	9/30/2009	CORR DIAMOND HEAD-CR#47,9/10/0	318	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00001	10/7/2009	BEACH WEEDINGS 9/09	2,478	

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BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00010	12/1/2009	BEACH WEDDINGS-HIC	2,549	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00010	12/14/2009	HIC BEACH WEDDING	1,940	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00005	1/26/2010	HIC BEACH WEDDINGS	1,744	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00043	2/22/2010	HIC BEACH WEDDINGS	1,717	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00018	4/9/2010	BEACH WEDDINGS	1,886	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00015	4/16/2010	BEACH WEDDINGS	2,457	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00020	6/8/2010	BEACH WEDDINGS 4/10	2,664	
BeachWedding	T	10	901	C	1721	0510	000000	00	051	CR00021	6/8/2010	BEACH WEDDINGS 5/10	3,304	
013-1721	T	10	931	C	0252	0520				CR00009	7/27/2009	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00045	8/26/2009	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00011	9/21/2009	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00009	10/26/2009	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00043	11/24/2009	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00007	12/17/2009	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00011	1/22/2010	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00027	2/18/2010	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00005	3/18/2010	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00006	4/22/2010	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00009	5/18/2010	PAYMENT	69	rp3954
013-1721	T	10	931	C	0252	0520				CR00028	6/21/2010	PAYMENT	69	rp3954
013-1721	T	10	901	C	1721	0520				CR00009	7/27/2009	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00045	8/26/2009	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00011	9/21/2009	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00009	10/26/2009	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00043	11/24/2009	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00007	12/17/2009	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00011	1/22/2010	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00027	2/18/2010	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00005	3/18/2010	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00006	4/22/2010	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00009	5/18/2010	PAYMENT	275	rp3954
013-1721	T	10	901	C	1721	0520				CR00028	6/21/2010	PAYMENT	275	rp3954
020-1721	T	10	932	C	0252	0540				CR00009	7/1/2009	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00008	7/1/2009	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00007	7/2/2009	PAYMENT	10	rp5817
020-1721	T	10	932	C	0252	0540				CR00008	7/2/2009	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00015	7/6/2009	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00016	7/6/2009	PAYMENT	2,870	rp7343

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020-1721	T	10	932	C	0252	0540				CR00040	7/6/2009	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00008	7/8/2009	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00005	7/9/2009	PAYMENT	46	rp6930
020-1721	T	10	932	C	0252	0540				CR00006	7/9/2009	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00007	7/9/2009	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00004	7/10/2009	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00001	7/13/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00002	7/13/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00003	7/13/2009	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				CR00009	7/15/2009	PAYMENT	81	rp0301
020-1721	T	10	932	C	0252	0540				CR00004	7/16/2009	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00002	7/20/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00004	7/23/2009	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00005	7/23/2009	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00036	7/23/2009	ROE#3747, MO#17205680316	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00036	7/23/2009	ROE#3747, MO#17205680305	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00037	7/23/2009	ROE#3749-3750, CK#7299	48	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00038	7/23/2009	ROE#3758, CK#3424	32	rem019
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00039	7/23/2009	ROE#1836, CK#3820	16	rem036
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00040	7/23/2009	ROE#3759-3760, CK#7312	32	rem057
020-1721	T	10	932	C	0252	0540				CR00067	7/24/2009	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00068	7/24/2009	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00069	7/24/2009	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00070	7/24/2009	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00071	7/24/2009	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				M013552	7/24/2009	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013553	7/24/2009	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				M013554	7/24/2009	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00012	7/27/2009	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00013	7/27/2009	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00014	7/27/2009	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00017	7/27/2009	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00018	7/27/2009	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00019	7/27/2009	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00020	7/27/2009	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00012	7/28/2009	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00013	7/28/2009	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00013	7/29/2009	PAYMENT	10	rp7330

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020-1721	T	10	932	C	0252	0540				CR00014	7/29/2009	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00034	7/30/2009	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00035	7/30/2009	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00036	7/30/2009	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00037	7/30/2009	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00006	7/31/2009	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00007	7/31/2009	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00008	7/31/2009	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00006	8/3/2009	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00007	8/3/2009	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00030	8/3/2009	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00039	8/3/2009	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00040	8/3/2009	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00042	8/3/2009	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00043	8/3/2009	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00044	8/3/2009	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00046	8/3/2009	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				M013555	8/3/2009	PAYMENT	21	rp6933
020-1721	T	10	932	C	0252	0540				CR00006	8/4/2009	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				M013556	8/4/2009	PAYMENT	31	rp6829
020-1721	T	10	932	C	0252	0540				CR00040	8/5/2009	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00041	8/5/2009	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00003	8/6/2009	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00004	8/7/2009	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00006	8/10/2009	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00010	8/11/2009	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00012	8/11/2009	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00006	8/12/2009	PAYMENT	81	rp0301
020-1721	T	10	932	C	0252	0540				CR00006	8/17/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00008	8/17/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00057	8/18/2009	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				CR00002	8/19/2009	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00005	8/20/2009	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00006	8/20/2009	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00007	8/20/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00012	8/24/2009	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00013	8/24/2009	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00014	8/24/2009	PAYMENT	185	rp7479

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020-1721	T	10	932	C	0252	0540				M013560	8/24/2009	PAYMENT	123	rp7534
020-1721	T	10	932	C	0252	0540				M013561	8/24/2009	PAYMENT	125	rp7513
020-1721	T	10	932	C	0252	0540				CR00056	8/26/2009	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00057	8/26/2009	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00058	8/26/2009	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00059	8/26/2009	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00062	8/26/2009	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00063	8/26/2009	PAYMENT	90	rp7268
020-1721	T	10	932	C	0252	0540				CR00064	8/26/2009	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00065	8/26/2009	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00007	8/27/2009	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00008	8/27/2009	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00011	8/27/2009	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00012	8/27/2009	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00013	8/27/2009	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00014	8/27/2009	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00013	8/28/2009	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00014	8/28/2009	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				M013562	8/28/2009	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				M013563	8/28/2009	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013564	8/28/2009	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00012	8/31/2009	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00013	8/31/2009	PAYMENT	42	rp7526
020-1721	T	10	932	C	0252	0540				CR00014	8/31/2009	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00015	8/31/2009	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00016	8/31/2009	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00018	8/31/2009	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00005	9/1/2009	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00006	9/1/2009	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00017	9/1/2009	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00018	9/1/2009	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00019	9/1/2009	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00020	9/1/2009	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00006	9/2/2009	PAYMENT	21	rp5817
020-1721	T	10	932	C	0252	0540				CR00007	9/2/2009	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00008	9/2/2009	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00006	9/3/2009	PAYMENT	81	rp0301
020-1721	T	10	932	C	0252	0540				CR00007	9/3/2009	PAYMENT	46	rp6930

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020-1721	T	10	932	C	0252	0540				CR00008	9/3/2009	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00017	9/4/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00018	9/4/2009	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00019	9/4/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00020	9/4/2009	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				M013565	9/4/2009	PAYMENT	10	rp6933
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00021	9/4/2009	PAYMENT	160	rem073
020-1721	T	10	932	C	0252	0540				CR00014	9/8/2009	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00018	9/8/2009	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00019	9/8/2009	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00002	9/9/2009	PAYMENT	29	rp7347
020-1721	T	10	932	C	0252	0540				CR00002	9/14/2009	PAYMENT	94	rp7482
020-1721	T	10	932	C	0252	0540				CR00011	9/16/2009	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				CR00003	9/18/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00004	9/18/2009	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00018	9/21/2009	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00020	9/21/2009	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				M013567	9/21/2009	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013568	9/21/2009	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				CR00007	9/22/2009	PAYMENT	125	rp7490
020-1721	T	10	932	C	0252	0540				CR00008	9/22/2009	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00010	9/22/2009	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00011	9/22/2009	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00012	9/22/2009	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00052	9/23/2009	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00053	9/23/2009	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00054	9/23/2009	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00055	9/23/2009	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00056	9/23/2009	PAYMENT	181	rp7268
020-1721	T	10	932	C	0252	0540				M013571	9/23/2009	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00044	9/24/2009	ROE#2009-3809-3811,CK#7325	48	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00044	9/24/2009	ROE#2009-3866, CK#7330	16	rem057
020-1721	T	10	932	C	0252	0540				CR00013	9/25/2009	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00014	9/25/2009	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00015	9/25/2009	PAYMENT	96	rp7529
020-1721	T	10	932	C	0252	0540				CR00016	9/25/2009	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00017	9/25/2009	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00018	9/25/2009	PAYMENT	30	rp7487

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020-1721	T	10	932	C	0252	0540				CR00019	9/25/2009	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00006	9/28/2009	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00007	9/28/2009	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00008	9/28/2009	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00009	9/28/2009	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00010	9/28/2009	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00011	9/28/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00012	9/28/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00022	9/29/2009	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00023	9/29/2009	PAYMENT	125	rp7558
020-1721	T	10	932	C	0252	0540				CR00024	9/29/2009	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00025	9/29/2009	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00026	9/29/2009	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00006	9/30/2009	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00007	9/30/2009	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00008	9/30/2009	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00020	10/1/2009	PAYMENT	21	rp5817
020-1721	T	10	932	C	0252	0540				CR00021	10/1/2009	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00022	10/1/2009	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00023	10/1/2009	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00024	10/1/2009	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00010	10/2/2009	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00004	10/5/2009	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00005	10/5/2009	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00006	10/5/2009	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00005	10/6/2009	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00007	10/6/2009	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00008	10/6/2009	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00005	10/7/2009	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				M013575	10/7/2009	RENTAL FEE 1/9/10	120	re3780
020-1721	T	10	932	C	0252	0540				M013576	10/9/2009	PAYMENT	10	rp6933
020-1721	T	10	932	C	0252	0540				CR00007	10/14/2009	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00004	10/16/2009	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00012	10/19/2009	PAYMENT	81	rp0301
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00017	10/19/2009	ROE#2009/4561-4570,CK#7387	160	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00017	10/19/2009	ROE#2009-4423, CK#7370	16	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00017	10/19/2009	ROE#3767, CK#7360	16	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00018	10/19/2009	ROE#2009/5185-5191,CK#7443	112	rem057

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020-1721	T	10	932	C	0252	0540	000000	00	051	CR00018	10/19/2009	ROE#2009-5006, CK#7416	16	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00019	10/19/2009	ROE#2009-4533,MO#0003959406	16	rem120
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00021	10/19/2009	ROE#3777,2009/5007-08,CK#609	48	rem073
020-1721	T	10	932	C	0252	0540				CR00035	10/21/2009	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00037	10/21/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00011	10/22/2009	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00012	10/22/2009	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00013	10/22/2009	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00014	10/22/2009	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00015	10/22/2009	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00022	10/26/2009	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00023	10/26/2009	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00026	10/26/2009	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00027	10/26/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00028	10/26/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				M013580	10/26/2009	PAYMENT	32	rp6829
020-1721	T	10	932	C	0252	0540				M013581	10/26/2009	PAYMENT	22	rp7305
020-1721	T	10	932	C	0252	0540				CR00016	10/27/2009	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00017	10/27/2009	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00018	10/27/2009	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00019	10/27/2009	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00020	10/27/2009	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00021	10/27/2009	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00022	10/27/2009	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00009	10/28/2009	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00010	10/28/2009	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				M013582	10/28/2009	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013583	10/28/2009	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				WV13359	10/28/2009	0" OFFSET RENT REFUND"	-753	rp5720
020-1721	T	10	932	C	0252	0540				WV13359	10/28/2009	0" OFFSET RENT REFUND"	753	rp5720
020-1721	T	10	932	C	0252	0540	000000	00	050	WV13359	10/28/2009	RNT REF-CNCL 1/2/09	-753	rp5720
020-1721	T	10	932	C	0252	0540				CR00006	10/29/2009	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00007	10/29/2009	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00008	10/29/2009	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00009	10/29/2009	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00031	11/2/2009	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00032	11/2/2009	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00033	11/2/2009	PAYMENT	92	rp7562

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020-1721	T	10	932	C	0252	0540				CR00034	11/2/2009	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00035	11/2/2009	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00036	11/2/2009	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00037	11/2/2009	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00038	11/2/2009	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00039	11/2/2009	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00010	11/3/2009	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00010	11/4/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00011	11/4/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00012	11/5/2009	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00004	11/6/2009	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00003	11/9/2009	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00011	11/9/2009	PAYMENT	94	rp7482
020-1721	T	10	932	C	0252	0540				CR00003	11/10/2009	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00008	11/10/2009	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				CR00007	11/12/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				M013584	11/12/2009	PAYMENT	21	rp6933
020-1721	T	10	932	C	0252	0540				CR00003	11/13/2009	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00008	11/16/2009	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00009	11/16/2009	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00018	11/16/2009	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				M013585	11/16/2009	PAYMENT	64	rp7568
020-1721	T	10	932	C	0252	0540				M013586	11/16/2009	PAYMENT	64	rp7622
020-1721	T	10	932	C	0252	0540				CR00009	11/17/2009	PAYMENT	46	rp6930
020-1721	T	10	932	C	0252	0540				CR00058	11/18/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				WV15559	11/19/2009	0" OFFSET RENT REFUND"	-4	rp6501
020-1721	T	10	932	C	0252	0540				WV15559	11/19/2009	0" OFFSET RENT REFUND"	4	rp6501
020-1721	T	10	932	C	0252	0540	000000	00	050	WV15559	11/19/2009	RNT REF-CNCL 2/16/09	-4	rp6501
020-1721	T	10	932	C	0252	0540				CR00055	11/23/2009	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00056	11/23/2009	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00057	11/23/2009	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00058	11/23/2009	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00059	11/23/2009	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00060	11/23/2009	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00061	11/23/2009	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00062	11/23/2009	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00063	11/23/2009	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00064	11/23/2009	PAYMENT	102	rp7235

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020-1721	T	10	932	C	0252	0540				M013592	11/23/2009	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013593	11/23/2009	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				CR00044	11/24/2009	PAYMENT	10	rp5817
020-1721	T	10	932	C	0252	0540				CR00045	11/24/2009	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00014	11/25/2009	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00015	11/25/2009	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00016	11/25/2009	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00017	11/25/2009	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00018	11/25/2009	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00019	11/25/2009	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00060	11/30/2009	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00061	11/30/2009	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00063	11/30/2009	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00066	11/30/2009	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00067	11/30/2009	PAYMENT	90	rp7268
020-1721	T	10	932	C	0252	0540				CR00068	11/30/2009	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00070	11/30/2009	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00038	11/30/2009	ROE#2009-5671, CK#7480	16	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00039	11/30/2009	#2009-5329,MO#17206973054	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00039	11/30/2009	ROE#3779, MO#17205698316	16	rem073
020-1721	T	10	932	C	0252	0540				CR00023	12/1/2009	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00024	12/1/2009	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00025	12/1/2009	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00026	12/1/2009	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00028	12/1/2009	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00029	12/1/2009	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00030	12/1/2009	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00031	12/1/2009	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00014	12/2/2009	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00014	12/3/2009	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00026	12/3/2009	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				M013596	12/3/2009	PAYMENT	64	08md081
020-1721	T	10	932	C	0252	0540				CR00016	12/4/2009	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00017	12/4/2009	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00025	12/7/2009	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00028	12/7/2009	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00029	12/7/2009	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				M013598	12/7/2009	PAYMENT	10	rp6933

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020-1721	T	10	932	C	0252	0540				CR00032	12/8/2009	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00005	12/9/2009	PAYMENT	21	rp7140
020-1721	T	10	932	C	0252	0540				CR00011	12/9/2009	PAYMENT	94	rp7482
020-1721	T	10	932	C	0252	0540				CR00013	12/14/2009	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00014	12/14/2009	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00046	12/14/2009	PAYMENT	96	rp7351
020-1721	T	10	932	C	0252	0540				M013599	12/16/2009	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				M013600	12/16/2009	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				CR00013	12/17/2009	PAYMENT	3	rp7510
020-1721	T	10	932	C	0252	0540				CR00014	12/17/2009	PAYMENT	874	rp7495
020-1721	T	10	932	C	0252	0540				CR00015	12/17/2009	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00016	12/17/2009	PAYMENT	62	rp7133
020-1721	T	10	932	C	0252	0540				CR00007	12/18/2009	PAYMENT	125	rp7558
020-1721	T	10	932	C	0252	0540				CR00008	12/18/2009	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00010	12/18/2009	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00011	12/18/2009	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00012	12/18/2009	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00010	12/21/2009	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00012	12/21/2009	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00013	12/21/2009	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00015	12/21/2009	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00016	12/21/2009	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00017	12/21/2009	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00018	12/21/2009	PAYMENT	192	rp7327
020-1721	T	10	932	C	0252	0540				CR00019	12/21/2009	PAYMENT	96	rp7529
020-1721	T	10	932	C	0252	0540				CR00020	12/21/2009	PAYMENT	37	rp6602
020-1721	T	10	932	C	0252	0540				CR00021	12/21/2009	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00022	12/21/2009	PAYMENT	278	rp7325
020-1721	T	10	932	C	0252	0540				M013602	12/21/2009	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00014	12/22/2009	PAYMENT	21	rp7540
020-1721	T	10	932	C	0252	0540				CR00015	12/22/2009	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00016	12/22/2009	PAYMENT	62	rp6648
020-1721	T	10	932	C	0252	0540				CR00028	12/23/2009	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00030	12/23/2009	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00031	12/23/2009	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00009	12/28/2009	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00010	12/28/2009	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00011	12/28/2009	PAYMENT	238	rp7518

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020-1721	T	10	932	C	0252	0540				CR00012	12/28/2009	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00013	12/28/2009	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00031	12/29/2009	PAYMENT	62	rp7213
020-1721	T	10	932	C	0252	0540				CR00032	12/29/2009	PAYMENT	42	rp7526
020-1721	T	10	932	C	0252	0540				CR00034	12/29/2009	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00035	12/29/2009	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00036	12/29/2009	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00037	12/29/2009	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00011	12/30/2009	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00012	12/30/2009	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00011	1/4/2010	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00012	1/4/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00013	1/4/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00014	1/4/2010	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00015	1/4/2010	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00016	1/5/2010	PAYMENT	242	rp0301
020-1721	T	10	932	C	0252	0540				CR00011	1/6/2010	PAYMENT	269	rp7550
020-1721	T	10	932	C	0252	0540				CR00012	1/6/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00013	1/6/2010	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00007	1/7/2010	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00008	1/7/2010	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00012	1/8/2010	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00015	1/8/2010	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00016	1/8/2010	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00017	1/8/2010	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00016	1/11/2010	PAYMENT	46	rp6930
020-1721	T	10	932	C	0252	0540				CR00017	1/11/2010	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00019	1/11/2010	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00006	1/12/2010	PAYMENT	125	rp5377
020-1721	T	10	932	C	0252	0540				CR00008	1/19/2010	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				M013805	1/20/2010	PAYMENT	20	rp6829
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00010	1/20/2010	ROE#3813, CK#14912	16	rem018
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00011	1/20/2010	ROE#3798, CK#521	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00011	1/20/2010	ROE#3794, CK#519	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00011	1/20/2010	ROE#3791, MO#17591198343	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00011	1/20/2010	ROE#3788, MO#17591443558	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00012	1/20/2010	ROE#3799,2009/6329-31,CK#7532	64	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00012	1/20/2010	ROE#2009-5929, CK#7505	16	rem057

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020-1721	T	10	932	C	0252	0540	000000	00	051	CR00013	1/20/2010	ROE#3818,2010/0219-20,CK#7569	48	rem057
020-1721	T	10	932	C	0252	0540				CR00005	1/21/2010	PAYMENT	125	rp7510
020-1721	T	10	932	C	0252	0540				CR00013	1/22/2010	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00018	1/22/2010	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				M013607	1/22/2010	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013608	1/22/2010	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				CR00051	1/25/2010	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00052	1/25/2010	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00053	1/25/2010	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00054	1/25/2010	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00055	1/25/2010	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00015	1/26/2010	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00016	1/26/2010	PAYMENT	125	rp7214
020-1721	T	10	932	C	0252	0540				CR00017	1/26/2010	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00018	1/26/2010	PAYMENT	125	rp7241
020-1721	T	10	932	C	0252	0540				CR00019	1/26/2010	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00020	1/26/2010	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00021	1/26/2010	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00022	1/26/2010	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00024	1/26/2010	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00025	1/26/2010	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00120	1/27/2010	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00122	1/27/2010	PAYMENT	21	rp7525
020-1721	T	10	932	C	0252	0540				CR00009	1/28/2010	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00010	1/28/2010	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00012	1/28/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00009	2/1/2010	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00011	2/1/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00033	2/1/2010	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00034	2/1/2010	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00035	2/1/2010	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00036	2/1/2010	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00037	2/1/2010	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00038	2/1/2010	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00039	2/1/2010	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00040	2/1/2010	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00041	2/1/2010	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00042	2/1/2010	PAYMENT	62	rp7196

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020-1721	T	10	932	C	0252	0540				CR00043	2/1/2010	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00044	2/1/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00045	2/1/2010	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00046	2/1/2010	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00006	2/2/2010	PAYMENT	305	rp7235
020-1721	T	10	932	C	0252	0540				CR00002	2/3/2010	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00003	2/3/2010	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00024	2/3/2010	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				M013611	2/3/2010	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				M013612	2/3/2010	PAYMENT	62	rp7548
020-1721	T	10	932	C	0252	0540				CR00010	2/8/2010	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00011	2/8/2010	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00012	2/8/2010	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00017	2/8/2010	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00043	2/8/2010	PAYMENT	94	rp7482
020-1721	T	10	932	C	0252	0540				CR00009	2/9/2010	PAYMENT	100	rp7395
020-1721	T	10	932	C	0252	0540				CR00005	2/11/2010	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00026	2/16/2010	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00030	2/16/2010	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				M013615	2/17/2010	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				M013616	2/17/2010	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				CR00006	2/18/2010	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00007	2/18/2010	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00008	2/18/2010	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00031	2/18/2010	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00032	2/18/2010	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00024	2/18/2010	ROE#2010-0683-0684, CK#7636	32	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00025	2/18/2010	ROE#3821, MO#17591793480	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00025	2/18/2010	ROE#3820, MO#17592932272	16	rem073
020-1721	T	10	932	C	0252	0540				CR00027	2/22/2010	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00028	2/22/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00029	2/22/2010	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00030	2/22/2010	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				M013617	2/22/2010	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00014	2/23/2010	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00015	2/23/2010	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00016	2/23/2010	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00017	2/23/2010	PAYMENT	95	rp7505

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020-1721	T	10	932	C	0252	0540				CR00018	2/23/2010	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00019	2/23/2010	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00020	2/23/2010	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00010	2/24/2010	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				M013618	2/24/2010	PAYMENT	50	rp5171
020-1721	T	10	932	C	0252	0540				M013619	2/24/2010	PAYMENT	50	rp5402
020-1721	T	10	932	C	0252	0540				M013620	2/24/2010	PAYMENT	99	rp6121
020-1721	T	10	932	C	0252	0540				CR00012	2/25/2010	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00030	2/26/2010	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00031	2/26/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00033	2/26/2010	PAYMENT	81	rp0301
020-1721	T	10	932	C	0252	0540				CR00048	2/26/2010	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00013	3/1/2010	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00014	3/1/2010	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00015	3/1/2010	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00016	3/1/2010	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00017	3/1/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00018	3/1/2010	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00019	3/1/2010	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00009	3/2/2010	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00010	3/2/2010	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00011	3/2/2010	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00012	3/2/2010	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				M013623	3/2/2010	PAYMENT	64	rp7608
020-1721	T	10	932	C	0252	0540				CR00037	3/8/2010	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00038	3/8/2010	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00039	3/8/2010	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00040	3/8/2010	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00041	3/8/2010	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00042	3/8/2010	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				M013627	3/8/2010	PAYMENT	10	rp6933
020-1721	T	10	932	C	0252	0540				CR00022	3/9/2010	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00013	3/10/2010	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00014	3/10/2010	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00015	3/10/2010	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00017	3/10/2010	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00002	3/11/2010	PAYMENT	46	rp6930
020-1721	T	10	932	C	0252	0540				CR00053	3/15/2010	PAYMENT	59	rp6766

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020-1721	T	10	932	C	0252	0540				CR00054	3/15/2010	PAYMENT	333	rp7395
020-1721	T	10	932	C	0252	0540				CR00007	3/18/2010	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00019	3/18/2010	ROE#3833,2010-1223, CK#7672	32	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00020	3/18/2010	ROE#2010-0948, CK#281800	32	rem006
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00021	3/18/2010	ROE#3828, MO#17759058006	16	rem073
020-1721	T	10	932	C	0252	0540				M013630	3/19/2010	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540				M013631	3/19/2010	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				CR00025	3/22/2010	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00026	3/22/2010	PAYMENT	96	rp7529
020-1721	T	10	932	C	0252	0540				CR00028	3/22/2010	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				M013632	3/22/2010	PAYMENT	31	rp6829
020-1721	T	10	932	C	0252	0540				CR00032	3/23/2010	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00033	3/23/2010	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00034	3/23/2010	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00009	3/24/2010	PAYMENT	162	rp0301
020-1721	T	10	932	C	0252	0540				CR00010	3/24/2010	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00010	3/25/2010	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00011	3/25/2010	PAYMENT	250	rp7558
020-1721	T	10	932	C	0252	0540				CR00012	3/25/2010	PAYMENT	10	rp7140
020-1721	T	10	932	C	0252	0540				CR00018	3/25/2010	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				M013633	3/25/2010	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00005	3/29/2010	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00012	3/29/2010	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00018	3/29/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00021	3/29/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00028	3/29/2010	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00029	3/29/2010	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00036	3/29/2010	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00037	3/29/2010	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00041	3/29/2010	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				M013635	3/29/2010	RENTAL FEE-WAILEA BEACH	400	rp7598
020-1721	T	10	932	C	0252	0540				M013634	3/29/2010	ONE TIME EVENT-4/15/10	80	rp7597
020-1721	T	10	932	C	0252	0540				CR00023	3/31/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00024	3/31/2010	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00025	3/31/2010	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00027	3/31/2010	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00028	3/31/2010	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00030	3/31/2010	PAYMENT	27	rp7571

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020-1721	T	10	932	C	0252	0540				CR00031	3/31/2010	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00011	4/1/2010	PAYMENT	202	rp6047
020-1721	T	10	932	C	0252	0540				CR00012	4/1/2010	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00013	4/1/2010	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00014	4/1/2010	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00017	4/5/2010	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00018	4/5/2010	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00019	4/5/2010	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00020	4/5/2010	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00021	4/5/2010	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00022	4/5/2010	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00023	4/5/2010	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00024	4/5/2010	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00025	4/5/2010	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				M013637	4/5/2010	PAYMENT	452	rp7268
020-1721	T	10	932	C	0252	0540				CR00008	4/6/2010	PAYMENT	10	rp5847
020-1721	T	10	932	C	0252	0540				CR00019	4/7/2010	PAYMENT	94	rp7482
020-1721	T	10	932	C	0252	0540				CR00014	4/8/2010	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				CR00002	4/9/2010	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00001	4/12/2010	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00004	4/14/2010	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00006	4/16/2010	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00002	4/19/2010	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00003	4/19/2010	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				M013641	4/19/2010	PAYMENT	10	rp6933
020-1721	T	10	932	C	0252	0540				M013640	4/19/2010	ONE TIME EVENT-4/20/10	600	rp7609
020-1721	T	10	932	C	0252	0540				CR00010	4/22/2010	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00018	4/26/2010	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00019	4/26/2010	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00020	4/26/2010	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00021	4/26/2010	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00022	4/26/2010	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				CR00023	4/26/2010	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00024	4/26/2010	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00025	4/26/2010	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00027	4/26/2010	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00028	4/26/2010	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00029	4/26/2010	PAYMENT	10	rp4701

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020-1721	T	10	932	C	0252	0540				CR00030	4/26/2010	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				M013645	4/26/2010	PAYMENT	10	rp6781
020-1721	T	10	932	C	0252	0540				M013646	4/26/2010	PAYMENT	10	rp7002
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00075	4/26/2010	ROE#3834, MO#17759068738	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00076	4/26/2010	ROE#3839, MO#17905789923	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00076	4/26/2010	ROE#3838, MO#17905789934	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00077	4/26/2010	ROE#2010-2266-69,76-77,#7697	96	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00078	4/26/2010	ROE#2010-1853, CK#282689	16	rem006
020-1721	T	10	932	C	0252	0540				CR00011	4/27/2010	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00013	4/27/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00014	4/27/2010	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00011	4/28/2010	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				M013647	4/28/2010	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00006	4/29/2010	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00007	4/29/2010	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00011	4/29/2010	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00021	4/29/2010	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00027	5/3/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00028	5/3/2010	PAYMENT	46	rp6930
020-1721	T	10	932	C	0252	0540				CR00029	5/3/2010	PAYMENT	42	rp7526
020-1721	T	10	932	C	0252	0540				CR00030	5/3/2010	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00032	5/3/2010	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00033	5/3/2010	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00034	5/3/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00040	5/3/2010	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00041	5/3/2010	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				CR00042	5/3/2010	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				CR00043	5/3/2010	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				M013648	5/3/2010	PAYMENT	21	rp6933
020-1721	T	10	932	C	0252	0540				CR00054	5/4/2010	RENTAL FEE-1/26/10	168	rp7556
020-1721	T	10	932	C	0252	0540				CR00055	5/4/2010	RENTAL FEE-2/19/10-2/20/10	80	rp7575
020-1721	T	10	932	C	0252	0540				CR00006	5/5/2010	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				CR00011	5/6/2010	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00012	5/6/2010	PAYMENT	10	rp7324
020-1721	T	10	932	C	0252	0540				CR00004	5/10/2010	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00005	5/10/2010	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00006	5/10/2010	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00007	5/10/2010	PAYMENT	600	rp7205

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020-1721	T	10	932	C	0252	0540				CR00008	5/10/2010	PAYMENT	16	rp5285
020-1721	T	10	932	C	0252	0540				CR00009	5/10/2010	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				CR00014	5/10/2010	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00015	5/10/2010	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00017	5/10/2010	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00008	5/13/2010	PAYMENT	81	rp0301
020-1721	T	10	932	C	0252	0540				CR00009	5/13/2010	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00013	5/17/2010	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00014	5/17/2010	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00015	5/17/2010	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00018	5/17/2010	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00020	5/17/2010	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00021	5/17/2010	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00022	5/17/2010	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00023	5/17/2010	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00024	5/17/2010	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00025	5/17/2010	PAYMENT	185	rp5834
020-1721	T	10	932	C	0252	0540				CR00026	5/17/2010	PAYMENT	23	rp5835
020-1721	T	10	932	C	0252	0540				M013651	5/17/2010	PAYMENT	271	rp7268
020-1721	T	10	932	C	0252	0540				CR00012	5/18/2010	PAYMENT	10	rp6103
020-1721	T	10	932	C	0252	0540				CR00007	5/19/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00017	5/20/2010	PAYMENT	32	rp5285
020-1721	T	10	932	C	0252	0540				CR00013	5/21/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00057	5/24/2010	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				CR00059	5/24/2010	PAYMENT	21	rp5847
020-1721	T	10	932	C	0252	0540				CR00060	5/24/2010	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				CR00061	5/24/2010	PAYMENT	600	rp7208
020-1721	T	10	932	C	0252	0540				M013655	5/24/2010	PAYMENT	64	07md197
020-1721	T	10	932	C	0252	0540				CR00033	5/25/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00009	5/26/2010	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540				CR00010	5/26/2010	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00011	5/26/2010	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00022	5/27/2010	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00023	5/27/2010	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00024	5/27/2010	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00025	5/27/2010	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00027	5/27/2010	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				CR00028	5/27/2010	PAYMENT	13	rp7493

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020-1721	T	10	932	C	0252	0540	000000	00	051	CR00005	5/27/2010	ROE#3846, CK#2018	16	rem049
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00009	5/27/2010	ROE#3845,2010-5137 TO 5144, C	160	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00010	5/27/2010	ROE#2010-6131, CK#7786	16	rem057
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00011	5/27/2010	ROE#3840, MO#17905796471	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00012	5/27/2010	ROE#3841, MO#17905796076	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00013	5/27/2010	ROE#3848, MO#17050907575	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00014	5/27/2010	ROE#3849, MO#17050907564	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00015	5/27/2010	ROE#2010-6385,MO#17905784793	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00016	5/27/2010	ROE#2010-6386,MO#17905784782	16	rem073
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00017	5/27/2010	ROE#3851, MO#17050907553	16	rem073
020-1721	T	10	932	C	0252	0540				CR00012	5/28/2010	PAYMENT	18	rp6602
020-1721	T	10	932	C	0252	0540				CR00013	5/28/2010	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00014	5/28/2010	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00019	6/1/2010	PAYMENT	94	rp5104
020-1721	T	10	932	C	0252	0540				CR00020	6/1/2010	PAYMENT	1,435	rp7343
020-1721	T	10	932	C	0252	0540				M013656	6/1/2010	ONE TIME EVENT-6/16/10-6/20/1	576	rp7614
020-1721	T	10	932	C	0252	0540				CR00009	6/2/2010	PAYMENT	21	rp7324
020-1721	T	10	932	C	0252	0540				CR00010	6/2/2010	PAYMENT	92	rp7562
020-1721	T	10	932	C	0252	0540				CR00011	6/2/2010	PAYMENT	111	rp7537
020-1721	T	10	932	C	0252	0540				M013657	6/3/2010	PAYMENT	50	rp6121
020-1721	T	10	932	C	0252	0540				M013658	6/3/2010	PAYMENT	13	rp5402
020-1721	T	10	932	C	0252	0540				M013659	6/3/2010	PAYMENT	13	rp5171
020-1721	T	10	932	C	0252	0540				M013660	6/3/2010	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00007	6/4/2010	PAYMENT	67	rp5117
020-1721	T	10	932	C	0252	0540				CR00008	6/4/2010	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00006	6/7/2010	PAYMENT	94	rp7482
020-1721	T	10	932	C	0252	0540				CR00007	6/7/2010	PAYMENT	62	rp7196
020-1721	T	10	932	C	0252	0540				CR00008	6/7/2010	PAYMENT	10	rp7330
020-1721	T	10	932	C	0252	0540				CR00009	6/7/2010	PAYMENT	81	rp5405
020-1721	T	10	932	C	0252	0540				CR00010	6/7/2010	PAYMENT	600	rp7205
020-1721	T	10	932	C	0252	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-8	rp7490
020-1721	T	10	932	C	0252	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-14	rp7002
020-1721	T	10	932	C	0252	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	8	rp7490
020-1721	T	10	932	C	0252	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	14	rp7002
020-1721	T	10	932	C	0252	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	14	rp6781
020-1721	T	10	932	C	0252	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-14	rp6781
020-1721	T	10	932	C	0252	0540	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 6/6/10	-40	rp7490
020-1721	T	10	932	C	0252	0540	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 5/21/10	-3	rp6781

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020-1721	T	10	932	C	0252	0540	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 5/21/10	-3	rp7002
020-1721	T	10	932	C	0252	0540				CR00011	6/9/2010	ONE TIME EVENT-4/17/10	160	rp7591
020-1721	T	10	932	C	0252	0540				CR00006	6/10/2010	PAYMENT	125	rp7059
020-1721	T	10	932	C	0252	0540				CR00026	6/14/2010	PAYMENT	102	rp7235
020-1721	T	10	932	C	0252	0540				CR00027	6/14/2010	PAYMENT	59	rp6766
020-1721	T	10	932	C	0252	0540				CR00030	6/21/2010	PAYMENT	62	rp7133
020-1721	T	10	932	C	0252	0540				CR00031	6/21/2010	PAYMENT	10	rp4701
020-1721	T	10	932	C	0252	0540				CR00032	6/21/2010	PAYMENT	96	rp7529
020-1721	T	10	932	C	0252	0540				CR00033	6/21/2010	PAYMENT	238	rp7518
020-1721	T	10	932	C	0252	0540				CR00034	6/21/2010	PAYMENT	30	rp7487
020-1721	T	10	932	C	0252	0540				CR00035	6/21/2010	PAYMENT	13	rp7493
020-1721	T	10	932	C	0252	0540				CR00036	6/21/2010	PAYMENT	22	rp7485
020-1721	T	10	932	C	0252	0540				CR00038	6/21/2010	PAYMENT	27	rp7571
020-1721	T	10	932	C	0252	0540				WV36759	6/21/2010	0" OFFSET RENT REFUND"	-21	rp6103
020-1721	T	10	932	C	0252	0540				WV36759	6/21/2010	0" OFFSET RENT REFUND"	21	rp6103
020-1721	T	10	932	C	0252	0540	000000	00	050	WV36759	6/21/2010	RNT REF-CNCL 4/30/10	-21	rp6103
020-1721	T	10	932	C	0252	0540				CR00014	6/22/2010	PAYMENT	162	rp0301
020-1721	T	10	932	C	0252	0540				CR00015	6/22/2010	PAYMENT	62	rp7213
020-1721	T	10	932	C	0252	0540				CR00016	6/22/2010	PAYMENT	1,026	rp7066
020-1721	T	10	932	C	0252	0540				CR00017	6/22/2010	PAYMENT	32	rp7608
020-1721	T	10	932	C	0252	0540				CR00018	6/22/2010	PAYMENT	10	rp5900
020-1721	T	10	932	C	0252	0540				M013663	6/23/2010	PAYMENT	31	rp6829
020-1721	T	10	932	C	0252	0540				CR00007	6/24/2010	PAYMENT	14	rp7347
020-1721	T	10	932	C	0252	0540				CR00018	6/28/2010	PAYMENT	14	rp7345
020-1721	T	10	932	C	0252	0540				CR00020	6/28/2010	PAYMENT	95	rp7505
020-1721	T	10	932	C	0252	0540				CR00021	6/28/2010	PAYMENT	62	rp6648
020-1721	T	10	932	C	0252	0540				CR00022	6/28/2010	PAYMENT	10	rp7540
020-1721	T	10	932	C	0252	0540				CR00023	6/28/2010	PAYMENT	10	rp7525
020-1721	T	10	932	C	0252	0540				CR00024	6/28/2010	PAYMENT	26	rp7573
020-1721	T	10	932	C	0252	0540				CR00026	6/28/2010	PAYMENT	14	rp7545
020-1721	T	10	932	C	0252	0540				CR00027	6/28/2010	PAYMENT	49	rp7523
020-1721	T	10	932	C	0252	0540				CR00028	6/28/2010	PAYMENT	185	rp7479
020-1721	T	10	932	C	0252	0540				CR00029	6/28/2010	PAYMENT	10	rp7551
020-1721	T	10	932	C	0252	0540				CR00030	6/28/2010	PAYMENT	35	rp5775
020-1721	T	10	932	C	0252	0540				CR00031	6/28/2010	PAYMENT	22	rp7553
020-1721	T	10	932	C	0252	0540				CR00032	6/28/2010	PAYMENT	22	rp7524
020-1721	T	10	932	C	0252	0540				CR00033	6/28/2010	PAYMENT	32	rp7533
020-1721	T	10	932	C	0252	0540				CR00034	6/28/2010	PAYMENT	600	rp7208

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020-1721	T	10	932	C	0252	0540				CR00035	6/28/2010	PAYMENT	600	rp7209
020-1721	T	10	932	C	0252	0540				M013666	6/28/2010	PAYMENT	11	rp7305
020-1721	T	10	932	C	0252	0540				CR00009	6/30/2010	PAYMENT	600	rp7194
020-1721	T	10	932	C	0252	0540				CR00010	6/30/2010	PAYMENT	507	rp5867
020-1721	T	10	932	C	0252	0540				CR00011	6/30/2010	PAYMENT	1,072	rp7484
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00037	6/30/2010	ROE#2010-9094-9095,CK#285935	32	rem006
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00037	6/30/2010	ROE#2010-9096, CK#286251	16	rem006
020-1721	T	10	932	C	0252	0540	000000	00	051	CR00038	6/30/2010	ROE#2010-6842-6850,CK#7813	160	rem057
020-1721	T	10	902	C	1721	0540				CR00008	7/1/2009	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00009	7/1/2009	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00007	7/2/2009	PAYMENT	3	rp5817
020-1721	T	10	902	C	1721	0540				CR00008	7/2/2009	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00015	7/6/2009	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00016	7/6/2009	PAYMENT	718	rp7343
020-1721	T	10	902	C	1721	0540				CR00040	7/6/2009	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00008	7/8/2009	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00005	7/9/2009	PAYMENT	12	rp6930
020-1721	T	10	902	C	1721	0540				CR00006	7/9/2009	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00007	7/9/2009	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00004	7/10/2009	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00001	7/13/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00002	7/13/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00003	7/13/2009	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				CR00009	7/15/2009	PAYMENT	20	rp0301
020-1721	T	10	902	C	1721	0540				CR00004	7/16/2009	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00002	7/20/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00004	7/23/2009	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00005	7/23/2009	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00036	7/23/2009	ROE#3747, MO#17205680316	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00036	7/23/2009	ROE#3747, MO#17205680305	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00037	7/23/2009	ROE#3749-3750, CK#7299	12	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00038	7/23/2009	ROE#3758, CK#3424	8	rem019
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00039	7/23/2009	ROE#1836, CK#3820	4	rem036
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00040	7/23/2009	ROE#3759-3760, CK#7312	8	rem057
020-1721	T	10	902	C	1721	0540				CR00067	7/24/2009	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00068	7/24/2009	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00069	7/24/2009	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00070	7/24/2009	PAYMENT	8	rp7487

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020-1721	T	10	902	C	1721	0540				CR00071	7/24/2009	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				M013552	7/24/2009	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013553	7/24/2009	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				M013554	7/24/2009	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00012	7/27/2009	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00013	7/27/2009	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00014	7/27/2009	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00017	7/27/2009	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00018	7/27/2009	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00019	7/27/2009	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00020	7/27/2009	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00012	7/28/2009	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00013	7/28/2009	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00013	7/29/2009	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00014	7/29/2009	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00034	7/30/2009	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00035	7/30/2009	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00036	7/30/2009	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00037	7/30/2009	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00006	7/31/2009	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00007	7/31/2009	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00008	7/31/2009	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00006	8/3/2009	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00007	8/3/2009	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00030	8/3/2009	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00039	8/3/2009	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00040	8/3/2009	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00042	8/3/2009	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00043	8/3/2009	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00044	8/3/2009	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00046	8/3/2009	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				M013555	8/3/2009	PAYMENT	5	rp6933
020-1721	T	10	902	C	1721	0540				CR00006	8/4/2009	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				M013556	8/4/2009	PAYMENT	8	rp6829
020-1721	T	10	902	C	1721	0540				CR00040	8/5/2009	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00041	8/5/2009	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00003	8/6/2009	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00004	8/7/2009	PAYMENT	17	rp5117

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020-1721	T	10	902	C	1721	0540				CR00006	8/10/2009	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00010	8/11/2009	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00012	8/11/2009	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00006	8/12/2009	PAYMENT	20	rp0301
020-1721	T	10	902	C	1721	0540				CR00006	8/17/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00008	8/17/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00057	8/18/2009	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				CR00002	8/19/2009	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00005	8/20/2009	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00006	8/20/2009	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00007	8/20/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00012	8/24/2009	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00013	8/24/2009	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00014	8/24/2009	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				M013560	8/24/2009	PAYMENT	31	rp7534
020-1721	T	10	902	C	1721	0540				M013561	8/24/2009	PAYMENT	31	rp7513
020-1721	T	10	902	C	1721	0540				CR00056	8/26/2009	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00057	8/26/2009	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00058	8/26/2009	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00059	8/26/2009	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00062	8/26/2009	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00063	8/26/2009	PAYMENT	23	rp7268
020-1721	T	10	902	C	1721	0540				CR00064	8/26/2009	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00065	8/26/2009	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00007	8/27/2009	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00008	8/27/2009	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00011	8/27/2009	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00012	8/27/2009	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00013	8/27/2009	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00014	8/27/2009	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00013	8/28/2009	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00014	8/28/2009	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				M013562	8/28/2009	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				M013563	8/28/2009	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013564	8/28/2009	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00012	8/31/2009	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00013	8/31/2009	PAYMENT	10	rp7526
020-1721	T	10	902	C	1721	0540				CR00014	8/31/2009	PAYMENT	3	rp7324

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020-1721	T	10	902	C	1721	0540				CR00015	8/31/2009	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00016	8/31/2009	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00018	8/31/2009	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00005	9/1/2009	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00006	9/1/2009	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00017	9/1/2009	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00018	9/1/2009	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00019	9/1/2009	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00020	9/1/2009	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00006	9/2/2009	PAYMENT	5	rp5817
020-1721	T	10	902	C	1721	0540				CR00007	9/2/2009	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00008	9/2/2009	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00006	9/3/2009	PAYMENT	20	rp0301
020-1721	T	10	902	C	1721	0540				CR00007	9/3/2009	PAYMENT	12	rp6930
020-1721	T	10	902	C	1721	0540				CR00008	9/3/2009	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00017	9/4/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00018	9/4/2009	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00019	9/4/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00020	9/4/2009	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				M013565	9/4/2009	PAYMENT	3	rp6933
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00021	9/4/2009	PAYMENT	40	rem073
020-1721	T	10	902	C	1721	0540				CR00014	9/8/2009	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00018	9/8/2009	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00019	9/8/2009	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00002	9/9/2009	PAYMENT	7	rp7347
020-1721	T	10	902	C	1721	0540				CR00002	9/14/2009	PAYMENT	24	rp7482
020-1721	T	10	902	C	1721	0540				CR00011	9/16/2009	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				CR00003	9/18/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00004	9/18/2009	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00018	9/21/2009	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00020	9/21/2009	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				M013567	9/21/2009	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013568	9/21/2009	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				CR00007	9/22/2009	PAYMENT	31	rp7490
020-1721	T	10	902	C	1721	0540				CR00008	9/22/2009	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00010	9/22/2009	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00011	9/22/2009	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00012	9/22/2009	PAYMENT	6	rp7553

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020-1721	T	10	902	C	1721	0540				CR00052	9/23/2009	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00053	9/23/2009	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00054	9/23/2009	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00055	9/23/2009	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00056	9/23/2009	PAYMENT	45	rp7268
020-1721	T	10	902	C	1721	0540				M013571	9/23/2009	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00044	9/24/2009	ROE#2009-3809-3811,CK#7325	12	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00044	9/24/2009	ROE#2009-3866, CK#7330	4	rem057
020-1721	T	10	902	C	1721	0540				CR00013	9/25/2009	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00014	9/25/2009	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00015	9/25/2009	PAYMENT	24	rp7529
020-1721	T	10	902	C	1721	0540				CR00016	9/25/2009	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00017	9/25/2009	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00018	9/25/2009	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00019	9/25/2009	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00006	9/28/2009	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00007	9/28/2009	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00008	9/28/2009	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00009	9/28/2009	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00010	9/28/2009	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00011	9/28/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00012	9/28/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00022	9/29/2009	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00023	9/29/2009	PAYMENT	31	rp7558
020-1721	T	10	902	C	1721	0540				CR00024	9/29/2009	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00025	9/29/2009	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00026	9/29/2009	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00006	9/30/2009	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00007	9/30/2009	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00008	9/30/2009	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00020	10/1/2009	PAYMENT	5	rp5817
020-1721	T	10	902	C	1721	0540				CR00021	10/1/2009	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00022	10/1/2009	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00023	10/1/2009	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00024	10/1/2009	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00010	10/2/2009	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00004	10/5/2009	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00005	10/5/2009	PAYMENT	3	rp7324

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020-1721	T	10	902	C	1721	0540				CR00006	10/5/2009	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00005	10/6/2009	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00007	10/6/2009	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00008	10/6/2009	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00005	10/7/2009	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				M013575	10/7/2009	RENTAL FEE 1/9/10	30	re3780
020-1721	T	10	902	C	1721	0540				M013576	10/9/2009	PAYMENT	3	rp6933
020-1721	T	10	902	C	1721	0540				CR00007	10/14/2009	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00004	10/16/2009	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00012	10/19/2009	PAYMENT	20	rp0301
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00017	10/19/2009	ROE#2009/4561-4570,CK#7387	40	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00017	10/19/2009	ROE#2009-4423, CK#7370	4	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00017	10/19/2009	ROE#3767, CK#7360	4	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00018	10/19/2009	ROE#2009/5185-5191,CK#7443	28	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00018	10/19/2009	ROE#2009-5006, CK#7416	4	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00019	10/19/2009	ROE#2009-4533,MO#0003959406	4	rem120
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00021	10/19/2009	ROE#3777,2009/5007-08,CK#609	12	rem073
020-1721	T	10	902	C	1721	0540				CR00035	10/21/2009	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00037	10/21/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00011	10/22/2009	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00012	10/22/2009	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00013	10/22/2009	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00014	10/22/2009	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00015	10/22/2009	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00022	10/26/2009	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00023	10/26/2009	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00026	10/26/2009	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00027	10/26/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00028	10/26/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				M013580	10/26/2009	PAYMENT	8	rp6829
020-1721	T	10	902	C	1721	0540				M013581	10/26/2009	PAYMENT	6	rp7305
020-1721	T	10	902	C	1721	0540				CR00016	10/27/2009	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00017	10/27/2009	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00018	10/27/2009	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00019	10/27/2009	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00020	10/27/2009	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00021	10/27/2009	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00022	10/27/2009	PAYMENT	6	rp7553

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020-1721	T	10	902	C	1721	0540				CR00009	10/28/2009	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00010	10/28/2009	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				M013582	10/28/2009	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013583	10/28/2009	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				WV13359	10/28/2009	0" OFFSET RENT REFUND"	-188	rp5720
020-1721	T	10	902	C	1721	0540				WV13359	10/28/2009	0" OFFSET RENT REFUND"	188	rp5720
020-1721	T	10	902	C	1721	0540	000000	00	050	WV13359	10/28/2009	RNT REF-CNCL 1/2/09	-188	rp5720
020-1721	T	10	902	C	1721	0540				CR00006	10/29/2009	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00007	10/29/2009	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00008	10/29/2009	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00009	10/29/2009	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00031	11/2/2009	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00032	11/2/2009	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00033	11/2/2009	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00034	11/2/2009	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00035	11/2/2009	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00036	11/2/2009	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00037	11/2/2009	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00038	11/2/2009	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00039	11/2/2009	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00010	11/3/2009	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00010	11/4/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00011	11/4/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00012	11/5/2009	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00004	11/6/2009	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00003	11/9/2009	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00011	11/9/2009	PAYMENT	24	rp7482
020-1721	T	10	902	C	1721	0540				CR00003	11/10/2009	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00008	11/10/2009	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				CR00007	11/12/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				M013584	11/12/2009	PAYMENT	5	rp6933
020-1721	T	10	902	C	1721	0540				CR00003	11/13/2009	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00008	11/16/2009	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00009	11/16/2009	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00018	11/16/2009	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				M013585	11/16/2009	PAYMENT	16	rp7568
020-1721	T	10	902	C	1721	0540				M013586	11/16/2009	PAYMENT	16	rp7622
020-1721	T	10	902	C	1721	0540				CR00009	11/17/2009	PAYMENT	12	rp6930

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020-1721	T	10	902	C	1721	0540				CR00058	11/18/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				WV15559	11/19/2009	0" OFFSET RENT REFUND"	-1	rp6501
020-1721	T	10	902	C	1721	0540				WV15559	11/19/2009	0" OFFSET RENT REFUND"	1	rp6501
020-1721	T	10	902	C	1721	0540	000000	00	050	WV15559	11/19/2009	RNT REF-CNCL 2/16/09	-1	rp6501
020-1721	T	10	902	C	1721	0540				CR00055	11/23/2009	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00056	11/23/2009	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00057	11/23/2009	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00058	11/23/2009	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00059	11/23/2009	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00060	11/23/2009	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00061	11/23/2009	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00062	11/23/2009	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00063	11/23/2009	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00064	11/23/2009	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				M013592	11/23/2009	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013593	11/23/2009	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				CR00044	11/24/2009	PAYMENT	3	rp5817
020-1721	T	10	902	C	1721	0540				CR00045	11/24/2009	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00014	11/25/2009	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00015	11/25/2009	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00016	11/25/2009	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00017	11/25/2009	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00018	11/25/2009	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00019	11/25/2009	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00060	11/30/2009	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00061	11/30/2009	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00063	11/30/2009	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00066	11/30/2009	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00067	11/30/2009	PAYMENT	23	rp7268
020-1721	T	10	902	C	1721	0540				CR00068	11/30/2009	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00070	11/30/2009	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00038	11/30/2009	ROE#2009-5671, CK#7480	4	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00039	11/30/2009	#2009-5329,MO#17206973054	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00039	11/30/2009	ROE#3779, MO#17205698316	4	rem073
020-1721	T	10	902	C	1721	0540				CR00023	12/1/2009	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00024	12/1/2009	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00025	12/1/2009	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00026	12/1/2009	PAYMENT	7	rp7571

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020-1721	T	10	902	C	1721	0540				CR00028	12/1/2009	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00029	12/1/2009	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00030	12/1/2009	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00031	12/1/2009	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00014	12/2/2009	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00014	12/3/2009	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00026	12/3/2009	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				M013596	12/3/2009	PAYMENT	16	08md081
020-1721	T	10	902	C	1721	0540				CR00016	12/4/2009	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00017	12/4/2009	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00025	12/7/2009	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00028	12/7/2009	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00029	12/7/2009	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				M013598	12/7/2009	PAYMENT	3	rp6933
020-1721	T	10	902	C	1721	0540				CR00032	12/8/2009	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00005	12/9/2009	PAYMENT	5	rp7140
020-1721	T	10	902	C	1721	0540				CR00011	12/9/2009	PAYMENT	24	rp7482
020-1721	T	10	902	C	1721	0540				CR00013	12/14/2009	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00014	12/14/2009	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00046	12/14/2009	PAYMENT	24	rp7351
020-1721	T	10	902	C	1721	0540				M013599	12/16/2009	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				M013600	12/16/2009	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				CR00013	12/17/2009	PAYMENT	1	rp7510
020-1721	T	10	902	C	1721	0540				CR00014	12/17/2009	PAYMENT	218	rp7495
020-1721	T	10	902	C	1721	0540				CR00015	12/17/2009	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00016	12/17/2009	PAYMENT	16	rp7133
020-1721	T	10	902	C	1721	0540				CR00007	12/18/2009	PAYMENT	31	rp7558
020-1721	T	10	902	C	1721	0540				CR00008	12/18/2009	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00010	12/18/2009	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00011	12/18/2009	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00012	12/18/2009	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00010	12/21/2009	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00012	12/21/2009	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00013	12/21/2009	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00015	12/21/2009	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00016	12/21/2009	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00017	12/21/2009	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00018	12/21/2009	PAYMENT	48	rp7327

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020-1721	T	10	902	C	1721	0540				CR00019	12/21/2009	PAYMENT	24	rp7529
020-1721	T	10	902	C	1721	0540				CR00020	12/21/2009	PAYMENT	9	rp6602
020-1721	T	10	902	C	1721	0540				CR00021	12/21/2009	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00022	12/21/2009	PAYMENT	70	rp7325
020-1721	T	10	902	C	1721	0540				M013602	12/21/2009	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00014	12/22/2009	PAYMENT	5	rp7540
020-1721	T	10	902	C	1721	0540				CR00015	12/22/2009	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00016	12/22/2009	PAYMENT	16	rp6648
020-1721	T	10	902	C	1721	0540				CR00028	12/23/2009	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00030	12/23/2009	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00031	12/23/2009	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00009	12/28/2009	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00010	12/28/2009	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00011	12/28/2009	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00012	12/28/2009	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00013	12/28/2009	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00031	12/29/2009	PAYMENT	16	rp7213
020-1721	T	10	902	C	1721	0540				CR00032	12/29/2009	PAYMENT	10	rp7526
020-1721	T	10	902	C	1721	0540				CR00034	12/29/2009	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00035	12/29/2009	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00036	12/29/2009	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00037	12/29/2009	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00011	12/30/2009	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00012	12/30/2009	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00011	1/4/2010	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00012	1/4/2010	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00013	1/4/2010	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00014	1/4/2010	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00015	1/4/2010	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00016	1/5/2010	PAYMENT	61	rp0301
020-1721	T	10	902	C	1721	0540				CR00011	1/6/2010	PAYMENT	67	rp7550
020-1721	T	10	902	C	1721	0540				CR00012	1/6/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00013	1/6/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00007	1/7/2010	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00008	1/7/2010	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00012	1/8/2010	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00015	1/8/2010	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00016	1/8/2010	PAYMENT	46	rp5834

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020-1721	T	10	902	C	1721	0540				CR00017	1/8/2010	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00016	1/11/2010	PAYMENT	12	rp6930
020-1721	T	10	902	C	1721	0540				CR00017	1/11/2010	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00019	1/11/2010	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00006	1/12/2010	PAYMENT	31	rp5377
020-1721	T	10	902	C	1721	0540				CR00008	1/19/2010	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				M013805	1/20/2010	PAYMENT	5	rp6829
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00010	1/20/2010	ROE#3813, CK#14912	4	rem018
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00011	1/20/2010	ROE#3798, CK#521	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00011	1/20/2010	ROE#3791, MO#17591198343	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00011	1/20/2010	ROE#3794, CK#519	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00011	1/20/2010	ROE#3788, MO#17591443558	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00012	1/20/2010	ROE#3799,2009/6329-31,CK#7532	16	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00012	1/20/2010	ROE#2009-5929, CK#7505	4	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00013	1/20/2010	ROE#3818,2010/0219-20,CK#7569	12	rem057
020-1721	T	10	902	C	1721	0540				CR00005	1/21/2010	PAYMENT	31	rp7510
020-1721	T	10	902	C	1721	0540				CR00013	1/22/2010	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00018	1/22/2010	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				M013607	1/22/2010	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013608	1/22/2010	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				CR00051	1/25/2010	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00052	1/25/2010	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00053	1/25/2010	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00054	1/25/2010	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00055	1/25/2010	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00015	1/26/2010	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00016	1/26/2010	PAYMENT	31	rp7214
020-1721	T	10	902	C	1721	0540				CR00017	1/26/2010	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00018	1/26/2010	PAYMENT	31	rp7241
020-1721	T	10	902	C	1721	0540				CR00019	1/26/2010	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00020	1/26/2010	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00021	1/26/2010	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00022	1/26/2010	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00024	1/26/2010	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00025	1/26/2010	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00120	1/27/2010	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00122	1/27/2010	PAYMENT	5	rp7525
020-1721	T	10	902	C	1721	0540				CR00009	1/28/2010	PAYMENT	3	rp7551

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020-1721	T	10	902	C	1721	0540				CR00010	1/28/2010	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00012	1/28/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00009	2/1/2010	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00011	2/1/2010	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00033	2/1/2010	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00034	2/1/2010	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00035	2/1/2010	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00036	2/1/2010	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00037	2/1/2010	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00038	2/1/2010	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00039	2/1/2010	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00040	2/1/2010	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00041	2/1/2010	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00042	2/1/2010	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00043	2/1/2010	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00044	2/1/2010	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00045	2/1/2010	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00046	2/1/2010	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00006	2/2/2010	PAYMENT	76	rp7235
020-1721	T	10	902	C	1721	0540				CR00002	2/3/2010	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00003	2/3/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00024	2/3/2010	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				M013611	2/3/2010	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				M013612	2/3/2010	PAYMENT	16	rp7548
020-1721	T	10	902	C	1721	0540				CR00010	2/8/2010	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00011	2/8/2010	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00012	2/8/2010	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00017	2/8/2010	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00043	2/8/2010	PAYMENT	24	rp7482
020-1721	T	10	902	C	1721	0540				CR00009	2/9/2010	PAYMENT	25	rp7395
020-1721	T	10	902	C	1721	0540				CR00005	2/11/2010	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00026	2/16/2010	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00030	2/16/2010	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				M013615	2/17/2010	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				M013616	2/17/2010	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				CR00006	2/18/2010	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00007	2/18/2010	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00008	2/18/2010	PAYMENT	6	rp7524

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020-1721	T	10	902	C	1721	0540				CR00031	2/18/2010	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00032	2/18/2010	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00024	2/18/2010	ROE#2010-0683-0684, CK#7636	8	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00025	2/18/2010	ROE#3821, MO#17591793480	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00025	2/18/2010	ROE#3820, MO#17592932272	4	rem073
020-1721	T	10	902	C	1721	0540				CR00027	2/22/2010	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00028	2/22/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00029	2/22/2010	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00030	2/22/2010	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				M013617	2/22/2010	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00014	2/23/2010	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00015	2/23/2010	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00016	2/23/2010	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00017	2/23/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00018	2/23/2010	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00019	2/23/2010	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00020	2/23/2010	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00010	2/24/2010	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				M013618	2/24/2010	PAYMENT	12	rp5171
020-1721	T	10	902	C	1721	0540				M013619	2/24/2010	PAYMENT	12	rp5402
020-1721	T	10	902	C	1721	0540				M013620	2/24/2010	PAYMENT	25	rp6121
020-1721	T	10	902	C	1721	0540				CR00012	2/25/2010	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00030	2/26/2010	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00031	2/26/2010	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00033	2/26/2010	PAYMENT	20	rp0301
020-1721	T	10	902	C	1721	0540				CR00048	2/26/2010	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00013	3/1/2010	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00014	3/1/2010	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00015	3/1/2010	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00016	3/1/2010	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00017	3/1/2010	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00018	3/1/2010	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00019	3/1/2010	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00009	3/2/2010	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00010	3/2/2010	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00011	3/2/2010	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00012	3/2/2010	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				M013623	3/2/2010	PAYMENT	16	rp7608

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020-1721	T	10	902	C	1721	0540				CR00037	3/8/2010	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00038	3/8/2010	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00039	3/8/2010	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00040	3/8/2010	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00041	3/8/2010	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00042	3/8/2010	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				M013627	3/8/2010	PAYMENT	3	rp6933
020-1721	T	10	902	C	1721	0540				CR00022	3/9/2010	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00013	3/10/2010	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00014	3/10/2010	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00015	3/10/2010	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00017	3/10/2010	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00002	3/11/2010	PAYMENT	12	rp6930
020-1721	T	10	902	C	1721	0540				CR00053	3/15/2010	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00054	3/15/2010	PAYMENT	83	rp7395
020-1721	T	10	902	C	1721	0540				CR00007	3/18/2010	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00019	3/18/2010	ROE#3833,2010-1223, CK#7672	8	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00020	3/18/2010	ROE#2010-0948, CK#281800	8	rem006
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00021	3/18/2010	ROE#3828, MO#17759058006	4	rem073
020-1721	T	10	902	C	1721	0540				M013630	3/19/2010	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540				M013631	3/19/2010	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				CR00025	3/22/2010	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00026	3/22/2010	PAYMENT	24	rp7529
020-1721	T	10	902	C	1721	0540				CR00028	3/22/2010	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				M013632	3/22/2010	PAYMENT	8	rp6829
020-1721	T	10	902	C	1721	0540				CR00032	3/23/2010	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00033	3/23/2010	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00034	3/23/2010	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00009	3/24/2010	PAYMENT	40	rp0301
020-1721	T	10	902	C	1721	0540				CR00010	3/24/2010	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00010	3/25/2010	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00011	3/25/2010	PAYMENT	62	rp7558
020-1721	T	10	902	C	1721	0540				CR00012	3/25/2010	PAYMENT	3	rp7140
020-1721	T	10	902	C	1721	0540				CR00018	3/25/2010	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				M013633	3/25/2010	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00005	3/29/2010	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00012	3/29/2010	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00018	3/29/2010	PAYMENT	12	rp7523

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020-1721	T	10	902	C	1721	0540				CR00021	3/29/2010	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00028	3/29/2010	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00029	3/29/2010	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00036	3/29/2010	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00037	3/29/2010	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00041	3/29/2010	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				M013635	3/29/2010	RENTAL FEE-WAILEA BEACH	100	rp7598
020-1721	T	10	902	C	1721	0540				M013634	3/29/2010	ONE TIME EVENT-4/15/10	20	rp7597
020-1721	T	10	902	C	1721	0540				CR00023	3/31/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00024	3/31/2010	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00025	3/31/2010	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00027	3/31/2010	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00028	3/31/2010	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00030	3/31/2010	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00031	3/31/2010	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00011	4/1/2010	PAYMENT	50	rp6047
020-1721	T	10	902	C	1721	0540				CR00012	4/1/2010	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00013	4/1/2010	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00014	4/1/2010	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00017	4/5/2010	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00018	4/5/2010	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00019	4/5/2010	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00020	4/5/2010	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00021	4/5/2010	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00022	4/5/2010	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00023	4/5/2010	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00024	4/5/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00025	4/5/2010	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				M013637	4/5/2010	PAYMENT	113	rp7268
020-1721	T	10	902	C	1721	0540				CR00008	4/6/2010	PAYMENT	3	rp5847
020-1721	T	10	902	C	1721	0540				CR00019	4/7/2010	PAYMENT	24	rp7482
020-1721	T	10	902	C	1721	0540				CR00014	4/8/2010	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00002	4/9/2010	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00001	4/12/2010	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00004	4/14/2010	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00006	4/16/2010	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00002	4/19/2010	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00003	4/19/2010	PAYMENT	20	rp5405

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020-1721	T	10	902	C	1721	0540				M013641	4/19/2010	PAYMENT	3	rp6933
020-1721	T	10	902	C	1721	0540				M013640	4/19/2010	ONE TIME EVENT-4/20/10	150	rp7609
020-1721	T	10	902	C	1721	0540				CR00010	4/22/2010	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00018	4/26/2010	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00019	4/26/2010	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00020	4/26/2010	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00021	4/26/2010	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00022	4/26/2010	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				CR00023	4/26/2010	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00024	4/26/2010	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00025	4/26/2010	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00027	4/26/2010	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00028	4/26/2010	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00029	4/26/2010	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00030	4/26/2010	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				M013645	4/26/2010	PAYMENT	3	rp6781
020-1721	T	10	902	C	1721	0540				M013646	4/26/2010	PAYMENT	3	rp7002
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00075	4/26/2010	ROE#3834, MO#17759068738	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00076	4/26/2010	ROE#3839, MO#17905789923	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00076	4/26/2010	ROE#3838, MO#17905789934	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00077	4/26/2010	ROE#2010-2266-69,76-77,#7697	24	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00078	4/26/2010	ROE#2010-1853, CK#282689	4	rem006
020-1721	T	10	902	C	1721	0540				CR00011	4/27/2010	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00013	4/27/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00014	4/27/2010	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				CR00011	4/28/2010	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				M013647	4/28/2010	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00006	4/29/2010	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00007	4/29/2010	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00011	4/29/2010	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00021	4/29/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00027	5/3/2010	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00028	5/3/2010	PAYMENT	12	rp6930
020-1721	T	10	902	C	1721	0540				CR00029	5/3/2010	PAYMENT	10	rp7526
020-1721	T	10	902	C	1721	0540				CR00030	5/3/2010	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00032	5/3/2010	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00033	5/3/2010	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00034	5/3/2010	PAYMENT	150	rp7194

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020-1721	T	10	902	C	1721	0540				CR00040	5/3/2010	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00041	5/3/2010	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				CR00042	5/3/2010	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00043	5/3/2010	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				M013648	5/3/2010	PAYMENT	5	rp6933
020-1721	T	10	902	C	1721	0540				CR00054	5/4/2010	RENTAL FEE-1/26/10	42	rp7556
020-1721	T	10	902	C	1721	0540				CR00055	5/4/2010	RENTAL FEE-2/19/10-2/20/10	20	rp7575
020-1721	T	10	902	C	1721	0540				CR00006	5/5/2010	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				CR00011	5/6/2010	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00012	5/6/2010	PAYMENT	3	rp7324
020-1721	T	10	902	C	1721	0540				CR00004	5/10/2010	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00005	5/10/2010	PAYMENT	17	rp5117
020-1721	T	10	902	C	1721	0540				CR00006	5/10/2010	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00007	5/10/2010	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				CR00008	5/10/2010	PAYMENT	4	rp5285
020-1721	T	10	902	C	1721	0540				CR00009	5/10/2010	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				CR00014	5/10/2010	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00015	5/10/2010	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00017	5/10/2010	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00008	5/13/2010	PAYMENT	20	rp0301
020-1721	T	10	902	C	1721	0540				CR00009	5/13/2010	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00013	5/17/2010	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00014	5/17/2010	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00015	5/17/2010	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00018	5/17/2010	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00020	5/17/2010	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00021	5/17/2010	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00022	5/17/2010	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00023	5/17/2010	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00024	5/17/2010	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00025	5/17/2010	PAYMENT	46	rp5834
020-1721	T	10	902	C	1721	0540				CR00026	5/17/2010	PAYMENT	6	rp5835
020-1721	T	10	902	C	1721	0540				M013651	5/17/2010	PAYMENT	68	rp7268
020-1721	T	10	902	C	1721	0540				CR00012	5/18/2010	PAYMENT	3	rp6103
020-1721	T	10	902	C	1721	0540				CR00007	5/19/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00017	5/20/2010	PAYMENT	8	rp5285
020-1721	T	10	902	C	1721	0540				CR00013	5/21/2010	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00057	5/24/2010	PAYMENT	3	rp5900

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020-1721	T	10	902	C	1721	0540				CR00059	5/24/2010	PAYMENT	5	rp5847
020-1721	T	10	902	C	1721	0540				CR00060	5/24/2010	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				CR00061	5/24/2010	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				M013655	5/24/2010	PAYMENT	16	07md197
020-1721	T	10	902	C	1721	0540				CR00033	5/25/2010	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00009	5/26/2010	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540				CR00010	5/26/2010	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00011	5/26/2010	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00022	5/27/2010	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00023	5/27/2010	PAYMENT	3	rp7345
020-1721	T	10	902	C	1721	0540				CR00024	5/27/2010	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00025	5/27/2010	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00027	5/27/2010	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				CR00028	5/27/2010	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00005	5/27/2010	ROE#3846, CK#2018	4	rem049
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00009	5/27/2010	ROE#3845,2010-5137 TO 5144, C	40	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00010	5/27/2010	ROE#2010-6131, CK#7786	4	rem057
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00011	5/27/2010	ROE#3840, MO#17905796471	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00012	5/27/2010	ROE#3841, MO#17905796076	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00013	5/27/2010	ROE#3848, MO#17050907575	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00014	5/27/2010	ROE#3849, MO#17050907564	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00015	5/27/2010	ROE#2010-6385,MO#17905784793	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00016	5/27/2010	ROE#2010-6386,MO#17905784782	4	rem073
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00017	5/27/2010	ROE#3851, MO#17050907553	4	rem073
020-1721	T	10	902	C	1721	0540				CR00012	5/28/2010	PAYMENT	5	rp6602
020-1721	T	10	902	C	1721	0540				CR00013	5/28/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00014	5/28/2010	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00019	6/1/2010	PAYMENT	23	rp5104
020-1721	T	10	902	C	1721	0540				CR00020	6/1/2010	PAYMENT	359	rp7343
020-1721	T	10	902	C	1721	0540				M013656	6/1/2010	ONE TIME EVENT-6/16/10-6/20/1	144	rp7614
020-1721	T	10	902	C	1721	0540				CR00009	6/2/2010	PAYMENT	5	rp7324
020-1721	T	10	902	C	1721	0540				CR00010	6/2/2010	PAYMENT	23	rp7562
020-1721	T	10	902	C	1721	0540				CR00011	6/2/2010	PAYMENT	28	rp7537
020-1721	T	10	902	C	1721	0540				M013657	6/3/2010	PAYMENT	12	rp6121
020-1721	T	10	902	C	1721	0540				M013658	6/3/2010	PAYMENT	3	rp5402
020-1721	T	10	902	C	1721	0540				M013659	6/3/2010	PAYMENT	3	rp5171
020-1721	T	10	902	C	1721	0540				M013660	6/3/2010	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00007	6/4/2010	PAYMENT	17	rp5117

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020-1721	T	10	902	C	1721	0540				CR00008	6/4/2010	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00006	6/7/2010	PAYMENT	24	rp7482
020-1721	T	10	902	C	1721	0540				CR00007	6/7/2010	PAYMENT	16	rp7196
020-1721	T	10	902	C	1721	0540				CR00008	6/7/2010	PAYMENT	3	rp7330
020-1721	T	10	902	C	1721	0540				CR00009	6/7/2010	PAYMENT	20	rp5405
020-1721	T	10	902	C	1721	0540				CR00010	6/7/2010	PAYMENT	150	rp7205
020-1721	T	10	902	C	1721	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-2	rp7490
020-1721	T	10	902	C	1721	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	2	rp7490
020-1721	T	10	902	C	1721	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	3	rp7002
020-1721	T	10	902	C	1721	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	3	rp6781
020-1721	T	10	902	C	1721	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-3	rp6781
020-1721	T	10	902	C	1721	0540				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-3	rp7002
020-1721	T	10	902	C	1721	0540	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 6/6/10	-10	rp7490
020-1721	T	10	902	C	1721	0540	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 5/21/10	-1	rp6781
020-1721	T	10	902	C	1721	0540	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 5/21/10	-1	rp7002
020-1721	T	10	902	C	1721	0540				CR00011	6/9/2010	ONE TIME EVENT-4/17/10	40	rp7591
020-1721	T	10	902	C	1721	0540				CR00006	6/10/2010	PAYMENT	31	rp7059
020-1721	T	10	902	C	1721	0540				CR00026	6/14/2010	PAYMENT	25	rp7235
020-1721	T	10	902	C	1721	0540				CR00027	6/14/2010	PAYMENT	15	rp6766
020-1721	T	10	902	C	1721	0540				CR00030	6/21/2010	PAYMENT	16	rp7133
020-1721	T	10	902	C	1721	0540				CR00031	6/21/2010	PAYMENT	3	rp4701
020-1721	T	10	902	C	1721	0540				CR00032	6/21/2010	PAYMENT	24	rp7529
020-1721	T	10	902	C	1721	0540				CR00033	6/21/2010	PAYMENT	60	rp7518
020-1721	T	10	902	C	1721	0540				CR00034	6/21/2010	PAYMENT	8	rp7487
020-1721	T	10	902	C	1721	0540				CR00035	6/21/2010	PAYMENT	3	rp7493
020-1721	T	10	902	C	1721	0540				CR00036	6/21/2010	PAYMENT	6	rp7485
020-1721	T	10	902	C	1721	0540				CR00038	6/21/2010	PAYMENT	7	rp7571
020-1721	T	10	902	C	1721	0540				WV36759	6/21/2010	0" OFFSET RENT REFUND"	-5	rp6103
020-1721	T	10	902	C	1721	0540				WV36759	6/21/2010	0" OFFSET RENT REFUND"	5	rp6103
020-1721	T	10	902	C	1721	0540	000000	00	050	WV36759	6/21/2010	RNT REF-CNCL 4/30/10	-5	rp6103
020-1721	T	10	902	C	1721	0540				CR00014	6/22/2010	PAYMENT	40	rp0301
020-1721	T	10	902	C	1721	0540				CR00015	6/22/2010	PAYMENT	16	rp7213
020-1721	T	10	902	C	1721	0540				CR00016	6/22/2010	PAYMENT	256	rp7066
020-1721	T	10	902	C	1721	0540				CR00017	6/22/2010	PAYMENT	8	rp7608
020-1721	T	10	902	C	1721	0540				CR00018	6/22/2010	PAYMENT	3	rp5900
020-1721	T	10	902	C	1721	0540				M013663	6/23/2010	PAYMENT	8	rp6829
020-1721	T	10	902	C	1721	0540				CR00007	6/24/2010	PAYMENT	4	rp7347
020-1721	T	10	902	C	1721	0540				CR00018	6/28/2010	PAYMENT	3	rp7345

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020-1721	T	10	902	C	1721	0540				CR00020	6/28/2010	PAYMENT	24	rp7505
020-1721	T	10	902	C	1721	0540				CR00021	6/28/2010	PAYMENT	16	rp6648
020-1721	T	10	902	C	1721	0540				CR00022	6/28/2010	PAYMENT	3	rp7540
020-1721	T	10	902	C	1721	0540				CR00023	6/28/2010	PAYMENT	3	rp7525
020-1721	T	10	902	C	1721	0540				CR00024	6/28/2010	PAYMENT	7	rp7573
020-1721	T	10	902	C	1721	0540				CR00026	6/28/2010	PAYMENT	3	rp7545
020-1721	T	10	902	C	1721	0540				CR00027	6/28/2010	PAYMENT	12	rp7523
020-1721	T	10	902	C	1721	0540				CR00028	6/28/2010	PAYMENT	46	rp7479
020-1721	T	10	902	C	1721	0540				CR00029	6/28/2010	PAYMENT	3	rp7551
020-1721	T	10	902	C	1721	0540				CR00030	6/28/2010	PAYMENT	9	rp5775
020-1721	T	10	902	C	1721	0540				CR00031	6/28/2010	PAYMENT	6	rp7553
020-1721	T	10	902	C	1721	0540				CR00032	6/28/2010	PAYMENT	6	rp7524
020-1721	T	10	902	C	1721	0540				CR00033	6/28/2010	PAYMENT	8	rp7533
020-1721	T	10	902	C	1721	0540				CR00034	6/28/2010	PAYMENT	150	rp7208
020-1721	T	10	902	C	1721	0540				CR00035	6/28/2010	PAYMENT	150	rp7209
020-1721	T	10	902	C	1721	0540				M013666	6/28/2010	PAYMENT	3	rp7305
020-1721	T	10	902	C	1721	0540				CR00009	6/30/2010	PAYMENT	150	rp7194
020-1721	T	10	902	C	1721	0540				CR00010	6/30/2010	PAYMENT	127	rp5867
020-1721	T	10	902	C	1721	0540				CR00011	6/30/2010	PAYMENT	268	rp7484
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00037	6/30/2010	ROE#2010-9094-9095,CK#285935	8	rem006
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00037	6/30/2010	ROE#2010-9096, CK#286251	4	rem006
020-1721	T	10	902	C	1721	0540	000000	00	051	CR00038	6/30/2010	ROE#2010-6842-6850,CK#7813	40	rem057
025-1721	T	10	932	C	0252	0540				CR00005	7/10/2009	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00009	7/31/2009	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00011	7/31/2009	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00011	8/24/2009	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00017	8/31/2009	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00008	9/4/2009	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00010	9/4/2009	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00014	9/24/2009	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00009	10/9/2009	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00011	10/9/2009	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00013	11/5/2009	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00010	11/16/2009	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00012	11/16/2009	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00012	12/4/2009	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00014	12/4/2009	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00006	12/9/2009	PAYMENT	50	rp7396

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025-1721	T	10	932	C	0252	0540				CR00004	1/12/2010	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00005	1/19/2010	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00006	1/19/2010	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00013	2/8/2010	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00015	2/8/2010	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00008	2/9/2010	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00029	3/8/2010	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00031	3/8/2010	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00050	3/8/2010	PAYMENT	50	rp7396
025-1721	T	10	932	C	0252	0540				CR00004	4/9/2010	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00010	4/9/2010	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00011	5/10/2010	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00013	5/10/2010	PAYMENT	20	rp7503
025-1721	T	10	932	C	0252	0540				CR00061	5/12/2010	PAYMENT	74	rp7396
025-1721	T	10	932	C	0252	0540				CR00011	6/7/2010	PAYMENT	75	rp7396
025-1721	T	10	932	C	0252	0540				CR00013	6/7/2010	PAYMENT	7	rp7506
025-1721	T	10	932	C	0252	0540				CR00015	6/7/2010	PAYMENT	20	rp7503
025-1721	T	10	906	C	1655	0540				CR00005	7/10/2009	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00009	7/31/2009	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00011	7/31/2009	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00011	8/24/2009	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00017	8/31/2009	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00008	9/4/2009	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00010	9/4/2009	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00014	9/24/2009	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00009	10/9/2009	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00011	10/9/2009	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00013	11/5/2009	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00010	11/16/2009	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00012	11/16/2009	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00012	12/4/2009	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00014	12/4/2009	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00006	12/9/2009	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00004	1/12/2010	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00005	1/19/2010	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00006	1/19/2010	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00013	2/8/2010	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00015	2/8/2010	PAYMENT	4	rp7506

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025-1721	T	10	906	C	1655	0540				CR00008	2/9/2010	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00029	3/8/2010	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00031	3/8/2010	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00050	3/8/2010	PAYMENT	30	rp7396
025-1721	T	10	906	C	1655	0540				CR00004	4/9/2010	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00010	4/9/2010	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00011	5/10/2010	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00013	5/10/2010	PAYMENT	12	rp7503
025-1721	T	10	906	C	1655	0540				CR00061	5/12/2010	PAYMENT	44	rp7396
025-1721	T	10	906	C	1655	0540				CR00011	6/7/2010	PAYMENT	45	rp7396
025-1721	T	10	906	C	1655	0540				CR00013	6/7/2010	PAYMENT	4	rp7506
025-1721	T	10	906	C	1655	0540				CR00015	6/7/2010	PAYMENT	12	rp7503
025-1721	T	10	902	C	1721	0540				CR00005	7/10/2009	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00009	7/31/2009	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00011	7/31/2009	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00011	8/24/2009	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00017	8/31/2009	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00008	9/4/2009	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00010	9/4/2009	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00014	9/24/2009	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00009	10/9/2009	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00011	10/9/2009	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00013	11/5/2009	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00010	11/16/2009	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00012	11/16/2009	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00012	12/4/2009	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00014	12/4/2009	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00006	12/9/2009	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00004	1/12/2010	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00005	1/19/2010	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00006	1/19/2010	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00013	2/8/2010	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00015	2/8/2010	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00008	2/9/2010	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00029	3/8/2010	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00031	3/8/2010	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00050	3/8/2010	PAYMENT	20	rp7396
025-1721	T	10	902	C	1721	0540				CR00004	4/9/2010	PAYMENT	3	rp7506

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025-1721	T	10	902	C	1721	0540				CR00010	4/9/2010	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00011	5/10/2010	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00013	5/10/2010	PAYMENT	8	rp7503
025-1721	T	10	902	C	1721	0540				CR00061	5/12/2010	PAYMENT	30	rp7396
025-1721	T	10	902	C	1721	0540				CR00011	6/7/2010	PAYMENT	30	rp7396
025-1721	T	10	902	C	1721	0540				CR00013	6/7/2010	PAYMENT	3	rp7506
025-1721	T	10	902	C	1721	0540				CR00015	6/7/2010	PAYMENT	8	rp7503
030-1721	T	10	933	C	0252	0530				H003683	2/23/2009	PAYMENT	96	rp7447
030-1721	T	10	933	C	0252	0530				CR00017	7/1/2009	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00010	7/2/2009	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00011	7/2/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00012	7/2/2009	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00028	7/6/2009	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00007	7/10/2009	PAYMENT	31	rp7096
030-1721	T	10	933	C	0252	0530				CR00008	7/10/2009	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				H003785	7/15/2009	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00074	7/24/2009	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00076	7/24/2009	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				H003789	7/24/2009	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00027	7/27/2009	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00028	7/27/2009	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00029	7/27/2009	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00030	7/27/2009	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00031	7/27/2009	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00032	7/27/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00033	7/27/2009	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00019	7/29/2009	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00023	7/29/2009	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00025	7/29/2009	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				H003790	7/29/2009	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00040	7/30/2009	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				H003792	7/30/2009	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00027	7/31/2009	PAYMENT	17	rp6703
030-1721	T	10	933	C	0252	0530				CR00029	7/31/2009	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00010	8/3/2009	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00015	8/3/2009	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00017	8/3/2009	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00018	8/3/2009	PAYMENT	55	rp7222

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030-1721	T	10	933	C	0252	0530				CR00019	8/3/2009	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00020	8/3/2009	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00021	8/3/2009	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00022	8/3/2009	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00023	8/3/2009	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00024	8/3/2009	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00025	8/3/2009	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00026	8/3/2009	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00027	8/3/2009	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00028	8/3/2009	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00029	8/3/2009	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00038	8/3/2009	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00048	8/3/2009	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00011	8/4/2009	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00013	8/4/2009	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00014	8/4/2009	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00017	8/4/2009	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00050	8/5/2009	PAYMENT	640	rp7425
030-1721	T	10	933	C	0252	0530				CR00005	8/6/2009	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00008	8/7/2009	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00008	8/10/2009	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				H003797	8/10/2009	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530	000000	00	050	WV05359	8/18/2009	RNT REF-CNCL 11/30/08	-1,340	rp7164
030-1721	T	10	933	C	0252	0530				CR00013	8/20/2009	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00014	8/20/2009	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				H003799	8/20/2009	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00021	8/24/2009	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00022	8/24/2009	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00023	8/24/2009	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00025	8/24/2009	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00026	8/24/2009	PAYMENT	17	rp6703
030-1721	T	10	933	C	0252	0530				CR00073	8/26/2009	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00074	8/26/2009	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00078	8/26/2009	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00080	8/26/2009	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00083	8/26/2009	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00017	8/27/2009	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				H003801	8/27/2009	PAYMENT	349	rp6931

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030-1721	T	10	933	C	0252	0530				CR00011	8/28/2009	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00023	8/31/2009	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00025	8/31/2009	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00026	8/31/2009	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00027	8/31/2009	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00028	8/31/2009	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00029	8/31/2009	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00030	8/31/2009	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00031	8/31/2009	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00032	8/31/2009	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00033	8/31/2009	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00034	8/31/2009	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00035	8/31/2009	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00036	8/31/2009	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00042	8/31/2009	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00044	8/31/2009	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				H003804	8/31/2009	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00025	9/1/2009	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00026	9/1/2009	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00030	9/1/2009	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00031	9/1/2009	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00012	9/2/2009	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00014	9/2/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00025	9/4/2009	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00026	9/8/2009	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				H003805	9/8/2009	ENTRY TO TMK: (3)2-2-18:38	8	re3774
030-1721	T	10	933	C	0252	0530				CR00006	9/11/2009	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				H003808	9/16/2009	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				H003810	9/18/2009	PAYMENT	384	rp7447
030-1721	T	10	933	C	0252	0530				CR00014	9/21/2009	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00015	9/21/2009	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				H003811	9/21/2009	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00061	9/23/2009	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00062	9/23/2009	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00064	9/23/2009	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00019	9/24/2009	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00020	9/24/2009	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00024	9/25/2009	PAYMENT	17	rp6703

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030-1721	T	10	933	C	0252	0530				CR00025	9/25/2009	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00026	9/25/2009	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00027	9/25/2009	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00028	9/25/2009	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00015	9/28/2009	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00016	9/28/2009	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00021	9/28/2009	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00024	9/28/2009	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00026	9/28/2009	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00027	9/28/2009	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00028	9/28/2009	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00029	9/28/2009	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00030	9/28/2009	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00031	9/28/2009	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00032	9/28/2009	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00033	9/28/2009	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00034	9/28/2009	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00035	9/28/2009	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00036	9/28/2009	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00037	9/28/2009	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00038	9/28/2009	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				H003815	9/28/2009	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00034	9/29/2009	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00010	9/30/2009	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00011	9/30/2009	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00027	10/1/2009	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00028	10/1/2009	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				H003819	10/1/2009	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00013	10/2/2009	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00009	10/5/2009	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00012	10/5/2009	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				H003820	10/6/2009	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00003	10/8/2009	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00005	10/8/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00006	10/8/2009	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00007	10/8/2009	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00006	10/16/2009	PAYMENT	-540	rp7438
030-1721	T	10	933	C	0252	0530				CR00006	10/16/2009	PAYMENT	3,580	rp7438

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030-1721	T	10	933	C	0252	0530				CR00005	10/20/2009	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00006	10/20/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00039	10/21/2009	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00021	10/22/2009	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				H003826	10/22/2009	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00035	10/26/2009	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00036	10/26/2009	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00040	10/26/2009	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00041	10/26/2009	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00042	10/26/2009	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00043	10/26/2009	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00044	10/26/2009	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00045	10/26/2009	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00046	10/26/2009	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00047	10/26/2009	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00048	10/26/2009	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00049	10/26/2009	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00050	10/26/2009	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00051	10/26/2009	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00052	10/26/2009	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00053	10/26/2009	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00054	10/26/2009	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00055	10/26/2009	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00029	10/27/2009	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00032	10/27/2009	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00033	10/27/2009	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00034	10/27/2009	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00013	10/28/2009	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00014	10/28/2009	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				H003833	10/29/2009	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00013	11/2/2009	PAYMENT	42	rp7096
030-1721	T	10	933	C	0252	0530				CR00014	11/2/2009	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00015	11/2/2009	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00016	11/2/2009	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00017	11/2/2009	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00018	11/2/2009	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				H003834	11/2/2009	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00018	11/3/2009	PAYMENT	207	rp7536

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030-1721	T	10	933	C	0252	0530				CR00012	11/4/2009	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00015	11/4/2009	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				H003837	11/4/2009	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00006	11/9/2009	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00010	11/9/2009	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00004	11/10/2009	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00007	11/10/2009	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00059	11/18/2009	PAYMENT	152	rp7159
030-1721	T	10	933	C	0252	0530				CR00030	11/23/2009	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00031	11/23/2009	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00034	11/23/2009	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				H003844	11/23/2009	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00025	11/24/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00054	11/24/2009	PAYMENT	125	rp7006
030-1721	T	10	933	C	0252	0530				CR00055	11/24/2009	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				H003846	11/24/2009	PAYMENT	62	rp7361
030-1721	T	10	933	C	0252	0530				H003849	11/24/2009	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00022	11/25/2009	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00025	11/25/2009	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00026	11/25/2009	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				H003851	11/25/2009	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00072	11/30/2009	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00073	11/30/2009	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00074	11/30/2009	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00075	11/30/2009	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00076	11/30/2009	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00077	11/30/2009	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00078	11/30/2009	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00079	11/30/2009	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00080	11/30/2009	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00081	11/30/2009	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00082	11/30/2009	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00083	11/30/2009	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00084	11/30/2009	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00099	11/30/2009	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00100	11/30/2009	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00101	11/30/2009	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00102	11/30/2009	PAYMENT	50	rp7312

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030-1721	T	10	933	C	0252	0530				CR00103	11/30/2009	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00104	11/30/2009	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00106	11/30/2009	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00107	11/30/2009	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00039	12/1/2009	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00040	12/1/2009	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00041	12/1/2009	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00042	12/1/2009	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00043	12/1/2009	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				H003854	12/1/2009	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00022	12/2/2009	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00017	12/3/2009	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00018	12/3/2009	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00019	12/3/2009	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00019	12/4/2009	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00020	12/4/2009	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00021	12/4/2009	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00022	12/4/2009	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				H003863	12/17/2009	PAYMENT	154	rp7404
030-1721	T	10	933	C	0252	0530				CR00017	12/18/2009	PAYMENT	51	rp7423
030-1721	T	10	933	C	0252	0530				CR00018	12/18/2009	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00019	12/18/2009	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				H003864	12/18/2009	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00031	12/21/2009	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00023	12/22/2009	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00024	12/22/2009	PAYMENT	125	rp7254
030-1721	T	10	933	C	0252	0530				CR00025	12/22/2009	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00026	12/22/2009	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00027	12/22/2009	PAYMENT	134	rp7406
030-1721	T	10	933	C	0252	0530				CR00029	12/22/2009	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00023	12/23/2009	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00024	12/23/2009	PAYMENT	125	rp7547
030-1721	T	10	933	C	0252	0530				H003867	12/23/2009	RENTAL FEE-12/31/09	120	rp7542
030-1721	T	10	933	C	0252	0530				H003857	12/24/2009	PAYMENT	173	rp7410
030-1721	T	10	933	C	0252	0530				CR00020	12/28/2009	PAYMENT	580	rp7438
030-1721	T	10	933	C	0252	0530				CR00049	12/29/2009	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00050	12/29/2009	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00051	12/29/2009	PAYMENT	600	rp7425

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030-1721	T	10	933	C	0252	0530				CR00018	1/4/2010	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00019	1/4/2010	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00020	1/4/2010	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00021	1/4/2010	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00022	1/4/2010	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00023	1/4/2010	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00024	1/4/2010	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00025	1/4/2010	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00026	1/4/2010	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00027	1/4/2010	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00029	1/4/2010	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00030	1/4/2010	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00031	1/4/2010	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00045	1/4/2010	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00048	1/4/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00050	1/4/2010	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00051	1/4/2010	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00054	1/4/2010	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00059	1/4/2010	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00060	1/4/2010	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00061	1/4/2010	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				H003869	1/4/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				H003870	1/4/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00025	1/5/2010	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00016	1/7/2010	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00017	1/7/2010	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00019	1/8/2010	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00010	1/11/2010	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00006	1/13/2010	PAYMENT	62	rp7166
030-1721	T	10	933	C	0252	0530				H003884	1/20/2010	PAYMENT	151	rp7580
030-1721	T	10	933	C	0252	0530				CR00009	1/21/2010	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00010	1/21/2010	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00022	1/22/2010	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00023	1/22/2010	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				H003886	1/22/2010	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00059	1/25/2010	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00030	1/26/2010	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00031	1/26/2010	PAYMENT	62	rp7096

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030-1721	T	10	933	C	0252	0530				CR00032	1/26/2010	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00033	1/26/2010	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00034	1/26/2010	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00036	1/26/2010	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00131	1/27/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00133	1/27/2010	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				H003890	1/27/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00020	1/28/2010	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00021	1/28/2010	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00022	1/28/2010	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				H003891	1/28/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00010	2/1/2010	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00054	2/1/2010	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00055	2/1/2010	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00056	2/1/2010	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00057	2/1/2010	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00058	2/1/2010	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00059	2/1/2010	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00060	2/1/2010	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00061	2/1/2010	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00062	2/1/2010	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00063	2/1/2010	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00064	2/1/2010	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00065	2/1/2010	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00066	2/1/2010	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00067	2/1/2010	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00070	2/1/2010	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00072	2/1/2010	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00073	2/1/2010	PAYMENT	192	rp7159
030-1721	T	10	933	C	0252	0530				H003894	2/2/2010	PAYMENT	51	rp7423
030-1721	T	10	933	C	0252	0530				CR00006	2/3/2010	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00008	2/3/2010	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00009	2/3/2010	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00010	2/3/2010	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				H003895	2/4/2010	PAYMENT	248	rp7095
030-1721	T	10	933	C	0252	0530				CR00006	2/8/2010	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00008	2/8/2010	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00011	2/9/2010	PAYMENT	167	rp7114

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030-1721	T	10	933	C	0252	0530				CR00012	2/9/2010	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				H003902	2/16/2010	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00010	2/17/2010	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00012	2/17/2010	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				H003904	2/17/2010	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00041	2/18/2010	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00008	2/19/2010	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00017	2/22/2010	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00018	2/22/2010	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00019	2/22/2010	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				H003910	2/22/2010	PAYMENT	51	rp7423
030-1721	T	10	933	C	0252	0530				CR00023	2/23/2010	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00024	2/23/2010	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				H003911	2/23/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				H003913	2/23/2010	PAYMENT	51	rp7423
030-1721	T	10	933	C	0252	0530				CR00014	2/24/2010	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00015	2/24/2010	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				H003916	2/25/2010	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00041	2/26/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00045	2/26/2010	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00046	2/26/2010	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00047	2/26/2010	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				H003918	2/26/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00023	3/1/2010	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00025	3/1/2010	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00026	3/1/2010	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00027	3/1/2010	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00028	3/1/2010	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00029	3/1/2010	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00030	3/1/2010	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00031	3/1/2010	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00032	3/1/2010	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00033	3/1/2010	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00034	3/1/2010	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00035	3/1/2010	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00036	3/1/2010	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00042	3/1/2010	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00043	3/1/2010	PAYMENT	13	rp7414

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030-1721	T	10	933	C	0252	0530				CR00013	3/2/2010	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00014	3/2/2010	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00017	3/2/2010	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00018	3/2/2010	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00020	3/2/2010	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00013	3/3/2010	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				WV25999	3/3/2010	0" OFFSET RENT REFUND"	-84	rp6703
030-1721	T	10	933	C	0252	0530				WV25999	3/3/2010	0" OFFSET RENT REFUND"	84	rp6703
030-1721	T	10	933	C	0252	0530	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 9/30/09	-17	rp6703
030-1721	T	10	933	C	0252	0530				CR00048	3/8/2010	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00049	3/8/2010	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00058	3/15/2010	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00006	3/18/2010	PAYMENT	182	rp7296
030-1721	T	10	933	C	0252	0530				CR00020	3/22/2010	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00022	3/22/2010	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				H003930	3/22/2010	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00038	3/23/2010	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00039	3/23/2010	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00042	3/23/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00044	3/23/2010	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00013	3/24/2010	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00020	3/24/2010	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00021	3/24/2010	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00004	3/29/2010	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00013	3/29/2010	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00016	3/29/2010	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00048	3/29/2010	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				H003935	3/29/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00038	3/31/2010	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00039	3/31/2010	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00040	3/31/2010	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				H003938	3/31/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00015	4/1/2010	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00016	4/1/2010	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00017	4/1/2010	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00018	4/1/2010	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				H003939	4/1/2010	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00028	4/5/2010	PAYMENT	32	rp7229

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030-1721	T	10	933	C	0252	0530				CR00029	4/5/2010	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00030	4/5/2010	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00031	4/5/2010	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00032	4/5/2010	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00033	4/5/2010	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00034	4/5/2010	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00035	4/5/2010	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00036	4/5/2010	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00037	4/5/2010	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00038	4/5/2010	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00039	4/5/2010	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00040	4/5/2010	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00042	4/5/2010	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00043	4/5/2010	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00044	4/5/2010	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00048	4/5/2010	PAYMENT	374	rp7440
030-1721	T	10	933	C	0252	0530				CR00051	4/5/2010	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00012	4/9/2010	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00003	4/12/2010	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				H003944	4/16/2010	PAYMENT	782	rp7611
030-1721	T	10	933	C	0252	0530				CR00012	4/22/2010	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00013	4/22/2010	PAYMENT	51	rp7423
030-1721	T	10	933	C	0252	0530				H003945	4/22/2010	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00038	4/26/2010	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				CR00039	4/26/2010	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00042	4/26/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00045	4/26/2010	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00046	4/26/2010	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00048	4/26/2010	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00049	4/26/2010	PAYMENT	136	rp7159
030-1721	T	10	933	C	0252	0530				CR00051	4/26/2010	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00052	4/26/2010	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00020	4/27/2010	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00021	4/27/2010	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				H003947	4/27/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00019	4/28/2010	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00020	4/28/2010	PAYMENT	17	rp6941
030-1721	T	10	933	C	0252	0530				CR00021	4/28/2010	PAYMENT	10	rp1424

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030-1721	T	10	933	C	0252	0530				CR00022	4/28/2010	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00031	5/3/2010	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00050	5/3/2010	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00051	5/3/2010	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00052	5/3/2010	PAYMENT	10	rp7115
030-1721	T	10	933	C	0252	0530				CR00053	5/3/2010	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00054	5/3/2010	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00059	5/3/2010	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00060	5/3/2010	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00061	5/3/2010	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00062	5/3/2010	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00063	5/3/2010	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00064	5/3/2010	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00065	5/3/2010	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00066	5/3/2010	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00067	5/3/2010	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00068	5/3/2010	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00069	5/3/2010	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00070	5/3/2010	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00071	5/3/2010	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				H003951	5/3/2010	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00019	5/4/2010	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				H003953	5/4/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00008	5/5/2010	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00014	5/6/2010	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00023	5/10/2010	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00063	5/12/2010	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				H003958	5/12/2010	PAYMENT	62	rp7361
030-1721	T	10	933	C	0252	0530				CR00017	5/13/2010	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				H003960	5/13/2010	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00046	5/17/2010	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				CR00047	5/17/2010	PAYMENT	84	rp3755
030-1721	T	10	933	C	0252	0530				CR00024	5/18/2010	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00025	5/18/2010	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00027	5/18/2010	PAYMENT	353	rp7580
030-1721	T	10	933	C	0252	0530				CR00013	5/19/2010	PAYMENT	187	rp7440
030-1721	T	10	933	C	0252	0530				CR00014	5/19/2010	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00016	5/19/2010	PAYMENT	10	rp7115

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030-1721	T	10	933	C	0252	0530				CR00017	5/19/2010	PAYMENT	114	rp7535
030-1721	T	10	933	C	0252	0530				CR00020	5/19/2010	PAYMENT	167	rp7114
030-1721	T	10	933	C	0252	0530				CR00021	5/19/2010	PAYMENT	608	rp7390
030-1721	T	10	933	C	0252	0530				H003962	5/21/2010	PAYMENT	51	rp7423
030-1721	T	10	933	C	0252	0530				CR00066	5/24/2010	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00067	5/24/2010	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00039	5/25/2010	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				H003964	5/25/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				H003966	5/25/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00014	5/26/2010	PAYMENT	13	rp7414
030-1721	T	10	933	C	0252	0530				CR00016	5/26/2010	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00017	5/26/2010	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00019	5/28/2010	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				CR00027	6/1/2010	PAYMENT	50	rp7496
030-1721	T	10	933	C	0252	0530				CR00028	6/1/2010	PAYMENT	17	rp7331
030-1721	T	10	933	C	0252	0530				CR00030	6/1/2010	PAYMENT	55	rp7222
030-1721	T	10	933	C	0252	0530				CR00031	6/1/2010	PAYMENT	10	rp7223
030-1721	T	10	933	C	0252	0530				CR00032	6/1/2010	PAYMENT	134	rp7224
030-1721	T	10	933	C	0252	0530				CR00033	6/1/2010	PAYMENT	32	rp7225
030-1721	T	10	933	C	0252	0530				CR00034	6/1/2010	PAYMENT	253	rp7226
030-1721	T	10	933	C	0252	0530				CR00035	6/1/2010	PAYMENT	10	rp7227
030-1721	T	10	933	C	0252	0530				CR00036	6/1/2010	PAYMENT	70	rp7228
030-1721	T	10	933	C	0252	0530				CR00037	6/1/2010	PAYMENT	32	rp7229
030-1721	T	10	933	C	0252	0530				CR00038	6/1/2010	PAYMENT	10	rp7230
030-1721	T	10	933	C	0252	0530				CR00039	6/1/2010	PAYMENT	374	rp7153
030-1721	T	10	933	C	0252	0530				CR00040	6/1/2010	PAYMENT	42	rp7231
030-1721	T	10	933	C	0252	0530				CR00041	6/1/2010	PAYMENT	29	rp7232
030-1721	T	10	933	C	0252	0530				CR00047	6/1/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				CR00019	6/2/2010	PAYMENT	59	rp7445
030-1721	T	10	933	C	0252	0530				CR00020	6/2/2010	PAYMENT	44	rp7083
030-1721	T	10	933	C	0252	0530				CR00017	6/3/2010	PAYMENT	207	rp7536
030-1721	T	10	933	C	0252	0530				CR00016	6/7/2010	PAYMENT	602	rp5498
030-1721	T	10	933	C	0252	0530				CR00017	6/7/2010	PAYMENT	293	rp7567
030-1721	T	10	933	C	0252	0530				CR00018	6/7/2010	PAYMENT	194	rp7193
030-1721	T	10	933	C	0252	0530				CR00019	6/7/2010	PAYMENT	196	rp5127
030-1721	T	10	933	C	0252	0530				H003974	6/7/2010	PAYMENT	124	rp7095
030-1721	T	10	933	C	0252	0530				CR00042	6/21/2010	PAYMENT	10	rp7543
030-1721	T	10	933	C	0252	0530				CR00045	6/21/2010	PAYMENT	84	rp3755

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030-1721	T	10	933	C	0252	0530				H003982	6/21/2010	PAYMENT	46	rp7377
030-1721	T	10	933	C	0252	0530				CR00022	6/22/2010	PAYMENT	61	rp7476
030-1721	T	10	933	C	0252	0530				CR00023	6/22/2010	PAYMENT	10	rp6022
030-1721	T	10	933	C	0252	0530				CR00024	6/22/2010	PAYMENT	1,238	rp7391
030-1721	T	10	933	C	0252	0530				CR00009	6/23/2010	PAYMENT	540	rp7438
030-1721	T	10	933	C	0252	0530				CR00011	6/23/2010	PAYMENT	58	rp7612
030-1721	T	10	933	C	0252	0530				CR00014	6/24/2010	PAYMENT	62	rp7096
030-1721	T	10	933	C	0252	0530				CR00056	6/28/2010	PAYMENT	150	rp7531
030-1721	T	10	933	C	0252	0530				CR00058	6/28/2010	PAYMENT	10	rp1424
030-1721	T	10	933	C	0252	0530				CR00060	6/28/2010	PAYMENT	62	rp7166
030-1721	T	10	933	C	0252	0530				CR00061	6/28/2010	PAYMENT	50	rp7312
030-1721	T	10	933	C	0252	0530				CR00066	6/28/2010	PAYMENT	56	rp7344
030-1721	T	10	933	C	0252	0530				H003985	6/28/2010	PAYMENT	349	rp6931
030-1721	T	10	933	C	0252	0530				CR00026	6/29/2010	PAYMENT	600	rp7425
030-1721	T	10	933	C	0252	0530				H003986	6/29/2010	PAYMENT	229	rp7415
030-1721	T	10	933	C	0252	0530				CR00016	6/30/2010	PAYMENT	10	rp7115
030-1721	T	10	903	C	1721	0530				H003683	2/23/2009	PAYMENT	24	rp7447
030-1721	T	10	903	C	1721	0530				CR00017	7/1/2009	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00010	7/2/2009	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00011	7/2/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00012	7/2/2009	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00028	7/6/2009	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00007	7/10/2009	PAYMENT	8	rp7096
030-1721	T	10	903	C	1721	0530				CR00008	7/10/2009	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				H003785	7/15/2009	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00074	7/24/2009	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00076	7/24/2009	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				H003789	7/24/2009	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00027	7/27/2009	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00028	7/27/2009	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00029	7/27/2009	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00030	7/27/2009	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00031	7/27/2009	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00032	7/27/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00033	7/27/2009	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00019	7/29/2009	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00023	7/29/2009	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00025	7/29/2009	PAYMENT	15	rp7612

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030-1721	T	10	903	C	1721	0530				H003790	7/29/2009	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00040	7/30/2009	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				H003792	7/30/2009	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00027	7/31/2009	PAYMENT	4	rp6703
030-1721	T	10	903	C	1721	0530				CR00029	7/31/2009	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00010	8/3/2009	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00015	8/3/2009	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00017	8/3/2009	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00018	8/3/2009	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00019	8/3/2009	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00020	8/3/2009	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00021	8/3/2009	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00022	8/3/2009	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00023	8/3/2009	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00024	8/3/2009	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00025	8/3/2009	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00026	8/3/2009	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00027	8/3/2009	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00028	8/3/2009	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00029	8/3/2009	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00038	8/3/2009	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00048	8/3/2009	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00011	8/4/2009	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00013	8/4/2009	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00014	8/4/2009	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00017	8/4/2009	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00050	8/5/2009	PAYMENT	160	rp7425
030-1721	T	10	903	C	1721	0530				CR00005	8/6/2009	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00008	8/7/2009	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00008	8/10/2009	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				H003797	8/10/2009	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530	000000	00	050	WV05359	8/18/2009	RNT REF-CNCL 11/30/08	-335	rp7164
030-1721	T	10	903	C	1721	0530				CR00013	8/20/2009	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00014	8/20/2009	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				H003799	8/20/2009	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00021	8/24/2009	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00022	8/24/2009	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00023	8/24/2009	PAYMENT	309	rp7391

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030-1721	T	10	903	C	1721	0530				CR00025	8/24/2009	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00026	8/24/2009	PAYMENT	4	rp6703
030-1721	T	10	903	C	1721	0530				CR00073	8/26/2009	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00074	8/26/2009	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00078	8/26/2009	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00080	8/26/2009	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00083	8/26/2009	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00017	8/27/2009	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				H003801	8/27/2009	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00011	8/28/2009	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00023	8/31/2009	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00025	8/31/2009	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00026	8/31/2009	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00027	8/31/2009	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00028	8/31/2009	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00029	8/31/2009	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00030	8/31/2009	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00031	8/31/2009	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00032	8/31/2009	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00033	8/31/2009	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00034	8/31/2009	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00035	8/31/2009	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00036	8/31/2009	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00042	8/31/2009	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00044	8/31/2009	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				H003804	8/31/2009	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00025	9/1/2009	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00026	9/1/2009	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00030	9/1/2009	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00031	9/1/2009	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00012	9/2/2009	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00014	9/2/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00025	9/4/2009	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00026	9/8/2009	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				H003805	9/8/2009	ENTRY TO TMK: (3)2-2-18:38	2	re3774
030-1721	T	10	903	C	1721	0530				CR00006	9/11/2009	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				H003808	9/16/2009	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				H003810	9/18/2009	PAYMENT	96	rp7447

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030-1721	T	10	903	C	1721	0530				CR00014	9/21/2009	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00015	9/21/2009	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				H003811	9/21/2009	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00061	9/23/2009	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00062	9/23/2009	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00064	9/23/2009	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00019	9/24/2009	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00020	9/24/2009	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00024	9/25/2009	PAYMENT	4	rp6703
030-1721	T	10	903	C	1721	0530				CR00025	9/25/2009	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00026	9/25/2009	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00027	9/25/2009	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00028	9/25/2009	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00015	9/28/2009	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00016	9/28/2009	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00021	9/28/2009	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00024	9/28/2009	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00026	9/28/2009	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00027	9/28/2009	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00028	9/28/2009	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00029	9/28/2009	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00030	9/28/2009	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00031	9/28/2009	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00032	9/28/2009	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00033	9/28/2009	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00034	9/28/2009	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00035	9/28/2009	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00036	9/28/2009	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00037	9/28/2009	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00038	9/28/2009	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				H003815	9/28/2009	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00034	9/29/2009	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00010	9/30/2009	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00011	9/30/2009	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00027	10/1/2009	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00028	10/1/2009	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				H003819	10/1/2009	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00013	10/2/2009	PAYMENT	52	rp7536

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030-1721	T	10	903	C	1721	0530				CR00009	10/5/2009	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00012	10/5/2009	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				H003820	10/6/2009	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00003	10/8/2009	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00005	10/8/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00006	10/8/2009	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00007	10/8/2009	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00006	10/16/2009	PAYMENT	-135	rp7438
030-1721	T	10	903	C	1721	0530				CR00006	10/16/2009	PAYMENT	895	rp7438
030-1721	T	10	903	C	1721	0530				CR00005	10/20/2009	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00006	10/20/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00039	10/21/2009	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00021	10/22/2009	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				H003826	10/22/2009	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00035	10/26/2009	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00036	10/26/2009	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00040	10/26/2009	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00041	10/26/2009	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00042	10/26/2009	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00043	10/26/2009	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00044	10/26/2009	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00045	10/26/2009	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00046	10/26/2009	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00047	10/26/2009	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00048	10/26/2009	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00049	10/26/2009	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00050	10/26/2009	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00051	10/26/2009	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00052	10/26/2009	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00053	10/26/2009	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00054	10/26/2009	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00055	10/26/2009	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00029	10/27/2009	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00032	10/27/2009	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00033	10/27/2009	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00034	10/27/2009	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00013	10/28/2009	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00014	10/28/2009	PAYMENT	3	rp1424

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030-1721	T	10	903	C	1721	0530				H003833	10/29/2009	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00013	11/2/2009	PAYMENT	10	rp7096
030-1721	T	10	903	C	1721	0530				CR00014	11/2/2009	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00015	11/2/2009	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00016	11/2/2009	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00017	11/2/2009	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00018	11/2/2009	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				H003834	11/2/2009	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00018	11/3/2009	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00012	11/4/2009	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00015	11/4/2009	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				H003837	11/4/2009	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00006	11/9/2009	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00010	11/9/2009	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00004	11/10/2009	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00007	11/10/2009	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00059	11/18/2009	PAYMENT	38	rp7159
030-1721	T	10	903	C	1721	0530				CR00030	11/23/2009	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00031	11/23/2009	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00034	11/23/2009	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				H003844	11/23/2009	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00025	11/24/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00054	11/24/2009	PAYMENT	31	rp7006
030-1721	T	10	903	C	1721	0530				CR00055	11/24/2009	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				H003846	11/24/2009	PAYMENT	16	rp7361
030-1721	T	10	903	C	1721	0530				H003849	11/24/2009	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00022	11/25/2009	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00025	11/25/2009	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00026	11/25/2009	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				H003851	11/25/2009	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00072	11/30/2009	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00073	11/30/2009	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00074	11/30/2009	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00075	11/30/2009	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00076	11/30/2009	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00077	11/30/2009	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00078	11/30/2009	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00079	11/30/2009	PAYMENT	17	rp7228

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030-1721	T	10	903	C	1721	0530				CR00080	11/30/2009	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00081	11/30/2009	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00082	11/30/2009	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00083	11/30/2009	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00084	11/30/2009	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00099	11/30/2009	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00100	11/30/2009	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00101	11/30/2009	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00102	11/30/2009	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00103	11/30/2009	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00104	11/30/2009	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00106	11/30/2009	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00107	11/30/2009	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00039	12/1/2009	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00040	12/1/2009	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00041	12/1/2009	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00042	12/1/2009	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00043	12/1/2009	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				H003854	12/1/2009	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00022	12/2/2009	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00017	12/3/2009	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00018	12/3/2009	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00019	12/3/2009	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00019	12/4/2009	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00020	12/4/2009	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00021	12/4/2009	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00022	12/4/2009	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				H003863	12/17/2009	PAYMENT	38	rp7404
030-1721	T	10	903	C	1721	0530				CR00017	12/18/2009	PAYMENT	13	rp7423
030-1721	T	10	903	C	1721	0530				CR00018	12/18/2009	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00019	12/18/2009	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				H003864	12/18/2009	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00031	12/21/2009	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00023	12/22/2009	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00024	12/22/2009	PAYMENT	31	rp7254
030-1721	T	10	903	C	1721	0530				CR00025	12/22/2009	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00026	12/22/2009	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00027	12/22/2009	PAYMENT	34	rp7406

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030-1721	T	10	903	C	1721	0530				CR00029	12/22/2009	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00023	12/23/2009	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00024	12/23/2009	PAYMENT	31	rp7547
030-1721	T	10	903	C	1721	0530				H003867	12/23/2009	RENTAL FEE-12/31/09	30	rp7542
030-1721	T	10	903	C	1721	0530				H003857	12/24/2009	PAYMENT	43	rp7410
030-1721	T	10	903	C	1721	0530				CR00020	12/28/2009	PAYMENT	145	rp7438
030-1721	T	10	903	C	1721	0530				CR00049	12/29/2009	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00050	12/29/2009	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00051	12/29/2009	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00018	1/4/2010	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00019	1/4/2010	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00020	1/4/2010	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00021	1/4/2010	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00022	1/4/2010	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00023	1/4/2010	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00024	1/4/2010	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00025	1/4/2010	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00026	1/4/2010	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00027	1/4/2010	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00029	1/4/2010	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00030	1/4/2010	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00031	1/4/2010	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00045	1/4/2010	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00048	1/4/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00050	1/4/2010	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00051	1/4/2010	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00054	1/4/2010	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00059	1/4/2010	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00060	1/4/2010	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00061	1/4/2010	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				H003869	1/4/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				H003870	1/4/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00025	1/5/2010	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00016	1/7/2010	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00017	1/7/2010	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00019	1/8/2010	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00010	1/11/2010	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00006	1/13/2010	PAYMENT	16	rp7166

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030-1721	T	10	903	C	1721	0530				H003884	1/20/2010	PAYMENT	38	rp7580
030-1721	T	10	903	C	1721	0530				CR00009	1/21/2010	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00010	1/21/2010	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00022	1/22/2010	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00023	1/22/2010	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				H003886	1/22/2010	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00059	1/25/2010	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00030	1/26/2010	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00031	1/26/2010	PAYMENT	16	rp7096
030-1721	T	10	903	C	1721	0530				CR00032	1/26/2010	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00033	1/26/2010	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00034	1/26/2010	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00036	1/26/2010	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00131	1/27/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00133	1/27/2010	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				H003890	1/27/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00020	1/28/2010	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00021	1/28/2010	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00022	1/28/2010	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				H003891	1/28/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00010	2/1/2010	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00054	2/1/2010	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00055	2/1/2010	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00056	2/1/2010	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00057	2/1/2010	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00058	2/1/2010	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00059	2/1/2010	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00060	2/1/2010	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00061	2/1/2010	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00062	2/1/2010	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00063	2/1/2010	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00064	2/1/2010	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00065	2/1/2010	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00066	2/1/2010	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00067	2/1/2010	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00070	2/1/2010	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00072	2/1/2010	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00073	2/1/2010	PAYMENT	48	rp7159

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030-1721	T	10	903	C	1721	0530				H003894	2/2/2010	PAYMENT	13	rp7423
030-1721	T	10	903	C	1721	0530				CR00006	2/3/2010	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00008	2/3/2010	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00009	2/3/2010	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00010	2/3/2010	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				H003895	2/4/2010	PAYMENT	62	rp7095
030-1721	T	10	903	C	1721	0530				CR00006	2/8/2010	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00008	2/8/2010	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00011	2/9/2010	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00012	2/9/2010	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				H003902	2/16/2010	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00010	2/17/2010	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00012	2/17/2010	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				H003904	2/17/2010	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00041	2/18/2010	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00008	2/19/2010	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00017	2/22/2010	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00018	2/22/2010	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00019	2/22/2010	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				H003910	2/22/2010	PAYMENT	13	rp7423
030-1721	T	10	903	C	1721	0530				CR00023	2/23/2010	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00024	2/23/2010	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				H003911	2/23/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				H003913	2/23/2010	PAYMENT	13	rp7423
030-1721	T	10	903	C	1721	0530				CR00014	2/24/2010	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00015	2/24/2010	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				H003916	2/25/2010	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00041	2/26/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00045	2/26/2010	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00046	2/26/2010	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00047	2/26/2010	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				H003918	2/26/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00023	3/1/2010	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00025	3/1/2010	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00026	3/1/2010	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00027	3/1/2010	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00028	3/1/2010	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00029	3/1/2010	PAYMENT	63	rp7226

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030-1721	T	10	903	C	1721	0530				CR00030	3/1/2010	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00031	3/1/2010	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00032	3/1/2010	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00033	3/1/2010	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00034	3/1/2010	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00035	3/1/2010	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00036	3/1/2010	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00042	3/1/2010	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00043	3/1/2010	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00013	3/2/2010	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00014	3/2/2010	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00017	3/2/2010	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00018	3/2/2010	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00020	3/2/2010	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00013	3/3/2010	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				WV25999	3/3/2010	0" OFFSET RENT REFUND"	-21	rp6703
030-1721	T	10	903	C	1721	0530				WV25999	3/3/2010	0" OFFSET RENT REFUND"	21	rp6703
030-1721	T	10	903	C	1721	0530	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 9/30/09	-4	rp6703
030-1721	T	10	903	C	1721	0530				CR00048	3/8/2010	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00049	3/8/2010	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00058	3/15/2010	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00006	3/18/2010	PAYMENT	46	rp7296
030-1721	T	10	903	C	1721	0530				CR00020	3/22/2010	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00022	3/22/2010	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				H003930	3/22/2010	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00038	3/23/2010	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00039	3/23/2010	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00042	3/23/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00044	3/23/2010	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00013	3/24/2010	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00020	3/24/2010	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00021	3/24/2010	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00004	3/29/2010	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00013	3/29/2010	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00016	3/29/2010	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00048	3/29/2010	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				H003935	3/29/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00038	3/31/2010	PAYMENT	38	rp7531

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030-1721	T	10	903	C	1721	0530				CR00039	3/31/2010	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00040	3/31/2010	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				H003938	3/31/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00015	4/1/2010	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00016	4/1/2010	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00017	4/1/2010	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00018	4/1/2010	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				H003939	4/1/2010	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00028	4/5/2010	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00029	4/5/2010	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00030	4/5/2010	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00031	4/5/2010	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00032	4/5/2010	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00033	4/5/2010	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00034	4/5/2010	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00035	4/5/2010	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00036	4/5/2010	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00037	4/5/2010	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00038	4/5/2010	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00039	4/5/2010	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00040	4/5/2010	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00042	4/5/2010	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00043	4/5/2010	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00044	4/5/2010	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00048	4/5/2010	PAYMENT	94	rp7440
030-1721	T	10	903	C	1721	0530				CR00051	4/5/2010	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00012	4/9/2010	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00003	4/12/2010	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				H003944	4/16/2010	PAYMENT	195	rp7611
030-1721	T	10	903	C	1721	0530				CR00012	4/22/2010	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00013	4/22/2010	PAYMENT	13	rp7423
030-1721	T	10	903	C	1721	0530				H003945	4/22/2010	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00038	4/26/2010	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				CR00039	4/26/2010	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00042	4/26/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00045	4/26/2010	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00046	4/26/2010	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00048	4/26/2010	PAYMENT	21	rp3755

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030-1721	T	10	903	C	1721	0530				CR00049	4/26/2010	PAYMENT	34	rp7159
030-1721	T	10	903	C	1721	0530				CR00051	4/26/2010	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00052	4/26/2010	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00020	4/27/2010	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00021	4/27/2010	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				H003947	4/27/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00019	4/28/2010	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00020	4/28/2010	PAYMENT	4	rp6941
030-1721	T	10	903	C	1721	0530				CR00021	4/28/2010	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00022	4/28/2010	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00031	5/3/2010	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00050	5/3/2010	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00051	5/3/2010	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00052	5/3/2010	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00053	5/3/2010	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00054	5/3/2010	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00059	5/3/2010	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00060	5/3/2010	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00061	5/3/2010	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00062	5/3/2010	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00063	5/3/2010	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00064	5/3/2010	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00065	5/3/2010	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00066	5/3/2010	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00067	5/3/2010	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00068	5/3/2010	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00069	5/3/2010	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00070	5/3/2010	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00071	5/3/2010	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				H003951	5/3/2010	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00019	5/4/2010	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				H003953	5/4/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00008	5/5/2010	PAYMENT	15	rp7445
030-1721	T	10	903	C	1721	0530				CR00014	5/6/2010	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00023	5/10/2010	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00063	5/12/2010	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				H003958	5/12/2010	PAYMENT	16	rp7361
030-1721	T	10	903	C	1721	0530				CR00017	5/13/2010	PAYMENT	15	rp7476

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030-1721	T	10	903	C	1721	0530				H003960	5/13/2010	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00046	5/17/2010	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				CR00047	5/17/2010	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				CR00024	5/18/2010	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00025	5/18/2010	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00027	5/18/2010	PAYMENT	88	rp7580
030-1721	T	10	903	C	1721	0530				CR00013	5/19/2010	PAYMENT	47	rp7440
030-1721	T	10	903	C	1721	0530				CR00014	5/19/2010	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00016	5/19/2010	PAYMENT	3	rp7115
030-1721	T	10	903	C	1721	0530				CR00017	5/19/2010	PAYMENT	29	rp7535
030-1721	T	10	903	C	1721	0530				CR00020	5/19/2010	PAYMENT	42	rp7114
030-1721	T	10	903	C	1721	0530				CR00021	5/19/2010	PAYMENT	152	rp7390
030-1721	T	10	903	C	1721	0530				H003962	5/21/2010	PAYMENT	13	rp7423
030-1721	T	10	903	C	1721	0530				CR00066	5/24/2010	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00067	5/24/2010	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00039	5/25/2010	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				H003964	5/25/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				H003966	5/25/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00014	5/26/2010	PAYMENT	3	rp7414
030-1721	T	10	903	C	1721	0530				CR00016	5/26/2010	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00017	5/26/2010	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00019	5/28/2010	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				CR00027	6/1/2010	PAYMENT	12	rp7496
030-1721	T	10	903	C	1721	0530				CR00028	6/1/2010	PAYMENT	4	rp7331
030-1721	T	10	903	C	1721	0530				CR00030	6/1/2010	PAYMENT	14	rp7222
030-1721	T	10	903	C	1721	0530				CR00031	6/1/2010	PAYMENT	3	rp7223
030-1721	T	10	903	C	1721	0530				CR00032	6/1/2010	PAYMENT	34	rp7224
030-1721	T	10	903	C	1721	0530				CR00033	6/1/2010	PAYMENT	8	rp7225
030-1721	T	10	903	C	1721	0530				CR00034	6/1/2010	PAYMENT	63	rp7226
030-1721	T	10	903	C	1721	0530				CR00035	6/1/2010	PAYMENT	3	rp7227
030-1721	T	10	903	C	1721	0530				CR00036	6/1/2010	PAYMENT	17	rp7228
030-1721	T	10	903	C	1721	0530				CR00037	6/1/2010	PAYMENT	8	rp7229
030-1721	T	10	903	C	1721	0530				CR00038	6/1/2010	PAYMENT	3	rp7230
030-1721	T	10	903	C	1721	0530				CR00039	6/1/2010	PAYMENT	94	rp7153
030-1721	T	10	903	C	1721	0530				CR00040	6/1/2010	PAYMENT	10	rp7231
030-1721	T	10	903	C	1721	0530				CR00041	6/1/2010	PAYMENT	7	rp7232
030-1721	T	10	903	C	1721	0530				CR00047	6/1/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				CR00019	6/2/2010	PAYMENT	15	rp7445

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030-1721	T	10	903	C	1721	0530				CR00020	6/2/2010	PAYMENT	11	rp7083
030-1721	T	10	903	C	1721	0530				CR00017	6/3/2010	PAYMENT	52	rp7536
030-1721	T	10	903	C	1721	0530				CR00016	6/7/2010	PAYMENT	150	rp5498
030-1721	T	10	903	C	1721	0530				CR00017	6/7/2010	PAYMENT	73	rp7567
030-1721	T	10	903	C	1721	0530				CR00018	6/7/2010	PAYMENT	49	rp7193
030-1721	T	10	903	C	1721	0530				CR00019	6/7/2010	PAYMENT	49	rp5127
030-1721	T	10	903	C	1721	0530				H003974	6/7/2010	PAYMENT	31	rp7095
030-1721	T	10	903	C	1721	0530				CR00042	6/21/2010	PAYMENT	3	rp7543
030-1721	T	10	903	C	1721	0530				CR00045	6/21/2010	PAYMENT	21	rp3755
030-1721	T	10	903	C	1721	0530				H003982	6/21/2010	PAYMENT	11	rp7377
030-1721	T	10	903	C	1721	0530				CR00022	6/22/2010	PAYMENT	15	rp7476
030-1721	T	10	903	C	1721	0530				CR00023	6/22/2010	PAYMENT	3	rp6022
030-1721	T	10	903	C	1721	0530				CR00024	6/22/2010	PAYMENT	309	rp7391
030-1721	T	10	903	C	1721	0530				CR00009	6/23/2010	PAYMENT	135	rp7438
030-1721	T	10	903	C	1721	0530				CR00011	6/23/2010	PAYMENT	15	rp7612
030-1721	T	10	903	C	1721	0530				CR00014	6/24/2010	PAYMENT	16	rp7096
030-1721	T	10	903	C	1721	0530				CR00056	6/28/2010	PAYMENT	38	rp7531
030-1721	T	10	903	C	1721	0530				CR00058	6/28/2010	PAYMENT	3	rp1424
030-1721	T	10	903	C	1721	0530				CR00060	6/28/2010	PAYMENT	16	rp7166
030-1721	T	10	903	C	1721	0530				CR00061	6/28/2010	PAYMENT	13	rp7312
030-1721	T	10	903	C	1721	0530				CR00066	6/28/2010	PAYMENT	14	rp7344
030-1721	T	10	903	C	1721	0530				H003985	6/28/2010	PAYMENT	87	rp6931
030-1721	T	10	903	C	1721	0530				CR00026	6/29/2010	PAYMENT	150	rp7425
030-1721	T	10	903	C	1721	0530				H003986	6/29/2010	PAYMENT	57	rp7415
030-1721	T	10	903	C	1721	0530				CR00016	6/30/2010	PAYMENT	3	rp7115
035-1721	T	10	933	C	0252	0530				CR00011	7/1/2009	PAYMENT	84	rp7499
035-1721	T	10	933	C	0252	0530				CR00016	7/1/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00013	7/2/2009	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00014	7/2/2009	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				H003779	7/6/2009	PAYMENT	40	rp7421
035-1721	T	10	933	C	0252	0530				H003786	7/15/2009	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00007	7/23/2009	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00075	7/24/2009	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00020	7/29/2009	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00021	7/29/2009	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00022	7/29/2009	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00035	8/3/2009	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00036	8/3/2009	PAYMENT	445	rp7271

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035-1721	T	10	933	C	0252	0530				CR00012	8/4/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00051	8/5/2009	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				H003798	8/10/2009	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00015	8/20/2009	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00076	8/26/2009	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00077	8/26/2009	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00084	8/26/2009	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				CR00085	8/26/2009	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00043	8/31/2009	PAYMENT	80	rp7421
035-1721	T	10	933	C	0252	0530				CR00013	9/2/2009	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00011	9/3/2009	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00012	9/3/2009	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00013	9/3/2009	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00017	9/8/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				H003809	9/16/2009	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00017	9/22/2009	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00063	9/23/2009	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				CR00030	9/25/2009	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00019	9/28/2009	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00020	9/28/2009	PAYMENT	39	rp7363
035-1721	T	10	933	C	0252	0530				CR00022	9/28/2009	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00023	9/28/2009	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00010	10/5/2009	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00011	10/5/2009	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				H003821	10/6/2009	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00006	10/7/2009	PAYMENT	40	rp7421
035-1721	T	10	933	C	0252	0530				CR00009	10/8/2009	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00004	10/13/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00038	10/21/2009	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				CR00022	10/22/2009	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00039	10/26/2009	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00027	10/27/2009	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00028	10/27/2009	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00031	10/27/2009	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00021	11/2/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00008	11/3/2009	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00009	11/3/2009	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				H003838	11/4/2009	PAYMENT	18	rp7378

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035-1721	T	10	933	C	0252	0530				CR00008	11/6/2009	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00032	11/23/2009	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00033	11/23/2009	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00051	11/24/2009	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00052	11/24/2009	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00021	11/25/2009	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00023	11/25/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00024	11/25/2009	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				H003855	12/1/2009	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00016	12/2/2009	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00017	12/2/2009	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00023	12/7/2009	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00018	12/17/2009	PAYMENT	426	rp7417
035-1721	T	10	933	C	0252	0530				CR00028	12/22/2009	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00022	12/23/2009	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00025	12/23/2009	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00026	12/23/2009	PAYMENT	84	rp7499
035-1721	T	10	933	C	0252	0530				CR00052	12/29/2009	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00046	1/4/2010	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00047	1/4/2010	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00055	1/4/2010	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00057	1/4/2010	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00058	1/4/2010	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00003	1/12/2010	PAYMENT	55	rp7421
035-1721	T	10	933	C	0252	0530				CR00007	1/21/2010	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00008	1/21/2010	PAYMENT	13	rp7158
035-1721	T	10	933	C	0252	0530				CR00029	1/26/2010	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00035	1/26/2010	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00129	1/27/2010	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00130	1/27/2010	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00069	2/1/2010	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00011	2/2/2010	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00012	2/2/2010	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				H003896	2/4/2010	PAYMENT	35	rp7378
035-1721	T	10	933	C	0252	0530				CR00008	2/10/2010	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00006	2/19/2010	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00007	2/19/2010	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00009	2/19/2010	PAYMENT	10	rp7253

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035-1721	T	10	933	C	0252	0530				CR00015	2/22/2010	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				H003917	2/25/2010	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00039	2/26/2010	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00040	2/26/2010	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00041	3/1/2010	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				CR00015	3/2/2010	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00016	3/2/2010	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00047	3/8/2010	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00017	3/19/2010	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00037	3/23/2010	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00040	3/23/2010	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00041	3/23/2010	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00045	3/23/2010	PAYMENT	39	rp7363
035-1721	T	10	933	C	0252	0530				CR00014	3/24/2010	PAYMENT	225	rp7421
035-1721	T	10	933	C	0252	0530				CR00014	3/29/2010	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				H003940	4/1/2010	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00041	4/5/2010	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00045	4/5/2010	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00046	4/5/2010	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00047	4/5/2010	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00017	4/8/2010	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				CR00014	4/22/2010	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00040	4/26/2010	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00041	4/26/2010	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00044	4/26/2010	PAYMENT	240	rp7431
035-1721	T	10	933	C	0252	0530				CR00047	4/26/2010	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00056	5/3/2010	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				H003950	5/3/2010	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00014	5/4/2010	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00015	5/4/2010	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00017	5/4/2010	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				CR00022	5/10/2010	PAYMENT	7	rp7158
035-1721	T	10	933	C	0252	0530				CR00016	5/13/2010	PAYMENT	13	rp7158
035-1721	T	10	933	C	0252	0530				CR00026	5/18/2010	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00015	5/19/2010	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00011	5/20/2010	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00038	5/25/2010	PAYMENT	42	rp7362
035-1721	T	10	933	C	0252	0530				CR00045	6/1/2010	PAYMENT	67	rp7260

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035-1721	T	10	933	C	0252	0530				CR00046	6/1/2010	PAYMENT	233	rp7269
035-1721	T	10	933	C	0252	0530				CR00049	6/1/2010	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00016	6/2/2010	PAYMENT	445	rp7271
035-1721	T	10	933	C	0252	0530				CR00017	6/2/2010	PAYMENT	175	rp7419
035-1721	T	10	933	C	0252	0530				CR00020	6/7/2010	PAYMENT	7	rp7388
035-1721	T	10	933	C	0252	0530				H003975	6/7/2010	PAYMENT	18	rp7378
035-1721	T	10	933	C	0252	0530				CR00031	6/14/2010	PAYMENT	40	rp7421
035-1721	T	10	933	C	0252	0530				CR00043	6/21/2010	PAYMENT	260	rp7337
035-1721	T	10	933	C	0252	0530				CR00044	6/21/2010	PAYMENT	84	rp7499
035-1721	T	10	933	C	0252	0530				CR00046	6/21/2010	PAYMENT	10	rp7253
035-1721	T	10	933	C	0252	0530				CR00057	6/28/2010	PAYMENT	21	rp7313
035-1721	T	10	933	C	0252	0530				CR00064	6/28/2010	PAYMENT	67	rp7260
035-1721	T	10	933	C	0252	0530				CR00065	6/28/2010	PAYMENT	233	rp7269
035-1721	T	10	906	C	1655	0530				CR00011	7/1/2009	PAYMENT	50	rp7499
035-1721	T	10	906	C	1655	0530				CR00016	7/1/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00013	7/2/2009	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00014	7/2/2009	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				H003779	7/6/2009	PAYMENT	24	rp7421
035-1721	T	10	906	C	1655	0530				H003786	7/15/2009	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00007	7/23/2009	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00075	7/24/2009	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00020	7/29/2009	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00021	7/29/2009	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00022	7/29/2009	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00035	8/3/2009	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00036	8/3/2009	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00012	8/4/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00051	8/5/2009	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				H003798	8/10/2009	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00015	8/20/2009	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00076	8/26/2009	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00077	8/26/2009	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00084	8/26/2009	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				CR00085	8/26/2009	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00043	8/31/2009	PAYMENT	48	rp7421
035-1721	T	10	906	C	1655	0530				CR00013	9/2/2009	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00011	9/3/2009	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00012	9/3/2009	PAYMENT	105	rp7419

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035-1721	T	10	906	C	1655	0530				CR00013	9/3/2009	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00017	9/8/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				H003809	9/16/2009	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00017	9/22/2009	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00063	9/23/2009	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				CR00030	9/25/2009	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00019	9/28/2009	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00020	9/28/2009	PAYMENT	23	rp7363
035-1721	T	10	906	C	1655	0530				CR00022	9/28/2009	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00023	9/28/2009	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00010	10/5/2009	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00011	10/5/2009	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				H003821	10/6/2009	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00006	10/7/2009	PAYMENT	24	rp7421
035-1721	T	10	906	C	1655	0530				CR00009	10/8/2009	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00004	10/13/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00038	10/21/2009	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				CR00022	10/22/2009	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00039	10/26/2009	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00027	10/27/2009	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00028	10/27/2009	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00031	10/27/2009	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00021	11/2/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00008	11/3/2009	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00009	11/3/2009	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				H003838	11/4/2009	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00008	11/6/2009	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00032	11/23/2009	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00033	11/23/2009	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00051	11/24/2009	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00052	11/24/2009	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00021	11/25/2009	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00023	11/25/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00024	11/25/2009	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				H003855	12/1/2009	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00016	12/2/2009	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00017	12/2/2009	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00023	12/7/2009	PAYMENT	4	rp7388

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035-1721	T	10	906	C	1655	0530				CR00018	12/17/2009	PAYMENT	256	rp7417
035-1721	T	10	906	C	1655	0530				CR00028	12/22/2009	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00022	12/23/2009	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00025	12/23/2009	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00026	12/23/2009	PAYMENT	50	rp7499
035-1721	T	10	906	C	1655	0530				CR00052	12/29/2009	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00046	1/4/2010	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00047	1/4/2010	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00055	1/4/2010	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00057	1/4/2010	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00058	1/4/2010	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00003	1/12/2010	PAYMENT	33	rp7421
035-1721	T	10	906	C	1655	0530				CR00007	1/21/2010	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00008	1/21/2010	PAYMENT	8	rp7158
035-1721	T	10	906	C	1655	0530				CR00029	1/26/2010	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00035	1/26/2010	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00129	1/27/2010	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00130	1/27/2010	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00069	2/1/2010	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00011	2/2/2010	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00012	2/2/2010	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				H003896	2/4/2010	PAYMENT	21	rp7378
035-1721	T	10	906	C	1655	0530				CR00008	2/10/2010	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00006	2/19/2010	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00007	2/19/2010	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00009	2/19/2010	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00015	2/22/2010	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				H003917	2/25/2010	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00039	2/26/2010	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00040	2/26/2010	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00041	3/1/2010	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				CR00015	3/2/2010	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00016	3/2/2010	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00047	3/8/2010	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00017	3/19/2010	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00037	3/23/2010	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00040	3/23/2010	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00041	3/23/2010	PAYMENT	140	rp7269

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035-1721	T	10	906	C	1655	0530				CR00045	3/23/2010	PAYMENT	23	rp7363
035-1721	T	10	906	C	1655	0530				CR00014	3/24/2010	PAYMENT	135	rp7421
035-1721	T	10	906	C	1655	0530				CR00014	3/29/2010	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				H003940	4/1/2010	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00041	4/5/2010	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00045	4/5/2010	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00046	4/5/2010	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00047	4/5/2010	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00017	4/8/2010	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				CR00014	4/22/2010	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00040	4/26/2010	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00041	4/26/2010	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00044	4/26/2010	PAYMENT	144	rp7431
035-1721	T	10	906	C	1655	0530				CR00047	4/26/2010	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00056	5/3/2010	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				H003950	5/3/2010	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00014	5/4/2010	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00015	5/4/2010	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00017	5/4/2010	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				CR00022	5/10/2010	PAYMENT	4	rp7158
035-1721	T	10	906	C	1655	0530				CR00016	5/13/2010	PAYMENT	8	rp7158
035-1721	T	10	906	C	1655	0530				CR00026	5/18/2010	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00015	5/19/2010	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00011	5/20/2010	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00038	5/25/2010	PAYMENT	25	rp7362
035-1721	T	10	906	C	1655	0530				CR00045	6/1/2010	PAYMENT	40	rp7260
035-1721	T	10	906	C	1655	0530				CR00046	6/1/2010	PAYMENT	140	rp7269
035-1721	T	10	906	C	1655	0530				CR00049	6/1/2010	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00016	6/2/2010	PAYMENT	267	rp7271
035-1721	T	10	906	C	1655	0530				CR00017	6/2/2010	PAYMENT	105	rp7419
035-1721	T	10	906	C	1655	0530				CR00020	6/7/2010	PAYMENT	4	rp7388
035-1721	T	10	906	C	1655	0530				H003975	6/7/2010	PAYMENT	11	rp7378
035-1721	T	10	906	C	1655	0530				CR00031	6/14/2010	PAYMENT	24	rp7421
035-1721	T	10	906	C	1655	0530				CR00043	6/21/2010	PAYMENT	156	rp7337
035-1721	T	10	906	C	1655	0530				CR00044	6/21/2010	PAYMENT	50	rp7499
035-1721	T	10	906	C	1655	0530				CR00046	6/21/2010	PAYMENT	6	rp7253
035-1721	T	10	906	C	1655	0530				CR00057	6/28/2010	PAYMENT	12	rp7313
035-1721	T	10	906	C	1655	0530				CR00064	6/28/2010	PAYMENT	40	rp7260

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035-1721	T	10	906	C	1655	0530				CR00065	6/28/2010	PAYMENT	140	rp7269
035-1721	T	10	903	C	1721	0530				CR00011	7/1/2009	PAYMENT	34	rp7499
035-1721	T	10	903	C	1721	0530				CR00016	7/1/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00013	7/2/2009	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00014	7/2/2009	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				H003779	7/6/2009	PAYMENT	16	rp7421
035-1721	T	10	903	C	1721	0530				H003786	7/15/2009	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00007	7/23/2009	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00075	7/24/2009	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00020	7/29/2009	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00021	7/29/2009	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00022	7/29/2009	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00035	8/3/2009	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00036	8/3/2009	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00012	8/4/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00051	8/5/2009	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				H003798	8/10/2009	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00015	8/20/2009	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00076	8/26/2009	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00077	8/26/2009	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00084	8/26/2009	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				CR00085	8/26/2009	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00043	8/31/2009	PAYMENT	32	rp7421
035-1721	T	10	903	C	1721	0530				CR00013	9/2/2009	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00011	9/3/2009	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00012	9/3/2009	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00013	9/3/2009	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00017	9/8/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				H003809	9/16/2009	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00017	9/22/2009	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00063	9/23/2009	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				CR00030	9/25/2009	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00019	9/28/2009	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00020	9/28/2009	PAYMENT	16	rp7363
035-1721	T	10	903	C	1721	0530				CR00022	9/28/2009	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00023	9/28/2009	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00010	10/5/2009	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00011	10/5/2009	PAYMENT	178	rp7271

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035-1721	T	10	903	C	1721	0530				H003821	10/6/2009	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00006	10/7/2009	PAYMENT	16	rp7421
035-1721	T	10	903	C	1721	0530				CR00009	10/8/2009	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00004	10/13/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00038	10/21/2009	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				CR00022	10/22/2009	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00039	10/26/2009	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00027	10/27/2009	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00028	10/27/2009	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00031	10/27/2009	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00021	11/2/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00008	11/3/2009	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00009	11/3/2009	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				H003838	11/4/2009	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00008	11/6/2009	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00032	11/23/2009	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00033	11/23/2009	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00051	11/24/2009	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00052	11/24/2009	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00021	11/25/2009	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00023	11/25/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00024	11/25/2009	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				H003855	12/1/2009	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00016	12/2/2009	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00017	12/2/2009	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00023	12/7/2009	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00018	12/17/2009	PAYMENT	170	rp7417
035-1721	T	10	903	C	1721	0530				CR00028	12/22/2009	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00022	12/23/2009	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00025	12/23/2009	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00026	12/23/2009	PAYMENT	34	rp7499
035-1721	T	10	903	C	1721	0530				CR00052	12/29/2009	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00046	1/4/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00047	1/4/2010	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00055	1/4/2010	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00057	1/4/2010	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00058	1/4/2010	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00003	1/12/2010	PAYMENT	22	rp7421

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035-1721	T	10	903	C	1721	0530				CR00007	1/21/2010	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00008	1/21/2010	PAYMENT	5	rp7158
035-1721	T	10	903	C	1721	0530				CR00029	1/26/2010	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00035	1/26/2010	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00129	1/27/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00130	1/27/2010	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00069	2/1/2010	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00011	2/2/2010	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00012	2/2/2010	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				H003896	2/4/2010	PAYMENT	14	rp7378
035-1721	T	10	903	C	1721	0530				CR00008	2/10/2010	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00006	2/19/2010	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00007	2/19/2010	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00009	2/19/2010	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00015	2/22/2010	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				H003917	2/25/2010	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00039	2/26/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00040	2/26/2010	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00041	3/1/2010	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				CR00015	3/2/2010	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00016	3/2/2010	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00047	3/8/2010	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00017	3/19/2010	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00037	3/23/2010	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00040	3/23/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00041	3/23/2010	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00045	3/23/2010	PAYMENT	16	rp7363
035-1721	T	10	903	C	1721	0530				CR00014	3/24/2010	PAYMENT	90	rp7421
035-1721	T	10	903	C	1721	0530				CR00014	3/29/2010	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				H003940	4/1/2010	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00041	4/5/2010	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00045	4/5/2010	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00046	4/5/2010	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00047	4/5/2010	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00017	4/8/2010	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				CR00014	4/22/2010	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00040	4/26/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00041	4/26/2010	PAYMENT	93	rp7269

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035-1721	T	10	903	C	1721	0530				CR00044	4/26/2010	PAYMENT	96	rp7431
035-1721	T	10	903	C	1721	0530				CR00047	4/26/2010	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00056	5/3/2010	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				H003950	5/3/2010	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00014	5/4/2010	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00015	5/4/2010	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00017	5/4/2010	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				CR00022	5/10/2010	PAYMENT	3	rp7158
035-1721	T	10	903	C	1721	0530				CR00016	5/13/2010	PAYMENT	5	rp7158
035-1721	T	10	903	C	1721	0530				CR00026	5/18/2010	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00015	5/19/2010	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00011	5/20/2010	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00038	5/25/2010	PAYMENT	17	rp7362
035-1721	T	10	903	C	1721	0530				CR00045	6/1/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00046	6/1/2010	PAYMENT	93	rp7269
035-1721	T	10	903	C	1721	0530				CR00049	6/1/2010	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00016	6/2/2010	PAYMENT	178	rp7271
035-1721	T	10	903	C	1721	0530				CR00017	6/2/2010	PAYMENT	70	rp7419
035-1721	T	10	903	C	1721	0530				CR00020	6/7/2010	PAYMENT	3	rp7388
035-1721	T	10	903	C	1721	0530				H003975	6/7/2010	PAYMENT	7	rp7378
035-1721	T	10	903	C	1721	0530				CR00031	6/14/2010	PAYMENT	16	rp7421
035-1721	T	10	903	C	1721	0530				CR00043	6/21/2010	PAYMENT	104	rp7337
035-1721	T	10	903	C	1721	0530				CR00044	6/21/2010	PAYMENT	34	rp7499
035-1721	T	10	903	C	1721	0530				CR00046	6/21/2010	PAYMENT	4	rp7253
035-1721	T	10	903	C	1721	0530				CR00057	6/28/2010	PAYMENT	8	rp7313
035-1721	T	10	903	C	1721	0530				CR00064	6/28/2010	PAYMENT	27	rp7260
035-1721	T	10	903	C	1721	0530				CR00065	6/28/2010	PAYMENT	93	rp7269
040-1721	T	10	934	C	0252	0550				CR00019	7/1/2009	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00020	7/1/2009	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00021	7/1/2009	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00025	7/1/2009	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00026	7/1/2009	PAYMENT	229	rp7408
040-1721	T	10	934	C	0252	0550				CR00027	7/1/2009	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00029	7/6/2009	PAYMENT	37	rp6799
040-1721	T	10	934	C	0252	0550				CR00030	7/6/2009	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00031	7/6/2009	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00033	7/6/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00034	7/6/2009	PAYMENT	60	rp3827

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040-1721	T	10	934	C	0252	0550				CR00037	7/6/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00038	7/6/2009	PAYMENT	270	rp7320
040-1721	T	10	934	C	0252	0550				CR00039	7/6/2009	PAYMENT	1,002	rp7339
040-1721	T	10	934	C	0252	0550				CR00043	7/6/2009	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00011	7/9/2009	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00007	7/13/2009	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00010	7/14/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00008	7/23/2009	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00009	7/23/2009	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00010	7/23/2009	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00035	7/23/2009	ROE#1702-1706, CK#1635	388	rek031
040-1721	T	10	934	C	0252	0550				CR00078	7/24/2009	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00079	7/24/2009	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00080	7/24/2009	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00081	7/24/2009	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00040	7/27/2009	PAYMENT	62	rp7319
040-1721	T	10	934	C	0252	0550				CR00041	7/27/2009	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00042	7/27/2009	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00043	7/27/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00003	7/28/2009	RENTAL FEE 7/3/09-7/4/09	192	re3641
040-1721	T	10	934	C	0252	0550				CR00021	7/28/2009	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00023	7/28/2009	PAYMENT	21	rp6507
040-1721	T	10	934	C	0252	0550				CR00024	7/28/2009	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00026	7/29/2009	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00041	7/30/2009	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00042	7/30/2009	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00031	7/31/2009	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00032	7/31/2009	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00004	8/3/2009	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00005	8/3/2009	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00009	8/3/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00012	8/3/2009	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00013	8/3/2009	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00032	8/3/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00033	8/3/2009	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00005	8/4/2009	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00020	8/4/2009	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00021	8/4/2009	PAYMENT	229	rp7408

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040-1721	T	10	934	C	0252	0550				CR00022	8/4/2009	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00024	8/4/2009	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00053	8/5/2009	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00012	8/7/2009	PAYMENT	37	rp6799
040-1721	T	10	934	C	0252	0550				CR00009	8/12/2009	PAYMENT	1,319	rp7509
040-1721	T	10	934	C	0252	0550				CR00017	8/20/2009	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00018	8/20/2009	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00019	8/20/2009	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00031	8/24/2009	PAYMENT	21	rp6024
040-1721	T	10	934	C	0252	0550				CR00034	8/24/2009	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00036	8/24/2009	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00037	8/24/2009	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00039	8/24/2009	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00040	8/24/2009	PAYMENT	64	rp7413
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00011	8/25/2009	ROE#1707,1764,1820,2002,2023	192	rek031
040-1721	T	10	934	C	0252	0550				CR00087	8/26/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00088	8/26/2009	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00089	8/26/2009	PAYMENT	329	rp4974
040-1721	T	10	934	C	0252	0550				CR00019	8/27/2009	PAYMENT	21	rp7393
040-1721	T	10	934	C	0252	0550				CR00020	8/27/2009	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00004	8/28/2009	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00005	8/28/2009	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00006	8/28/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00008	8/28/2009	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00053	8/31/2009	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00054	8/31/2009	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00055	8/31/2009	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00056	8/31/2009	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00058	8/31/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00078	8/31/2009	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00008	9/1/2009	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00009	9/1/2009	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00012	9/1/2009	PAYMENT	478	rp7507
040-1721	T	10	934	C	0252	0550				CR00034	9/1/2009	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00035	9/1/2009	PAYMENT	21	rp6507
040-1721	T	10	934	C	0252	0550				CR00048	9/1/2009	RENTAL FEE 8/1/09	96	re3642
040-1721	T	10	934	C	0252	0550				CR00015	9/2/2009	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00015	9/3/2009	PAYMENT	506	rp7507

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040-1721	T	10	934	C	0252	0550				CR00028	9/4/2009	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00029	9/4/2009	PAYMENT	229	rp7408
040-1721	T	10	934	C	0252	0550				CR00030	9/4/2009	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00013	9/8/2009	RENTAL FEE 9/5/09-9/6/09	192	re3643
040-1721	T	10	934	C	0252	0550				CR00025	9/8/2009	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00007	9/9/2009	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00041	9/10/2009	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00008	9/11/2009	PAYMENT	149	rp3842
040-1721	T	10	934	C	0252	0550				CR00047	9/17/2009	PAYMENT	654	rp7339
040-1721	T	10	934	C	0252	0550				CR00048	9/17/2009	PAYMENT	166	rp7320
040-1721	T	10	934	C	0252	0550				CR00021	9/21/2009	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00022	9/21/2009	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00023	9/21/2009	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00024	9/21/2009	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00020	9/22/2009	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00021	9/22/2009	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00066	9/23/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00067	9/23/2009	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00069	9/23/2009	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00022	9/24/2009	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00023	9/24/2009	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00024	9/24/2009	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00032	9/25/2009	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00033	9/25/2009	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00034	9/25/2009	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00035	9/25/2009	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00036	9/25/2009	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00042	9/28/2009	PAYMENT	125	rp7383
040-1721	T	10	934	C	0252	0550				CR00043	9/28/2009	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00045	9/28/2009	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00046	9/28/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00037	9/29/2009	PAYMENT	10	rp7386
040-1721	T	10	934	C	0252	0550				CR00030	10/1/2009	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00031	10/1/2009	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00032	10/1/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00036	10/1/2009	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00016	10/2/2009	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00025	10/2/2009	PAYMENT	10	rp7407

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040-1721	T	10	934	C	0252	0550				CR00026	10/2/2009	PAYMENT	229	rp7408
040-1721	T	10	934	C	0252	0550				CR00027	10/2/2009	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00015	10/5/2009	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00013	10/6/2009	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00008	10/9/2009	PAYMENT	29	rp7507
040-1721	T	10	934	C	0252	0550				CR00006	10/12/2009	RENTAL FEE-10/3/09	96	re3644
040-1721	T	10	934	C	0252	0550				CR00007	10/12/2009	RENTAL FEE-11/7/09	96	re3645
040-1721	T	10	934	C	0252	0550				CR00004	10/19/2009	PAYMENT	387	rp7339
040-1721	T	10	934	C	0252	0550				CR00005	10/19/2009	PAYMENT	143	rp7320
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00016	10/19/2009	ROE#2009-4331, CK#1026	16	rek053
040-1721	T	10	934	C	0252	0550				CM04236	10/21/2009	0" CANCELLED EFFEC 1/31/09"	-2,736	rp7436
040-1721	T	10	934	C	0252	0550				CM04236	10/21/2009	0" CANCELLED EFFEC 1/31/09"	2,736	rp7436
040-1721	T	10	934	C	0252	0550				CM04243	10/22/2009	0" CANCELLED EFFEC 8/28/09"	-11	rp5274
040-1721	T	10	934	C	0252	0550				CM04243	10/22/2009	0" CANCELLED EFFEC 8/28/09"	11	rp5274
040-1721	T	10	934	C	0252	0550				CR00024	10/22/2009	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00025	10/22/2009	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00026	10/22/2009	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00027	10/22/2009	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00028	10/22/2009	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00056	10/26/2009	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00058	10/26/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00059	10/26/2009	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00060	10/26/2009	PAYMENT	176	rp7317
040-1721	T	10	934	C	0252	0550				CR00037	10/27/2009	PAYMENT	21	rp6024
040-1721	T	10	934	C	0252	0550				CR00040	10/27/2009	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00041	10/27/2009	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00019	10/28/2009	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00021	10/28/2009	PAYMENT	229	rp7408
040-1721	T	10	934	C	0252	0550				CR00022	10/28/2009	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00023	10/28/2009	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00024	10/28/2009	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00025	10/28/2009	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00027	10/28/2009	PAYMENT	64	rp7413
040-1721	T	10	934	C	0252	0550				JV00229	10/28/2009	RENT FROM SECURITY DEPOSIT	608	rp7436
040-1721	T	10	934	C	0252	0550				CR00014	10/29/2009	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00015	10/29/2009	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00019	10/29/2009	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00040	11/2/2009	PAYMENT	26	rp7176

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040-1721	T	10	934	C	0252	0550				CR00041	11/2/2009	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00042	11/2/2009	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00044	11/2/2009	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00045	11/2/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00051	11/2/2009	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00020	11/3/2009	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00014	11/5/2009	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00009	11/6/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00010	11/6/2009	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00005	11/10/2009	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00011	11/10/2009	PAYMENT	21	rp7386
040-1721	T	10	934	C	0252	0550				CR00010	11/12/2009	PAYMENT	248	rp7376
040-1721	T	10	934	C	0252	0550				CR00011	11/12/2009	PAYMENT	21	rp6507
040-1721	T	10	934	C	0252	0550				CR00012	11/12/2009	PAYMENT	125	rp7148
040-1721	T	10	934	C	0252	0550				CR00013	11/12/2009	PAYMENT	456	rp7321
040-1721	T	10	934	C	0252	0550				CR00007	11/17/2009	PAYMENT	125	rp7508
040-1721	T	10	934	C	0252	0550				CR00066	11/23/2009	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00068	11/23/2009	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00069	11/23/2009	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00070	11/23/2009	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00072	11/23/2009	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00060	11/24/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CM04253	11/25/2009	0" CANCELLED EFFEC 6/30/09"	-42	rp7393
040-1721	T	10	934	C	0252	0550				CM04253	11/25/2009	0" CANCELLED EFFEC 6/30/09"	42	rp7393
040-1721	T	10	934	C	0252	0550				CR00029	11/25/2009	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00030	11/25/2009	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00031	11/25/2009	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00032	11/25/2009	PAYMENT	229	rp7408
040-1721	T	10	934	C	0252	0550				CR00033	11/25/2009	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00035	11/25/2009	PAYMENT	110	rp4974
040-1721	T	10	934	C	0252	0550				CR00036	11/25/2009	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00112	11/30/2009	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00114	11/30/2009	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00115	11/30/2009	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00007	12/1/2009	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00046	12/1/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00047	12/1/2009	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00050	12/1/2009	PAYMENT	238	rp7409

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040-1721	T	10	934	C	0252	0550				CR00004	12/2/2009	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00024	12/2/2009	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00025	12/2/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00024	12/4/2009	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00030	12/7/2009	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00031	12/7/2009	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00032	12/7/2009	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00035	12/7/2009	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00036	12/7/2009	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00008	12/9/2009	PAYMENT	125	rp7584
040-1721	T	10	934	C	0252	0550				CR00020	12/17/2009	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00022	12/17/2009	PAYMENT	134	rp7428
040-1721	T	10	934	C	0252	0550				CR00020	12/18/2009	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00021	12/18/2009	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00022	12/18/2009	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00023	12/18/2009	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00024	12/18/2009	PAYMENT	21	rp6024
040-1721	T	10	934	C	0252	0550				CR00025	12/18/2009	PAYMENT	538	rp7405
040-1721	T	10	934	C	0252	0550				CR00032	12/21/2009	PAYMENT	125	rp7204
040-1721	T	10	934	C	0252	0550				CR00034	12/21/2009	PAYMENT	950	rp7307
040-1721	T	10	934	C	0252	0550				CR00035	12/21/2009	PAYMENT	125	rp7306
040-1721	T	10	934	C	0252	0550				CR00041	12/21/2009	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00031	12/22/2009	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00032	12/22/2009	PAYMENT	21	rp6507
040-1721	T	10	934	C	0252	0550				CR00033	12/22/2009	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00032	12/23/2009	PAYMENT	125	rp7195
040-1721	T	10	934	C	0252	0550				CR00033	12/23/2009	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00035	12/23/2009	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00022	12/28/2009	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00058	12/29/2009	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00061	12/29/2009	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00063	12/29/2009	PAYMENT	234	rp7300
040-1721	T	10	934	C	0252	0550				CR00064	12/29/2009	PAYMENT	21	rp7301
040-1721	T	10	934	C	0252	0550				CR00068	12/29/2009	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00069	12/29/2009	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00070	12/29/2009	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00071	12/29/2009	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00072	12/29/2009	PAYMENT	592	rp5983

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040-1721	T	10	934	C	0252	0550				CR00074	12/29/2009	PAYMENT	64	rp7413
040-1721	T	10	934	C	0252	0550				CR00020	12/30/2009	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00066	1/4/2010	PAYMENT	110	rp4974
040-1721	T	10	934	C	0252	0550				CR00067	1/4/2010	PAYMENT	26	rp7154
040-1721	T	10	934	C	0252	0550				CR00068	1/4/2010	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00069	1/4/2010	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00070	1/4/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00071	1/4/2010	PAYMENT	461	rp7295
040-1721	T	10	934	C	0252	0550				CR00027	1/5/2010	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00029	1/5/2010	PAYMENT	350	rp7320
040-1721	T	10	934	C	0252	0550				CR00030	1/5/2010	PAYMENT	1,082	rp7339
040-1721	T	10	934	C	0252	0550				CR00031	1/5/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00002	1/6/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00019	1/6/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00021	1/6/2010	PAYMENT	125	rp7302
040-1721	T	10	934	C	0252	0550				CR00022	1/6/2010	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00023	1/6/2010	PAYMENT	229	rp7408
040-1721	T	10	934	C	0252	0550				CR00024	1/6/2010	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00025	1/6/2010	PAYMENT	146	rp5113
040-1721	T	10	934	C	0252	0550				CR00019	1/7/2010	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00021	1/8/2010	PAYMENT	125	rp7480
040-1721	T	10	934	C	0252	0550				CR00022	1/8/2010	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00021	1/11/2010	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00022	1/11/2010	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00010	1/12/2010	PAYMENT	21	rp7386
040-1721	T	10	934	C	0252	0550				CR00009	1/20/2010	PAYMENT	125	rp7202
040-1721	T	10	934	C	0252	0550				CR00013	1/21/2010	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00014	1/21/2010	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00015	1/21/2010	PAYMENT	10	rp7319
040-1721	T	10	934	C	0252	0550				CR00016	1/21/2010	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00017	1/21/2010	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00018	1/21/2010	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00024	1/22/2010	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00062	1/25/2010	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00063	1/25/2010	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00064	1/25/2010	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00065	1/25/2010	PAYMENT	221	rp7160
040-1721	T	10	934	C	0252	0550				CR00041	1/26/2010	PAYMENT	10	rp7516

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040-1721	T	10	934	C	0252	0550				CR00042	1/26/2010	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00043	1/26/2010	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00044	1/26/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00140	1/27/2010	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00141	1/27/2010	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00142	1/27/2010	PAYMENT	103	rp7320
040-1721	T	10	934	C	0252	0550				CR00143	1/27/2010	PAYMENT	347	rp7339
040-1721	T	10	934	C	0252	0550				CR00025	1/28/2010	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00026	1/28/2010	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00027	1/28/2010	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00014	2/1/2010	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00076	2/1/2010	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00077	2/1/2010	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00078	2/1/2010	PAYMENT	384	rp7435
040-1721	T	10	934	C	0252	0550				CR00080	2/1/2010	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00081	2/1/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00082	2/1/2010	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00083	2/1/2010	PAYMENT	219	rp4974
040-1721	T	10	934	C	0252	0550				CR00091	2/1/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00012	2/3/2010	PAYMENT	10	rp6024
040-1721	T	10	934	C	0252	0550				CR00013	2/3/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00014	2/3/2010	PAYMENT	125	rp7314
040-1721	T	10	934	C	0252	0550				CR00011	2/4/2010	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00013	2/4/2010	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00013	2/9/2010	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00014	2/9/2010	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00015	2/17/2010	PAYMENT	805	rp7418
040-1721	T	10	934	C	0252	0550				CR00016	2/17/2010	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00017	2/17/2010	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00018	2/17/2010	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00019	2/17/2010	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00020	2/17/2010	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00042	2/18/2010	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00043	2/18/2010	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00044	2/18/2010	PAYMENT	10	rp7319
040-1721	T	10	934	C	0252	0550				CR00031	2/22/2010	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00032	2/22/2010	PAYMENT	62	rp7386
040-1721	T	10	934	C	0252	0550				CR00034	2/22/2010	PAYMENT	117	rp7300

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040-1721	T	10	934	C	0252	0550				CR00035	2/22/2010	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00036	2/22/2010	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00037	2/22/2010	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00038	2/22/2010	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00025	2/23/2010	PAYMENT	294	08kd194
040-1721	T	10	934	C	0252	0550				CR00026	2/23/2010	PAYMENT	568	rp7628
040-1721	T	10	934	C	0252	0550				CR00028	2/23/2010	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00029	2/23/2010	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00030	2/23/2010	PAYMENT	347	rp7339
040-1721	T	10	934	C	0252	0550				CR00031	2/23/2010	PAYMENT	103	rp7320
040-1721	T	10	934	C	0252	0550				CM04264	2/26/2010	0" CANCELLED EFFEC 10/31/09"	-147	rp6799
040-1721	T	10	934	C	0252	0550				CM04264	2/26/2010	0" CANCELLED EFFEC 10/31/09"	147	rp6799
040-1721	T	10	934	C	0252	0550				CR00051	2/26/2010	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00052	2/26/2010	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00046	3/1/2010	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00048	3/1/2010	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00049	3/1/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00051	3/1/2010	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00053	3/1/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00023	3/2/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00016	3/3/2010	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				JV00462	3/3/2010	RENT FROM SECURITY DEPOSIT	74	rp6799
040-1721	T	10	934	C	0252	0550				CR00008	3/4/2010	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00051	3/8/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00052	3/8/2010	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00053	3/8/2010	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00029	3/9/2010	PAYMENT	64	rp7413
040-1721	T	10	934	C	0252	0550				CR00032	3/9/2010	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00022	3/10/2010	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00050	3/15/2010	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00009	3/18/2010	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00010	3/18/2010	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00011	3/18/2010	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00025	3/18/2010	RENTAL FEE 2/27/10	96	re3804
040-1721	T	10	934	C	0252	0550				CR00019	3/19/2010	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00031	3/22/2010	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00032	3/22/2010	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00033	3/22/2010	PAYMENT	566	rp6577

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040-1721	T	10	934	C	0252	0550				CR00034	3/22/2010	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00035	3/22/2010	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00055	3/23/2010	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00026	3/24/2010	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00027	3/24/2010	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00029	3/24/2010	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00013	3/25/2010	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00015	3/25/2010	PAYMENT	10	rp7319
040-1721	T	10	934	C	0252	0550				CR00003	3/29/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00022	3/29/2010	PAYMENT	490	rp7177
040-1721	T	10	934	C	0252	0550				CR00032	3/29/2010	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00033	3/29/2010	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00035	3/29/2010	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00042	3/29/2010	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00044	3/29/2010	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00044	3/31/2010	PAYMENT	66	rp7628
040-1721	T	10	934	C	0252	0550				CR00045	3/31/2010	PAYMENT	34	08kd194
040-1721	T	10	934	C	0252	0550				CR00047	3/31/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00048	3/31/2010	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00049	3/31/2010	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00050	3/31/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00051	3/31/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00020	4/1/2010	PAYMENT	21	rp6024
040-1721	T	10	934	C	0252	0550				CR00055	4/5/2010	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00009	4/6/2010	PAYMENT	110	rp4974
040-1721	T	10	934	C	0252	0550				CR00010	4/6/2010	PAYMENT	10	rp7154
040-1721	T	10	934	C	0252	0550				CR00011	4/7/2010	PAYMENT	21	09kd141
040-1721	T	10	934	C	0252	0550				CR00018	4/8/2010	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00006	4/12/2010	PAYMENT	258	rp7444
040-1721	T	10	934	C	0252	0550				CR00007	4/12/2010	PAYMENT	189	rp7408
040-1721	T	10	934	C	0252	0550				CR00002	4/13/2010	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00003	4/13/2010	PAYMENT	184	rp7045
040-1721	T	10	934	C	0252	0550				CR00005	4/15/2010	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00023	4/20/2010	PAYMENT	933	rp7444
040-1721	T	10	934	C	0252	0550				CR00024	4/20/2010	PAYMENT	42	rp7407
040-1721	T	10	934	C	0252	0550				CR00025	4/20/2010	PAYMENT	726	rp7408
040-1721	T	10	934	C	0252	0550				CR00020	4/22/2010	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00021	4/22/2010	PAYMENT	174	rp7521

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040-1721	T	10	934	C	0252	0550				CR00022	4/22/2010	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00023	4/22/2010	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00025	4/22/2010	PAYMENT	31	rp6507
040-1721	T	10	934	C	0252	0550				CR00055	4/26/2010	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00056	4/26/2010	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00057	4/26/2010	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00058	4/26/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00061	4/26/2010	PAYMENT	117	rp7300
040-1721	T	10	934	C	0252	0550				CR00062	4/26/2010	PAYMENT	10	rp7301
040-1721	T	10	934	C	0252	0550				CR00064	4/26/2010	PAYMENT	64	rp7413
040-1721	T	10	934	C	0252	0550				CR00065	4/26/2010	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00066	4/26/2010	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00080	4/26/2010	RENTAL FEE-4/10/10	96	re3805
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00073	4/26/2010	ROE#3836, CK#1236	16	rek054
040-1721	T	10	934	C	0252	0550				CR00022	4/27/2010	PAYMENT	42	rp6507
040-1721	T	10	934	C	0252	0550				CR00029	4/28/2010	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00030	4/28/2010	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00031	4/28/2010	PAYMENT	10	rp7319
040-1721	T	10	934	C	0252	0550				CR00032	4/28/2010	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00010	4/29/2010	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00022	4/29/2010	PAYMENT	480	rp7218
040-1721	T	10	934	C	0252	0550				CR00075	5/3/2010	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00076	5/3/2010	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00077	5/3/2010	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00078	5/3/2010	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00079	5/3/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00081	5/3/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00085	5/3/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00020	5/4/2010	PAYMENT	34	08kd194
040-1721	T	10	934	C	0252	0550				CR00021	5/4/2010	PAYMENT	66	rp7628
040-1721	T	10	934	C	0252	0550				CR00024	5/4/2010	PAYMENT	110	rp4974
040-1721	T	10	934	C	0252	0550				CR00025	5/4/2010	PAYMENT	10	rp7154
040-1721	T	10	934	C	0252	0550				CR00016	5/6/2010	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00029	5/10/2010	PAYMENT	189	rp7408
040-1721	T	10	934	C	0252	0550				CR00030	5/10/2010	PAYMENT	10	rp7407
040-1721	T	10	934	C	0252	0550				CR00031	5/10/2010	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00032	5/10/2010	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				JV00579	5/10/2010	RENT FROM GL-5344 RENT	2,528	rp7466

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040-1721	T	10	934	C	0252	0550				CR00019	5/13/2010	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00020	5/13/2010	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00051	5/17/2010	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00052	5/17/2010	PAYMENT	149	rp3842
040-1721	T	10	934	C	0252	0550				CR00053	5/17/2010	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00054	5/17/2010	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00055	5/17/2010	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550				CR00056	5/17/2010	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00057	5/17/2010	PAYMENT	62	rp7338
040-1721	T	10	934	C	0252	0550				CR00034	5/18/2010	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00035	5/18/2010	PAYMENT	384	rp7429
040-1721	T	10	934	C	0252	0550				CR00037	5/18/2010	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550				CR00005	5/20/2010	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00006	5/20/2010	PAYMENT	66	rp7628
040-1721	T	10	934	C	0252	0550				CR00007	5/20/2010	PAYMENT	34	08kd194
040-1721	T	10	934	C	0252	0550				CR00012	5/20/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00014	5/21/2010	PAYMENT	21	rp6024
040-1721	T	10	934	C	0252	0550				CR00016	5/21/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00073	5/24/2010	PAYMENT	10	rp7311
040-1721	T	10	934	C	0252	0550				CR00074	5/24/2010	PAYMENT	197	rp7261
040-1721	T	10	934	C	0252	0550				CR00075	5/24/2010	PAYMENT	10	rp7319
040-1721	T	10	934	C	0252	0550				CR00023	5/25/2010	PAYMENT	1,920	08kd089
040-1721	T	10	934	C	0252	0550				CR00034	5/25/2010	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00019	5/26/2010	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00020	5/26/2010	PAYMENT	310	rp7320
040-1721	T	10	934	C	0252	0550				CR00021	5/26/2010	PAYMENT	1,042	rp7339
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00004	5/27/2010	ROE#3847, CK#11486	16	rek010
040-1721	T	10	934	C	0252	0550				CR00053	6/1/2010	PAYMENT	538	rp7259
040-1721	T	10	934	C	0252	0550				CR00054	6/1/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00059	6/1/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				CR00021	6/2/2010	PAYMENT	10	rp7154
040-1721	T	10	934	C	0252	0550				CR00022	6/2/2010	PAYMENT	110	rp4974
040-1721	T	10	934	C	0252	0550				CR00023	6/2/2010	PAYMENT	35	rp6511
040-1721	T	10	934	C	0252	0550				CR00025	6/2/2010	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00011	6/3/2010	PAYMENT	174	rp7521
040-1721	T	10	934	C	0252	0550				CR00012	6/3/2010	PAYMENT	92	rp7045
040-1721	T	10	934	C	0252	0550				CR00013	6/3/2010	PAYMENT	238	rp7409
040-1721	T	10	934	C	0252	0550				CR00018	6/3/2010	PAYMENT	248	rp7376

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040-1721	T	10	934	C	0252	0550				CR00021	6/7/2010	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				JV00641	6/7/2010	RENT FROM RP-7408 RENT	189	rp7613
040-1721	T	10	934	C	0252	0550				JV00641	6/7/2010	RF TO RP-7613 RNT	-189	rp7408
040-1721	T	10	934	C	0252	0550				CR00010	6/9/2010	RENTAL FEE-5/1/10	96	re3806
040-1721	T	10	934	C	0252	0550				CR00006	6/15/2010	PAYMENT	858	rp7401
040-1721	T	10	934	C	0252	0550				CR00007	6/15/2010	PAYMENT	298	rp7444
040-1721	T	10	934	C	0252	0550				CR00008	6/15/2010	PAYMENT	269	rp7408
040-1721	T	10	934	C	0252	0550				CR00009	6/15/2010	PAYMENT	50	rp7407
040-1721	T	10	934	C	0252	0550				CR00024	6/21/2010	RENTAL FEE-6/5/10	96	re3807
040-1721	T	10	934	C	0252	0550				CR00050	6/21/2010	PAYMENT	34	08kd194
040-1721	T	10	934	C	0252	0550				CR00051	6/21/2010	PAYMENT	66	rp7628
040-1721	T	10	934	C	0252	0550				CR00053	6/21/2010	PAYMENT	10	rp7249
040-1721	T	10	934	C	0252	0550				CR00054	6/21/2010	PAYMENT	10	rp7516
040-1721	T	10	934	C	0252	0550				CR00055	6/21/2010	PAYMENT	10	rp6892
040-1721	T	10	934	C	0252	0550				CR00056	6/21/2010	PAYMENT	309	rp6893
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00023	6/21/2010	ROE#3856, CK#11541	16	rek010
040-1721	T	10	934	C	0252	0550				CR00032	6/22/2010	PAYMENT	234	rp7300
040-1721	T	10	934	C	0252	0550				CR00033	6/22/2010	PAYMENT	21	rp7301
040-1721	T	10	934	C	0252	0550				CR00034	6/22/2010	PAYMENT	566	rp6577
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00040	6/22/2010	ROE#3859, CK#11548	16	rek010
040-1721	T	10	934	C	0252	0550				CR00013	6/23/2010	PAYMENT	110	rp4974
040-1721	T	10	934	C	0252	0550				CR00014	6/23/2010	PAYMENT	10	rp7154
040-1721	T	10	934	C	0252	0550				CR00017	6/24/2010	PAYMENT	43	rp5901
040-1721	T	10	934	C	0252	0550				CR00039	6/24/2010	PAYMENT	3,265	rp7436
040-1721	T	10	934	C	0252	0550				CR00070	6/28/2010	PAYMENT	12	rp7284
040-1721	T	10	934	C	0252	0550				CR00071	6/28/2010	PAYMENT	506	rp7507
040-1721	T	10	934	C	0252	0550				CR00072	6/28/2010	PAYMENT	380	rp7256
040-1721	T	10	934	C	0252	0550				CR00073	6/28/2010	PAYMENT	10	rp7474
040-1721	T	10	934	C	0252	0550				CR00074	6/28/2010	PAYMENT	10	rp7594
040-1721	T	10	934	C	0252	0550				CR00075	6/28/2010	PAYMENT	124	rp7376
040-1721	T	10	934	C	0252	0550				CR00080	6/28/2010	PAYMENT	592	rp5983
040-1721	T	10	934	C	0252	0550				CR00082	6/28/2010	PAYMENT	79	rp7287
040-1721	T	10	934	C	0252	0550				CR00084	6/28/2010	PAYMENT	64	rp7413
040-1721	T	10	934	C	0252	0550				IJV0050	6/28/2010	0" MEDCAH COLLEC EXP"	-1,416	rp7436
040-1721	T	10	934	C	0252	0550				IJV0050	6/28/2010	0" MEDCAH COLLEC EXP"	1,416	rp7436
040-1721	T	10	934	C	0252	0550				CR00016	6/29/2010	PAYMENT	26	rp7176
040-1721	T	10	934	C	0252	0550				CR00003	6/30/2010	PAYMENT	10	rp7319
040-1721	T	10	934	C	0252	0550				CR00019	6/30/2010	PAYMENT	35	rp6511

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040-1721	T	10	934	C	0252	0550				CR00021	6/30/2010	PAYMENT	60	rp3827
040-1721	T	10	934	C	0252	0550				CR00022	6/30/2010	PAYMENT	109	rp7498
040-1721	T	10	934	C	0252	0550				CR00023	6/30/2010	PAYMENT	74	rp3842
040-1721	T	10	934	C	0252	0550				CR00025	6/30/2010	PAYMENT	1,339	rp7509
040-1721	T	10	934	C	0252	0550				IJV0052	6/30/2010	TRF CR#8, 6/15/10, FR RP-7408	269	rp7613
040-1721	T	10	934	C	0252	0550				IJV0052	6/30/2010	CR#8 TO RP-7613	-269	rp7408
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00035	6/30/2010	ROE#3860, CK#11554	16	rek010
040-1721	T	10	934	C	0252	0550	000000	00	051	CR00036	6/30/2010	ROE#3861-3863, CK#11564	48	rek010
040-1721	T	10	904	C	1721	0550				CR00019	7/1/2009	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00020	7/1/2009	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00021	7/1/2009	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00025	7/1/2009	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00026	7/1/2009	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00027	7/1/2009	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00029	7/6/2009	PAYMENT	9	rp6799
040-1721	T	10	904	C	1721	0550				CR00030	7/6/2009	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00031	7/6/2009	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00033	7/6/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00034	7/6/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00037	7/6/2009	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00038	7/6/2009	PAYMENT	67	rp7320
040-1721	T	10	904	C	1721	0550				CR00039	7/6/2009	PAYMENT	250	rp7339
040-1721	T	10	904	C	1721	0550				CR00043	7/6/2009	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00011	7/9/2009	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00007	7/13/2009	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00010	7/14/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00008	7/23/2009	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00009	7/23/2009	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00010	7/23/2009	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00035	7/23/2009	ROE#1702-1706, CK#1635	97	rek031
040-1721	T	10	904	C	1721	0550				CR00078	7/24/2009	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00079	7/24/2009	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00080	7/24/2009	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00081	7/24/2009	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00040	7/27/2009	PAYMENT	16	rp7319
040-1721	T	10	904	C	1721	0550				CR00041	7/27/2009	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00042	7/27/2009	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00043	7/27/2009	PAYMENT	3	rp7474

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040-1721	T	10	904	C	1721	0550				CR00003	7/28/2009	RENTAL FEE 7/3/09-7/4/09	48	re3641
040-1721	T	10	904	C	1721	0550				CR00021	7/28/2009	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00023	7/28/2009	PAYMENT	5	rp6507
040-1721	T	10	904	C	1721	0550				CR00024	7/28/2009	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00026	7/29/2009	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00041	7/30/2009	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00042	7/30/2009	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00031	7/31/2009	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00032	7/31/2009	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00004	8/3/2009	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00005	8/3/2009	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00009	8/3/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00012	8/3/2009	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00013	8/3/2009	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00032	8/3/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00033	8/3/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00005	8/4/2009	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00020	8/4/2009	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00021	8/4/2009	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00022	8/4/2009	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00024	8/4/2009	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00053	8/5/2009	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00012	8/7/2009	PAYMENT	9	rp6799
040-1721	T	10	904	C	1721	0550				CR00009	8/12/2009	PAYMENT	330	rp7509
040-1721	T	10	904	C	1721	0550				CR00017	8/20/2009	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00018	8/20/2009	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00019	8/20/2009	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00031	8/24/2009	PAYMENT	5	rp6024
040-1721	T	10	904	C	1721	0550				CR00034	8/24/2009	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00036	8/24/2009	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00037	8/24/2009	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00039	8/24/2009	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00040	8/24/2009	PAYMENT	16	rp7413
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00011	8/25/2009	ROE#1707,1764,1820,2002,2023	48	rek031
040-1721	T	10	904	C	1721	0550				CR00087	8/26/2009	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00088	8/26/2009	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00089	8/26/2009	PAYMENT	82	rp4974
040-1721	T	10	904	C	1721	0550				CR00019	8/27/2009	PAYMENT	5	rp7393

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040-1721	T	10	904	C	1721	0550				CR00020	8/27/2009	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00004	8/28/2009	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00005	8/28/2009	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00006	8/28/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00008	8/28/2009	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00053	8/31/2009	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00054	8/31/2009	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00055	8/31/2009	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00056	8/31/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00058	8/31/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00078	8/31/2009	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00008	9/1/2009	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00009	9/1/2009	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00012	9/1/2009	PAYMENT	119	rp7507
040-1721	T	10	904	C	1721	0550				CR00034	9/1/2009	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00035	9/1/2009	PAYMENT	5	rp6507
040-1721	T	10	904	C	1721	0550				CR00048	9/1/2009	RENTAL FEE 8/1/09	24	re3642
040-1721	T	10	904	C	1721	0550				CR00015	9/2/2009	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00015	9/3/2009	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00028	9/4/2009	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00029	9/4/2009	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00030	9/4/2009	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00013	9/8/2009	RENTAL FEE 9/5/09-9/6/09	48	re3643
040-1721	T	10	904	C	1721	0550				CR00025	9/8/2009	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00007	9/9/2009	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00041	9/10/2009	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00008	9/11/2009	PAYMENT	37	rp3842
040-1721	T	10	904	C	1721	0550				CR00047	9/17/2009	PAYMENT	164	rp7339
040-1721	T	10	904	C	1721	0550				CR00048	9/17/2009	PAYMENT	42	rp7320
040-1721	T	10	904	C	1721	0550				CR00021	9/21/2009	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00022	9/21/2009	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00023	9/21/2009	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00024	9/21/2009	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00020	9/22/2009	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00021	9/22/2009	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00066	9/23/2009	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00067	9/23/2009	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00069	9/23/2009	PAYMENT	3	rp7284

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040-1721	T	10	904	C	1721	0550				CR00022	9/24/2009	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00023	9/24/2009	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00024	9/24/2009	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00032	9/25/2009	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00033	9/25/2009	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00034	9/25/2009	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00035	9/25/2009	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00036	9/25/2009	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00042	9/28/2009	PAYMENT	31	rp7383
040-1721	T	10	904	C	1721	0550				CR00043	9/28/2009	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00045	9/28/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00046	9/28/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00037	9/29/2009	PAYMENT	3	rp7386
040-1721	T	10	904	C	1721	0550				CR00030	10/1/2009	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00031	10/1/2009	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00032	10/1/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00036	10/1/2009	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00016	10/2/2009	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00025	10/2/2009	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00026	10/2/2009	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00027	10/2/2009	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00015	10/5/2009	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00013	10/6/2009	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00008	10/9/2009	PAYMENT	7	rp7507
040-1721	T	10	904	C	1721	0550				CR00006	10/12/2009	RENTAL FEE-10/3/09	24	re3644
040-1721	T	10	904	C	1721	0550				CR00007	10/12/2009	RENTAL FEE-11/7/09	24	re3645
040-1721	T	10	904	C	1721	0550				CR00004	10/19/2009	PAYMENT	97	rp7339
040-1721	T	10	904	C	1721	0550				CR00005	10/19/2009	PAYMENT	36	rp7320
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00016	10/19/2009	ROE#2009-4331, CK#1026	4	rek053
040-1721	T	10	904	C	1721	0550				CM04236	10/21/2009	0" CANCELLED EFFEC 1/31/09"	-684	rp7436
040-1721	T	10	904	C	1721	0550				CM04236	10/21/2009	0" CANCELLED EFFEC 1/31/09"	684	rp7436
040-1721	T	10	904	C	1721	0550				CM04243	10/22/2009	0" CANCELLED EFFEC 8/28/09"	-3	rp5274
040-1721	T	10	904	C	1721	0550				CM04243	10/22/2009	0" CANCELLED EFFEC 8/28/09"	3	rp5274
040-1721	T	10	904	C	1721	0550				CR00024	10/22/2009	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00025	10/22/2009	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00026	10/22/2009	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00027	10/22/2009	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00028	10/22/2009	PAYMENT	142	rp6577

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040-1721	T	10	904	C	1721	0550				CR00056	10/26/2009	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00058	10/26/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00059	10/26/2009	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00060	10/26/2009	PAYMENT	44	rp7317
040-1721	T	10	904	C	1721	0550				CR00037	10/27/2009	PAYMENT	5	rp6024
040-1721	T	10	904	C	1721	0550				CR00040	10/27/2009	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00041	10/27/2009	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00019	10/28/2009	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00021	10/28/2009	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00022	10/28/2009	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00023	10/28/2009	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00024	10/28/2009	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00025	10/28/2009	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00027	10/28/2009	PAYMENT	16	rp7413
040-1721	T	10	904	C	1721	0550				JV00229	10/28/2009	RENT FROM SECURITY DEPOSIT	152	rp7436
040-1721	T	10	904	C	1721	0550				CR00014	10/29/2009	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00015	10/29/2009	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00019	10/29/2009	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00040	11/2/2009	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00041	11/2/2009	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00042	11/2/2009	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00044	11/2/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00045	11/2/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00051	11/2/2009	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00020	11/3/2009	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00014	11/5/2009	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00009	11/6/2009	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00010	11/6/2009	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00005	11/10/2009	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00011	11/10/2009	PAYMENT	5	rp7386
040-1721	T	10	904	C	1721	0550				CR00010	11/12/2009	PAYMENT	62	rp7376
040-1721	T	10	904	C	1721	0550				CR00011	11/12/2009	PAYMENT	5	rp6507
040-1721	T	10	904	C	1721	0550				CR00012	11/12/2009	PAYMENT	31	rp7148
040-1721	T	10	904	C	1721	0550				CR00013	11/12/2009	PAYMENT	114	rp7321
040-1721	T	10	904	C	1721	0550				CR00007	11/17/2009	PAYMENT	31	rp7508
040-1721	T	10	904	C	1721	0550				CR00066	11/23/2009	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00068	11/23/2009	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00069	11/23/2009	PAYMENT	11	rp5901

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040-1721	T	10	904	C	1721	0550				CR00070	11/23/2009	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00072	11/23/2009	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00060	11/24/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CM04253	11/25/2009	0" CANCELLED EFFEC 6/30/09"	-10	rp7393
040-1721	T	10	904	C	1721	0550				CM04253	11/25/2009	0" CANCELLED EFFEC 6/30/09"	10	rp7393
040-1721	T	10	904	C	1721	0550				CR00029	11/25/2009	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00030	11/25/2009	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00031	11/25/2009	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00032	11/25/2009	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00033	11/25/2009	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00035	11/25/2009	PAYMENT	27	rp4974
040-1721	T	10	904	C	1721	0550				CR00036	11/25/2009	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00112	11/30/2009	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00114	11/30/2009	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00115	11/30/2009	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00007	12/1/2009	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00046	12/1/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00047	12/1/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00050	12/1/2009	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00004	12/2/2009	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00024	12/2/2009	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00025	12/2/2009	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00024	12/4/2009	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00030	12/7/2009	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00031	12/7/2009	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00032	12/7/2009	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00035	12/7/2009	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00036	12/7/2009	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00008	12/9/2009	PAYMENT	31	rp7584
040-1721	T	10	904	C	1721	0550				CR00020	12/17/2009	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00022	12/17/2009	PAYMENT	34	rp7428
040-1721	T	10	904	C	1721	0550				CR00020	12/18/2009	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00021	12/18/2009	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00022	12/18/2009	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00023	12/18/2009	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00024	12/18/2009	PAYMENT	5	rp6024
040-1721	T	10	904	C	1721	0550				CR00025	12/18/2009	PAYMENT	134	rp7405
040-1721	T	10	904	C	1721	0550				CR00032	12/21/2009	PAYMENT	31	rp7204

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040-1721	T	10	904	C	1721	0550				CR00034	12/21/2009	PAYMENT	238	rp7307
040-1721	T	10	904	C	1721	0550				CR00035	12/21/2009	PAYMENT	31	rp7306
040-1721	T	10	904	C	1721	0550				CR00041	12/21/2009	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00031	12/22/2009	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00032	12/22/2009	PAYMENT	5	rp6507
040-1721	T	10	904	C	1721	0550				CR00033	12/22/2009	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00032	12/23/2009	PAYMENT	31	rp7195
040-1721	T	10	904	C	1721	0550				CR00033	12/23/2009	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00035	12/23/2009	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00022	12/28/2009	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00058	12/29/2009	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00061	12/29/2009	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00063	12/29/2009	PAYMENT	58	rp7300
040-1721	T	10	904	C	1721	0550				CR00064	12/29/2009	PAYMENT	5	rp7301
040-1721	T	10	904	C	1721	0550				CR00068	12/29/2009	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00069	12/29/2009	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00070	12/29/2009	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00071	12/29/2009	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00072	12/29/2009	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00074	12/29/2009	PAYMENT	16	rp7413
040-1721	T	10	904	C	1721	0550				CR00020	12/30/2009	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00066	1/4/2010	PAYMENT	27	rp4974
040-1721	T	10	904	C	1721	0550				CR00067	1/4/2010	PAYMENT	6	rp7154
040-1721	T	10	904	C	1721	0550				CR00068	1/4/2010	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00069	1/4/2010	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00070	1/4/2010	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00071	1/4/2010	PAYMENT	115	rp7295
040-1721	T	10	904	C	1721	0550				CR00027	1/5/2010	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00029	1/5/2010	PAYMENT	87	rp7320
040-1721	T	10	904	C	1721	0550				CR00030	1/5/2010	PAYMENT	270	rp7339
040-1721	T	10	904	C	1721	0550				CR00031	1/5/2010	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00002	1/6/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00019	1/6/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00021	1/6/2010	PAYMENT	31	rp7302
040-1721	T	10	904	C	1721	0550				CR00022	1/6/2010	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00023	1/6/2010	PAYMENT	57	rp7408
040-1721	T	10	904	C	1721	0550				CR00024	1/6/2010	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00025	1/6/2010	PAYMENT	36	rp5113

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040-1721	T	10	904	C	1721	0550				CR00019	1/7/2010	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00021	1/8/2010	PAYMENT	31	rp7480
040-1721	T	10	904	C	1721	0550				CR00022	1/8/2010	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00021	1/11/2010	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00022	1/11/2010	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00010	1/12/2010	PAYMENT	5	rp7386
040-1721	T	10	904	C	1721	0550				CR00009	1/20/2010	PAYMENT	31	rp7202
040-1721	T	10	904	C	1721	0550				CR00013	1/21/2010	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00014	1/21/2010	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00015	1/21/2010	PAYMENT	3	rp7319
040-1721	T	10	904	C	1721	0550				CR00016	1/21/2010	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00017	1/21/2010	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00018	1/21/2010	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00024	1/22/2010	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00062	1/25/2010	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00063	1/25/2010	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00064	1/25/2010	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00065	1/25/2010	PAYMENT	55	rp7160
040-1721	T	10	904	C	1721	0550				CR00041	1/26/2010	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00042	1/26/2010	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00043	1/26/2010	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00044	1/26/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00140	1/27/2010	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00141	1/27/2010	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00142	1/27/2010	PAYMENT	26	rp7320
040-1721	T	10	904	C	1721	0550				CR00143	1/27/2010	PAYMENT	87	rp7339
040-1721	T	10	904	C	1721	0550				CR00025	1/28/2010	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00026	1/28/2010	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00027	1/28/2010	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00014	2/1/2010	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00076	2/1/2010	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00077	2/1/2010	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00078	2/1/2010	PAYMENT	96	rp7435
040-1721	T	10	904	C	1721	0550				CR00080	2/1/2010	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00081	2/1/2010	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00082	2/1/2010	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00083	2/1/2010	PAYMENT	55	rp4974
040-1721	T	10	904	C	1721	0550				CR00091	2/1/2010	PAYMENT	335	rp7509

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040-1721	T	10	904	C	1721	0550				CR00012	2/3/2010	PAYMENT	3	rp6024
040-1721	T	10	904	C	1721	0550				CR00013	2/3/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00014	2/3/2010	PAYMENT	31	rp7314
040-1721	T	10	904	C	1721	0550				CR00011	2/4/2010	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00013	2/4/2010	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00013	2/9/2010	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00014	2/9/2010	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00015	2/17/2010	PAYMENT	201	rp7418
040-1721	T	10	904	C	1721	0550				CR00016	2/17/2010	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00017	2/17/2010	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00018	2/17/2010	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00019	2/17/2010	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00020	2/17/2010	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00042	2/18/2010	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00043	2/18/2010	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00044	2/18/2010	PAYMENT	3	rp7319
040-1721	T	10	904	C	1721	0550				CR00031	2/22/2010	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00032	2/22/2010	PAYMENT	16	rp7386
040-1721	T	10	904	C	1721	0550				CR00034	2/22/2010	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00035	2/22/2010	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00036	2/22/2010	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00037	2/22/2010	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00038	2/22/2010	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00025	2/23/2010	PAYMENT	74	08kd194
040-1721	T	10	904	C	1721	0550				CR00026	2/23/2010	PAYMENT	142	rp7628
040-1721	T	10	904	C	1721	0550				CR00028	2/23/2010	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00029	2/23/2010	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00030	2/23/2010	PAYMENT	87	rp7339
040-1721	T	10	904	C	1721	0550				CR00031	2/23/2010	PAYMENT	26	rp7320
040-1721	T	10	904	C	1721	0550				CM04264	2/26/2010	0" CANCELLED EFFEC 10/31/09"	-37	rp6799
040-1721	T	10	904	C	1721	0550				CM04264	2/26/2010	0" CANCELLED EFFEC 10/31/09"	37	rp6799
040-1721	T	10	904	C	1721	0550				CR00051	2/26/2010	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00052	2/26/2010	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00046	3/1/2010	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00048	3/1/2010	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00049	3/1/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00051	3/1/2010	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00053	3/1/2010	PAYMENT	6	rp7176

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
040-1721	T	10	904	C	1721	0550				CR00023	3/2/2010	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00016	3/3/2010	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				JV00462	3/3/2010	RENT FROM SECURITY DEPOSIT	18	rp6799
040-1721	T	10	904	C	1721	0550				CR00008	3/4/2010	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00051	3/8/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00052	3/8/2010	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00053	3/8/2010	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00029	3/9/2010	PAYMENT	16	rp7413
040-1721	T	10	904	C	1721	0550				CR00032	3/9/2010	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00022	3/10/2010	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00050	3/15/2010	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00009	3/18/2010	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00010	3/18/2010	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00011	3/18/2010	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00025	3/18/2010	RENTAL FEE 2/27/10	24	re3804
040-1721	T	10	904	C	1721	0550				CR00019	3/19/2010	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00031	3/22/2010	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00032	3/22/2010	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00033	3/22/2010	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00034	3/22/2010	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00035	3/22/2010	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00055	3/23/2010	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00026	3/24/2010	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00027	3/24/2010	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00029	3/24/2010	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00013	3/25/2010	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00015	3/25/2010	PAYMENT	3	rp7319
040-1721	T	10	904	C	1721	0550				CR00003	3/29/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00022	3/29/2010	PAYMENT	122	rp7177
040-1721	T	10	904	C	1721	0550				CR00032	3/29/2010	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00033	3/29/2010	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00035	3/29/2010	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00042	3/29/2010	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00044	3/29/2010	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00044	3/31/2010	PAYMENT	17	rp7628
040-1721	T	10	904	C	1721	0550				CR00045	3/31/2010	PAYMENT	9	08kd194
040-1721	T	10	904	C	1721	0550				CR00047	3/31/2010	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00048	3/31/2010	PAYMENT	59	rp7409

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040-1721	T	10	904	C	1721	0550				CR00049	3/31/2010	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00050	3/31/2010	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00051	3/31/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00020	4/1/2010	PAYMENT	5	rp6024
040-1721	T	10	904	C	1721	0550				CR00055	4/5/2010	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00009	4/6/2010	PAYMENT	27	rp4974
040-1721	T	10	904	C	1721	0550				CR00010	4/6/2010	PAYMENT	3	rp7154
040-1721	T	10	904	C	1721	0550				CR00011	4/7/2010	PAYMENT	5	09kd141
040-1721	T	10	904	C	1721	0550				CR00018	4/8/2010	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00006	4/12/2010	PAYMENT	64	rp7444
040-1721	T	10	904	C	1721	0550				CR00007	4/12/2010	PAYMENT	47	rp7408
040-1721	T	10	904	C	1721	0550				CR00002	4/13/2010	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00003	4/13/2010	PAYMENT	46	rp7045
040-1721	T	10	904	C	1721	0550				CR00005	4/15/2010	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00023	4/20/2010	PAYMENT	233	rp7444
040-1721	T	10	904	C	1721	0550				CR00024	4/20/2010	PAYMENT	10	rp7407
040-1721	T	10	904	C	1721	0550				CR00025	4/20/2010	PAYMENT	182	rp7408
040-1721	T	10	904	C	1721	0550				CR00020	4/22/2010	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00021	4/22/2010	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00022	4/22/2010	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00023	4/22/2010	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00025	4/22/2010	PAYMENT	8	rp6507
040-1721	T	10	904	C	1721	0550				CR00055	4/26/2010	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00056	4/26/2010	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00057	4/26/2010	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00058	4/26/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00061	4/26/2010	PAYMENT	29	rp7300
040-1721	T	10	904	C	1721	0550				CR00062	4/26/2010	PAYMENT	3	rp7301
040-1721	T	10	904	C	1721	0550				CR00064	4/26/2010	PAYMENT	16	rp7413
040-1721	T	10	904	C	1721	0550				CR00065	4/26/2010	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00066	4/26/2010	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00080	4/26/2010	RENTAL FEE-4/10/10	24	re3805
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00073	4/26/2010	ROE#3836, CK#1236	4	rek054
040-1721	T	10	904	C	1721	0550				CR00022	4/27/2010	PAYMENT	10	rp6507
040-1721	T	10	904	C	1721	0550				CR00029	4/28/2010	PAYMENT	3	rp7311
040-1721	T	10	904	C	1721	0550				CR00030	4/28/2010	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00031	4/28/2010	PAYMENT	3	rp7319
040-1721	T	10	904	C	1721	0550				CR00032	4/28/2010	PAYMENT	3	rp7474

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040-1721	T	10	904	C	1721	0550				CR00010	4/29/2010	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00022	4/29/2010	PAYMENT	120	rp7218
040-1721	T	10	904	C	1721	0550				CR00075	5/3/2010	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00076	5/3/2010	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00077	5/3/2010	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00078	5/3/2010	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00079	5/3/2010	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00081	5/3/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00085	5/3/2010	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00020	5/4/2010	PAYMENT	9	08kd194
040-1721	T	10	904	C	1721	0550				CR00021	5/4/2010	PAYMENT	17	rp7628
040-1721	T	10	904	C	1721	0550				CR00024	5/4/2010	PAYMENT	27	rp4974
040-1721	T	10	904	C	1721	0550				CR00025	5/4/2010	PAYMENT	3	rp7154
040-1721	T	10	904	C	1721	0550				CR00016	5/6/2010	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00029	5/10/2010	PAYMENT	47	rp7408
040-1721	T	10	904	C	1721	0550				CR00030	5/10/2010	PAYMENT	3	rp7407
040-1721	T	10	904	C	1721	0550				CR00031	5/10/2010	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00032	5/10/2010	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				JV00579	5/10/2010	RENT FROM GL-5344 RENT	632	rp7466
040-1721	T	10	904	C	1721	0550				CR00019	5/13/2010	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00020	5/13/2010	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00051	5/17/2010	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00052	5/17/2010	PAYMENT	37	rp3842
040-1721	T	10	904	C	1721	0550				CR00053	5/17/2010	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00054	5/17/2010	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00055	5/17/2010	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550				CR00056	5/17/2010	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00057	5/17/2010	PAYMENT	15	rp7338
040-1721	T	10	904	C	1721	0550				CR00034	5/18/2010	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00035	5/18/2010	PAYMENT	96	rp7429
040-1721	T	10	904	C	1721	0550				CR00037	5/18/2010	PAYMENT	142	rp6577
040-1721	T	10	904	C	1721	0550				CR00005	5/20/2010	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00006	5/20/2010	PAYMENT	17	rp7628
040-1721	T	10	904	C	1721	0550				CR00007	5/20/2010	PAYMENT	9	08kd194
040-1721	T	10	904	C	1721	0550				CR00012	5/20/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00014	5/21/2010	PAYMENT	5	rp6024
040-1721	T	10	904	C	1721	0550				CR00016	5/21/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00073	5/24/2010	PAYMENT	3	rp7311

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040-1721	T	10	904	C	1721	0550				CR00074	5/24/2010	PAYMENT	49	rp7261
040-1721	T	10	904	C	1721	0550				CR00075	5/24/2010	PAYMENT	3	rp7319
040-1721	T	10	904	C	1721	0550				CR00023	5/25/2010	PAYMENT	480	08kd089
040-1721	T	10	904	C	1721	0550				CR00034	5/25/2010	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00019	5/26/2010	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00020	5/26/2010	PAYMENT	77	rp7320
040-1721	T	10	904	C	1721	0550				CR00021	5/26/2010	PAYMENT	260	rp7339
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00004	5/27/2010	ROE#3847, CK#11486	4	rek010
040-1721	T	10	904	C	1721	0550				CR00053	6/1/2010	PAYMENT	135	rp7259
040-1721	T	10	904	C	1721	0550				CR00054	6/1/2010	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00059	6/1/2010	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				CR00021	6/2/2010	PAYMENT	3	rp7154
040-1721	T	10	904	C	1721	0550				CR00022	6/2/2010	PAYMENT	27	rp4974
040-1721	T	10	904	C	1721	0550				CR00023	6/2/2010	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00025	6/2/2010	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00011	6/3/2010	PAYMENT	43	rp7521
040-1721	T	10	904	C	1721	0550				CR00012	6/3/2010	PAYMENT	23	rp7045
040-1721	T	10	904	C	1721	0550				CR00013	6/3/2010	PAYMENT	59	rp7409
040-1721	T	10	904	C	1721	0550				CR00018	6/3/2010	PAYMENT	62	rp7376
040-1721	T	10	904	C	1721	0550				CR00021	6/7/2010	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				JV00641	6/7/2010	RENT FROM RP-7408 RENT	47	rp7613
040-1721	T	10	904	C	1721	0550				JV00641	6/7/2010	RF TO RP-7613 RNT	-47	rp7408
040-1721	T	10	904	C	1721	0550				CR00010	6/9/2010	RENTAL FEE-5/1/10	24	re3806
040-1721	T	10	904	C	1721	0550				CR00006	6/15/2010	PAYMENT	215	rp7401
040-1721	T	10	904	C	1721	0550				CR00007	6/15/2010	PAYMENT	74	rp7444
040-1721	T	10	904	C	1721	0550				CR00008	6/15/2010	PAYMENT	67	rp7408
040-1721	T	10	904	C	1721	0550				CR00009	6/15/2010	PAYMENT	13	rp7407
040-1721	T	10	904	C	1721	0550				CR00024	6/21/2010	RENTAL FEE-6/5/10	24	re3807
040-1721	T	10	904	C	1721	0550				CR00050	6/21/2010	PAYMENT	9	08kd194
040-1721	T	10	904	C	1721	0550				CR00051	6/21/2010	PAYMENT	17	rp7628
040-1721	T	10	904	C	1721	0550				CR00053	6/21/2010	PAYMENT	3	rp7249
040-1721	T	10	904	C	1721	0550				CR00054	6/21/2010	PAYMENT	3	rp7516
040-1721	T	10	904	C	1721	0550				CR00055	6/21/2010	PAYMENT	3	rp6892
040-1721	T	10	904	C	1721	0550				CR00056	6/21/2010	PAYMENT	77	rp6893
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00023	6/21/2010	ROE#3856, CK#11541	4	rek010
040-1721	T	10	904	C	1721	0550				CR00032	6/22/2010	PAYMENT	58	rp7300
040-1721	T	10	904	C	1721	0550				CR00033	6/22/2010	PAYMENT	5	rp7301
040-1721	T	10	904	C	1721	0550				CR00034	6/22/2010	PAYMENT	142	rp6577

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040-1721	T	10	904	C	1721	0550	000000	00	051	CR00040	6/22/2010	ROE#3859, CK#11548	4	rek010
040-1721	T	10	904	C	1721	0550				CR00013	6/23/2010	PAYMENT	27	rp4974
040-1721	T	10	904	C	1721	0550				CR00014	6/23/2010	PAYMENT	3	rp7154
040-1721	T	10	904	C	1721	0550				CR00017	6/24/2010	PAYMENT	11	rp5901
040-1721	T	10	904	C	1721	0550				CR00039	6/24/2010	PAYMENT	816	rp7436
040-1721	T	10	904	C	1721	0550				CR00070	6/28/2010	PAYMENT	3	rp7284
040-1721	T	10	904	C	1721	0550				CR00071	6/28/2010	PAYMENT	127	rp7507
040-1721	T	10	904	C	1721	0550				CR00072	6/28/2010	PAYMENT	95	rp7256
040-1721	T	10	904	C	1721	0550				CR00073	6/28/2010	PAYMENT	3	rp7474
040-1721	T	10	904	C	1721	0550				CR00074	6/28/2010	PAYMENT	3	rp7594
040-1721	T	10	904	C	1721	0550				CR00075	6/28/2010	PAYMENT	31	rp7376
040-1721	T	10	904	C	1721	0550				CR00080	6/28/2010	PAYMENT	148	rp5983
040-1721	T	10	904	C	1721	0550				CR00082	6/28/2010	PAYMENT	20	rp7287
040-1721	T	10	904	C	1721	0550				CR00084	6/28/2010	PAYMENT	16	rp7413
040-1721	T	10	904	C	1721	0550				IJV0050	6/28/2010	0" MEDCAH COLLEC EXP"	-354	rp7436
040-1721	T	10	904	C	1721	0550				IJV0050	6/28/2010	0" MEDCAH COLLEC EXP"	354	rp7436
040-1721	T	10	904	C	1721	0550				CR00016	6/29/2010	PAYMENT	6	rp7176
040-1721	T	10	904	C	1721	0550				CR00003	6/30/2010	PAYMENT	3	rp7319
040-1721	T	10	904	C	1721	0550				CR00019	6/30/2010	PAYMENT	9	rp6511
040-1721	T	10	904	C	1721	0550				CR00021	6/30/2010	PAYMENT	15	rp3827
040-1721	T	10	904	C	1721	0550				CR00022	6/30/2010	PAYMENT	27	rp7498
040-1721	T	10	904	C	1721	0550				CR00023	6/30/2010	PAYMENT	19	rp3842
040-1721	T	10	904	C	1721	0550				CR00025	6/30/2010	PAYMENT	335	rp7509
040-1721	T	10	904	C	1721	0550				IJV0052	6/30/2010	TRF CR#8, 6/15/10, FR RP-7408	67	rp7613
040-1721	T	10	904	C	1721	0550				IJV0052	6/30/2010	CR#8 TO RP-7613	-67	rp7408
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00035	6/30/2010	ROE#3860, CK#11554	4	rek010
040-1721	T	10	904	C	1721	0550	000000	00	051	CR00036	6/30/2010	ROE#3861-3863, CK#11564	12	rek010
040-1721	T	10	905	C	9201	0550				JV00229	10/28/2009	SEC DEP TO RENT	-760	rp7436
040-1721	T	10	905	C	9201	0550				JV00462	3/3/2010	SEC DEP TO RENT	-92	rp6799
040-1721	T	10	905	C	9201	0550				JV00641	6/7/2010	RF TO RP7613 SEC DEP	-556	rp7408
045-1721	T	10	934	C	0252	0550				CR00035	7/6/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00009	7/14/2009	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00012	7/21/2009	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00039	7/27/2009	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00020	7/28/2009	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00043	7/30/2009	PAYMENT	116	rp7282
045-1721	T	10	934	C	0252	0550				CR00044	7/30/2009	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00008	8/3/2009	PAYMENT	69	rp7342

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UNIT TYPE	F	YR	APP	D	SRC	CC	PROJ	PH	ACT	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	AMOUNT	TENANT
045-1721	T	10	934	C	0252	0550				CR00034	8/3/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00054	8/5/2009	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00020	8/20/2009	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00032	8/24/2009	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00033	8/24/2009	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00038	8/24/2009	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00041	8/24/2009	PAYMENT	52	rp7341
045-1721	T	10	934	C	0252	0550				CR00057	8/31/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00003	9/1/2009	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00016	9/2/2009	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00007	9/15/2009	PAYMENT	155	rp7275
045-1721	T	10	934	C	0252	0550				CR00014	9/16/2009	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00068	9/23/2009	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00044	9/28/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00038	9/29/2009	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00015	9/30/2009	PAYMENT	100	rp7282
045-1721	T	10	934	C	0252	0550				CR00029	10/1/2009	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00015	10/2/2009	PAYMENT	35	rp7342
045-1721	T	10	934	C	0252	0550				CR00012	10/8/2009	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00009	10/14/2009	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00040	10/21/2009	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00042	10/21/2009	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00057	10/26/2009	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00039	10/27/2009	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00026	10/28/2009	PAYMENT	52	rp7341
045-1721	T	10	934	C	0252	0550				CR00013	10/29/2009	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00043	11/2/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00001	11/3/2009	PAYMENT	153	rp7282
045-1721	T	10	934	C	0252	0550				CR00022	11/3/2009	PAYMENT	155	rp7275
045-1721	T	10	934	C	0252	0550				CR00024	11/3/2009	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00010	11/10/2009	PAYMENT	35	rp7342
045-1721	T	10	934	C	0252	0550				CR00065	11/23/2009	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00067	11/23/2009	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00059	11/24/2009	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00061	11/24/2009	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00113	11/30/2009	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00045	12/1/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00048	12/1/2009	PAYMENT	15	rp7276

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045-1721	T	10	934	C	0252	0550				CR00049	12/1/2009	PAYMENT	35	rp7342
045-1721	T	10	934	C	0252	0550				CR00009	12/9/2009	PAYMENT	25	rp7282
045-1721	T	10	934	C	0252	0550				CR00021	12/17/2009	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00033	12/21/2009	PAYMENT	720	rp7334
045-1721	T	10	934	C	0252	0550				CR00036	12/21/2009	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00016	12/23/2009	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00023	12/28/2009	PAYMENT	75	rp7282
045-1721	T	10	934	C	0252	0550				CR00062	12/29/2009	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00067	12/29/2009	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00073	12/29/2009	PAYMENT	52	rp7341
045-1721	T	10	934	C	0252	0550				CR00065	1/4/2010	PAYMENT	233	rp7275
045-1721	T	10	934	C	0252	0550				CR00072	1/4/2010	PAYMENT	70	rp7282
045-1721	T	10	934	C	0252	0550				CR00032	1/5/2010	PAYMENT	200	rp7282
045-1721	T	10	934	C	0252	0550				CR00020	1/11/2010	PAYMENT	738	rp7279
045-1721	T	10	934	C	0252	0550				CR00011	1/12/2010	PAYMENT	69	rp7342
045-1721	T	10	934	C	0252	0550				CR00012	1/12/2010	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00020	1/21/2010	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00013	2/1/2010	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00079	2/1/2010	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00084	2/1/2010	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00085	2/1/2010	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00009	2/4/2010	PAYMENT	5	rp7282
045-1721	T	10	934	C	0252	0550				CR00012	2/4/2010	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00019	2/8/2010	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00029	2/16/2010	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00045	2/18/2010	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00039	2/22/2010	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00027	2/23/2010	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00047	3/1/2010	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00050	3/1/2010	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00052	3/1/2010	PAYMENT	35	rp7342
045-1721	T	10	934	C	0252	0550				WV25999	3/3/2010	0" OFFSET RENT REFUND"	-76	rp7333
045-1721	T	10	934	C	0252	0550				WV25999	3/3/2010	0" OFFSET RENT REFUND"	76	rp7333
045-1721	T	10	934	C	0252	0550	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 12/31/09	-152	rp7333
045-1721	T	10	934	C	0252	0550				CR00013	3/8/2010	PAYMENT	161	rp7280
045-1721	T	10	934	C	0252	0550				CR00030	3/9/2010	PAYMENT	52	rp7341
045-1721	T	10	934	C	0252	0550				CR00002	3/16/2010	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00009	3/17/2010	PAYMENT	91	rp7282

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045-1721	T	10	934	C	0252	0550				CR00036	3/22/2010	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00052	3/23/2010	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00053	3/23/2010	PAYMENT	233	rp7275
045-1721	T	10	934	C	0252	0550				CR00054	3/23/2010	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00028	3/24/2010	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00043	3/29/2010	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00046	3/31/2010	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00011	4/6/2010	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00012	4/7/2010	PAYMENT	52	09kd142
045-1721	T	10	934	C	0252	0550				CR00004	4/15/2010	PAYMENT	69	rp7342
045-1721	T	10	934	C	0252	0550				CR00018	4/22/2010	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00019	4/22/2010	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00024	4/22/2010	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00063	4/26/2010	PAYMENT	52	rp7341
045-1721	T	10	934	C	0252	0550				CR00023	4/27/2010	PAYMENT	150	rp7289
045-1721	T	10	934	C	0252	0550				CR00074	5/3/2010	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00080	5/3/2010	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00082	5/3/2010	PAYMENT	91	rp7282
045-1721	T	10	934	C	0252	0550				CR00023	5/4/2010	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00066	5/12/2010	PAYMENT	516	rp7336
045-1721	T	10	934	C	0252	0550				CR00030	5/18/2010	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00031	5/18/2010	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00009	5/20/2010	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00077	5/24/2010	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00035	5/25/2010	PAYMENT	118	rp7399
045-1721	T	10	934	C	0252	0550				CR00052	6/1/2010	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00024	6/2/2010	PAYMENT	1,500	rp6842
045-1721	T	10	934	C	0252	0550				CR00022	6/7/2010	PAYMENT	69	rp7342
045-1721	T	10	934	C	0252	0550				CR00015	6/10/2010	PAYMENT	60	rp7282
045-1721	T	10	934	C	0252	0550				CR00052	6/21/2010	PAYMENT	54	rp7278
045-1721	T	10	934	C	0252	0550				CR00018	6/24/2010	PAYMENT	15	rp7276
045-1721	T	10	934	C	0252	0550				CR00077	6/28/2010	PAYMENT	24	rp7335
045-1721	T	10	934	C	0252	0550				CR00079	6/28/2010	PAYMENT	81	rp7280
045-1721	T	10	934	C	0252	0550				CR00081	6/28/2010	PAYMENT	91	rp7274
045-1721	T	10	934	C	0252	0550				CR00085	6/28/2010	PAYMENT	52	rp7341
045-1721	T	10	934	C	0252	0550				CR00020	6/30/2010	PAYMENT	1,500	rp6842
045-1721	T	10	906	C	1655	0550				CR00035	7/6/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00009	7/14/2009	PAYMENT	71	rp7399

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045-1721	T	10	906	C	1655	0550				CR00012	7/21/2009	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00039	7/27/2009	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00020	7/28/2009	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00043	7/30/2009	PAYMENT	70	rp7282
045-1721	T	10	906	C	1655	0550				CR00044	7/30/2009	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00008	8/3/2009	PAYMENT	41	rp7342
045-1721	T	10	906	C	1655	0550				CR00034	8/3/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00054	8/5/2009	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00020	8/20/2009	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00032	8/24/2009	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00033	8/24/2009	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00038	8/24/2009	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00041	8/24/2009	PAYMENT	31	rp7341
045-1721	T	10	906	C	1655	0550				CR00057	8/31/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00003	9/1/2009	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00016	9/2/2009	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00007	9/15/2009	PAYMENT	93	rp7275
045-1721	T	10	906	C	1655	0550				CR00014	9/16/2009	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00068	9/23/2009	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00044	9/28/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00038	9/29/2009	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00015	9/30/2009	PAYMENT	60	rp7282
045-1721	T	10	906	C	1655	0550				CR00029	10/1/2009	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00015	10/2/2009	PAYMENT	21	rp7342
045-1721	T	10	906	C	1655	0550				CR00012	10/8/2009	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00009	10/14/2009	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00040	10/21/2009	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00042	10/21/2009	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00057	10/26/2009	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00039	10/27/2009	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00026	10/28/2009	PAYMENT	31	rp7341
045-1721	T	10	906	C	1655	0550				CR00013	10/29/2009	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00043	11/2/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00001	11/3/2009	PAYMENT	92	rp7282
045-1721	T	10	906	C	1655	0550				CR00022	11/3/2009	PAYMENT	93	rp7275
045-1721	T	10	906	C	1655	0550				CR00024	11/3/2009	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00010	11/10/2009	PAYMENT	21	rp7342
045-1721	T	10	906	C	1655	0550				CR00065	11/23/2009	PAYMENT	54	rp7274

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045-1721	T	10	906	C	1655	0550				CR00067	11/23/2009	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00059	11/24/2009	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00061	11/24/2009	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00113	11/30/2009	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00045	12/1/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00048	12/1/2009	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00049	12/1/2009	PAYMENT	21	rp7342
045-1721	T	10	906	C	1655	0550				CR00009	12/9/2009	PAYMENT	15	rp7282
045-1721	T	10	906	C	1655	0550				CR00021	12/17/2009	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00033	12/21/2009	PAYMENT	432	rp7334
045-1721	T	10	906	C	1655	0550				CR00036	12/21/2009	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00016	12/23/2009	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00023	12/28/2009	PAYMENT	45	rp7282
045-1721	T	10	906	C	1655	0550				CR00062	12/29/2009	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00067	12/29/2009	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00073	12/29/2009	PAYMENT	31	rp7341
045-1721	T	10	906	C	1655	0550				CR00065	1/4/2010	PAYMENT	140	rp7275
045-1721	T	10	906	C	1655	0550				CR00072	1/4/2010	PAYMENT	42	rp7282
045-1721	T	10	906	C	1655	0550				CR00032	1/5/2010	PAYMENT	120	rp7282
045-1721	T	10	906	C	1655	0550				CR00020	1/11/2010	PAYMENT	443	rp7279
045-1721	T	10	906	C	1655	0550				CR00011	1/12/2010	PAYMENT	41	rp7342
045-1721	T	10	906	C	1655	0550				CR00012	1/12/2010	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00020	1/21/2010	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00013	2/1/2010	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00079	2/1/2010	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00084	2/1/2010	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00085	2/1/2010	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00009	2/4/2010	PAYMENT	3	rp7282
045-1721	T	10	906	C	1655	0550				CR00012	2/4/2010	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00019	2/8/2010	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00029	2/16/2010	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00045	2/18/2010	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00039	2/22/2010	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00027	2/23/2010	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00047	3/1/2010	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00050	3/1/2010	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00052	3/1/2010	PAYMENT	21	rp7342
045-1721	T	10	906	C	1655	0550				WV25999	3/3/2010	0" OFFSET RENT REFUND"	-46	rp7333

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045-1721	T	10	906	C	1655	0550				WV25999	3/3/2010	0" OFFSET RENT REFUND"	46	rp7333
045-1721	T	10	906	C	1655	0550	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 12/31/09	-91	rp7333
045-1721	T	10	906	C	1655	0550				CR00013	3/8/2010	PAYMENT	97	rp7280
045-1721	T	10	906	C	1655	0550				CR00030	3/9/2010	PAYMENT	31	rp7341
045-1721	T	10	906	C	1655	0550				CR00002	3/16/2010	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00009	3/17/2010	PAYMENT	55	rp7282
045-1721	T	10	906	C	1655	0550				CR00036	3/22/2010	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00052	3/23/2010	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00053	3/23/2010	PAYMENT	140	rp7275
045-1721	T	10	906	C	1655	0550				CR00054	3/23/2010	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00028	3/24/2010	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00043	3/29/2010	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00046	3/31/2010	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00011	4/6/2010	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00012	4/7/2010	PAYMENT	31	09kd142
045-1721	T	10	906	C	1655	0550				CR00004	4/15/2010	PAYMENT	41	rp7342
045-1721	T	10	906	C	1655	0550				CR00018	4/22/2010	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00019	4/22/2010	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00024	4/22/2010	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00063	4/26/2010	PAYMENT	31	rp7341
045-1721	T	10	906	C	1655	0550				CR00023	4/27/2010	PAYMENT	90	rp7289
045-1721	T	10	906	C	1655	0550				CR00074	5/3/2010	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00080	5/3/2010	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00082	5/3/2010	PAYMENT	55	rp7282
045-1721	T	10	906	C	1655	0550				CR00023	5/4/2010	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00066	5/12/2010	PAYMENT	310	rp7336
045-1721	T	10	906	C	1655	0550				CR00030	5/18/2010	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00031	5/18/2010	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00009	5/20/2010	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00077	5/24/2010	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00035	5/25/2010	PAYMENT	71	rp7399
045-1721	T	10	906	C	1655	0550				CR00052	6/1/2010	PAYMENT	14	rp7335
045-1721	T	10	906	C	1655	0550				CR00024	6/2/2010	PAYMENT	900	rp6842
045-1721	T	10	906	C	1655	0550				CR00022	6/7/2010	PAYMENT	41	rp7342
045-1721	T	10	906	C	1655	0550				CR00015	6/10/2010	PAYMENT	36	rp7282
045-1721	T	10	906	C	1655	0550				CR00052	6/21/2010	PAYMENT	32	rp7278
045-1721	T	10	906	C	1655	0550				CR00018	6/24/2010	PAYMENT	9	rp7276
045-1721	T	10	906	C	1655	0550				CR00077	6/28/2010	PAYMENT	14	rp7335

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045-1721	T	10	906	C	1655	0550				CR00079	6/28/2010	PAYMENT	48	rp7280
045-1721	T	10	906	C	1655	0550				CR00081	6/28/2010	PAYMENT	54	rp7274
045-1721	T	10	906	C	1655	0550				CR00085	6/28/2010	PAYMENT	31	rp7341
045-1721	T	10	906	C	1655	0550				CR00020	6/30/2010	PAYMENT	900	rp6842
045-1721	T	10	904	C	1721	0550				CR00035	7/6/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00009	7/14/2009	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00012	7/21/2009	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00039	7/27/2009	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00020	7/28/2009	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00043	7/30/2009	PAYMENT	46	rp7282
045-1721	T	10	904	C	1721	0550				CR00044	7/30/2009	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00008	8/3/2009	PAYMENT	28	rp7342
045-1721	T	10	904	C	1721	0550				CR00034	8/3/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00054	8/5/2009	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00020	8/20/2009	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00032	8/24/2009	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00033	8/24/2009	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00038	8/24/2009	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00041	8/24/2009	PAYMENT	21	rp7341
045-1721	T	10	904	C	1721	0550				CR00057	8/31/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00003	9/1/2009	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00016	9/2/2009	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00007	9/15/2009	PAYMENT	62	rp7275
045-1721	T	10	904	C	1721	0550				CR00014	9/16/2009	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00068	9/23/2009	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00044	9/28/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00038	9/29/2009	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00015	9/30/2009	PAYMENT	40	rp7282
045-1721	T	10	904	C	1721	0550				CR00029	10/1/2009	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00015	10/2/2009	PAYMENT	14	rp7342
045-1721	T	10	904	C	1721	0550				CR00012	10/8/2009	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00009	10/14/2009	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00040	10/21/2009	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00042	10/21/2009	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00057	10/26/2009	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00039	10/27/2009	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00026	10/28/2009	PAYMENT	21	rp7341
045-1721	T	10	904	C	1721	0550				CR00013	10/29/2009	PAYMENT	32	rp7280

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045-1721	T	10	904	C	1721	0550				CR00043	11/2/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00001	11/3/2009	PAYMENT	61	rp7282
045-1721	T	10	904	C	1721	0550				CR00022	11/3/2009	PAYMENT	62	rp7275
045-1721	T	10	904	C	1721	0550				CR00024	11/3/2009	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00010	11/10/2009	PAYMENT	14	rp7342
045-1721	T	10	904	C	1721	0550				CR00065	11/23/2009	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00067	11/23/2009	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00059	11/24/2009	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00061	11/24/2009	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00113	11/30/2009	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00045	12/1/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00048	12/1/2009	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00049	12/1/2009	PAYMENT	14	rp7342
045-1721	T	10	904	C	1721	0550				CR00009	12/9/2009	PAYMENT	10	rp7282
045-1721	T	10	904	C	1721	0550				CR00021	12/17/2009	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00033	12/21/2009	PAYMENT	288	rp7334
045-1721	T	10	904	C	1721	0550				CR00036	12/21/2009	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00016	12/23/2009	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00023	12/28/2009	PAYMENT	30	rp7282
045-1721	T	10	904	C	1721	0550				CR00062	12/29/2009	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00067	12/29/2009	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00073	12/29/2009	PAYMENT	21	rp7341
045-1721	T	10	904	C	1721	0550				CR00065	1/4/2010	PAYMENT	93	rp7275
045-1721	T	10	904	C	1721	0550				CR00072	1/4/2010	PAYMENT	28	rp7282
045-1721	T	10	904	C	1721	0550				CR00032	1/5/2010	PAYMENT	80	rp7282
045-1721	T	10	904	C	1721	0550				CR00020	1/11/2010	PAYMENT	295	rp7279
045-1721	T	10	904	C	1721	0550				CR00011	1/12/2010	PAYMENT	28	rp7342
045-1721	T	10	904	C	1721	0550				CR00012	1/12/2010	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00020	1/21/2010	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00013	2/1/2010	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00079	2/1/2010	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00084	2/1/2010	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00085	2/1/2010	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00009	2/4/2010	PAYMENT	2	rp7282
045-1721	T	10	904	C	1721	0550				CR00012	2/4/2010	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00019	2/8/2010	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00029	2/16/2010	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00045	2/18/2010	PAYMENT	6	rp7276

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045-1721	T	10	904	C	1721	0550				CR00039	2/22/2010	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00027	2/23/2010	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00047	3/1/2010	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00050	3/1/2010	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00052	3/1/2010	PAYMENT	14	rp7342
045-1721	T	10	904	C	1721	0550				WV25999	3/3/2010	0" OFFSET RENT REFUND"	-30	rp7333
045-1721	T	10	904	C	1721	0550				WV25999	3/3/2010	0" OFFSET RENT REFUND"	30	rp7333
045-1721	T	10	904	C	1721	0550	000000	00	050	WV25999	3/3/2010	RNT REF-CNCL 12/31/09	-61	rp7333
045-1721	T	10	904	C	1721	0550				CR00013	3/8/2010	PAYMENT	64	rp7280
045-1721	T	10	904	C	1721	0550				CR00030	3/9/2010	PAYMENT	21	rp7341
045-1721	T	10	904	C	1721	0550				CR00002	3/16/2010	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00009	3/17/2010	PAYMENT	36	rp7282
045-1721	T	10	904	C	1721	0550				CR00036	3/22/2010	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00052	3/23/2010	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00053	3/23/2010	PAYMENT	93	rp7275
045-1721	T	10	904	C	1721	0550				CR00054	3/23/2010	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00028	3/24/2010	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00043	3/29/2010	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00046	3/31/2010	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00011	4/6/2010	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00012	4/7/2010	PAYMENT	21	09kd142
045-1721	T	10	904	C	1721	0550				CR00004	4/15/2010	PAYMENT	28	rp7342
045-1721	T	10	904	C	1721	0550				CR00018	4/22/2010	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00019	4/22/2010	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00024	4/22/2010	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00063	4/26/2010	PAYMENT	21	rp7341
045-1721	T	10	904	C	1721	0550				CR00023	4/27/2010	PAYMENT	60	rp7289
045-1721	T	10	904	C	1721	0550				CR00074	5/3/2010	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00080	5/3/2010	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00082	5/3/2010	PAYMENT	36	rp7282
045-1721	T	10	904	C	1721	0550				CR00023	5/4/2010	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00066	5/12/2010	PAYMENT	206	rp7336
045-1721	T	10	904	C	1721	0550				CR00030	5/18/2010	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00031	5/18/2010	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00009	5/20/2010	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00077	5/24/2010	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00035	5/25/2010	PAYMENT	47	rp7399
045-1721	T	10	904	C	1721	0550				CR00052	6/1/2010	PAYMENT	10	rp7335

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045-1721	T	10	904	C	1721	0550				CR00024	6/2/2010	PAYMENT	600	rp6842
045-1721	T	10	904	C	1721	0550				CR00022	6/7/2010	PAYMENT	28	rp7342
045-1721	T	10	904	C	1721	0550				CR00015	6/10/2010	PAYMENT	24	rp7282
045-1721	T	10	904	C	1721	0550				CR00052	6/21/2010	PAYMENT	21	rp7278
045-1721	T	10	904	C	1721	0550				CR00018	6/24/2010	PAYMENT	6	rp7276
045-1721	T	10	904	C	1721	0550				CR00077	6/28/2010	PAYMENT	10	rp7335
045-1721	T	10	904	C	1721	0550				CR00079	6/28/2010	PAYMENT	32	rp7280
045-1721	T	10	904	C	1721	0550				CR00081	6/28/2010	PAYMENT	36	rp7274
045-1721	T	10	904	C	1721	0550				CR00085	6/28/2010	PAYMENT	21	rp7341
045-1721	T	10	904	C	1721	0550				CR00020	6/30/2010	PAYMENT	600	rp6842
046-1721	S	10	316	C	0252	0550				CR00018	7/28/2009	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00022	7/28/2009	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00035	8/24/2009	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00090	8/26/2009	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00014	9/30/2009	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00012	10/6/2009	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00017	10/28/2009	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00023	11/3/2009	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00028	11/25/2009	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00033	12/8/2009	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00024	12/28/2009	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00060	12/29/2009	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00039	1/26/2010	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00144	1/27/2010	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00033	2/22/2010	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00027	2/24/2010	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00023	3/24/2010	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00025	3/24/2010	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00024	4/27/2010	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00025	4/28/2010	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00033	5/18/2010	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00078	5/24/2010	PAYMENT	50	rp7088
046-1721	S	10	316	C	0252	0550				CR00016	6/23/2010	PAYMENT	778	rp7340
046-1721	S	10	316	C	0252	0550				CR00076	6/28/2010	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00018	7/28/2009	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00022	7/28/2009	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00035	8/24/2009	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00090	8/26/2009	PAYMENT	778	rp7340

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046-1721	S	10	326	C	0252	0550				CR00014	9/30/2009	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00012	10/6/2009	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00017	10/28/2009	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00023	11/3/2009	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00028	11/25/2009	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00033	12/8/2009	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00024	12/28/2009	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00060	12/29/2009	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00039	1/26/2010	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00144	1/27/2010	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00033	2/22/2010	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00027	2/24/2010	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00023	3/24/2010	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00025	3/24/2010	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00024	4/27/2010	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00025	4/28/2010	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00033	5/18/2010	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00078	5/24/2010	PAYMENT	50	rp7088
046-1721	S	10	326	C	0252	0550				CR00016	6/23/2010	PAYMENT	778	rp7340
046-1721	S	10	326	C	0252	0550				CR00076	6/28/2010	PAYMENT	50	rp7088
046-1721	T	10	906	C	1655	0550				CR00018	7/28/2009	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00022	7/28/2009	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00035	8/24/2009	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00090	8/26/2009	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00014	9/30/2009	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00012	10/6/2009	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00017	10/28/2009	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00023	11/3/2009	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00028	11/25/2009	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00033	12/8/2009	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00024	12/28/2009	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00060	12/29/2009	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00039	1/26/2010	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00144	1/27/2010	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00033	2/22/2010	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00027	2/24/2010	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00023	3/24/2010	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00025	3/24/2010	PAYMENT	60	rp7088

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046-1721	T	10	906	C	1655	0550				CR00024	4/27/2010	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00025	4/28/2010	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00033	5/18/2010	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00078	5/24/2010	PAYMENT	60	rp7088
046-1721	T	10	906	C	1655	0550				CR00016	6/23/2010	PAYMENT	933	rp7340
046-1721	T	10	906	C	1655	0550				CR00076	6/28/2010	PAYMENT	60	rp7088
046-1721	T	10	904	C	1721	0550				CR00018	7/28/2009	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00022	7/28/2009	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00035	8/24/2009	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00090	8/26/2009	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00014	9/30/2009	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00012	10/6/2009	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00017	10/28/2009	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00023	11/3/2009	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00028	11/25/2009	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00033	12/8/2009	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00024	12/28/2009	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00060	12/29/2009	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00039	1/26/2010	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00144	1/27/2010	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00033	2/22/2010	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00027	2/24/2010	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00023	3/24/2010	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00025	3/24/2010	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00024	4/27/2010	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00025	4/28/2010	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00033	5/18/2010	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00078	5/24/2010	PAYMENT	40	rp7088
046-1721	T	10	904	C	1721	0550				CR00016	6/23/2010	PAYMENT	622	rp7340
046-1721	T	10	904	C	1721	0550				CR00076	6/28/2010	PAYMENT	40	rp7088
050-0252	T	10	931	C	0252	0520				CR00009	7/29/2009	PAYMENT	480	rp7443
050-0252	T	10	931	C	0252	0520				CR00007	8/24/2009	PAYMENT	480	rp7443
050-0252	T	10	931	C	0252	0520				CR00019	10/1/2009	PAYMENT	480	rp7443
050-0252	T	10	931	C	0252	0520				CR00013	10/26/2009	PAYMENT	480	rp7443
050-0252	T	10	931	C	0252	0520				CR00009	11/25/2009	PAYMENT	960	rp7443
050-0252	T	10	931	C	0252	0520				JV00282	11/30/2009	RNT RECLASS 3/09-11/09	-4,320	rp7443
050-0252	T	10	931	C	0252	0520				JV00349	1/11/2010	RECLASS 12/1/09-1/31/10	-960	rp7443
050-0252	T	10	901	C	1721	0520				CR00009	7/29/2009	PAYMENT	120	rp7443

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050-0252	T	10	901	C	1721	0520				CR00007	8/24/2009	PAYMENT	120	rp7443
050-0252	T	10	901	C	1721	0520				CR00019	10/1/2009	PAYMENT	120	rp7443
050-0252	T	10	901	C	1721	0520				CR00013	10/26/2009	PAYMENT	120	rp7443
050-0252	T	10	901	C	1721	0520				CR00009	11/25/2009	PAYMENT	240	rp7443
050-0252	T	10	901	C	1721	0520				JV00282	11/30/2009	RNT RECLASS 3/09-11/09	-1,080	rp7443
050-0252	T	10	901	C	1721	0520				JV00349	1/11/2010	RECLASS 12/1/09-1/31/10	-240	rp7443
093-1721	T	10	933	C	0252	0530				CR00028	7/31/2009	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00024	8/24/2009	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00017	9/28/2009	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00037	10/26/2009	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00021	12/14/2009	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00053	12/29/2009	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00060	1/25/2010	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00016	2/22/2010	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00008	3/29/2010	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00055	5/3/2010	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00011	5/21/2010	PAYMENT	24	rp7424
093-1721	T	10	933	C	0252	0530				CR00062	6/28/2010	PAYMENT	24	rp7424
093-1721	T	10	906	C	1655	0530				CR00028	7/31/2009	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00024	8/24/2009	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00017	9/28/2009	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00037	10/26/2009	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00021	12/14/2009	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00053	12/29/2009	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00060	1/25/2010	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00016	2/22/2010	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00008	3/29/2010	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00055	5/3/2010	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00011	5/21/2010	PAYMENT	13	rp7424
093-1721	T	10	906	C	1655	0530				CR00062	6/28/2010	PAYMENT	13	rp7424
093-1721	T	10	903	C	1721	0530				CR00028	7/31/2009	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00024	8/24/2009	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00017	9/28/2009	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00037	10/26/2009	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00021	12/14/2009	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00053	12/29/2009	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00060	1/25/2010	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00016	2/22/2010	PAYMENT	9	rp7424

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093-1721	T	10	903	C	1721	0530				CR00008	3/29/2010	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00055	5/3/2010	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00011	5/21/2010	PAYMENT	9	rp7424
093-1721	T	10	903	C	1721	0530				CR00062	6/28/2010	PAYMENT	9	rp7424
011-1721	T	10	931	C	0252	0520				CR00004	7/1/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00033	7/30/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00028	9/1/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00019	9/29/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00009	11/2/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00022	12/1/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00010	12/30/2009	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00004	2/2/2010	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00004	3/2/2010	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00017	3/31/2010	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00008	4/29/2010	PAYMENT	483	srp6610
011-1721	T	10	931	C	0252	0520				CR00014	6/1/2010	PAYMENT	483	srp6610
011-1721	T	10	901	C	1721	0520				CR00004	7/1/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00033	7/30/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00028	9/1/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00019	9/29/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00009	11/2/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00022	12/1/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00010	12/30/2009	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00004	2/2/2010	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00004	3/2/2010	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00017	3/31/2010	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00008	4/29/2010	PAYMENT	121	srp6610
011-1721	T	10	901	C	1721	0520				CR00014	6/1/2010	PAYMENT	121	srp6610
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00022	10/2/2009	OTHER FOR PROD-MIDORI PROD	1,208	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00023	10/2/2009	OTHER FOR PROD-KOKUBUN, R.	24	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00024	10/2/2009	OTHER FOR PROD-LO, PHA	16	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00017	10/29/2009	OTHER FOR PROD-TACHIBANA, N.	488	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00018	10/29/2009	OTHER FOR PROD-ARAKI, C.	40	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00004	1/8/2010	OTHR FOR PROD-YOZA, C.	40	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00005	1/8/2010	OTHR FOR PROD-UMEHIRA, R.	24	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00006	1/8/2010	OTHR FOR-PLASOURAPANYA, O.	88	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00007	1/8/2010	OTHR FOR PROD-TAMAYOSE, E.	40	
ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00008	1/8/2010	OTHR FOR PROD-SHIBUYA, G.	28	

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ForestProducts	S	10	347	C	0264	0420	000000	00	448	CR00009	1/8/2010	OTHR FOR PROD-SHIBUYA, G.	48	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00054	7/24/2009	FOR PROD-HAWAII #FY10-002	468	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00055	7/24/2009	FOR PROD-HAWAII #FY10-003	1,760	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00032	9/24/2009	FOR PROD-HAWAII #FY10-008	24	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00033	9/24/2009	FOR PROD-HAWAII FY10-009	240	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00002	11/23/2009	FOREST PROD-HAWAII FY10-017	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00074	11/23/2009	FOREST PROD-HAWAII FY10-015	146	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	JV00274	11/30/2009	RECLASS TIMBER LIC 7/09-11/09	160,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00020	12/29/2009	FOR PROD-HAWAII #FY10-019	96	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00021	12/29/2009	FOR PROD-HAWAII #FY10-020	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00042	1/28/2010	FOR PROD-HAWAII #FY10-023	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00004	2/10/2010	FOR PROD-HAWAII #FY10-025	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00017	3/17/2010	TRADEWINDS FOREST FY10-028	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	JV00514	4/5/2010	CORRECT JV#274, 11/30/09	140,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00094	4/22/2010	FOR PROD-HAWAII #FY10-033	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00004	5/25/2010	FOR PROD-HAWAII #FY10-036	20,000	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00010	6/14/2010	FOR PROD-HAWAII #FY10-037	416	
ForestProducts	S	10	347	C	0264	0430	000000	00	448	CR00012	6/14/2010	TRADEWINDS FOREST #FY10-039	20,000	
ForestProducts	S	10	347	C	0264	0440	000000	00	448	CR00037	1/28/2010	FOR PROD-MAUI #2010-005	67	
ForestProducts	S	10	347	C	0264	0440	000000	00	448	CR00039	1/28/2010	FOR PROD-MAUI #2010-006	96	
ForestProducts	S	10	347	C	0264	0440	000000	00	448	CR00040	1/28/2010	FOR PROD-MAUI #2010-007	18	
ForestProducts	S	10	347	C	0264	0440	000000	00	448	CR00008	6/14/2010	FOR PROD-MAUI #2010-009	80	
ForestProducts	S	10	347	C	0264	0470	000000	00	448	CR00031	8/27/2009	FOR PROD-KAUAI #3216,00070	8	
ForestProducts	S	10	347	C	0264	0470	000000	00	448	CR00036	9/24/2009	FOR PROD-KAUAI #3217, 00071	378	
ForestProducts	S	10	347	C	0264	0470	000000	00	448	CR00033	12/2/2009	FOR PROD-KAUAI REC#00436	40	
ForestProducts	S	10	347	C	0264	0470	000000	00	448	CR00043	1/28/2010	FOR PROD-KAUAI 00437-41,00072	5,672	
ForestProducts	S	10	347	C	0267	0420	000000	00	448	CR00003	1/8/2010	FOR PROD-COOK, C.	10	
ForestProducts	S	10	347	C	0267	0420	000000	00	448	CR00019	6/29/2010	FOR PROD-JJ CUSTOM KOA	48	
ForestProducts	T	10	901	C	1722	0420	000000	00	448	CR00003	1/8/2010	FOR PROD-COOK, C.	3	
ForestProducts	T	10	901	C	1722	0420	000000	00	448	CR00019	6/29/2010	FOR PROD-JJ CUSTOM KOA	12	
ForestProducts	T	10	902	C	1722	0440	000000	00	448	CR00037	1/28/2010	FOR PROD-MAUI #2010-005	17	
ForestProducts	T	10	902	C	1722	0440	000000	00	448	CR00039	1/28/2010	FOR PROD-MAUI #2010-006	24	
ForestProducts	T	10	902	C	1722	0440	000000	00	448	CR00040	1/28/2010	FOR PROD-MAUI #2010-007	4	
ForestProducts	T	10	902	C	1722	0440	000000	00	448	CR00008	6/14/2010	FOR PROD-MAUI #2010-009	20	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00054	7/24/2009	FOR PROD-HAWAII #FY10-002	117	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00055	7/24/2009	FOR PROD-HAWAII #FY10-003	440	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00032	9/24/2009	FOR PROD-HAWAII #FY10-008	6	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00033	9/24/2009	FOR PROD-HAWAII FY10-009	60	

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ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00002	11/23/2009	FOREST PROD-HAWAII FY10-017	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00074	11/23/2009	FOREST PROD-HAWAII FY10-015	37	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	JV00274	11/30/2009	RECLASS TIMBER LIC 7/09-11/09	40,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00020	12/29/2009	FOR PROD-HAWAII #FY10-019	24	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00021	12/29/2009	FOR PROD-HAWAII #FY10-020	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00042	1/28/2010	FOR PROD-HAWAII #FY10-023	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00004	2/10/2010	FOR PROD-HAWAII #FY10-025	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00017	3/17/2010	TRADEWINDS FOREST FY10-028	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	JV00514	4/5/2010	CORRECT JV#274, 11/30/09	35,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00094	4/22/2010	FOR PROD-HAWAII #FY10-033	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00004	5/25/2010	FOR PROD-HAWAII #FY10-036	5,000	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00010	6/14/2010	FOR PROD-HAWAII #FY10-037	104	
ForestProducts	T	10	903	C	1722	0430	000000	00	448	CR00012	6/14/2010	TRADEWINDS FOREST #FY10-039	5,000	
ForestProducts	T	10	904	C	1722	0470	000000	00	448	CR00031	8/27/2009	FOR PROD-KAUAI #3216,00070	2	
ForestProducts	T	10	904	C	1722	0470	000000	00	448	CR00036	9/24/2009	FOR PROD-KAUAI #3217, 00071	95	
ForestProducts	T	10	904	C	1722	0470	000000	00	448	CR00033	12/2/2009	FOR PROD-KAUAI REC#00436	10	
ForestProducts	T	10	904	C	1722	0470	000000	00	448	CR00043	1/28/2010	FOR PROD-KAUAI 00437-41,00072	1,418	
020-1722	T	10	932	C	0264	0540				M013550	7/20/2009	ROYALTY-JUNE 2009	1,284	II0264
020-1722	T	10	932	C	0264	0540				M013559	8/20/2009	ROYALTY-JULY 2009	791	II0264
020-1722	T	10	932	C	0264	0540				CR00015	8/27/2009	PAYMENT	264	II0340
020-1722	T	10	932	C	0264	0540				M013570	9/21/2009	ROYALTY-AUGUST, 2009	671	II0264
020-1722	T	10	932	C	0264	0540				M013578	10/20/2009	ROYALTY-SEPTEMBER 2009	1,175	II0264
020-1722	T	10	932	C	0264	0540				M013591	11/19/2009	ROYALTY, 10/01/09-10/31/09	1,928	II0264
020-1722	T	10	932	C	0264	0540				M013601	12/17/2009	ROYALTY-NOVEMBER 2009	1,435	II0264
020-1722	T	10	932	C	0264	0540				M013606	1/21/2010	ROYALTY-DECEMBER 2009	1,448	II0264
020-1722	T	10	932	C	0264	0540				M013624	3/2/2010	ROYALTY-JANUARY 2010	2,221	II0264
020-1722	T	10	932	C	0264	0540				M013629	3/18/2010	ROYALTY-FEBRUARY 2010	1,313	II0264
020-1722	T	10	932	C	0264	0540				M013643	4/20/2010	ROYALTY-MARCH 2010	1,239	II0264
020-1722	T	10	932	C	0264	0540				M013654	5/20/2010	ROYALTY-APRIL 2010	2,331	II0264
020-1722	T	10	932	C	0264	0540				M013662	6/22/2010	ROYALTY-MAY 2010	1,929	II0264
020-1722	T	10	902	C	1722	0540				M013550	7/20/2009	ROYALTY-JUNE 2009	321	II0264
020-1722	T	10	902	C	1722	0540				M013559	8/20/2009	ROYALTY-JULY 2009	198	II0264
020-1722	T	10	902	C	1722	0540				CR00015	8/27/2009	PAYMENT	66	II0340
020-1722	T	10	902	C	1722	0540				M013570	9/21/2009	ROYALTY-AUGUST, 2009	168	II0264
020-1722	T	10	902	C	1722	0540				M013578	10/20/2009	ROYALTY-SEPTEMBER 2009	294	II0264
020-1722	T	10	902	C	1722	0540				M013591	11/19/2009	ROYALTY, 10/01/09-10/31/09	482	II0264
020-1722	T	10	902	C	1722	0540				M013601	12/17/2009	ROYALTY-NOVEMBER 2009	359	II0264
020-1722	T	10	902	C	1722	0540				M013606	1/21/2010	ROYALTY-DECEMBER 2009	362	II0264

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020-1722	T	10	902	C	1722	0540				M013624	3/2/2010	ROYALTY-JANUARY 2010	555	II0264
020-1722	T	10	902	C	1722	0540				M013629	3/18/2010	ROYALTY-FEBRUARY 2010	328	II0264
020-1722	T	10	902	C	1722	0540				M013643	4/20/2010	ROYALTY-MARCH 2010	310	II0264
020-1722	T	10	902	C	1722	0540				M013654	5/20/2010	ROYALTY-APRIL 2010	583	II0264
020-1722	T	10	902	C	1722	0540				M013662	6/22/2010	ROYALTY-MAY 2010	482	II0264
030-1722	T	10	933	C	0264	0530				CR00011	8/7/2009	ROYALTY-JULY 2009	3,216	II0354
030-1722	T	10	933	C	0264	0530				CR00026	9/4/2009	ROYALTY-AUGUST 2009	3,854	II0354
030-1722	T	10	933	C	0264	0530				CR00027	9/4/2009	ROYALTY-AUGUST 2009	1,814	II0356
030-1722	T	10	933	C	0264	0530				CR00008	10/21/2009	ROYALTY-SEPTEMBER 2009	2,909	II0354
030-1722	T	10	933	C	0264	0530				CR00015	10/28/2009	PAYMENT	8,423	II0355
030-1722	T	10	933	C	0264	0530				CR00019	11/3/2009	PAYMENT	8,423	II0354
030-1722	T	10	933	C	0264	0530				CR00015	11/5/2009	ROYALTY-OCTOBER 2009	15,336	II0354
030-1722	T	10	933	C	0264	0530				CR00057	11/24/2009	ROYALTY-NOVEMBER 2009	6,615	II0354
030-1722	T	10	933	C	0264	0530				CR00012	12/9/2009	ROYALTY 11/16/09-11/30/09	2,471	II0354
030-1722	T	10	933	C	0264	0530				CR00018	1/7/2010	ROYALTY-12/1/09-12/31/09	6,421	II0354
030-1722	T	10	933	C	0264	0530				H003876	1/7/2010	ROYALTY-11/16/08-11/15/09	31,200	II0355
030-1722	T	10	933	C	0264	0530				CR00008	2/4/2010	ROYALTY-1/1/10-1/31/10	6,788	II0354
030-1722	T	10	933	C	0264	0530				CR00007	3/4/2010	ROYALTY-2/1/10-2/28/10	4,670	II0354
030-1722	T	10	933	C	0264	0530				CR00004	4/12/2010	ROYALTY 3/1/10-3/31/10	12,763	II0354
030-1722	T	10	933	C	0264	0530				CR00015	4/22/2010	PAYMENT	8,423	II0355
030-1722	T	10	933	C	0264	0530				CR00024	5/10/2010	PAYMENT	8,423	II0354
030-1722	T	10	933	C	0264	0530				CR00025	5/10/2010	ROYALTY-4/1/10-4/30/10	6,204	II0354
030-1722	T	10	933	C	0264	0530				CR00010	6/10/2010	ROYALTY-5/1/10-5/31/10	9,833	II0354
030-1722	T	10	903	C	1722	0530				CR00011	8/7/2009	ROYALTY-JULY 2009	804	II0354
030-1722	T	10	903	C	1722	0530				CR00026	9/4/2009	ROYALTY-AUGUST 2009	963	II0354
030-1722	T	10	903	C	1722	0530				CR00027	9/4/2009	ROYALTY-AUGUST 2009	453	II0356
030-1722	T	10	903	C	1722	0530				CR00008	10/21/2009	ROYALTY-SEPTEMBER 2009	727	II0354
030-1722	T	10	903	C	1722	0530				CR00015	10/28/2009	PAYMENT	2,106	II0355
030-1722	T	10	903	C	1722	0530				CR00019	11/3/2009	PAYMENT	2,106	II0354
030-1722	T	10	903	C	1722	0530				CR00015	11/5/2009	ROYALTY-OCTOBER 2009	3,834	II0354
030-1722	T	10	903	C	1722	0530				CR00057	11/24/2009	ROYALTY-NOVEMBER 2009	1,654	II0354
030-1722	T	10	903	C	1722	0530				CR00012	12/9/2009	ROYALTY 11/16/09-11/30/09	618	II0354
030-1722	T	10	903	C	1722	0530				CR00018	1/7/2010	ROYALTY-12/1/09-12/31/09	1,605	II0354
030-1722	T	10	903	C	1722	0530				H003876	1/7/2010	ROYALTY-11/16/08-11/15/09	7,800	II0355
030-1722	T	10	903	C	1722	0530				CR00008	2/4/2010	ROYALTY-1/1/10-1/31/10	1,697	II0354
030-1722	T	10	903	C	1722	0530				CR00007	3/4/2010	ROYALTY-2/1/10-2/28/10	1,168	II0354
030-1722	T	10	903	C	1722	0530				CR00004	4/12/2010	ROYALTY 3/1/10-3/31/10	3,191	II0354
030-1722	T	10	903	C	1722	0530				CR00015	4/22/2010	PAYMENT	2,106	II0355

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030-1722	T	10	903	C	1722	0530				CR00024	5/10/2010	PAYMENT	2,106	II0354
030-1722	T	10	903	C	1722	0530				CR00025	5/10/2010	ROYALTY-4/1/10-4/30/10	1,551	II0354
030-1722	T	10	903	C	1722	0530				CR00010	6/10/2010	ROYALTY-5/1/10-5/31/10	2,458	II0354
026-1723	S	10	316	C	0256	0544				CR00012	7/31/2009	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00013	7/31/2009	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00014	7/31/2009	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00015	7/31/2009	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00011	9/4/2009	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00012	9/4/2009	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00013	9/4/2009	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00014	9/4/2009	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00051	9/23/2009	PAYMENT	5	gl4661
026-1723	S	10	316	C	0256	0544				CR00005	9/28/2009	PAYMENT	4	gl4660
026-1723	S	10	316	C	0256	0544				CR00006	10/19/2009	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00007	10/19/2009	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00008	10/19/2009	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00009	10/19/2009	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00013	11/16/2009	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00014	11/16/2009	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00015	11/16/2009	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00016	11/16/2009	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00002	12/11/2009	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00003	12/11/2009	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00004	12/11/2009	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00005	12/11/2009	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00014	1/22/2010	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00015	1/22/2010	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00016	1/22/2010	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00017	1/22/2010	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00018	2/16/2010	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00019	2/16/2010	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00020	2/16/2010	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00021	2/16/2010	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00032	3/8/2010	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00033	3/8/2010	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00034	3/8/2010	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00035	3/8/2010	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00031	3/23/2010	PAYMENT	4	gl4660

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026-1723	S	10	316	C	0256	0544				CR00020	3/29/2010	PAYMENT	5	gl4661
026-1723	S	10	316	C	0256	0544				CR00005	4/9/2010	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00006	4/9/2010	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00007	4/9/2010	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00008	4/9/2010	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00036	5/3/2010	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00037	5/3/2010	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00038	5/3/2010	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00039	5/3/2010	PAYMENT	357	rp7266
026-1723	S	10	316	C	0256	0544				CR00022	6/14/2010	PAYMENT	425	rp7263
026-1723	S	10	316	C	0256	0544				CR00023	6/14/2010	PAYMENT	1,647	rp7264
026-1723	S	10	316	C	0256	0544				CR00024	6/14/2010	PAYMENT	869	rp7265
026-1723	S	10	316	C	0256	0544				CR00025	6/14/2010	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00012	7/31/2009	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00013	7/31/2009	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00014	7/31/2009	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00015	7/31/2009	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00011	9/4/2009	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00012	9/4/2009	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00013	9/4/2009	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00014	9/4/2009	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00051	9/23/2009	PAYMENT	5	gl4661
026-1723	S	10	326	C	0256	0544				CR00005	9/28/2009	PAYMENT	4	gl4660
026-1723	S	10	326	C	0256	0544				CR00006	10/19/2009	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00007	10/19/2009	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00008	10/19/2009	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00009	10/19/2009	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00013	11/16/2009	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00014	11/16/2009	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00015	11/16/2009	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00016	11/16/2009	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00002	12/11/2009	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00003	12/11/2009	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00004	12/11/2009	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00005	12/11/2009	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00014	1/22/2010	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00015	1/22/2010	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00016	1/22/2010	PAYMENT	869	rp7265

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026-1723	S	10	326	C	0256	0544				CR00017	1/22/2010	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00018	2/16/2010	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00019	2/16/2010	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00020	2/16/2010	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00021	2/16/2010	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00032	3/8/2010	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00033	3/8/2010	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00034	3/8/2010	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00035	3/8/2010	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00031	3/23/2010	PAYMENT	4	gl4660
026-1723	S	10	326	C	0256	0544				CR00020	3/29/2010	PAYMENT	5	gl4661
026-1723	S	10	326	C	0256	0544				CR00005	4/9/2010	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00006	4/9/2010	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00007	4/9/2010	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00008	4/9/2010	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00036	5/3/2010	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00037	5/3/2010	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00038	5/3/2010	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00039	5/3/2010	PAYMENT	357	rp7266
026-1723	S	10	326	C	0256	0544				CR00022	6/14/2010	PAYMENT	425	rp7263
026-1723	S	10	326	C	0256	0544				CR00023	6/14/2010	PAYMENT	1,647	rp7264
026-1723	S	10	326	C	0256	0544				CR00024	6/14/2010	PAYMENT	869	rp7265
026-1723	S	10	326	C	0256	0544				CR00025	6/14/2010	PAYMENT	357	rp7266
026-1723	T	10	906	C	1655	0544				CR00012	7/31/2009	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00013	7/31/2009	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00014	7/31/2009	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00015	7/31/2009	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00011	9/4/2009	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00012	9/4/2009	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00013	9/4/2009	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00014	9/4/2009	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00051	9/23/2009	PAYMENT	6	gl4661
026-1723	T	10	906	C	1655	0544				CR00005	9/28/2009	PAYMENT	5	gl4660
026-1723	T	10	906	C	1655	0544				CR00006	10/19/2009	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00007	10/19/2009	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00008	10/19/2009	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00009	10/19/2009	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00013	11/16/2009	PAYMENT	510	rp7263

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026-1723	T	10	906	C	1655	0544				CR00014	11/16/2009	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00015	11/16/2009	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00016	11/16/2009	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00002	12/11/2009	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00003	12/11/2009	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00004	12/11/2009	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00005	12/11/2009	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00014	1/22/2010	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00015	1/22/2010	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00016	1/22/2010	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00017	1/22/2010	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00018	2/16/2010	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00019	2/16/2010	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00020	2/16/2010	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00021	2/16/2010	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00032	3/8/2010	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00033	3/8/2010	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00034	3/8/2010	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00035	3/8/2010	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00031	3/23/2010	PAYMENT	5	gl4660
026-1723	T	10	906	C	1655	0544				CR00020	3/29/2010	PAYMENT	6	gl4661
026-1723	T	10	906	C	1655	0544				CR00005	4/9/2010	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00006	4/9/2010	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00007	4/9/2010	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00008	4/9/2010	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00036	5/3/2010	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00037	5/3/2010	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00038	5/3/2010	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00039	5/3/2010	PAYMENT	428	rp7266
026-1723	T	10	906	C	1655	0544				CR00022	6/14/2010	PAYMENT	510	rp7263
026-1723	T	10	906	C	1655	0544				CR00023	6/14/2010	PAYMENT	1,977	rp7264
026-1723	T	10	906	C	1655	0544				CR00024	6/14/2010	PAYMENT	1,043	rp7265
026-1723	T	10	906	C	1655	0544				CR00025	6/14/2010	PAYMENT	428	rp7266
026-1723	T	10	902	C	1723	0544				CR00012	7/31/2009	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00013	7/31/2009	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00014	7/31/2009	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00015	7/31/2009	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00011	9/4/2009	PAYMENT	340	rp7263

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026-1723	T	10	902	C	1723	0544				CR00012	9/4/2009	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00013	9/4/2009	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00014	9/4/2009	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00051	9/23/2009	PAYMENT	4	gl4661
026-1723	T	10	902	C	1723	0544				CR00005	9/28/2009	PAYMENT	3	gl4660
026-1723	T	10	902	C	1723	0544				CR00006	10/19/2009	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00007	10/19/2009	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00008	10/19/2009	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00009	10/19/2009	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00013	11/16/2009	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00014	11/16/2009	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00015	11/16/2009	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00016	11/16/2009	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00002	12/11/2009	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00003	12/11/2009	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00004	12/11/2009	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00005	12/11/2009	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00014	1/22/2010	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00015	1/22/2010	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00016	1/22/2010	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00017	1/22/2010	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00018	2/16/2010	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00019	2/16/2010	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00020	2/16/2010	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00021	2/16/2010	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00032	3/8/2010	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00033	3/8/2010	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00034	3/8/2010	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00035	3/8/2010	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00031	3/23/2010	PAYMENT	3	gl4660
026-1723	T	10	902	C	1723	0544				CR00020	3/29/2010	PAYMENT	4	gl4661
026-1723	T	10	902	C	1723	0544				CR00005	4/9/2010	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00006	4/9/2010	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00007	4/9/2010	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00008	4/9/2010	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00036	5/3/2010	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00037	5/3/2010	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00038	5/3/2010	PAYMENT	695	rp7265

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026-1723	T	10	902	C	1723	0544				CR00039	5/3/2010	PAYMENT	285	rp7266
026-1723	T	10	902	C	1723	0544				CR00022	6/14/2010	PAYMENT	340	rp7263
026-1723	T	10	902	C	1723	0544				CR00023	6/14/2010	PAYMENT	1,318	rp7264
026-1723	T	10	902	C	1723	0544				CR00024	6/14/2010	PAYMENT	695	rp7265
026-1723	T	10	902	C	1723	0544				CR00025	6/14/2010	PAYMENT	285	rp7266
038-1723	S	10	316	C	0256	0530				CR00024	7/29/2009	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00009	8/7/2009	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00010	8/7/2009	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00079	8/26/2009	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00081	8/26/2009	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00082	8/26/2009	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00017	9/24/2009	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00018	9/24/2009	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00025	9/28/2009	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00030	10/27/2009	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00013	11/4/2009	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00014	11/4/2009	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00035	11/23/2009	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00097	11/30/2009	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00098	11/30/2009	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00049	1/4/2010	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00052	1/4/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00053	1/4/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00132	1/27/2010	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00006	2/4/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00007	2/4/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00042	2/26/2010	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00043	2/26/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00044	2/26/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00043	3/23/2010	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00017	3/24/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00018	3/24/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00036	4/26/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00037	4/26/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00043	4/26/2010	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00018	5/19/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00019	5/19/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0530				CR00048	6/1/2010	PAYMENT	19	rp7426

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038-1723	S	10	316	C	0256	0530				CR00067	6/28/2010	PAYMENT	19	rp7426
038-1723	S	10	316	C	0256	0530				CR00014	6/29/2010	PAYMENT	3	rp7267
038-1723	S	10	316	C	0256	0530				CR00015	6/29/2010	PAYMENT	3	rp7234
038-1723	S	10	316	C	0256	0534				CR00016	7/2/2009	PAYMENT	3	rp7085
038-1723	S	10	316	C	0256	0534				CR00010	7/9/2009	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00048	8/5/2009	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00049	8/5/2009	PAYMENT	142	gl5706
038-1723	S	10	316	C	0256	0534				CR00014	8/11/2009	PAYMENT	3	rp7085
038-1723	S	10	316	C	0256	0534				CR00045	8/31/2009	PAYMENT	15	rp7360
038-1723	S	10	316	C	0256	0534				CR00047	8/31/2009	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00014	9/3/2009	PAYMENT	3	rp7085
038-1723	S	10	316	C	0256	0534				CR00009	9/30/2009	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00002	10/8/2009	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00030	11/2/2009	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00016	11/3/2009	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00108	11/30/2009	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00054	12/29/2009	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00055	12/29/2009	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00028	1/4/2010	PAYMENT	90	gl4203
038-1723	S	10	316	C	0256	0534				CR00056	1/4/2010	PAYMENT	39	rp7054
038-1723	S	10	316	C	0256	0534				CR00013	1/11/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00052	2/1/2010	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00053	2/1/2010	PAYMENT	142	gl5706
038-1723	S	10	316	C	0256	0534				CR00071	2/1/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00014	3/3/2010	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00020	3/10/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00049	4/5/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00052	4/5/2010	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00057	5/3/2010	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00064	5/12/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00065	5/24/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00015	5/26/2010	PAYMENT	410	rp7463
038-1723	S	10	316	C	0256	0534				CR00059	6/28/2010	PAYMENT	8	rp7360
038-1723	S	10	316	C	0256	0534				CR00017	6/30/2010	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0530				CR00024	7/29/2009	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00009	8/7/2009	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00010	8/7/2009	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00079	8/26/2009	PAYMENT	19	rp7426

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038-1723	S	10	326	C	0256	0530				CR00081	8/26/2009	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00082	8/26/2009	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00017	9/24/2009	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00018	9/24/2009	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00025	9/28/2009	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00030	10/27/2009	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00013	11/4/2009	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00014	11/4/2009	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00035	11/23/2009	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00097	11/30/2009	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00098	11/30/2009	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00049	1/4/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00052	1/4/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00053	1/4/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00132	1/27/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00006	2/4/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00007	2/4/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00042	2/26/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00043	2/26/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00044	2/26/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00043	3/23/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00017	3/24/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00018	3/24/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00036	4/26/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00037	4/26/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00043	4/26/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00018	5/19/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00019	5/19/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0530				CR00048	6/1/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00067	6/28/2010	PAYMENT	19	rp7426
038-1723	S	10	326	C	0256	0530				CR00014	6/29/2010	PAYMENT	3	rp7267
038-1723	S	10	326	C	0256	0530				CR00015	6/29/2010	PAYMENT	3	rp7234
038-1723	S	10	326	C	0256	0534				CR00016	7/2/2009	PAYMENT	3	rp7085
038-1723	S	10	326	C	0256	0534				CR00010	7/9/2009	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00048	8/5/2009	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00049	8/5/2009	PAYMENT	142	gl5706
038-1723	S	10	326	C	0256	0534				CR00014	8/11/2009	PAYMENT	3	rp7085
038-1723	S	10	326	C	0256	0534				CR00045	8/31/2009	PAYMENT	15	rp7360

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038-1723	S	10	326	C	0256	0534				CR00047	8/31/2009	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00014	9/3/2009	PAYMENT	3	rp7085
038-1723	S	10	326	C	0256	0534				CR00009	9/30/2009	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00002	10/8/2009	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00030	11/2/2009	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00016	11/3/2009	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00108	11/30/2009	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00054	12/29/2009	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00055	12/29/2009	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00028	1/4/2010	PAYMENT	90	gl4203
038-1723	S	10	326	C	0256	0534				CR00056	1/4/2010	PAYMENT	39	rp7054
038-1723	S	10	326	C	0256	0534				CR00013	1/11/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00052	2/1/2010	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00053	2/1/2010	PAYMENT	142	gl5706
038-1723	S	10	326	C	0256	0534				CR00071	2/1/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00014	3/3/2010	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00020	3/10/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00049	4/5/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00052	4/5/2010	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00057	5/3/2010	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00064	5/12/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00065	5/24/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00015	5/26/2010	PAYMENT	410	rp7463
038-1723	S	10	326	C	0256	0534				CR00059	6/28/2010	PAYMENT	8	rp7360
038-1723	S	10	326	C	0256	0534				CR00017	6/30/2010	PAYMENT	410	rp7463
038-1723	T	10	906	C	1655	0530				CR00024	7/29/2009	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00009	8/7/2009	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00010	8/7/2009	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00079	8/26/2009	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00081	8/26/2009	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00082	8/26/2009	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00017	9/24/2009	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00018	9/24/2009	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00025	9/28/2009	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00030	10/27/2009	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00013	11/4/2009	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00014	11/4/2009	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00035	11/23/2009	PAYMENT	23	rp7426

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038-1723	T	10	906	C	1655	0530				CR00097	11/30/2009	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00098	11/30/2009	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00049	1/4/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00052	1/4/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00053	1/4/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00132	1/27/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00006	2/4/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00007	2/4/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00042	2/26/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00043	2/26/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00044	2/26/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00043	3/23/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00017	3/24/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00018	3/24/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00036	4/26/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00037	4/26/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00043	4/26/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00018	5/19/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00019	5/19/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0530				CR00048	6/1/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00067	6/28/2010	PAYMENT	23	rp7426
038-1723	T	10	906	C	1655	0530				CR00014	6/29/2010	PAYMENT	4	rp7267
038-1723	T	10	906	C	1655	0530				CR00015	6/29/2010	PAYMENT	4	rp7234
038-1723	T	10	906	C	1655	0534				CR00016	7/2/2009	PAYMENT	4	rp7085
038-1723	T	10	906	C	1655	0534				CR00010	7/9/2009	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00048	8/5/2009	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00049	8/5/2009	PAYMENT	171	gl5706
038-1723	T	10	906	C	1655	0534				CR00014	8/11/2009	PAYMENT	4	rp7085
038-1723	T	10	906	C	1655	0534				CR00045	8/31/2009	PAYMENT	18	rp7360
038-1723	T	10	906	C	1655	0534				CR00047	8/31/2009	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00014	9/3/2009	PAYMENT	4	rp7085
038-1723	T	10	906	C	1655	0534				CR00009	9/30/2009	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00002	10/8/2009	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00030	11/2/2009	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00016	11/3/2009	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00108	11/30/2009	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00054	12/29/2009	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00055	12/29/2009	PAYMENT	492	rp7463

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038-1723	T	10	906	C	1655	0534				CR00028	1/4/2010	PAYMENT	108	gl4203
038-1723	T	10	906	C	1655	0534				CR00056	1/4/2010	PAYMENT	47	rp7054
038-1723	T	10	906	C	1655	0534				CR00013	1/11/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00052	2/1/2010	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00053	2/1/2010	PAYMENT	171	gl5706
038-1723	T	10	906	C	1655	0534				CR00071	2/1/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00014	3/3/2010	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00020	3/10/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00049	4/5/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00052	4/5/2010	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00057	5/3/2010	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00064	5/12/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00065	5/24/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00015	5/26/2010	PAYMENT	492	rp7463
038-1723	T	10	906	C	1655	0534				CR00059	6/28/2010	PAYMENT	9	rp7360
038-1723	T	10	906	C	1655	0534				CR00017	6/30/2010	PAYMENT	492	rp7463
038-1723	T	10	903	C	1723	0530				CR00024	7/29/2009	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00009	8/7/2009	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00010	8/7/2009	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00079	8/26/2009	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00081	8/26/2009	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00082	8/26/2009	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00017	9/24/2009	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00018	9/24/2009	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00025	9/28/2009	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00030	10/27/2009	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00013	11/4/2009	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00014	11/4/2009	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00035	11/23/2009	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00097	11/30/2009	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00098	11/30/2009	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00049	1/4/2010	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00052	1/4/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00053	1/4/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00132	1/27/2010	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00006	2/4/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00007	2/4/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00042	2/26/2010	PAYMENT	15	rp7426

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038-1723	T	10	903	C	1723	0530				CR00043	2/26/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00044	2/26/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00043	3/23/2010	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00017	3/24/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00018	3/24/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00036	4/26/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00037	4/26/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00043	4/26/2010	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00018	5/19/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00019	5/19/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0530				CR00048	6/1/2010	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00067	6/28/2010	PAYMENT	15	rp7426
038-1723	T	10	903	C	1723	0530				CR00014	6/29/2010	PAYMENT	3	rp7267
038-1723	T	10	903	C	1723	0530				CR00015	6/29/2010	PAYMENT	3	rp7234
038-1723	T	10	903	C	1723	0534				CR00016	7/2/2009	PAYMENT	3	rp7085
038-1723	T	10	903	C	1723	0534				CR00010	7/9/2009	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00048	8/5/2009	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00049	8/5/2009	PAYMENT	114	gl5706
038-1723	T	10	903	C	1723	0534				CR00014	8/11/2009	PAYMENT	3	rp7085
038-1723	T	10	903	C	1723	0534				CR00045	8/31/2009	PAYMENT	12	rp7360
038-1723	T	10	903	C	1723	0534				CR00047	8/31/2009	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00014	9/3/2009	PAYMENT	3	rp7085
038-1723	T	10	903	C	1723	0534				CR00009	9/30/2009	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00002	10/8/2009	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00030	11/2/2009	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00016	11/3/2009	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00108	11/30/2009	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00054	12/29/2009	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00055	12/29/2009	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00028	1/4/2010	PAYMENT	72	gl4203
038-1723	T	10	903	C	1723	0534				CR00056	1/4/2010	PAYMENT	31	rp7054
038-1723	T	10	903	C	1723	0534				CR00013	1/11/2010	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00052	2/1/2010	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00053	2/1/2010	PAYMENT	114	gl5706
038-1723	T	10	903	C	1723	0534				CR00071	2/1/2010	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00014	3/3/2010	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00020	3/10/2010	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00049	4/5/2010	PAYMENT	6	rp7360

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038-1723	T	10	903	C	1723	0534				CR00052	4/5/2010	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00057	5/3/2010	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00064	5/12/2010	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00065	5/24/2010	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00015	5/26/2010	PAYMENT	328	rp7463
038-1723	T	10	903	C	1723	0534				CR00059	6/28/2010	PAYMENT	6	rp7360
038-1723	T	10	903	C	1723	0534				CR00017	6/30/2010	PAYMENT	328	rp7463
046-1723	S	10	316	C	0256	0554				CR00032	7/6/2009	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00011	8/12/2009	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00092	8/26/2009	PAYMENT	20	rp6240
046-1723	S	10	316	C	0256	0554				CR00008	9/9/2009	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00016	10/5/2009	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				JV00234	10/29/2009	RNT TO GL-4413 RNT	-85	gl3827
046-1723	S	10	316	C	0256	0554				CR00024	11/16/2009	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00010	12/11/2009	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00017	12/14/2009	PAYMENT	27	rp6240
046-1723	S	10	316	C	0256	0554				CR00026	1/6/2010	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	-6,085	gl3827
046-1723	S	10	316	C	0256	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	6,085	gl3827
046-1723	S	10	316	C	0256	0554	000000	00	050	WV21229	1/19/2010	RNT REF-CNCL 3/31/02	-6,000	gl3827
046-1723	S	10	316	C	0256	0554				CR00010	2/4/2010	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00020	2/8/2010	PAYMENT	7	rp6240
046-1723	S	10	316	C	0256	0554				CR00059	3/15/2010	PAYMENT	3	rp7310
046-1723	S	10	316	C	0256	0554				CR00001	3/16/2010	PAYMENT	7	rp6240
046-1723	S	10	316	C	0256	0554				CR00054	4/26/2010	PAYMENT	26	rp7310
046-1723	S	10	316	C	0256	0554				CR00076	5/24/2010	PAYMENT	20	rp6240
046-1723	S	10	326	C	0256	0554				CR00032	7/6/2009	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00011	8/12/2009	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00092	8/26/2009	PAYMENT	20	rp6240
046-1723	S	10	326	C	0256	0554				CR00008	9/9/2009	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00016	10/5/2009	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				JV00234	10/29/2009	RNT TO GL-4413 RNT	-85	gl3827
046-1723	S	10	326	C	0256	0554				CR00024	11/16/2009	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00010	12/11/2009	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00017	12/14/2009	PAYMENT	27	rp6240
046-1723	S	10	326	C	0256	0554				CR00026	1/6/2010	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	-6,085	gl3827
046-1723	S	10	326	C	0256	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	6,085	gl3827

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046-1723	S	10	326	C	0256	0554	000000	00	050	WV21229	1/19/2010	RNT REF-CNCL 3/31/02	-6,000	gl3827
046-1723	S	10	326	C	0256	0554				CR00010	2/4/2010	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00020	2/8/2010	PAYMENT	7	rp6240
046-1723	S	10	326	C	0256	0554				CR00059	3/15/2010	PAYMENT	3	rp7310
046-1723	S	10	326	C	0256	0554				CR00001	3/16/2010	PAYMENT	7	rp6240
046-1723	S	10	326	C	0256	0554				CR00054	4/26/2010	PAYMENT	26	rp7310
046-1723	S	10	326	C	0256	0554				CR00076	5/24/2010	PAYMENT	20	rp6240
046-1723	T	10	906	C	1655	0554				CR00032	7/6/2009	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00011	8/12/2009	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00092	8/26/2009	PAYMENT	24	rp6240
046-1723	T	10	906	C	1655	0554				CR00008	9/9/2009	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00016	10/5/2009	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				JV00234	10/29/2009	RNT TO GL-4413 RNT	-102	gl3827
046-1723	T	10	906	C	1655	0554				CR00024	11/16/2009	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00010	12/11/2009	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00017	12/14/2009	PAYMENT	32	rp6240
046-1723	T	10	906	C	1655	0554				CR00026	1/6/2010	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	-7,302	gl3827
046-1723	T	10	906	C	1655	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	7,302	gl3827
046-1723	T	10	906	C	1655	0554	000000	00	050	WV21219	1/19/2010	RNT REF-CNCL 3/31/02	-7,200	gl3827
046-1723	T	10	906	C	1655	0554				CR00010	2/4/2010	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00020	2/8/2010	PAYMENT	8	rp6240
046-1723	T	10	906	C	1655	0554				CR00059	3/15/2010	PAYMENT	4	rp7310
046-1723	T	10	906	C	1655	0554				CR00001	3/16/2010	PAYMENT	8	rp6240
046-1723	T	10	906	C	1655	0554				CR00054	4/26/2010	PAYMENT	31	rp7310
046-1723	T	10	906	C	1655	0554				CR00076	5/24/2010	PAYMENT	24	rp6240
046-1723	T	10	904	C	1723	0554				CR00032	7/6/2009	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00011	8/12/2009	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00092	8/26/2009	PAYMENT	16	rp6240
046-1723	T	10	904	C	1723	0554				CR00008	9/9/2009	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00016	10/5/2009	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				JV00234	10/29/2009	RNT TO GL-4413 RNT	-68	gl3827
046-1723	T	10	904	C	1723	0554				CR00024	11/16/2009	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00010	12/11/2009	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00017	12/14/2009	PAYMENT	22	rp6240
046-1723	T	10	904	C	1723	0554				CR00026	1/6/2010	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	-4,868	gl3827
046-1723	T	10	904	C	1723	0554				WV21219	1/19/2010	0" OFFSET RENT REFUND"	4,868	gl3827

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046-1723	T	10	904	C	1723	0554	000000	00	050	WV21219	1/19/2010	RNT REF-CNCL 3/31/02	-4,800	gl3827
046-1723	T	10	904	C	1723	0554				CR00010	2/4/2010	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00020	2/8/2010	PAYMENT	5	rp6240
046-1723	T	10	904	C	1723	0554				CR00059	3/15/2010	PAYMENT	3	rp7310
046-1723	T	10	904	C	1723	0554				CR00001	3/16/2010	PAYMENT	5	rp6240
046-1723	T	10	904	C	1723	0554				CR00054	4/26/2010	PAYMENT	21	rp7310
046-1723	T	10	904	C	1723	0554				CR00076	5/24/2010	PAYMENT	16	rp6240
OthForestryProd	S	10	347	C	0257	0420	000000	00	424	CR00005	4/26/2010	OTHR FOR PROD-KAWAOKA, G.	72	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00051	7/24/2009	OTHER FOR PROD-HI #FY10-001	4	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00115	8/26/2009	OTHR FOR PROD-HI #FY10-005	2	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00031	9/24/2009	OTHER FOR PROD-HI #FY10-007	60	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00028	11/3/2009	OTHR FOR PROD-HI #FY10-011	2	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00002	11/23/2009	OTHR FOR PROD-HI FY10-017	2	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00073	11/23/2009	OTHR FOR PROD-HI FY10-013	4	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00021	12/29/2009	OTHR FOR PROD-HI #FY10-020	12	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00042	1/28/2010	OTHR FOR PROD-HI #FY10-023	2	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00004	2/10/2010	OTHR FOR PROD-HI #FY10-025	4	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00050	3/22/2010	OTHR FOR PROD-HI #FY10-027	8	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00093	4/22/2010	OTHR FOR PROD-HI #FY10-032	14,720	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00003	5/25/2010	OTHR FOR PROD-HI #FY10-034	7	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00004	5/25/2010	OTHR FOR PROD-HI #FY10-036	286	
OthForestryProd	S	10	347	C	0257	0430	000000	00	424	CR00010	6/14/2010	OTHR FOR PROD-HI #FY10-037	7	
OthForestryProd	S	10	347	C	0257	0440	000000	00	424	CR00052	7/24/2009	OTHR FOR PROD-MAUI 2010-001	32	
OthForestryProd	S	10	347	C	0257	0440	000000	00	424	CR00034	9/24/2009	OTHR FOR PROD-MAUI 2010-002	112	
OthForestryProd	S	10	347	C	0257	0440	000000	00	424	CR00078	11/23/2009	OTHR FOR PROD-MAUI 2010-004	35	
OthForestryProd	S	10	347	C	0257	0440	000000	00	424	CR00032	12/2/2009	OHTR FOR PROD MAUI #2010-003	186	
OthForestryProd	S	10	347	C	0257	0440	000000	00	424	CR00005	5/25/2010	OTHR FOR PROD-MAUI #2010-008	825	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00022	10/2/2009	OTHER FOR PROD-MIDORI PROD	302	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00023	10/2/2009	OTHER FOR PROD-KOKUBUN, R.	6	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00024	10/2/2009	OTHER FOR PROD-LO, PHA	4	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00017	10/29/2009	OTHER FOR PROD-TACHIBANA, N.	122	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00018	10/29/2009	OTHER FOR PROD-ARAKI, C.	10	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00004	1/8/2010	OTHR FOR PROD-YOZA, C.	10	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00005	1/8/2010	OTHR FOR PROD-UMEHIRA, R.	6	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00006	1/8/2010	OTHR FOR-PLASOURAPANYA, O.	22	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00007	1/8/2010	OTHR FOR PROD-TAMAYOSE, E.	10	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00008	1/8/2010	OTHR FOR PROD-SHIBUYA, G.	7	
OthForestryProd	T	10	901	C	1724	0420	000000	00	448	CR00009	1/8/2010	OTHR FOR PROD-SHIBUYA, G.	12	

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OthForestryProd	T	10	901	C	1724	0420	000000	00	424	CR00005	4/26/2010	OTHR FOR PROD-KAWAOKA, G.	18	
OthForestryProd	T	10	902	C	1724	0440	000000	00	424	CR00052	7/24/2009	OTHR FOR PROD-MAUI 2010-001	8	
OthForestryProd	T	10	902	C	1724	0440	000000	00	424	CR00034	9/24/2009	OTHR FOR PROD-MAUI 2010-002	28	
OthForestryProd	T	10	902	C	1724	0440	000000	00	424	CR00078	11/23/2009	OTHR FOR PROD-MAUI 2010-004	9	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00051	7/24/2009	OTHER FOR PROD-HI #FY10-001	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00115	8/26/2009	OTHR FOR PROD-HI #FY10-005	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00031	9/24/2009	OTHER FOR PROD-HI #FY10-007	15	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00028	11/3/2009	OTHR FOR PROD-HI #FY10-011	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00002	11/23/2009	OTHR FOR PROD-HI FY10-017	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00073	11/23/2009	OTHR FOR PROD-HI FY10-013	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00021	12/29/2009	OTHR FOR PROD-HI #FY10-020	3	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00042	1/28/2010	OTHR FOR PROD-HI #FY10-023	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00004	2/10/2010	OTHR FOR PROD-HI #FY10-025	1	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00050	3/22/2010	OTHR FOR PROD-HI #FY10-027	2	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00093	4/22/2010	OTHR FOR PROD-HI #FY10-032	3,680	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00003	5/25/2010	OTHR FOR PROD-HI #FY10-034	2	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00004	5/25/2010	OTHR FOR PROD-HI #FY10-036	71	
OthForestryProd	T	10	903	C	1724	0430	000000	00	424	CR00010	6/14/2010	OTHR FOR PROD-HI #FY10-037	2	
010-1724	T	10	931	C	0257	0520				CR00009	7/6/2009	PAYMENT	-18,416	gl5263
010-1724	T	10	931	C	0257	0520				CR00009	7/6/2009	PAYMENT	26,880	gl5263
010-1724	T	10	931	C	0257	0520				CR00005	7/29/2009	PAYMENT	125	rp7596
010-1724	T	10	931	C	0257	0520				CR00007	7/29/2009	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				WV03089	7/30/2009	0" OFFSET RENT REFUND"	-424	rp7422
010-1724	T	10	931	C	0257	0520				WV03089	7/30/2009	0" OFFSET RENT REFUND"	424	rp7422
010-1724	T	10	931	C	0257	0520	000000	00	050	WV03089	7/30/2009	RNT REF-CNCL 5/12/09	-424	rp7422
010-1724	T	10	931	C	0257	0520				CR00003	8/24/2009	PAYMENT	940	gl5202
010-1724	T	10	931	C	0257	0520				CR00052	8/26/2009	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00003	8/31/2009	PAYMENT	3,540	gl5164
010-1724	T	10	931	C	0257	0520				WV08439	9/16/2009	0" OFFSET RENT REFUND"	-57	rp2730
010-1724	T	10	931	C	0257	0520				WV08439	9/16/2009	0" OFFSET RENT REFUND"	57	rp2730
010-1724	T	10	931	C	0257	0520	000000	00	050	WV08439	9/16/2009	RNT REF-CNCL 8/17/09	-57	rp2730
010-1724	T	10	931	C	0257	0520				CR00009	9/21/2009	PAYMENT	120	gl4110
010-1724	T	10	931	C	0257	0520				CR00045	9/23/2009	PAYMENT	31	rp7604
010-1724	T	10	931	C	0257	0520				CR00046	9/23/2009	PAYMENT	31	rp7602
010-1724	T	10	931	C	0257	0520				CR00048	9/23/2009	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00003	9/30/2009	PAYMENT	1,650	gl5509
010-1724	T	10	931	C	0257	0520				CR00045	10/19/2009	PAYMENT	706	gl5105
010-1724	T	10	931	C	0257	0520				CR00012	10/26/2009	PAYMENT	10	rp7606

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010-1724	T	10	931	C	0257	0520				CR00013	11/25/2009	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00005	12/10/2009	PAYMENT	1,613	gl5202
010-1724	T	10	931	C	0257	0520				CR00010	12/23/2009	PAYMENT	31	rp7602
010-1724	T	10	931	C	0257	0520				CR00012	12/23/2009	PAYMENT	2,000	gl5366
010-1724	T	10	931	C	0257	0520				CR00013	12/23/2009	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00014	12/23/2009	PAYMENT	31	rp7604
010-1724	T	10	931	C	0257	0520				CR00007	12/30/2009	PAYMENT	1,470	gl5314
010-1724	T	10	931	C	0257	0520				CR00005	1/11/2010	PAYMENT	812	gl3727
010-1724	T	10	931	C	0257	0520				CR00002	1/19/2010	PAYMENT	11,858	gl5160
010-1724	T	10	931	C	0257	0520				CR00009	1/26/2010	PAYMENT	242	gl5388
010-1724	T	10	931	C	0257	0520				CR00134	1/27/2010	PAYMENT	125	rp7605
010-1724	T	10	931	C	0257	0520				CR00135	1/27/2010	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00136	1/27/2010	PAYMENT	125	rp7600
010-1724	T	10	931	C	0257	0520				CR00137	1/27/2010	PAYMENT	125	rp7601
010-1724	T	10	931	C	0257	0520				CR00138	1/27/2010	PAYMENT	125	rp7607
010-1724	T	10	931	C	0257	0520				CR00013	2/22/2010	PAYMENT	1	gl3903
010-1724	T	10	931	C	0257	0520				CR00016	2/24/2010	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00018	2/24/2010	PAYMENT	1,466	gl3906
010-1724	T	10	931	C	0257	0520				CR00022	2/24/2010	PAYMENT	706	gl3898
010-1724	T	10	931	C	0257	0520				CR00008	2/25/2010	PAYMENT	3,540	gl5164
010-1724	T	10	931	C	0257	0520				CR00006	3/24/2010	PAYMENT	31	rp7602
010-1724	T	10	931	C	0257	0520				CR00007	3/24/2010	PAYMENT	31	rp7604
010-1724	T	10	931	C	0257	0520				CR00008	3/24/2010	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00002	3/29/2010	PERCENTAGE RNT FOR YR 2009	36,510	gl5314
010-1724	T	10	931	C	0257	0520				CR00038	3/29/2010	PAYMENT	96	gl5218
010-1724	T	10	931	C	0257	0520				CR00003	4/1/2010	PAYMENT	120	gl4110
010-1724	T	10	931	C	0257	0520				CR00009	4/5/2010	PAYMENT	179	gl5336
010-1724	T	10	931	C	0257	0520				CR00007	4/26/2010	PAYMENT	125	gl5476
010-1724	T	10	931	C	0257	0520				CR00010	4/26/2010	PAYMENT	125	gl4304
010-1724	T	10	931	C	0257	0520				CR00007	4/28/2010	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00060	5/12/2010	PAYMENT	221	gl5107
010-1724	T	10	931	C	0257	0520				CR00006	5/17/2010	PAYMENT	184	gl3980
010-1724	T	10	931	C	0257	0520				CR00004	5/19/2010	PAYMENT	125	rp7610
010-1724	T	10	931	C	0257	0520				CR00005	5/19/2010	PAYMENT	10	rp7606
010-1724	T	10	931	C	0257	0520				CR00086	6/28/2010	PAYMENT	1,470	gl5314
010-1724	T	10	901	C	1724	0520				CR00009	7/6/2009	PAYMENT	-4,604	gl5263
010-1724	T	10	901	C	1724	0520				CR00009	7/6/2009	PAYMENT	6,720	gl5263
010-1724	T	10	901	C	1724	0520				CR00005	7/29/2009	PAYMENT	31	rp7596

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010-1724	T	10	901	C	1724	0520				CR00007	7/29/2009	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				WV03089	7/30/2009	0" OFFSET RENT REFUND"	-106	rp7422
010-1724	T	10	901	C	1724	0520				WV03089	7/30/2009	0" OFFSET RENT REFUND"	106	rp7422
010-1724	T	10	901	C	1724	0520	000000	00	050	WV03089	7/30/2009	RNT REF-CNCL 5/12/09	-106	rp7422
010-1724	T	10	901	C	1724	0520				CR00003	8/24/2009	PAYMENT	235	gl5202
010-1724	T	10	901	C	1724	0520				CR00052	8/26/2009	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00003	8/31/2009	PAYMENT	885	gl5164
010-1724	T	10	901	C	1724	0520				WV08439	9/16/2009	0" OFFSET RENT REFUND"	-14	rp2730
010-1724	T	10	901	C	1724	0520				WV08439	9/16/2009	0" OFFSET RENT REFUND"	14	rp2730
010-1724	T	10	901	C	1724	0520	000000	00	050	WV08439	9/16/2009	RNT REF-CNCL 8/17/09	-14	rp2730
010-1724	T	10	901	C	1724	0520				CR00009	9/21/2009	PAYMENT	30	gl4110
010-1724	T	10	901	C	1724	0520				CR00045	9/23/2009	PAYMENT	8	rp7604
010-1724	T	10	901	C	1724	0520				CR00046	9/23/2009	PAYMENT	8	rp7602
010-1724	T	10	901	C	1724	0520				CR00048	9/23/2009	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00003	9/30/2009	PAYMENT	413	gl5509
010-1724	T	10	901	C	1724	0520				CR00045	10/19/2009	PAYMENT	176	gl5105
010-1724	T	10	901	C	1724	0520				CR00012	10/26/2009	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00013	11/25/2009	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00005	12/10/2009	PAYMENT	403	gl5202
010-1724	T	10	901	C	1724	0520				CR00010	12/23/2009	PAYMENT	8	rp7602
010-1724	T	10	901	C	1724	0520				CR00012	12/23/2009	PAYMENT	500	gl5366
010-1724	T	10	901	C	1724	0520				CR00013	12/23/2009	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00014	12/23/2009	PAYMENT	8	rp7604
010-1724	T	10	901	C	1724	0520				CR00007	12/30/2009	PAYMENT	368	gl5314
010-1724	T	10	901	C	1724	0520				CR00005	1/11/2010	PAYMENT	203	gl3727
010-1724	T	10	901	C	1724	0520				CR00002	1/19/2010	PAYMENT	2,964	gl5160
010-1724	T	10	901	C	1724	0520				CR00009	1/26/2010	PAYMENT	61	gl5388
010-1724	T	10	901	C	1724	0520				CR00134	1/27/2010	PAYMENT	31	rp7605
010-1724	T	10	901	C	1724	0520				CR00135	1/27/2010	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00136	1/27/2010	PAYMENT	31	rp7600
010-1724	T	10	901	C	1724	0520				CR00137	1/27/2010	PAYMENT	31	rp7601
010-1724	T	10	901	C	1724	0520				CR00138	1/27/2010	PAYMENT	31	rp7607
010-1724	T	10	901	C	1724	0520				CR00013	2/22/2010	PAYMENT	0	gl3903
010-1724	T	10	901	C	1724	0520				CR00016	2/24/2010	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00018	2/24/2010	PAYMENT	366	gl3906
010-1724	T	10	901	C	1724	0520				CR00022	2/24/2010	PAYMENT	176	gl3898
010-1724	T	10	901	C	1724	0520				CR00008	2/25/2010	PAYMENT	885	gl5164
010-1724	T	10	901	C	1724	0520				CR00006	3/24/2010	PAYMENT	8	rp7602

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010-1724	T	10	901	C	1724	0520				CR00007	3/24/2010	PAYMENT	8	rp7604
010-1724	T	10	901	C	1724	0520				CR00008	3/24/2010	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00002	3/29/2010	PERCENTAGE RNT FOR YR 2009	9,127	gl5314
010-1724	T	10	901	C	1724	0520				CR00038	3/29/2010	PAYMENT	24	gl5218
010-1724	T	10	901	C	1724	0520				CR00003	4/1/2010	PAYMENT	30	gl4110
010-1724	T	10	901	C	1724	0520				CR00009	4/5/2010	PAYMENT	45	gl5336
010-1724	T	10	901	C	1724	0520				CR00007	4/26/2010	PAYMENT	31	gl5476
010-1724	T	10	901	C	1724	0520				CR00010	4/26/2010	PAYMENT	31	gl4304
010-1724	T	10	901	C	1724	0520				CR00007	4/28/2010	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00060	5/12/2010	PAYMENT	55	gl5107
010-1724	T	10	901	C	1724	0520				CR00006	5/17/2010	PAYMENT	46	gl3980
010-1724	T	10	901	C	1724	0520				CR00004	5/19/2010	PAYMENT	31	rp7610
010-1724	T	10	901	C	1724	0520				CR00005	5/19/2010	PAYMENT	3	rp7606
010-1724	T	10	901	C	1724	0520				CR00086	6/28/2010	PAYMENT	368	gl5314
012-1724	T	10	901	C	1724	0520				CR00003	10/28/2009	PAYMENT	13,970	gl5258
012-1724	T	10	901	C	1724	0520				CR00015	5/3/2010	PAYMENT	13,970	gl5258
020-1724	T	10	932	C	0257	0540				CR00017	7/2/2009	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00041	7/6/2009	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00001	7/20/2009	PAYMENT	10	rp6108
020-1724	T	10	932	C	0257	0540				CR00066	7/24/2009	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00072	7/24/2009	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00021	7/27/2009	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00011	7/28/2009	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00065	7/30/2009	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00038	8/5/2009	PAYMENT	3,740	gl5217
020-1724	T	10	932	C	0257	0540				CR00011	8/11/2009	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00060	8/26/2009	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00009	8/27/2009	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00010	8/27/2009	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00022	8/27/2009	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00021	9/1/2009	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00009	9/2/2009	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00007	9/4/2009	PAYMENT	360	gl4112
020-1724	T	10	932	C	0257	0540				CR00001	9/15/2009	PAYMENT	21	rp6108
020-1724	T	10	932	C	0257	0540				CR00019	9/21/2009	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00009	9/22/2009	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00020	9/25/2009	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00021	9/29/2009	PAYMENT	10	rp7552

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020-1724	T	10	932	C	0257	0540				CR00004	10/6/2009	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00006	10/6/2009	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00016	10/22/2009	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00024	10/26/2009	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00025	10/26/2009	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00008	10/28/2009	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00002	11/9/2009	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00024	11/9/2009	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00046	11/24/2009	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00062	11/30/2009	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00065	11/30/2009	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00119	11/30/2009	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				M013595	11/30/2009	PAYMENT	62	rp6108
020-1724	T	10	932	C	0257	0540				CR00027	12/1/2009	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00024	12/7/2009	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00009	12/18/2009	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00011	12/21/2009	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00027	12/23/2009	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00033	12/29/2009	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00006	1/7/2010	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00014	1/8/2010	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00073	1/25/2010	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00023	1/26/2010	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00121	1/27/2010	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00123	1/27/2010	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00011	1/28/2010	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00003	2/4/2010	PAYMENT	3,740	gl5217
020-1724	T	10	932	C	0257	0540				CR00007	2/9/2010	PAYMENT	10,800	gl5968
020-1724	T	10	932	C	0257	0540				CR00006	2/11/2010	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00009	2/24/2010	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00013	2/25/2010	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00032	2/26/2010	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00012	3/8/2010	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00028	3/8/2010	PAYMENT	360	gl4112
020-1724	T	10	932	C	0257	0540				CR00023	3/9/2010	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00016	3/10/2010	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00027	3/22/2010	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00009	3/29/2010	PAYMENT	10	rp7581

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020-1724	T	10	932	C	0257	0540				CR00055	3/29/2010	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00026	3/31/2010	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00029	3/31/2010	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00007	4/6/2010	PAYMENT	22	rp4450
020-1724	T	10	932	C	0257	0540				CR00016	4/26/2010	PAYMENT	2,809	gl5183
020-1724	T	10	932	C	0257	0540				CR00026	4/26/2010	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00012	4/27/2010	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00010	4/28/2010	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00016	5/10/2010	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00016	5/17/2010	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00017	5/17/2010	PAYMENT	10	rp7581
020-1724	T	10	932	C	0257	0540				CR00019	5/17/2010	PAYMENT	10	rp7552
020-1724	T	10	932	C	0257	0540				CR00058	5/24/2010	PAYMENT	45	rp4450
020-1724	T	10	932	C	0257	0540				CR00026	5/27/2010	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00003	6/4/2010	PAYMENT	74	rp5143
020-1724	T	10	932	C	0257	0540				CR00037	6/21/2010	PAYMENT	10	rp7563
020-1724	T	10	932	C	0257	0540				CR00019	6/22/2010	PAYMENT	125	rp6108
020-1724	T	10	932	C	0257	0540				CR00030	6/24/2010	PAYMENT	37	rp5143
020-1724	T	10	932	C	0257	0540				CR00019	6/28/2010	PAYMENT	10	rp5710
020-1724	T	10	932	C	0257	0540				CR00025	6/28/2010	PAYMENT	10	rp7581
020-1724	T	10	902	C	1724	0540				CR00017	7/2/2009	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00041	7/6/2009	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00001	7/20/2009	PAYMENT	3	rp6108
020-1724	T	10	902	C	1724	0540				CR00066	7/24/2009	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00072	7/24/2009	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00021	7/27/2009	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00011	7/28/2009	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00065	7/30/2009	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00038	8/5/2009	PAYMENT	935	gl5217
020-1724	T	10	902	C	1724	0540				CR00011	8/11/2009	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00060	8/26/2009	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00009	8/27/2009	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00010	8/27/2009	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00022	8/27/2009	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00021	9/1/2009	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00009	9/2/2009	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00007	9/4/2009	PAYMENT	90	gl4112
020-1724	T	10	902	C	1724	0540				CR00001	9/15/2009	PAYMENT	5	rp6108

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020-1724	T	10	902	C	1724	0540				CR00019	9/21/2009	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00009	9/22/2009	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00020	9/25/2009	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00021	9/29/2009	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00004	10/6/2009	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00006	10/6/2009	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00016	10/22/2009	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00024	10/26/2009	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00025	10/26/2009	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00008	10/28/2009	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00002	11/9/2009	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00024	11/9/2009	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00046	11/24/2009	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00062	11/30/2009	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00065	11/30/2009	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00119	11/30/2009	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				M013595	11/30/2009	PAYMENT	16	rp6108
020-1724	T	10	902	C	1724	0540				CR00027	12/1/2009	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00024	12/7/2009	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00009	12/18/2009	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00011	12/21/2009	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00027	12/23/2009	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00033	12/29/2009	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00006	1/7/2010	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00014	1/8/2010	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00073	1/25/2010	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00023	1/26/2010	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00121	1/27/2010	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00123	1/27/2010	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00011	1/28/2010	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00003	2/4/2010	PAYMENT	935	gl5217
020-1724	T	10	902	C	1724	0540				CR00007	2/9/2010	PAYMENT	2,700	gl5968
020-1724	T	10	902	C	1724	0540				CR00006	2/11/2010	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00009	2/24/2010	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00013	2/25/2010	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00032	2/26/2010	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00012	3/8/2010	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00028	3/8/2010	PAYMENT	90	gl4112

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020-1724	T	10	902	C	1724	0540				CR00023	3/9/2010	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00016	3/10/2010	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00027	3/22/2010	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00009	3/29/2010	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00055	3/29/2010	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00026	3/31/2010	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00029	3/31/2010	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00007	4/6/2010	PAYMENT	6	rp4450
020-1724	T	10	902	C	1724	0540				CR00016	4/26/2010	PAYMENT	702	gl5183
020-1724	T	10	902	C	1724	0540				CR00026	4/26/2010	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00012	4/27/2010	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00010	4/28/2010	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00016	5/10/2010	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00016	5/17/2010	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00017	5/17/2010	PAYMENT	3	rp7581
020-1724	T	10	902	C	1724	0540				CR00019	5/17/2010	PAYMENT	3	rp7552
020-1724	T	10	902	C	1724	0540				CR00058	5/24/2010	PAYMENT	11	rp4450
020-1724	T	10	902	C	1724	0540				CR00026	5/27/2010	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00003	6/4/2010	PAYMENT	18	rp5143
020-1724	T	10	902	C	1724	0540				CR00037	6/21/2010	PAYMENT	3	rp7563
020-1724	T	10	902	C	1724	0540				CR00019	6/22/2010	PAYMENT	31	rp6108
020-1724	T	10	902	C	1724	0540				CR00030	6/24/2010	PAYMENT	9	rp5143
020-1724	T	10	902	C	1724	0540				CR00019	6/28/2010	PAYMENT	3	rp5710
020-1724	T	10	902	C	1724	0540				CR00025	6/28/2010	PAYMENT	3	rp7581
025-1724	T	10	932	C	0257	0540				CR00007	7/15/2009	PAYMENT	1,645	gl4538
025-1724	T	10	932	C	0257	0540				CR00003	1/20/2010	PAYMENT	1,645	gl4538
025-1724	T	10	906	C	1655	0540				CR00007	7/15/2009	PAYMENT	987	gl4538
025-1724	T	10	906	C	1655	0540				CR00003	1/20/2010	PAYMENT	987	gl4538
025-1724	T	10	902	C	1724	0540				CR00007	7/15/2009	PAYMENT	658	gl4538
025-1724	T	10	902	C	1724	0540				CR00003	1/20/2010	PAYMENT	658	gl4538
030-1724	T	10	933	C	0257	0530				CR00015	7/2/2009	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00035	7/27/2009	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00018	7/29/2009	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00038	7/30/2009	PAYMENT	80	gl5189
030-1724	T	10	933	C	0257	0530				CR00026	7/31/2009	PAYMENT	2,360	gl5474
030-1724	T	10	933	C	0257	0530				CR00018	8/4/2009	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00075	8/26/2009	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00018	8/27/2009	PAYMENT	138	rp3487

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030-1724	T	10	933	C	0257	0530				CR00011	9/2/2009	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00004	9/8/2009	PAYMENT	125	gl4206
030-1724	T	10	933	C	0257	0530				CR00018	9/28/2009	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00045	9/29/2009	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00012	10/2/2009	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00002	10/26/2009	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00011	10/29/2009	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00017	11/3/2009	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00105	11/30/2009	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00003	12/2/2009	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00021	12/2/2009	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00019	12/28/2009	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00024	1/5/2010	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00017	1/6/2010	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00072	1/19/2010	PAYMENT	5,040	gl5913
030-1724	T	10	933	C	0257	0530				CR00049	1/26/2010	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00023	1/28/2010	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00010	2/2/2010	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00022	2/16/2010	PAYMENT	2,360	gl5474
030-1724	T	10	933	C	0257	0530				CR00026	2/22/2010	PAYMENT	80	gl5189
030-1724	T	10	933	C	0257	0530				CR00017	2/25/2010	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00063	3/1/2010	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00019	3/2/2010	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00019	3/24/2010	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00037	3/31/2010	PERCENTAGE RENT 2007-2009	29,001	gl5913
030-1724	T	10	933	C	0257	0530				CR00042	3/31/2010	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00028	4/1/2010	PERCENTAGE RNT JAN-DEC 2009	11,726	gl5474
030-1724	T	10	933	C	0257	0530				CR00050	4/5/2010	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00081	4/26/2010	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00009	4/29/2010	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00016	5/4/2010	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				CR00018	5/28/2010	PAYMENT	138	rp3487
030-1724	T	10	933	C	0257	0530				CR00026	6/1/2010	PAYMENT	10	rp7585
030-1724	T	10	933	C	0257	0530				CR00018	6/2/2010	PAYMENT	101	rp4135
030-1724	T	10	933	C	0257	0530				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-202	rp6596
030-1724	T	10	933	C	0257	0530				WV36059	6/7/2010	0" OFFSET RENT REFUND"	202	rp6596
030-1724	T	10	933	C	0257	0530	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 2/28/10	-580	rp6596
030-1724	T	10	933	C	0257	0530				H003980	6/14/2010	PAYMENT	240	gl5189

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030-1724	T	10	933	C	0257	0530				CR00012	6/23/2010	PAYMENT	10	rp7585
030-1724	T	10	903	C	1724	0530				CR00015	7/2/2009	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00035	7/27/2009	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00018	7/29/2009	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00038	7/30/2009	PAYMENT	20	gl5189
030-1724	T	10	903	C	1724	0530				CR00026	7/31/2009	PAYMENT	590	gl5474
030-1724	T	10	903	C	1724	0530				CR00018	8/4/2009	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00075	8/26/2009	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00018	8/27/2009	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00011	9/2/2009	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00004	9/8/2009	PAYMENT	31	gl4206
030-1724	T	10	903	C	1724	0530				CR00018	9/28/2009	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00045	9/29/2009	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00012	10/2/2009	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00002	10/26/2009	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00011	10/29/2009	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00017	11/3/2009	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00105	11/30/2009	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00003	12/2/2009	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00021	12/2/2009	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00019	12/28/2009	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00024	1/5/2010	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00017	1/6/2010	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00072	1/19/2010	PAYMENT	1,260	gl5913
030-1724	T	10	903	C	1724	0530				CR00049	1/26/2010	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00023	1/28/2010	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00010	2/2/2010	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00022	2/16/2010	PAYMENT	590	gl5474
030-1724	T	10	903	C	1724	0530				CR00026	2/22/2010	PAYMENT	20	gl5189
030-1724	T	10	903	C	1724	0530				CR00017	2/25/2010	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00063	3/1/2010	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00019	3/2/2010	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00019	3/24/2010	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00037	3/31/2010	PERCENTAGE RENT 2007-2009	7,250	gl5913
030-1724	T	10	903	C	1724	0530				CR00042	3/31/2010	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00028	4/1/2010	PERCENTAGE RNT JAN-DEC 2009	2,932	gl5474
030-1724	T	10	903	C	1724	0530				CR00050	4/5/2010	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00081	4/26/2010	PAYMENT	35	rp3487

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030-1724	T	10	903	C	1724	0530				CR00009	4/29/2010	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00016	5/4/2010	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				CR00018	5/28/2010	PAYMENT	35	rp3487
030-1724	T	10	903	C	1724	0530				CR00026	6/1/2010	PAYMENT	3	rp7585
030-1724	T	10	903	C	1724	0530				CR00018	6/2/2010	PAYMENT	25	rp4135
030-1724	T	10	903	C	1724	0530				WV36059	6/7/2010	0" OFFSET RENT REFUND"	-50	rp6596
030-1724	T	10	903	C	1724	0530				WV36059	6/7/2010	0" OFFSET RENT REFUND"	50	rp6596
030-1724	T	10	903	C	1724	0530	000000	00	050	WV36059	6/7/2010	RNT REF-CNCL 2/28/10	-145	rp6596
030-1724	T	10	903	C	1724	0530				H003980	6/14/2010	PAYMENT	60	gl5189
030-1724	T	10	903	C	1724	0530				CR00012	6/23/2010	PAYMENT	3	rp7585
034-1724	S	10	316	C	0257	0531				CR00042	7/6/2009	ROYALTY-MAY 2009	29,288	II0902
034-1724	S	10	316	C	0257	0531				CR00018	8/11/2009	ROYALTY-JUNE 2009	22,990	II0902
034-1724	S	10	316	C	0257	0531				CR00032	9/4/2009	ROYALTY-JULY 2009	21,814	II0902
034-1724	S	10	316	C	0257	0531				CR00004	10/12/2009	ROYALTY-AUGUST 2009	17,533	II0902
034-1724	S	10	316	C	0257	0531				CR00021	11/6/2009	ROYALTY-SEPTEMBER 2009	21,865	II0902
034-1724	S	10	316	C	0257	0531				CR00004	12/16/2009	ROYALTY-OCTOBER 2009	36,495	II0902
034-1724	S	10	316	C	0257	0531				CR00029	1/6/2010	ROYALTY-NOVEMBER 2009	30,038	II0902
034-1724	S	10	316	C	0257	0531				CR00007	2/16/2010	ROYALTY-DECEMBER 2009	40,925	II0902
034-1724	S	10	316	C	0257	0531				CR00059	3/1/2010	ROYALTY-JANUARY 2010	35,006	II0902
034-1724	S	10	316	C	0257	0531				CR00001	4/8/2010	ROYALTY-FEBRUARY 2010	9,417	II0902
034-1724	S	10	316	C	0257	0531				CR00026	5/6/2010	ROYALTY-MARCH 2010	26,522	II0902
034-1724	S	10	316	C	0257	0531				CR00001	6/9/2010	ROYALTY-APRIL 2010	29,410	II0902
034-1724	T	10	906	C	1655	0531				CR00042	7/6/2009	ROYALTY-MAY 2009	17,573	II0902
034-1724	T	10	906	C	1655	0531				CR00018	8/11/2009	ROYALTY-JUNE 2009	13,794	II0902
034-1724	T	10	906	C	1655	0531				CR00032	9/4/2009	ROYALTY-JULY 2009	13,088	II0902
034-1724	T	10	906	C	1655	0531				CR00004	10/12/2009	ROYALTY-AUGUST 2009	10,520	II0902
034-1724	T	10	906	C	1655	0531				CR00021	11/6/2009	ROYALTY-SEPTEMBER 2009	13,119	II0902
034-1724	T	10	906	C	1655	0531				CR00004	12/16/2009	ROYALTY-OCTOBER 2009	21,897	II0902
034-1724	T	10	906	C	1655	0531				CR00029	1/6/2010	ROYALTY-NOVEMBER 2009	18,023	II0902
034-1724	T	10	906	C	1655	0531				CR00007	2/16/2010	ROYALTY-DECEMBER 2009	24,555	II0902
034-1724	T	10	906	C	1655	0531				CR00059	3/1/2010	ROYALTY-JANUARY 2010	21,003	II0902
034-1724	T	10	906	C	1655	0531				CR00001	4/8/2010	ROYALTY-FEBRUARY 2010	5,650	II0902
034-1724	T	10	906	C	1655	0531				CR00026	5/6/2010	ROYALTY-MARCH 2010	15,913	II0902
034-1724	T	10	906	C	1655	0531				CR00001	6/9/2010	ROYALTY-APRIL 2010	17,646	II0902
034-1724	T	10	903	C	1724	0531				CR00042	7/6/2009	ROYALTY-MAY 2009	11,715	II0902
034-1724	T	10	903	C	1724	0531				CR00018	8/11/2009	ROYALTY-JUNE 2009	9,196	II0902
034-1724	T	10	903	C	1724	0531				CR00032	9/4/2009	ROYALTY-JULY 2009	8,725	II0902
034-1724	T	10	903	C	1724	0531				CR00004	10/12/2009	ROYALTY-AUGUST 2009	7,013	II0902

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034-1724	T	10	903	C	1724	0531				CR00021	11/6/2009	ROYALTY-SEPTEMBER 2009	8,746	II0902
034-1724	T	10	903	C	1724	0531				CR00004	12/16/2009	ROYALTY-OCTOBER 2009	14,598	II0902
034-1724	T	10	903	C	1724	0531				CR00029	1/6/2010	ROYALTY-NOVEMBER 2009	12,015	II0902
034-1724	T	10	903	C	1724	0531				CR00007	2/16/2010	ROYALTY-DECEMBER 2009	16,370	II0902
034-1724	T	10	903	C	1724	0531				CR00059	3/1/2010	ROYALTY-JANUARY 2010	14,002	II0902
034-1724	T	10	903	C	1724	0531				CR00001	4/8/2010	ROYALTY-FEBRUARY 2010	3,767	II0902
034-1724	T	10	903	C	1724	0531				CR00026	5/6/2010	ROYALTY-MARCH 2010	10,609	II0902
034-1724	T	10	903	C	1724	0531				CR00001	6/9/2010	ROYALTY-APRIL 2010	11,764	II0902
040-1724	T	10	934	C	0257	0550				CR00019	7/28/2009	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00091	8/26/2009	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00019	9/22/2009	PAYMENT	1,600	gl3795
040-1724	T	10	934	C	0257	0550				CR00013	9/30/2009	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00016	10/28/2009	PAYMENT	31,840	gl3940
040-1724	T	10	934	C	0257	0550				CR00018	10/28/2009	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00023	11/16/2009	PAYMENT	125	gl4022
040-1724	T	10	934	C	0257	0550				CR00027	11/25/2009	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00025	12/28/2009	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00145	1/27/2010	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00025	2/24/2010	PAYMENT	2,080	gl4265
040-1724	T	10	934	C	0257	0550				CR00026	2/24/2010	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00022	3/24/2010	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00043	3/31/2010	PAYMENT	506	gl3911
040-1724	T	10	934	C	0257	0550				CR00026	4/28/2010	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00032	5/18/2010	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00015	6/23/2010	PAYMENT	10	rp1384
040-1724	T	10	934	C	0257	0550				CR00068	6/28/2010	PAYMENT	43	gl3992
040-1724	T	10	904	C	1724	0550				CR00019	7/28/2009	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00091	8/26/2009	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00019	9/22/2009	PAYMENT	400	gl3795
040-1724	T	10	904	C	1724	0550				CR00013	9/30/2009	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00016	10/28/2009	PAYMENT	7,960	gl3940
040-1724	T	10	904	C	1724	0550				CR00018	10/28/2009	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00023	11/16/2009	PAYMENT	31	gl4022
040-1724	T	10	904	C	1724	0550				CR00027	11/25/2009	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00025	12/28/2009	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00145	1/27/2010	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00025	2/24/2010	PAYMENT	520	gl4265
040-1724	T	10	904	C	1724	0550				CR00026	2/24/2010	PAYMENT	3	rp1384

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040-1724	T	10	904	C	1724	0550				CR00022	3/24/2010	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00043	3/31/2010	PAYMENT	126	gl3911
040-1724	T	10	904	C	1724	0550				CR00026	4/28/2010	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00032	5/18/2010	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00015	6/23/2010	PAYMENT	3	rp1384
040-1724	T	10	904	C	1724	0550				CR00068	6/28/2010	PAYMENT	11	gl3992
045-1724	T	10	934	C	0257	0550				JV00234	10/29/2009	RENT FROM GL-3827 RENT	170	gl4413
045-1724	T	10	934	C	0257	0550				CR00007	11/9/2009	PAYMENT	78	gl4135
045-1724	T	10	906	C	1655	0550				JV00234	10/29/2009	RENT FROM GL-3827 RENT	102	gl4413
045-1724	T	10	906	C	1655	0550				CR00007	11/9/2009	PAYMENT	47	gl4135
045-1724	T	10	904	C	1724	0550				JV00234	10/29/2009	RENT FROM GL-3827 RENT	68	gl4413
045-1724	T	10	904	C	1724	0550				CR00007	11/9/2009	PAYMENT	31	gl4135
041-1725	S	10	312	C	1301	0651				IJV0006	8/24/2009	RENT OVERPAYMENT FR SP-0320	8	sp0157
041-1725	S	10	312	C	1301	0651				IJV0006	8/24/2009	RNT OVRPMT TO SP0157	-8	sp0320
041-1725	S	10	312	C	1301	0651				CR00018	9/30/2009	PAYMENT	224	gl3863
041-1725	S	10	312	C	1301	0651				CR00008	10/14/2009	PAYMENT	4	sp0179
041-1725	S	10	312	C	1301	0651				CR00038	10/29/2009	% RENT-4/1/09-6/30/09	623	gl3863
041-1725	S	10	312	C	1301	0651				CR00002	11/5/2009	PAYMENT	3,440	sp0171
041-1725	S	10	312	C	1301	0651				CR00005	11/16/2009	% RENT-7/1/09-9/30/09	375	gl3863
041-1725	S	10	312	C	1301	0651				CR00024	12/17/2009	PAYMENT	6,400	sp0134
041-1725	S	10	312	C	1301	0651				CR00025	12/17/2009	PAYMENT	4,000	sp0117
041-1725	S	10	312	C	1301	0651				CR00026	12/18/2009	PAYMENT	5,600	sp0122
041-1725	S	10	312	C	1301	0651				CR00027	12/18/2009	PAYMENT	4,000	sp0188
041-1725	S	10	312	C	1301	0651				CR00029	12/18/2009	PAYMENT	3,440	sp0139
041-1725	S	10	312	C	1301	0651				CR00030	12/18/2009	PAYMENT	3,040	sp0183a
041-1725	S	10	312	C	1301	0651				CR00037	12/21/2009	PAYMENT	3,200	sp0124
041-1725	S	10	312	C	1301	0651				CR00038	12/21/2009	PAYMENT	3,960	sp0142
041-1725	S	10	312	C	1301	0651				CR00042	12/21/2009	PAYMENT	4,404	sp0123
041-1725	S	10	312	C	1301	0651				CR00034	12/22/2009	PAYMENT	5,600	sp0135
041-1725	S	10	312	C	1301	0651				CR00035	12/22/2009	PAYMENT	3,520	sp0103
041-1725	S	10	312	C	1301	0651				CR00040	12/22/2009	PAYMENT	3,200	sp0151
041-1725	S	10	312	C	1301	0651				CR00017	12/23/2009	PAYMENT	4,000	sp0173
041-1725	S	10	312	C	1301	0651				CR00034	12/23/2009	PAYMENT	3,200	sp0187
041-1725	S	10	312	C	1301	0651				CR00026	12/28/2009	PAYMENT	2,640	sp0164
041-1725	S	10	312	C	1301	0651				CR00027	12/28/2009	PAYMENT	4,000	sp0175
041-1725	S	10	312	C	1301	0651				CR00028	12/28/2009	PAYMENT	4,800	sp0149
041-1725	S	10	312	C	1301	0651				CR00033	12/28/2009	PAYMENT	4,680	sp0120
041-1725	S	10	312	C	1301	0651				CR00076	12/29/2009	PAYMENT	3,480	sp0108

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041-1725	S	10	312	C	1301	0651				CR00077	12/29/2009	PAYMENT	3,200	sp0128
041-1725	S	10	312	C	1301	0651				CR00078	12/29/2009	PAYMENT	4,720	sp0154
041-1725	S	10	312	C	1301	0651				CR00079	12/29/2009	PAYMENT	3,200	sp0166
041-1725	S	10	312	C	1301	0651				CR00081	12/29/2009	PAYMENT	6,400	sp0159
041-1725	S	10	312	C	1301	0651				CR00082	12/29/2009	PAYMENT	4,280	sp0114
041-1725	S	10	312	C	1301	0651				CR00021	12/30/2009	PAYMENT	3,960	sp0119
041-1725	S	10	312	C	1301	0651				CR00022	12/30/2009	PAYMENT	3,040	sp0145
041-1725	S	10	312	C	1301	0651				CR00023	12/30/2009	PAYMENT	3,200	sp0104
041-1725	S	10	312	C	1301	0651				CR00080	12/30/2009	PAYMENT	3,833	sp0115
041-1725	S	10	312	C	1301	0651				CR00073	1/4/2010	PAYMENT	2,400	sp0165
041-1725	S	10	312	C	1301	0651				CR00074	1/4/2010	PAYMENT	3,960	sp0160
041-1725	S	10	312	C	1301	0651				CR00075	1/4/2010	PAYMENT	3,440	sp0102
041-1725	S	10	312	C	1301	0651				CR00076	1/4/2010	PAYMENT	3,440	sp0112
041-1725	S	10	312	C	1301	0651				CR00077	1/4/2010	PAYMENT	3,840	sp0170
041-1725	S	10	312	C	1301	0651				CR00078	1/4/2010	PAYMENT	5,200	sp0174
041-1725	S	10	312	C	1301	0651				CR00079	1/4/2010	PAYMENT	4,000	sp0168
041-1725	S	10	312	C	1301	0651				CR00080	1/4/2010	PAYMENT	3,036	sp0179
041-1725	S	10	312	C	1301	0651				CR00081	1/4/2010	PAYMENT	3,040	sp0172
041-1725	S	10	312	C	1301	0651				CR00082	1/4/2010	PAYMENT	3,600	sp0181
041-1725	S	10	312	C	1301	0651				CR00083	1/4/2010	PAYMENT	3,600	sp0176
041-1725	S	10	312	C	1301	0651				CR00084	1/4/2010	PAYMENT	4,000	sp0130
041-1725	S	10	312	C	1301	0651				CR00085	1/4/2010	PAYMENT	3,200	sp0131
041-1725	S	10	312	C	1301	0651				CR00086	1/4/2010	PAYMENT	4,400	sp0101
041-1725	S	10	312	C	1301	0651				CR00087	1/4/2010	PAYMENT	5,592	sp0157
041-1725	S	10	312	C	1301	0651				CR00001	1/5/2010	PAYMENT	4,720	sp0147
041-1725	S	10	312	C	1301	0651				CR00033	1/5/2010	PAYMENT	3,600	sp0118
041-1725	S	10	312	C	1301	0651				CR00008	1/6/2010	PAYMENT	224	gl3863
041-1725	S	10	312	C	1301	0651				CR00027	1/6/2010	PAYMENT	4,720	sp0111
041-1725	S	10	312	C	1301	0651				CR00028	1/6/2010	PAYMENT	4,360	sp0184
041-1725	S	10	312	C	1301	0651				CR00020	1/7/2010	PAYMENT	3,200	sp0127
041-1725	S	10	312	C	1301	0651				CR00021	1/7/2010	PAYMENT	3,840	sp0167
041-1725	S	10	312	C	1301	0651				CR00022	1/7/2010	PAYMENT Reversed by ctrl#2657	3,440	sp0102
041-1725	S	10	312	C	1301	0651				CR00023	1/8/2010	PAYMENT	5,040	sp0161
041-1725	S	10	312	C	1301	0651				CR00024	1/8/2010	PAYMENT	3,840	sp0178
041-1725	S	10	312	C	1301	0651				CR00024	1/11/2010	PAYMENT	4,360	sp0125
041-1725	S	10	312	C	1301	0651				JV00344	1/11/2010	RECLASS PREPAYMENT-CR#28	11	sp0150
041-1725	S	10	312	C	1301	0651				CR00001	1/12/2010	PAYMENT	3,040	sp0106
041-1725	S	10	312	C	1301	0651				CR00013	1/12/2010	PAYMENT	3,200	sp0132

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041-1725	S	10	312	C	1301	0651				CR00014	1/12/2010	PAYMENT	4,400	sp0143
041-1725	S	10	312	C	1301	0651				CR00003	1/13/2010	PAYMENT	5,600	sp0180
041-1725	S	10	312	C	1301	0651				CR00011	1/13/2010	PAYMENT	4,160	sp0113
041-1725	S	10	312	C	1301	0651				CR00014	1/19/2010	PAYMENT	4,760	sp0126
041-1725	S	10	312	C	1301	0651				CR00015	1/19/2010	PAYMENT	4,760	sp0121
041-1725	S	10	312	C	1301	0651				CR00022	1/21/2010	PAYMENT	5,200	sp0152
041-1725	S	10	312	C	1301	0651				CR00023	1/21/2010	PAYMENT	3,200	sp0162
041-1725	S	10	312	C	1301	0651				CR00026	1/22/2010	PAYMENT	4,720	sp0169
041-1725	S	10	312	C	1301	0651				CR00066	1/25/2010	PAYMENT	2,400	sp0144
041-1725	S	10	312	C	1301	0651				CR00067	1/25/2010	PAYMENT	4,000	sp0100
041-1725	S	10	312	C	1301	0651				CR00068	1/25/2010	PAYMENT	3,600	sp0133
041-1725	S	10	312	C	1301	0651				CR00045	1/26/2010	PAYMENT	5,560	sp0138
041-1725	S	10	312	C	1301	0651				CR00046	1/26/2010	PAYMENT	4,400	sp0105
041-1725	S	10	312	C	1301	0651				CR00028	1/28/2010	PAYMENT	3,200	sp0158
041-1725	S	10	312	C	1301	0651				CR00029	1/28/2010	PAYMENT	3,600	sp0140
041-1725	S	10	312	C	1301	0651				CR00086	2/1/2010	PAYMENT	3,200	sp0146
041-1725	S	10	312	C	1301	0651				CR00087	2/1/2010	PAYMENT	1,000	sp0165
041-1725	S	10	312	C	1301	0651				CR00088	2/1/2010	PAYMENT	3,189	sp0150
041-1725	S	10	312	C	1301	0651				CR00003	2/2/2010	PAYMENT	1,618	sp0141
041-1725	S	10	312	C	1301	0651				CR00015	2/3/2010	PAYMENT	4,000	sp0153
041-1725	S	10	312	C	1301	0651				CR00002	2/4/2010	PAYMENT	3,840	sp0182
041-1725	S	10	312	C	1301	0651				CR00022	2/8/2010	PAYMENT	5,600	sp0156
041-1725	S	10	312	C	1301	0651				NSF rec	2/9/2010	eipt Ctrl# 262136	-3,440	sp0102
041-1725	S	10	312	C	1301	0651				CR00027	2/16/2010	PAYMENT	4,815	sp0136
041-1725	S	10	312	C	1301	0651				CR00011	2/17/2010	PAYMENT	3,600	sp0185a
041-1725	S	10	312	C	1301	0651				CR00011	2/19/2010	PAYMENT	360	sp0110
041-1725	S	10	312	C	1301	0651				CR00041	2/22/2010	PAYMENT	3,033	sp0177
041-1725	S	10	312	C	1301	0651				CR00045	2/22/2010	% RENT-10/1/09-12/31/09	277	gl3863
041-1725	S	10	312	C	1301	0651				CR00054	3/1/2010	PAYMENT	3,840	sp0155
041-1725	S	10	312	C	1301	0651				CR00015	3/8/2010	PAYMENT	3,200	sp0137
041-1725	S	10	312	C	1301	0651				CR00023	3/10/2010	PAYMENT	840	sp0110
041-1725	S	10	312	C	1301	0651				CR00039	3/24/2010	PAYMENT	4	sp0115
041-1725	S	10	312	C	1301	0651				CR00054	3/29/2010	PAYMENT	224	gl3863
041-1725	S	10	312	C	1301	0651				CR00021	4/1/2010	PAYMENT	58	sp0141
041-1725	S	10	312	C	1301	0651				CR00009	4/12/2010	PAYMENT	800	sp0110
041-1725	S	10	312	C	1301	0651				CR00007	4/16/2010	PAYMENT	7	sp0177
041-1725	S	10	312	C	1301	0651				CR00068	4/26/2010	PAYMENT	280	sp0141
041-1725	S	10	312	C	1301	0651				CR00001	5/17/2010	PAYMENT	5,600	sp0186a

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041-1725	S	10	312	C	1301	0651				CR00058	5/17/2010	PAYMENT	396	sp0110
041-1725	S	10	312	C	1301	0651				CR00024	5/19/2010	PCT RENT 1/1/10-3/31/10	786	gl3863
041-1725	S	10	312	C	1301	0651				CR00080	5/24/2010	PAYMENT	284	sp0141
041-1725	S	10	312	C	1301	0651				CR00024	6/30/2010	PAYMENT	200	sp0141
041-1725	S	10	312	C	1306	0651				CR00079	5/24/2010	WATER PAYMENT	2	sp0367
041-1725	S	10	312	C	1306	0651				CR00017	6/23/2010	WATER PAYMENT	4	sp0363
041-1725	T	10	904	C	1725	0651				IJV0006	8/24/2009	RENT OVERPAYMENT FR SP-0320	2	sp0157
041-1725	T	10	904	C	1725	0651				IJV0006	8/24/2009	RNT OVRPMT TO SP0157	-2	sp0320
041-1725	T	10	904	C	1725	0651				CR00018	9/30/2009	PAYMENT	56	gl3863
041-1725	T	10	904	C	1725	0651				CR00008	10/14/2009	PAYMENT	1	sp0179
041-1725	T	10	904	C	1725	0651				CR00038	10/29/2009	% RENT-4/1/09-6/30/09	156	gl3863
041-1725	T	10	904	C	1725	0651				CR00002	11/5/2009	PAYMENT	860	sp0171
041-1725	T	10	904	C	1725	0651				CR00005	11/16/2009	% RENT-7/1/09-9/30/09	94	gl3863
041-1725	T	10	904	C	1725	0651				CR00024	12/17/2009	PAYMENT	1,600	sp0134
041-1725	T	10	904	C	1725	0651				CR00025	12/17/2009	PAYMENT	1,000	sp0117
041-1725	T	10	904	C	1725	0651				CR00026	12/18/2009	PAYMENT	1,400	sp0122
041-1725	T	10	904	C	1725	0651				CR00027	12/18/2009	PAYMENT	1,000	sp0188
041-1725	T	10	904	C	1725	0651				CR00029	12/18/2009	PAYMENT	860	sp0139
041-1725	T	10	904	C	1725	0651				CR00030	12/18/2009	PAYMENT	760	sp0183a
041-1725	T	10	904	C	1725	0651				CR00037	12/21/2009	PAYMENT	800	sp0124
041-1725	T	10	904	C	1725	0651				CR00038	12/21/2009	PAYMENT	990	sp0142
041-1725	T	10	904	C	1725	0651				CR00042	12/21/2009	PAYMENT	1,101	sp0123
041-1725	T	10	904	C	1725	0651				CR00034	12/22/2009	PAYMENT	1,400	sp0135
041-1725	T	10	904	C	1725	0651				CR00035	12/22/2009	PAYMENT	880	sp0103
041-1725	T	10	904	C	1725	0651				CR00040	12/22/2009	PAYMENT	800	sp0151
041-1725	T	10	904	C	1725	0651				CR00017	12/23/2009	PAYMENT	1,000	sp0173
041-1725	T	10	904	C	1725	0651				CR00034	12/23/2009	PAYMENT	800	sp0187
041-1725	T	10	904	C	1725	0651				CR00026	12/28/2009	PAYMENT	660	sp0164
041-1725	T	10	904	C	1725	0651				CR00027	12/28/2009	PAYMENT	1,000	sp0175
041-1725	T	10	904	C	1725	0651				CR00028	12/28/2009	PAYMENT	1,200	sp0149
041-1725	T	10	904	C	1725	0651				CR00033	12/28/2009	PAYMENT	1,170	sp0120
041-1725	T	10	904	C	1725	0651				CR00076	12/29/2009	PAYMENT	870	sp0108
041-1725	T	10	904	C	1725	0651				CR00077	12/29/2009	PAYMENT	800	sp0128
041-1725	T	10	904	C	1725	0651				CR00078	12/29/2009	PAYMENT	1,180	sp0154
041-1725	T	10	904	C	1725	0651				CR00079	12/29/2009	PAYMENT	800	sp0166
041-1725	T	10	904	C	1725	0651				CR00081	12/29/2009	PAYMENT	1,600	sp0159
041-1725	T	10	904	C	1725	0651				CR00082	12/29/2009	PAYMENT	1,070	sp0114
041-1725	T	10	904	C	1725	0651				CR00021	12/30/2009	PAYMENT	990	sp0119

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041-1725	T	10	904	C	1725	0651				CR00022	12/30/2009	PAYMENT	760	sp0145
041-1725	T	10	904	C	1725	0651				CR00023	12/30/2009	PAYMENT	800	sp0104
041-1725	T	10	904	C	1725	0651				CR00080	12/30/2009	PAYMENT	958	sp0115
041-1725	T	10	904	C	1725	0651				CR00073	1/4/2010	PAYMENT	600	sp0165
041-1725	T	10	904	C	1725	0651				CR00074	1/4/2010	PAYMENT	990	sp0160
041-1725	T	10	904	C	1725	0651				CR00075	1/4/2010	PAYMENT	860	sp0102
041-1725	T	10	904	C	1725	0651				CR00076	1/4/2010	PAYMENT	860	sp0112
041-1725	T	10	904	C	1725	0651				CR00077	1/4/2010	PAYMENT	960	sp0170
041-1725	T	10	904	C	1725	0651				CR00078	1/4/2010	PAYMENT	1,300	sp0174
041-1725	T	10	904	C	1725	0651				CR00079	1/4/2010	PAYMENT	1,000	sp0168
041-1725	T	10	904	C	1725	0651				CR00080	1/4/2010	PAYMENT	759	sp0179
041-1725	T	10	904	C	1725	0651				CR00081	1/4/2010	PAYMENT	760	sp0172
041-1725	T	10	904	C	1725	0651				CR00082	1/4/2010	PAYMENT	900	sp0181
041-1725	T	10	904	C	1725	0651				CR00083	1/4/2010	PAYMENT	900	sp0176
041-1725	T	10	904	C	1725	0651				CR00084	1/4/2010	PAYMENT	1,000	sp0130
041-1725	T	10	904	C	1725	0651				CR00085	1/4/2010	PAYMENT	800	sp0131
041-1725	T	10	904	C	1725	0651				CR00086	1/4/2010	PAYMENT	1,100	sp0101
041-1725	T	10	904	C	1725	0651				CR00087	1/4/2010	PAYMENT	1,398	sp0157
041-1725	T	10	904	C	1725	0651				CR00001	1/5/2010	PAYMENT	1,180	sp0147
041-1725	T	10	904	C	1725	0651				CR00033	1/5/2010	PAYMENT	900	sp0118
041-1725	T	10	904	C	1725	0651				CR00008	1/6/2010	PAYMENT	56	gl3863
041-1725	T	10	904	C	1725	0651				CR00027	1/6/2010	PAYMENT	1,180	sp0111
041-1725	T	10	904	C	1725	0651				CR00028	1/6/2010	PAYMENT	1,090	sp0184
041-1725	T	10	904	C	1725	0651				CR00020	1/7/2010	PAYMENT	800	sp0127
041-1725	T	10	904	C	1725	0651				CR00021	1/7/2010	PAYMENT	960	sp0167
041-1725	T	10	904	C	1725	0651				CR00022	1/7/2010	PAYMENT Reversed by ctrl#2657	860	sp0102
041-1725	T	10	904	C	1725	0651				CR00023	1/8/2010	PAYMENT	1,260	sp0161
041-1725	T	10	904	C	1725	0651				CR00024	1/8/2010	PAYMENT	960	sp0178
041-1725	T	10	904	C	1725	0651				CR00024	1/11/2010	PAYMENT	1,090	sp0125
041-1725	T	10	904	C	1725	0651				JV00344	1/11/2010	RECLASS PREPAYMENT-CR#28	3	sp0150
041-1725	T	10	904	C	1725	0651				CR00001	1/12/2010	PAYMENT	760	sp0106
041-1725	T	10	904	C	1725	0651				CR00013	1/12/2010	PAYMENT	800	sp0132
041-1725	T	10	904	C	1725	0651				CR00014	1/12/2010	PAYMENT	1,100	sp0143
041-1725	T	10	904	C	1725	0651				CR00003	1/13/2010	PAYMENT	1,400	sp0180
041-1725	T	10	904	C	1725	0651				CR00011	1/13/2010	PAYMENT	1,040	sp0113
041-1725	T	10	904	C	1725	0651				CR00014	1/19/2010	PAYMENT	1,190	sp0126
041-1725	T	10	904	C	1725	0651				CR00015	1/19/2010	PAYMENT	1,190	sp0121
041-1725	T	10	904	C	1725	0651				CR00022	1/21/2010	PAYMENT	1,300	sp0152

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041-1725	T	10	904	C	1725	0651				CR00023	1/21/2010	PAYMENT	800	sp0162
041-1725	T	10	904	C	1725	0651				CR00026	1/22/2010	PAYMENT	1,180	sp0169
041-1725	T	10	904	C	1725	0651				CR00066	1/25/2010	PAYMENT	600	sp0144
041-1725	T	10	904	C	1725	0651				CR00067	1/25/2010	PAYMENT	1,000	sp0100
041-1725	T	10	904	C	1725	0651				CR00068	1/25/2010	PAYMENT	900	sp0133
041-1725	T	10	904	C	1725	0651				CR00045	1/26/2010	PAYMENT	1,390	sp0138
041-1725	T	10	904	C	1725	0651				CR00046	1/26/2010	PAYMENT	1,100	sp0105
041-1725	T	10	904	C	1725	0651				CR00028	1/28/2010	PAYMENT	800	sp0158
041-1725	T	10	904	C	1725	0651				CR00029	1/28/2010	PAYMENT	900	sp0140
041-1725	T	10	904	C	1725	0651				CR00086	2/1/2010	PAYMENT	800	sp0146
041-1725	T	10	904	C	1725	0651				CR00087	2/1/2010	PAYMENT	250	sp0165
041-1725	T	10	904	C	1725	0651				CR00088	2/1/2010	PAYMENT	797	sp0150
041-1725	T	10	904	C	1725	0651				CR00003	2/2/2010	PAYMENT	405	sp0141
041-1725	T	10	904	C	1725	0651				CR00015	2/3/2010	PAYMENT	1,000	sp0153
041-1725	T	10	904	C	1725	0651				CR00002	2/4/2010	PAYMENT	960	sp0182
041-1725	T	10	904	C	1725	0651				CR00022	2/8/2010	PAYMENT	1,400	sp0156
041-1725	T	10	904	C	1725	0651				NSF rec	2/9/2010	eipt Ctrl# 262136	-860	sp0102
041-1725	T	10	904	C	1725	0651				CR00027	2/16/2010	PAYMENT	1,204	sp0136
041-1725	T	10	904	C	1725	0651				CR00011	2/17/2010	PAYMENT	900	sp0185a
041-1725	T	10	904	C	1725	0651				CR00011	2/19/2010	PAYMENT	90	sp0110
041-1725	T	10	904	C	1725	0651				CR00041	2/22/2010	PAYMENT	758	sp0177
041-1725	T	10	904	C	1725	0651				CR00045	2/22/2010	% RENT-10/1/09-12/31/09	69	gl3863
041-1725	T	10	904	C	1725	0651				CR00054	3/1/2010	PAYMENT	960	sp0155
041-1725	T	10	904	C	1725	0651				CR00015	3/8/2010	PAYMENT	800	sp0137
041-1725	T	10	904	C	1725	0651				CR00023	3/10/2010	PAYMENT	210	sp0110
041-1725	T	10	904	C	1725	0651				CR00039	3/24/2010	PAYMENT	1	sp0115
041-1725	T	10	904	C	1725	0651				CR00054	3/29/2010	PAYMENT	56	gl3863
041-1725	T	10	904	C	1725	0651				CR00021	4/1/2010	PAYMENT	15	sp0141
041-1725	T	10	904	C	1725	0651				CR00009	4/12/2010	PAYMENT	200	sp0110
041-1725	T	10	904	C	1725	0651				CR00007	4/16/2010	PAYMENT	2	sp0177
041-1725	T	10	904	C	1725	0651				CR00068	4/26/2010	PAYMENT	70	sp0141
041-1725	T	10	904	C	1725	0651				CR00001	5/17/2010	PAYMENT	1,400	sp0186a
041-1725	T	10	904	C	1725	0651				CR00058	5/17/2010	PAYMENT	99	sp0110
041-1725	T	10	904	C	1725	0651				CR00024	5/19/2010	PCT RENT 1/1/10-3/31/10	196	gl3863
041-1725	T	10	904	C	1725	0651				CR00080	5/24/2010	PAYMENT	71	sp0141
041-1725	T	10	904	C	1725	0651				CR00024	6/30/2010	PAYMENT	50	sp0141
041-1726	S	10	312	C	1460	0650				CR00030	8/4/2009	% RENT-JUNE 2009	3,958	sp0004
041-1726	S	10	312	C	1460	0650				CR00031	8/4/2009	RENT-AUGUST 2009	60	sp0024

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041-1726	S	10	312	C	1460	0650				CR00032	8/4/2009	% RENT-MAY 2009	94	sp0024
041-1726	S	10	312	C	1460	0650				CR00033	8/4/2009	RENT-SEPTEMBER 2009	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00034	8/4/2009	% RENT-JUNE 2009	123	sp0024
041-1726	S	10	312	C	1460	0650				CR00035	8/4/2009	% RENT-JUNE 2009	342	sp0025
041-1726	S	10	312	C	1460	0650				CR00036	8/4/2009	RENT-JUNE 2009	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00037	8/4/2009	% RENT-JUNE 2009	811	sp0026
041-1726	S	10	312	C	1460	0650				CR00038	8/4/2009	RENT-APRIL 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00039	8/4/2009	% RENT-MAY 2009	132	sp0027
041-1726	S	10	312	C	1460	0650				CR00040	8/4/2009	RENT-MAY 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00041	8/4/2009	% RENT-JUNE 2009	132	sp0027
041-1726	S	10	312	C	1460	0650				CR00042	8/4/2009	RENT-JUNE 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00043	8/4/2009	% RENT-JUNE 2009	342	sp0028
041-1726	S	10	312	C	1460	0650				CR00044	8/4/2009	RENT-JUNE 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00045	8/4/2009	% RENT-JUNE 2009	376	sp0029
041-1726	S	10	312	C	1460	0650				CR00046	8/4/2009	RENT-JUNE 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00047	8/4/2009	% RENT-JUNE 2009	253	sp0030
041-1726	S	10	312	C	1460	0650				CR00048	8/4/2009	RENT-JUNE 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00049	8/4/2009	% RENT-MAY 2009	13	sp0031
041-1726	S	10	312	C	1460	0650				CR00050	8/4/2009	RENT-JULY 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00051	8/4/2009	% RENT-JUNE 2009	85	sp0031
041-1726	S	10	312	C	1460	0650				CR00052	8/4/2009	RENT-JUNE 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00053	8/4/2009	% RENT-JUNE 2009	90	sp0036
041-1726	S	10	312	C	1460	0650				CR00001	8/5/2009	RENT-JULY 2009	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00002	8/5/2009	% RENT-MAY 2009	101	sp0037
041-1726	S	10	312	C	1460	0650				CR00003	8/5/2009	RENT-JULY 2009	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00004	8/5/2009	% RENT-MAY 2009	101	sp0038
041-1726	S	10	312	C	1460	0650				CR00005	8/5/2009	RENT-AUGUST 2009	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00006	8/5/2009	% RENT-JUNE 2009	231	sp0037
041-1726	S	10	312	C	1460	0650				CR00007	8/5/2009	RENT-AUGUST 2009	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00008	8/5/2009	% RENT-JUNE 2009	231	sp0038
041-1726	S	10	312	C	1460	0650				CR00010	8/5/2009	% RENT-MAY 2009	1,300	sp0044
041-1726	S	10	312	C	1460	0650				CR00011	8/5/2009	% RENT-JUNE 2009	1,870	sp0044
041-1726	S	10	312	C	1460	0650				CR00012	8/5/2009	RENT-JUNE 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00013	8/5/2009	% RENT-JUNE 2009	1,443	sp0045
041-1726	S	10	312	C	1460	0650				CR00014	8/5/2009	% RENT-JUNE 2009	511	sp0046
041-1726	S	10	312	C	1460	0650				CR00022	8/5/2009	RENT-6/12/09-7/11/09	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00023	8/5/2009	% RENT-JUNE 2009	17	sp0065
041-1726	S	10	312	C	1460	0650				CR00024	8/5/2009	% RENT-MAY 2009	642	sp8701

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041-1726	S	10	312	C	1460	0650				CR00025	8/5/2009	% RENT-JUNE 2009	1,620	sp8701
041-1726	S	10	312	C	1460	0650				CR00027	8/5/2009	% RENT-JUNE 2009	3,470	sp0005
041-1726	S	10	312	C	1460	0650				CR00003	9/10/2009	% RENT-JULY 2009	5,086	sp0004
041-1726	S	10	312	C	1460	0650				CR00004	9/10/2009	% RENT-JULY 2009	4,083	sp0005
041-1726	S	10	312	C	1460	0650				CR00005	9/10/2009	RENT-OCTOBER 2009	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00006	9/10/2009	% RENT-JULY 2009	136	sp0024
041-1726	S	10	312	C	1460	0650				CR00007	9/10/2009	RENT-AUGUST 2009	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00008	9/10/2009	% RENT-JULY 2009	286	sp0025
041-1726	S	10	312	C	1460	0650				CR00009	9/10/2009	RENT-JULY 2009	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00010	9/10/2009	% RENT-JULY 2009	908	sp0026
041-1726	S	10	312	C	1460	0650				CR00011	9/10/2009	RENT-JUNE 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00012	9/10/2009	% RENT-JULY 2009	148	sp0027
041-1726	S	10	312	C	1460	0650				CR00013	9/10/2009	RENT-JULY 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00014	9/10/2009	% RENT-AUGUST 2009	116	sp0027
041-1726	S	10	312	C	1460	0650				CR00015	9/10/2009	RENT-JULY 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00016	9/10/2009	% RENT-JULY 2009	377	sp0028
041-1726	S	10	312	C	1460	0650				CR00017	9/10/2009	RENT-JULY 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00018	9/10/2009	% RENT-JULY 2009	424	sp0029
041-1726	S	10	312	C	1460	0650				CR00019	9/10/2009	RENT-JULY 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00020	9/10/2009	% RENT-JULY 2009	338	sp0030
041-1726	S	10	312	C	1460	0650				CR00021	9/10/2009	RENT-AUGUST 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00022	9/10/2009	% RENT-JULY 2009	173	sp0031
041-1726	S	10	312	C	1460	0650				CR00023	9/10/2009	RENT-JULY 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00024	9/10/2009	% RENT-JULY 2009	441	sp0036
041-1726	S	10	312	C	1460	0650				CR00028	9/10/2009	% RENT-JULY 2009	2,286	sp0044
041-1726	S	10	312	C	1460	0650				CR00029	9/10/2009	RENT-JULY 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00030	9/10/2009	% RENT-JULY 2009	1,750	sp0045
041-1726	S	10	312	C	1460	0650				CR00031	9/10/2009	% RENT-JULY 2009	731	sp0046
041-1726	S	10	312	C	1460	0650				CR00033	9/10/2009	RENT-7/12/09-8/11/09	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00034	9/10/2009	% RENT-JULY 2009	23	sp0065
041-1726	S	10	312	C	1460	0650				CR00035	9/10/2009	% RENT-JULY 2009	1,716	sp8701
041-1726	S	10	312	C	1460	0650				CR00017	10/8/2009	% RENT-AUGUST 2009	4,726	sp0004
041-1726	S	10	312	C	1460	0650				CR00020	10/8/2009	RENT-NOVEMBER 2009	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00021	10/8/2009	% RENT-AUGUST 2009	122	sp0024
041-1726	S	10	312	C	1460	0650				CR00022	10/8/2009	RENT-SEPTEMBER 2009	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00023	10/8/2009	RENT-OCTOBER 2009	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00024	10/8/2009	% RENT-AUGUST 2009	230	sp0025
041-1726	S	10	312	C	1460	0650				CR00025	10/8/2009	RENT-AUGUST 2009	60	sp0026

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041-1726	S	10	312	C	1460	0650				CR00026	10/8/2009	% RENT-AUGUST 2009	783	sp0026
041-1726	S	10	312	C	1460	0650				CR00027	10/8/2009	RENT-AUGUST 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00028	10/8/2009	% RENT-AUGUST 2009	356	sp0028
041-1726	S	10	312	C	1460	0650				CR00029	10/8/2009	RENT-AUGUST 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00030	10/8/2009	% RENT-AUGUST 2009	362	sp0029
041-1726	S	10	312	C	1460	0650				CR00031	10/8/2009	% RENT-AUGUST 2009	234	sp0030
041-1726	S	10	312	C	1460	0650				CR00032	10/8/2009	RENT-SEPTEMBER 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00033	10/8/2009	% RENT-AUGUST 2009	132	sp0031
041-1726	S	10	312	C	1460	0650				CR00034	10/8/2009	RENT-AUGUST 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00035	10/8/2009	% RENT-AUGUST 2009	246	sp0036
041-1726	S	10	312	C	1460	0650				CR00036	10/8/2009	RENT-SEPTEMBER 2009	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00037	10/8/2009	% RENT-JULY 2009	298	sp0037
041-1726	S	10	312	C	1460	0650				CR00038	10/8/2009	RENT-SEPTEMBER 2009	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00039	10/8/2009	% RENT-JULY 2009	298	sp0038
041-1726	S	10	312	C	1460	0650				CR00040	10/8/2009	% RENT-AUGUST 2009	2,036	sp0044
041-1726	S	10	312	C	1460	0650				CR00042	10/8/2009	RENT-AUGUST 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00043	10/8/2009	% RENT-AUGUST 2009	1,281	sp0045
041-1726	S	10	312	C	1460	0650				CR00044	10/8/2009	% RENT-AUGUST 2009	519	sp0046
041-1726	S	10	312	C	1460	0650				CR00052	10/8/2009	RENT-8/12/09-9/11/09	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00053	10/8/2009	% RENT-AUGUST 2009	26	sp0065
041-1726	S	10	312	C	1460	0650				CR00054	10/8/2009	% RENT-AUGUST 2009	1,174	sp8701
041-1726	S	10	312	C	1460	0650				CR00025	10/29/2009	% RENT-SEPTEMBER 2009	2,742	sp0004
041-1726	S	10	312	C	1460	0650				CR00026	10/29/2009	RENT-NOVEMBER 2009	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00027	10/29/2009	% RENT-SEPTEMBER 2009	238	sp0025
041-1726	S	10	312	C	1460	0650				CR00028	10/29/2009	RENT-SEPTEMBER 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00029	10/29/2009	% RENT-SEPTEMBER 2009	158	sp0028
041-1726	S	10	312	C	1460	0650				CR00030	10/29/2009	RENT-OCTOBER 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00031	10/29/2009	% RENT-SEPTEMBER 2009	96	sp0031
041-1726	S	10	312	C	1460	0650				CR00032	10/29/2009	RENT-SEPT 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00034	10/29/2009	% RENT-SEPTEMBER 2009	652	sp0045
041-1726	S	10	312	C	1460	0650				CR00035	10/29/2009	% RENT-SEPTEMBER 2009	318	sp0046
041-1726	S	10	312	C	1460	0650				CR00036	10/29/2009	% RENT-AUGUST 2009	3,948	sp0005
041-1726	S	10	312	C	1460	0650				CR00042	10/29/2009	% RENT-SEPTEMBER 2009	1,825	sp0005
041-1726	S	10	312	C	1460	0650				CR00002	11/30/2009	% RENT-OCTOBER 2009	1,995	sp0004
041-1726	S	10	312	C	1460	0650				CR00003	11/30/2009	% RENT-OCTOBER 2009	1,724	sp0005
041-1726	S	10	312	C	1460	0650				CR00004	11/30/2009	RENT-DECEMBER 2009	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00005	11/30/2009	% RENT-SEPTEMBER 2009	66	sp0024
041-1726	S	10	312	C	1460	0650				CR00006	11/30/2009	% RENT-OCTOBER 2009	220	sp0025

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041-1726	S	10	312	C	1460	0650				CR00007	11/30/2009	RENT-SEPTEMBER 2009	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00008	11/30/2009	% RENT-SEPTEMBER 2009	453	sp0026
041-1726	S	10	312	C	1460	0650				CR00009	11/30/2009	RENT-AUGUST 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00010	11/30/2009	% RENT-SEPTEMBER 2009	100	sp0027
041-1726	S	10	312	C	1460	0650				CR00011	11/30/2009	RENT-OCTOBER 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00012	11/30/2009	% RENT-OCTOBER 2009	214	sp0028
041-1726	S	10	312	C	1460	0650				CR00013	11/30/2009	RENT-SEPTEMBER 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00014	11/30/2009	% RENT-SEPTEMBER 2009	196	sp0029
041-1726	S	10	312	C	1460	0650				CR00015	11/30/2009	RENT-SEPTEMBER 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00017	11/30/2009	% RENT-SEPTEMBER 2009	178	sp0030
041-1726	S	10	312	C	1460	0650				CR00019	11/30/2009	RENT-OCTOBER 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00020	11/30/2009	% RENT-OCTOBER 2009	224	sp0030
041-1726	S	10	312	C	1460	0650				CR00021	11/30/2009	RENT-SEPTEMBER 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00022	11/30/2009	% RENT-SEPTEMBER 2009	589	sp0036
041-1726	S	10	312	C	1460	0650				CR00023	11/30/2009	RENT-OCTOBER 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00024	11/30/2009	% RENT-OCTOBER 2009	158	sp0036
041-1726	S	10	312	C	1460	0650				CR00026	11/30/2009	% RENT-SEPTEMBER 2009	1,056	sp0044
041-1726	S	10	312	C	1460	0650				CR00027	11/30/2009	RENT-OCTOBER 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00034	11/30/2009	RENT 9/12/09-10/11/09	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00035	11/30/2009	% RENT-SEPTEMBER 2009	91	sp0065
041-1726	S	10	312	C	1460	0650				CR00036	11/30/2009	RENT 10/12/09-11/11/09	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00037	11/30/2009	% RENT-SEPTEMBER 2009	516	sp8701
041-1726	S	10	312	C	1460	0650				CR00001	12/1/2009	RENT-AUGUST 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00022	1/19/2010	% RENT-NOVEMBER 2009	606	sp0004
041-1726	S	10	312	C	1460	0650				CR00023	1/19/2010	% RENT-DECEMBER 2009	309	sp0004
041-1726	S	10	312	C	1460	0650				CR00024	1/19/2010	RENT-JANUARY 2010	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00025	1/19/2010	% RENT-OCTOBER 2009	2	sp0024
041-1726	S	10	312	C	1460	0650				CR00026	1/19/2010	RENT-FEBRUARY 2010	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00027	1/19/2010	% RENT-NOVEMBER 2009	23	sp0024
041-1726	S	10	312	C	1460	0650				CR00028	1/19/2010	RENT-DECEMBER 2009	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00029	1/19/2010	RENT-JANUARY 2010	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00030	1/19/2010	% RENT-NOVEMBER 2009	74	sp0025
041-1726	S	10	312	C	1460	0650				CR00031	1/19/2010	RENT-OCTOBER 2009	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00032	1/19/2010	% RENT-OCTOBER 2009	451	sp0026
041-1726	S	10	312	C	1460	0650				CR00033	1/19/2010	RENT-NOVEMBER 2009	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00034	1/19/2010	% RENT-NOVEMBER 2009	258	sp0026
041-1726	S	10	312	C	1460	0650				CR00035	1/19/2010	RENT-SEPTEMBER 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00036	1/19/2010	% RENT-OCTOBER 2009	74	sp0027

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041-1726	S	10	312	C	1460	0650				CR00037	1/19/2010	RENT-OCTOBER 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00038	1/19/2010	% RENT-NOVEMBER 2009	5	sp0027
041-1726	S	10	312	C	1460	0650				CR00039	1/19/2010	RENT-NOVEMBER 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00040	1/19/2010	% RENT-NOVEMBER 2009	74	sp0028
041-1726	S	10	312	C	1460	0650				CR00041	1/19/2010	RENT-OCTOBER 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00042	1/19/2010	% RENT-OCTOBER 2009	196	sp0029
041-1726	S	10	312	C	1460	0650				CR00043	1/19/2010	RENT-NOVEMBER 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00044	1/19/2010	% RENT-NOVEMBER 2009	99	sp0029
041-1726	S	10	312	C	1460	0650				CR00045	1/19/2010	RENT-NOVEMBER 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00046	1/19/2010	% RENT-NOVEMBER 2009	154	sp0030
041-1726	S	10	312	C	1460	0650				CR00047	1/19/2010	RENT-NOVEMBER 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00048	1/19/2010	% RENT-OCTOBER 2009	7	sp0031
041-1726	S	10	312	C	1460	0650				CR00049	1/19/2010	RENT-DECEMBER 2009	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00050	1/19/2010	RENT-NOVEMBER 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00051	1/19/2010	% RENT-NOVEMBER 2009	174	sp0036
041-1726	S	10	312	C	1460	0650				CR00052	1/19/2010	RENT-OCTOBER 2009	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00053	1/19/2010	% RENT-OCTOBER 2009	104	sp0037
041-1726	S	10	312	C	1460	0650				CR00054	1/19/2010	RENT-NOVEMBER 2009	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00055	1/19/2010	% RENT-NOVEMBER 2009	68	sp0037
041-1726	S	10	312	C	1460	0650				CR00056	1/19/2010	RENT-OCTOBER 2009	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00057	1/19/2010	% RENT-OCTOBER 2009	104	sp0038
041-1726	S	10	312	C	1460	0650				CR00058	1/19/2010	RENT-NOVEMBER 2009	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00059	1/19/2010	% RENT-NOVEMBER 2009	68	sp0038
041-1726	S	10	312	C	1460	0650				CR00060	1/19/2010	RENT-NOVEMBER 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00063	1/19/2010	RENT-11/12/09-12/11/09	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00030	2/24/2010	% RENT-JANUARY 2010	46	sp0004
041-1726	S	10	312	C	1460	0650				CR00031	2/24/2010	% RENT-DECEMBER 2009	10	sp0005
041-1726	S	10	312	C	1460	0650				CR00032	2/24/2010	RENT-MARCH 2010	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00033	2/24/2010	% RENT-DECEMBER 2009	108	sp0024
041-1726	S	10	312	C	1460	0650				CR00034	2/24/2010	RENT-FEBRUARY 2010	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00035	2/24/2010	% RENT-DECEMBER 2009	114	sp0025
041-1726	S	10	312	C	1460	0650				CR00036	2/24/2010	RENT-DECEMBER 2009	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00037	2/24/2010	% RENT-DECEMBER 2009	444	sp0026
041-1726	S	10	312	C	1460	0650				CR00038	2/24/2010	RENT-NOVEMBER 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00039	2/24/2010	% RENT-DECEMBER 2009	84	sp0027
041-1726	S	10	312	C	1460	0650				CR00040	2/24/2010	RENT-DECEMBER 2009	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00041	2/24/2010	% RENT-DECEMBER 2009	198	sp0028
041-1726	S	10	312	C	1460	0650				CR00042	2/24/2010	RENT-JANUARY 2010	60	sp0028

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041-1726	S	10	312	C	1460	0650				CR00043	2/24/2010	% RENT-JANUARY 2010	121	sp0028
041-1726	S	10	312	C	1460	0650				CR00044	2/24/2010	RENT-DECEMBER 2009	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00045	2/24/2010	% RENT-DECEMBER 2009	192	sp0029
041-1726	S	10	312	C	1460	0650				CR00046	2/24/2010	RENT-DECEMBER 2009	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00047	2/24/2010	% RENT-DECEMBER 2009	89	sp0030
041-1726	S	10	312	C	1460	0650				CR00048	2/24/2010	RENT-JANUARY 2010	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00049	2/24/2010	% RENT-JANUARY 2010	152	sp0030
041-1726	S	10	312	C	1460	0650				CR00050	2/24/2010	RENT-JANUARY 2010	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00051	2/24/2010	% RENT-DECEMBER 2009	49	sp0031
041-1726	S	10	312	C	1460	0650				CR00052	2/24/2010	RENT-FEBRUARY 2010	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00053	2/24/2010	% RENT-JANUARY 2010	19	sp0031
041-1726	S	10	312	C	1460	0650				CR00055	2/24/2010	RENT-DECEMBER 2009	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00056	2/24/2010	% RENT-DECEMBER 2009	472	sp0036
041-1726	S	10	312	C	1460	0650				CR00057	2/24/2010	RENT-JANUARY 2010	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00058	2/24/2010	% RENT-JANUARY 2010	375	sp0036
041-1726	S	10	312	C	1460	0650				CR00059	2/24/2010	RENT-DECEMBER 2009	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00060	2/24/2010	% RENT-DECEMBER 2009	137	sp0037
041-1726	S	10	312	C	1460	0650				CR00061	2/24/2010	RENT-DECEMBER 2009	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00062	2/24/2010	% RENT-DECEMBER 2009	137	sp0038
041-1726	S	10	312	C	1460	0650				CR00064	2/24/2010	RENT-DECEMBER 2009 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00065	2/24/2010	RENT-JANUARY 2010 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00071	2/24/2010	RENT-12/12/09-1/11/10	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00072	2/24/2010	% RENT-DECEMBER 2009	5	sp0065
041-1726	S	10	312	C	1460	0650				CR00073	2/24/2010	RENT-1/12/10-2/11/10	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00022	2/25/2010	RENT-MARCH 2010	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00023	2/25/2010	% RENT-JANUARY 2010	116	sp0025
041-1726	S	10	312	C	1460	0650				CR00006	4/20/2010	PCT RENT-FEBRUARY 2010	177	sp0004
041-1726	S	10	312	C	1460	0650				CR00007	4/20/2010	PCT RENT-MARCH 2010	252	sp0004
041-1726	S	10	312	C	1460	0650				CR00008	4/20/2010	RENT-APRIL 2010	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00009	4/20/2010	PCT RENT-FEBRUARY 2010	149	sp0025
041-1726	S	10	312	C	1460	0650				CR00010	4/20/2010	PCT RENT-MARCH 2010	234	sp0025
041-1726	S	10	312	C	1460	0650				CR00011	4/20/2010	RENT-JANUARY 2010	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00012	4/20/2010	PCT RENT-JANUARY 2010	323	sp0026
041-1726	S	10	312	C	1460	0650				CR00013	4/20/2010	RENT-FEBRUARY 2010	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00014	4/20/2010	PCT RENT-FEBRUARY 2010	267	sp0026
041-1726	S	10	312	C	1460	0650				CR00015	4/20/2010	RENT-FEBRUARY 2010	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00016	4/20/2010	PCT RENT-FEBRUARY 2010	79	sp0028
041-1726	S	10	312	C	1460	0650				CR00017	4/20/2010	RENT-JANUARY 2010	60	sp0029

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041-1726	S	10	312	C	1460	0650				CR00018	4/20/2010	PCT RENT-JANUARY 2010	132	sp0029
041-1726	S	10	312	C	1460	0650				CR00019	4/20/2010	RENT-FEBRUARY 2010	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00020	4/20/2010	PCT RENT-FEBRUARY 2010	103	sp0029
041-1726	S	10	312	C	1460	0650				CR00002	4/21/2010	RENT-APRIL 2010	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00003	4/21/2010	RENT-MAY 2010	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00004	4/21/2010	RENT-DECEMBER 2009	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00005	4/21/2010	PCT RENT-JANUARY 2010	52	sp0027
041-1726	S	10	312	C	1460	0650				CR00006	4/21/2010	RENT-JANUARY 2010	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00007	4/21/2010	PCT RENT-FEBRUARY 2010	50	sp0027
041-1726	S	10	312	C	1460	0650				CR00008	4/21/2010	RENT-FEBRUARY 2010	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00009	4/21/2010	PCT RENT-FEBRUARY 2010	166	sp0030
041-1726	S	10	312	C	1460	0650				CR00010	4/21/2010	RENT-MARCH 2010	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00011	4/21/2010	PCT RENT-FEBRUARY 2010	15	sp0031
041-1726	S	10	312	C	1460	0650				CR00012	4/21/2010	RENT-FEBRUARY 2010	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00013	4/21/2010	PCT RENT-FEBRUARY 2010	143	sp0036
041-1726	S	10	312	C	1460	0650				CR00026	4/22/2010	RENT-JANUARY 2010	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00027	4/22/2010	PCT RENT-JANUARY 2010	100	sp0037
041-1726	S	10	312	C	1460	0650				CR00028	4/22/2010	RENT-JANUARY 2010	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00029	4/22/2010	PCT RENT-JANUARY 2010	100	sp0038
041-1726	S	10	312	C	1460	0650				CR00030	4/22/2010	RENT-FEBRUARY 2010	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00031	4/22/2010	PCT RENT-FEBRUARY 2010	78	sp0037
041-1726	S	10	312	C	1460	0650				CR00032	4/22/2010	RENT-FEBRUARY 2010	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00033	4/22/2010	PCT RENT-FEBRUARY 2010	78	sp0038
041-1726	S	10	312	C	1460	0650				CR00034	4/22/2010	RENT-FEBRUARY 2010 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00041	4/22/2010	RENT-2/12/10-3/11/10	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00035	5/27/2010	PCT RENT-MARCH 2010	97	sp0024
041-1726	S	10	312	C	1460	0650				CR00036	5/27/2010	RENT-MARCH 2010	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00037	5/27/2010	PCT RENT-MARCH 2010	505	sp0026
041-1726	S	10	312	C	1460	0650				CR00038	5/27/2010	RENT-APRIL 2010	60	sp0026
041-1726	S	10	312	C	1460	0650				CR00039	5/27/2010	PCT RENT-APRIL 2010	463	sp0026
041-1726	S	10	312	C	1460	0650				CR00040	5/27/2010	RENT-MARCH 2010	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00041	5/27/2010	PCT RENT-MARCH 2010	216	sp0028
041-1726	S	10	312	C	1460	0650				CR00042	5/27/2010	RENT-APRIL 2010	60	sp0028
041-1726	S	10	312	C	1460	0650				CR00043	5/27/2010	PCT RENT-APRIL 2010	264	sp0028
041-1726	S	10	312	C	1460	0650				CR00044	5/27/2010	RENT-MARCH 2010	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00045	5/27/2010	PCT RENT-MARCH 2010	223	sp0029
041-1726	S	10	312	C	1460	0650				CR00046	5/27/2010	RENT-APRIL 2010	60	sp0029
041-1726	S	10	312	C	1460	0650				CR00047	5/27/2010	PCT RENT-APRIL 2010	202	sp0029

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041-1726	S	10	312	C	1460	0650				CR00023	5/28/2010	RENT-MARCH 2010	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00024	5/28/2010	PCT RENT-MARCH 2010	184	sp0030
041-1726	S	10	312	C	1460	0650				CR00025	5/28/2010	RENT-APRIL 2010	60	sp0030
041-1726	S	10	312	C	1460	0650				CR00026	5/28/2010	PCT RENT-APRIL 2010	132	sp0030
041-1726	S	10	312	C	1460	0650				CR00027	5/28/2010	RENT-MARCH 2010	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00028	5/28/2010	PCT RENT-MARCH 2010	301	sp0036
041-1726	S	10	312	C	1460	0650				CR00029	5/28/2010	RENT-APRIL 2010	60	sp0036
041-1726	S	10	312	C	1460	0650				CR00030	5/28/2010	PCT RENT-APRIL 2010	288	sp0036
041-1726	S	10	312	C	1460	0650				CR00010	6/4/2010	PCT RENT-APRIL 2010	1,622	sp0004
041-1726	S	10	312	C	1460	0650				CR00011	6/4/2010	PCT RENT-APRIL 2010	599	sp0005
041-1726	S	10	312	C	1460	0650				CR00013	6/4/2010	RENT-JUNE 2010	60	sp0024
041-1726	S	10	312	C	1460	0650				CR00014	6/4/2010	PCT RENT-APRIL 2010	13	sp0024
041-1726	S	10	312	C	1460	0650				CR00015	6/4/2010	RENT-MAY 2010	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00016	6/4/2010	RENT-JULY 2010	20	sp0025
041-1726	S	10	312	C	1460	0650				CR00016	6/4/2010	RENT-JUNE 2010	60	sp0025
041-1726	S	10	312	C	1460	0650				CR00017	6/4/2010	PCT RENT-APRIL 2010	163	sp0025
041-1726	S	10	312	C	1460	0650				CR00018	6/4/2010	RENT-FEBRUARY 2010	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00019	6/4/2010	PCT RENT-MARCH 2010	52	sp0027
041-1726	S	10	312	C	1460	0650				CR00020	6/4/2010	RENT-MARCH 2010	60	sp0027
041-1726	S	10	312	C	1460	0650				CR00021	6/4/2010	PCT RENT-APRIL 2010	84	sp0027
041-1726	S	10	312	C	1460	0650				CR00022	6/4/2010	RENT-APRIL 2010	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00023	6/4/2010	RENT-MAY 2010	60	sp0031
041-1726	S	10	312	C	1460	0650				CR00024	6/4/2010	PCT RENT-APRIL 2010	4	sp0031
041-1726	S	10	312	C	1460	0650				CR00025	6/4/2010	RENT-MARCH 2010	60	sp0037
041-1726	S	10	312	C	1460	0650				CR00026	6/4/2010	PCT RENT-MARCH 2010	134	sp0037
041-1726	S	10	312	C	1460	0650				CR00027	6/4/2010	RENT-MARCH 2010	60	sp0038
041-1726	S	10	312	C	1460	0650				CR00028	6/4/2010	PCT RENT-MARCH 2010	134	sp0038
041-1726	S	10	312	C	1460	0650				CR00030	6/4/2010	RENT-MARCH 2010 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00031	6/4/2010	RENT-APRIL 2010 (WAILUA)	60	sp0045
041-1726	S	10	312	C	1460	0650				CR00032	6/4/2010	PCT RENT-APRIL 2010	155	sp0045
041-1726	S	10	312	C	1460	0650				CR00046	6/4/2010	RENT-3/12/10-4/11/10	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00047	6/4/2010	PCT RENT-MARCH 2010	39	sp0065
041-1726	S	10	312	C	1460	0650				CR00048	6/4/2010	RENT-4/12/10-5/11/10	60	sp0065
041-1726	S	10	312	C	1460	0650				CR00049	6/4/2010	PCT RENT-APRIL 2010	14	sp0065
041-1726	S	10	312	C	1460	0650				CR00050	6/4/2010	PCT RENT-APRIL 2010	156	sp8701
041-1726	T	10	904	C	1726	0650				CR00030	8/4/2009	% RENT-JUNE 2009	990	sp0004
041-1726	T	10	904	C	1726	0650				CR00031	8/4/2009	RENT-AUGUST 2009	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00032	8/4/2009	% RENT-MAY 2009	23	sp0024

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041-1726	T	10	904	C	1726	0650				CR00033	8/4/2009	RENT-SEPTEMBER 2009	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00034	8/4/2009	% RENT-JUNE 2009	31	sp0024
041-1726	T	10	904	C	1726	0650				CR00035	8/4/2009	% RENT-JUNE 2009	86	sp0025
041-1726	T	10	904	C	1726	0650				CR00036	8/4/2009	RENT-JUNE 2009	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00037	8/4/2009	% RENT-JUNE 2009	203	sp0026
041-1726	T	10	904	C	1726	0650				CR00038	8/4/2009	RENT-APRIL 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00039	8/4/2009	% RENT-MAY 2009	33	sp0027
041-1726	T	10	904	C	1726	0650				CR00040	8/4/2009	RENT-MAY 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00041	8/4/2009	% RENT-JUNE 2009	33	sp0027
041-1726	T	10	904	C	1726	0650				CR00042	8/4/2009	RENT-JUNE 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00043	8/4/2009	% RENT-JUNE 2009	86	sp0028
041-1726	T	10	904	C	1726	0650				CR00044	8/4/2009	RENT-JUNE 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00045	8/4/2009	% RENT-JUNE 2009	94	sp0029
041-1726	T	10	904	C	1726	0650				CR00046	8/4/2009	RENT-JUNE 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00047	8/4/2009	% RENT-JUNE 2009	63	sp0030
041-1726	T	10	904	C	1726	0650				CR00048	8/4/2009	RENT-JUNE 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00049	8/4/2009	% RENT-MAY 2009	3	sp0031
041-1726	T	10	904	C	1726	0650				CR00050	8/4/2009	RENT-JULY 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00051	8/4/2009	% RENT-JUNE 2009	21	sp0031
041-1726	T	10	904	C	1726	0650				CR00052	8/4/2009	RENT-JUNE 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00053	8/4/2009	% RENT-JUNE 2009	22	sp0036
041-1726	T	10	904	C	1726	0650				CR00001	8/5/2009	RENT-JULY 2009	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00002	8/5/2009	% RENT-MAY 2009	25	sp0037
041-1726	T	10	904	C	1726	0650				CR00003	8/5/2009	RENT-JULY 2009	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00004	8/5/2009	% RENT-MAY 2009	25	sp0038
041-1726	T	10	904	C	1726	0650				CR00005	8/5/2009	RENT-AUGUST 2009	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00006	8/5/2009	% RENT-JUNE 2009	58	sp0037
041-1726	T	10	904	C	1726	0650				CR00007	8/5/2009	RENT-AUGUST 2009	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00008	8/5/2009	% RENT-JUNE 2009	58	sp0038
041-1726	T	10	904	C	1726	0650				CR00010	8/5/2009	% RENT-MAY 2009	325	sp0044
041-1726	T	10	904	C	1726	0650				CR00011	8/5/2009	% RENT-JUNE 2009	468	sp0044
041-1726	T	10	904	C	1726	0650				CR00012	8/5/2009	RENT-JUNE 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00013	8/5/2009	% RENT-JUNE 2009	361	sp0045
041-1726	T	10	904	C	1726	0650				CR00014	8/5/2009	% RENT-JUNE 2009	128	sp0046
041-1726	T	10	904	C	1726	0650				CR00022	8/5/2009	RENT-6/12/09-7/11/09	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00023	8/5/2009	% RENT-JUNE 2009	4	sp0065
041-1726	T	10	904	C	1726	0650				CR00024	8/5/2009	% RENT-MAY 2009	161	sp8701
041-1726	T	10	904	C	1726	0650				CR00025	8/5/2009	% RENT-JUNE 2009	405	sp8701

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041-1726	T	10	904	C	1726	0650				CR00027	8/5/2009	% RENT-JUNE 2009	868	sp0005
041-1726	T	10	904	C	1726	0650				CR00003	9/10/2009	% RENT-JULY 2009	1,271	sp0004
041-1726	T	10	904	C	1726	0650				CR00004	9/10/2009	% RENT-JULY 2009	1,021	sp0005
041-1726	T	10	904	C	1726	0650				CR00005	9/10/2009	RENT-OCTOBER 2009	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00006	9/10/2009	% RENT-JULY 2009	34	sp0024
041-1726	T	10	904	C	1726	0650				CR00007	9/10/2009	RENT-AUGUST 2009	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00008	9/10/2009	% RENT-JULY 2009	71	sp0025
041-1726	T	10	904	C	1726	0650				CR00009	9/10/2009	RENT-JULY 2009	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00010	9/10/2009	% RENT-JULY 2009	227	sp0026
041-1726	T	10	904	C	1726	0650				CR00011	9/10/2009	RENT-JUNE 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00012	9/10/2009	% RENT-JULY 2009	37	sp0027
041-1726	T	10	904	C	1726	0650				CR00013	9/10/2009	RENT-JULY 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00014	9/10/2009	% RENT-AUGUST 2009	29	sp0027
041-1726	T	10	904	C	1726	0650				CR00015	9/10/2009	RENT-JULY 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00016	9/10/2009	% RENT-JULY 2009	94	sp0028
041-1726	T	10	904	C	1726	0650				CR00017	9/10/2009	RENT-JULY 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00018	9/10/2009	% RENT-JULY 2009	106	sp0029
041-1726	T	10	904	C	1726	0650				CR00019	9/10/2009	RENT-JULY 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00020	9/10/2009	% RENT-JULY 2009	85	sp0030
041-1726	T	10	904	C	1726	0650				CR00021	9/10/2009	RENT-AUGUST 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00022	9/10/2009	% RENT-JULY 2009	43	sp0031
041-1726	T	10	904	C	1726	0650				CR00023	9/10/2009	RENT-JULY 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00024	9/10/2009	% RENT-JULY 2009	110	sp0036
041-1726	T	10	904	C	1726	0650				CR00028	9/10/2009	% RENT-JULY 2009	572	sp0044
041-1726	T	10	904	C	1726	0650				CR00029	9/10/2009	RENT-JULY 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00030	9/10/2009	% RENT-JULY 2009	438	sp0045
041-1726	T	10	904	C	1726	0650				CR00031	9/10/2009	% RENT-JULY 2009	183	sp0046
041-1726	T	10	904	C	1726	0650				CR00033	9/10/2009	RENT-7/12/09-8/11/09	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00034	9/10/2009	% RENT-JULY 2009	6	sp0065
041-1726	T	10	904	C	1726	0650				CR00035	9/10/2009	% RENT-JULY 2009	429	sp8701
041-1726	T	10	904	C	1726	0650				CR00017	10/8/2009	% RENT-AUGUST 2009	1,182	sp0004
041-1726	T	10	904	C	1726	0650				CR00020	10/8/2009	RENT-NOVEMBER 2009	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00021	10/8/2009	% RENT-AUGUST 2009	31	sp0024
041-1726	T	10	904	C	1726	0650				CR00022	10/8/2009	RENT-SEPTEMBER 2009	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00023	10/8/2009	RENT-OCTOBER 2009	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00024	10/8/2009	% RENT-AUGUST 2009	58	sp0025
041-1726	T	10	904	C	1726	0650				CR00025	10/8/2009	RENT-AUGUST 2009	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00026	10/8/2009	% RENT-AUGUST 2009	196	sp0026

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041-1726	T	10	904	C	1726	0650				CR00027	10/8/2009	RENT-AUGUST 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00028	10/8/2009	% RENT-AUGUST 2009	89	sp0028
041-1726	T	10	904	C	1726	0650				CR00029	10/8/2009	RENT-AUGUST 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00030	10/8/2009	% RENT-AUGUST 2009	90	sp0029
041-1726	T	10	904	C	1726	0650				CR00031	10/8/2009	% RENT-AUGUST 2009	58	sp0030
041-1726	T	10	904	C	1726	0650				CR00032	10/8/2009	RENT-SEPTEMBER 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00033	10/8/2009	% RENT-AUGUST 2009	33	sp0031
041-1726	T	10	904	C	1726	0650				CR00034	10/8/2009	RENT-AUGUST 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00035	10/8/2009	% RENT-AUGUST 2009	62	sp0036
041-1726	T	10	904	C	1726	0650				CR00036	10/8/2009	RENT-SEPTEMBER 2009	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00037	10/8/2009	% RENT-JULY 2009	75	sp0037
041-1726	T	10	904	C	1726	0650				CR00038	10/8/2009	RENT-SEPTEMBER 2009	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00039	10/8/2009	% RENT-JULY 2009	75	sp0038
041-1726	T	10	904	C	1726	0650				CR00040	10/8/2009	% RENT-AUGUST 2009	509	sp0044
041-1726	T	10	904	C	1726	0650				CR00042	10/8/2009	RENT-AUGUST 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00043	10/8/2009	% RENT-AUGUST 2009	320	sp0045
041-1726	T	10	904	C	1726	0650				CR00044	10/8/2009	% RENT-AUGUST 2009	130	sp0046
041-1726	T	10	904	C	1726	0650				CR00052	10/8/2009	RENT-8/12/09-9/11/09	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00053	10/8/2009	% RENT-AUGUST 2009	6	sp0065
041-1726	T	10	904	C	1726	0650				CR00054	10/8/2009	% RENT-AUGUST 2009	294	sp8701
041-1726	T	10	904	C	1726	0650				CR00025	10/29/2009	% RENT-SEPTEMBER 2009	686	sp0004
041-1726	T	10	904	C	1726	0650				CR00026	10/29/2009	RENT-NOVEMBER 2009	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00027	10/29/2009	% RENT-SEPTEMBER 2009	60	sp0025
041-1726	T	10	904	C	1726	0650				CR00028	10/29/2009	RENT-SEPTEMBER 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00029	10/29/2009	% RENT-SEPTEMBER 2009	40	sp0028
041-1726	T	10	904	C	1726	0650				CR00030	10/29/2009	RENT-OCTOBER 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00031	10/29/2009	% RENT-SEPTEMBER 2009	24	sp0031
041-1726	T	10	904	C	1726	0650				CR00032	10/29/2009	RENT-SEPT 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00034	10/29/2009	% RENT-SEPTEMBER 2009	163	sp0045
041-1726	T	10	904	C	1726	0650				CR00035	10/29/2009	% RENT-SEPTEMBER 2009	79	sp0046
041-1726	T	10	904	C	1726	0650				CR00036	10/29/2009	% RENT-AUGUST 2009	987	sp0005
041-1726	T	10	904	C	1726	0650				CR00042	10/29/2009	% RENT-SEPTEMBER 2009	456	sp0005
041-1726	T	10	904	C	1726	0650				CR00002	11/30/2009	% RENT-OCTOBER 2009	499	sp0004
041-1726	T	10	904	C	1726	0650				CR00003	11/30/2009	% RENT-OCTOBER 2009	431	sp0005
041-1726	T	10	904	C	1726	0650				CR00004	11/30/2009	RENT-DECEMBER 2009	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00005	11/30/2009	% RENT-SEPTEMBER 2009	16	sp0024
041-1726	T	10	904	C	1726	0650				CR00006	11/30/2009	% RENT-OCTOBER 2009	55	sp0025
041-1726	T	10	904	C	1726	0650				CR00007	11/30/2009	RENT-SEPTEMBER 2009	15	sp0026

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041-1726	T	10	904	C	1726	0650				CR00008	11/30/2009	% RENT-SEPTEMBER 2009	113	sp0026
041-1726	T	10	904	C	1726	0650				CR00009	11/30/2009	RENT-AUGUST 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00010	11/30/2009	% RENT-SEPTEMBER 2009	25	sp0027
041-1726	T	10	904	C	1726	0650				CR00011	11/30/2009	RENT-OCTOBER 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00012	11/30/2009	% RENT-OCTOBER 2009	53	sp0028
041-1726	T	10	904	C	1726	0650				CR00013	11/30/2009	RENT-SEPTEMBER 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00014	11/30/2009	% RENT-SEPTEMBER 2009	49	sp0029
041-1726	T	10	904	C	1726	0650				CR00015	11/30/2009	RENT-SEPTEMBER 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00017	11/30/2009	% RENT-SEPTEMBER 2009	45	sp0030
041-1726	T	10	904	C	1726	0650				CR00019	11/30/2009	RENT-OCTOBER 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00020	11/30/2009	% RENT-OCTOBER 2009	56	sp0030
041-1726	T	10	904	C	1726	0650				CR00021	11/30/2009	RENT-SEPTEMBER 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00022	11/30/2009	% RENT-SEPTEMBER 2009	147	sp0036
041-1726	T	10	904	C	1726	0650				CR00023	11/30/2009	RENT-OCTOBER 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00024	11/30/2009	% RENT-OCTOBER 2009	39	sp0036
041-1726	T	10	904	C	1726	0650				CR00026	11/30/2009	% RENT-SEPTEMBER 2009	264	sp0044
041-1726	T	10	904	C	1726	0650				CR00027	11/30/2009	RENT-OCTOBER 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00034	11/30/2009	RENT 9/12/09-10/11/09	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00035	11/30/2009	% RENT-SEPTEMBER 2009	23	sp0065
041-1726	T	10	904	C	1726	0650				CR00036	11/30/2009	RENT 10/12/09-11/11/09	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00037	11/30/2009	% RENT-SEPTEMBER 2009	129	sp8701
041-1726	T	10	904	C	1726	0650				CR00001	12/1/2009	RENT-AUGUST 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00022	1/19/2010	% RENT-NOVEMBER 2009	152	sp0004
041-1726	T	10	904	C	1726	0650				CR00023	1/19/2010	% RENT-DECEMBER 2009	77	sp0004
041-1726	T	10	904	C	1726	0650				CR00024	1/19/2010	RENT-JANUARY 2010	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00025	1/19/2010	% RENT-OCTOBER 2009	1	sp0024
041-1726	T	10	904	C	1726	0650				CR00026	1/19/2010	RENT-FEBRUARY 2010	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00027	1/19/2010	% RENT-NOVEMBER 2009	6	sp0024
041-1726	T	10	904	C	1726	0650				CR00028	1/19/2010	RENT-DECEMBER 2009	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00029	1/19/2010	RENT-JANUARY 2010	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00030	1/19/2010	% RENT-NOVEMBER 2009	19	sp0025
041-1726	T	10	904	C	1726	0650				CR00031	1/19/2010	RENT-OCTOBER 2009	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00032	1/19/2010	% RENT-OCTOBER 2009	113	sp0026
041-1726	T	10	904	C	1726	0650				CR00033	1/19/2010	RENT-NOVEMBER 2009	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00034	1/19/2010	% RENT-NOVEMBER 2009	65	sp0026
041-1726	T	10	904	C	1726	0650				CR00035	1/19/2010	RENT-SEPTEMBER 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00036	1/19/2010	% RENT-OCTOBER 2009	19	sp0027
041-1726	T	10	904	C	1726	0650				CR00037	1/19/2010	RENT-OCTOBER 2009	15	sp0027

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041-1726	T	10	904	C	1726	0650				CR00038	1/19/2010	% RENT-NOVEMBER 2009	1	sp0027
041-1726	T	10	904	C	1726	0650				CR00039	1/19/2010	RENT-NOVEMBER 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00040	1/19/2010	% RENT-NOVEMBER 2009	19	sp0028
041-1726	T	10	904	C	1726	0650				CR00041	1/19/2010	RENT-OCTOBER 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00042	1/19/2010	% RENT-OCTOBER 2009	49	sp0029
041-1726	T	10	904	C	1726	0650				CR00043	1/19/2010	RENT-NOVEMBER 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00044	1/19/2010	% RENT-NOVEMBER 2009	25	sp0029
041-1726	T	10	904	C	1726	0650				CR00045	1/19/2010	RENT-NOVEMBER 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00046	1/19/2010	% RENT-NOVEMBER 2009	38	sp0030
041-1726	T	10	904	C	1726	0650				CR00047	1/19/2010	RENT-NOVEMBER 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00048	1/19/2010	% RENT-OCTOBER 2009	2	sp0031
041-1726	T	10	904	C	1726	0650				CR00049	1/19/2010	RENT-DECEMBER 2009	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00050	1/19/2010	RENT-NOVEMBER 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00051	1/19/2010	% RENT-NOVEMBER 2009	43	sp0036
041-1726	T	10	904	C	1726	0650				CR00052	1/19/2010	RENT-OCTOBER 2009	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00053	1/19/2010	% RENT-OCTOBER 2009	26	sp0037
041-1726	T	10	904	C	1726	0650				CR00054	1/19/2010	RENT-NOVEMBER 2009	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00055	1/19/2010	% RENT-NOVEMBER 2009	17	sp0037
041-1726	T	10	904	C	1726	0650				CR00056	1/19/2010	RENT-OCTOBER 2009	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00057	1/19/2010	% RENT-OCTOBER 2009	26	sp0038
041-1726	T	10	904	C	1726	0650				CR00058	1/19/2010	RENT-NOVEMBER 2009	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00059	1/19/2010	% RENT-NOVEMBER 2009	17	sp0038
041-1726	T	10	904	C	1726	0650				CR00060	1/19/2010	RENT-NOVEMBER 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00063	1/19/2010	RENT-11/12/09-12/11/09	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00030	2/24/2010	% RENT-JANUARY 2010	12	sp0004
041-1726	T	10	904	C	1726	0650				CR00031	2/24/2010	% RENT-DECEMBER 2009	3	sp0005
041-1726	T	10	904	C	1726	0650				CR00032	2/24/2010	RENT-MARCH 2010	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00033	2/24/2010	% RENT-DECEMBER 2009	27	sp0024
041-1726	T	10	904	C	1726	0650				CR00034	2/24/2010	RENT-FEBRUARY 2010	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00035	2/24/2010	% RENT-DECEMBER 2009	29	sp0025
041-1726	T	10	904	C	1726	0650				CR00036	2/24/2010	RENT-DECEMBER 2009	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00037	2/24/2010	% RENT-DECEMBER 2009	111	sp0026
041-1726	T	10	904	C	1726	0650				CR00038	2/24/2010	RENT-NOVEMBER 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00039	2/24/2010	% RENT-DECEMBER 2009	21	sp0027
041-1726	T	10	904	C	1726	0650				CR00040	2/24/2010	RENT-DECEMBER 2009	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00041	2/24/2010	% RENT-DECEMBER 2009	49	sp0028
041-1726	T	10	904	C	1726	0650				CR00042	2/24/2010	RENT-JANUARY 2010	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00043	2/24/2010	% RENT-JANUARY 2010	30	sp0028

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041-1726	T	10	904	C	1726	0650				CR00044	2/24/2010	RENT-DECEMBER 2009	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00045	2/24/2010	% RENT-DECEMBER 2009	48	sp0029
041-1726	T	10	904	C	1726	0650				CR00046	2/24/2010	RENT-DECEMBER 2009	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00047	2/24/2010	% RENT-DECEMBER 2009	22	sp0030
041-1726	T	10	904	C	1726	0650				CR00048	2/24/2010	RENT-JANUARY 2010	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00049	2/24/2010	% RENT-JANUARY 2010	38	sp0030
041-1726	T	10	904	C	1726	0650				CR00050	2/24/2010	RENT-JANUARY 2010	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00051	2/24/2010	% RENT-DECEMBER 2009	12	sp0031
041-1726	T	10	904	C	1726	0650				CR00052	2/24/2010	RENT-FEBRUARY 2010	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00053	2/24/2010	% RENT-JANUARY 2010	5	sp0031
041-1726	T	10	904	C	1726	0650				CR00055	2/24/2010	RENT-DECEMBER 2009	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00056	2/24/2010	% RENT-DECEMBER 2009	118	sp0036
041-1726	T	10	904	C	1726	0650				CR00057	2/24/2010	RENT-JANUARY 2010	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00058	2/24/2010	% RENT-JANUARY 2010	94	sp0036
041-1726	T	10	904	C	1726	0650				CR00059	2/24/2010	RENT-DECEMBER 2009	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00060	2/24/2010	% RENT-DECEMBER 2009	34	sp0037
041-1726	T	10	904	C	1726	0650				CR00061	2/24/2010	RENT-DECEMBER 2009	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00062	2/24/2010	% RENT-DECEMBER 2009	34	sp0038
041-1726	T	10	904	C	1726	0650				CR00064	2/24/2010	RENT-DECEMBER 2009 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00065	2/24/2010	RENT-JANUARY 2010 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00071	2/24/2010	RENT-12/12/09-1/11/10	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00072	2/24/2010	% RENT-DECEMBER 2009	1	sp0065
041-1726	T	10	904	C	1726	0650				CR00073	2/24/2010	RENT-1/12/10-2/11/10	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00022	2/25/2010	RENT-MARCH 2010	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00023	2/25/2010	% RENT-JANUARY 2010	29	sp0025
041-1726	T	10	904	C	1726	0650				CR00006	4/20/2010	PCT RENT-FEBRUARY 2010	44	sp0004
041-1726	T	10	904	C	1726	0650				CR00007	4/20/2010	PCT RENT-MARCH 2010	63	sp0004
041-1726	T	10	904	C	1726	0650				CR00008	4/20/2010	RENT-APRIL 2010	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00009	4/20/2010	PCT RENT-FEBRUARY 2010	37	sp0025
041-1726	T	10	904	C	1726	0650				CR00010	4/20/2010	PCT RENT-MARCH 2010	59	sp0025
041-1726	T	10	904	C	1726	0650				CR00011	4/20/2010	RENT-JANUARY 2010	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00012	4/20/2010	PCT RENT-JANUARY 2010	81	sp0026
041-1726	T	10	904	C	1726	0650				CR00013	4/20/2010	RENT-FEBRUARY 2010	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00014	4/20/2010	PCT RENT-FEBRUARY 2010	67	sp0026
041-1726	T	10	904	C	1726	0650				CR00015	4/20/2010	RENT-FEBRUARY 2010	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00016	4/20/2010	PCT RENT-FEBRUARY 2010	20	sp0028
041-1726	T	10	904	C	1726	0650				CR00017	4/20/2010	RENT-JANUARY 2010	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00018	4/20/2010	PCT RENT-JANUARY 2010	33	sp0029

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041-1726	T	10	904	C	1726	0650				CR00019	4/20/2010	RENT-FEBRUARY 2010	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00020	4/20/2010	PCT RENT-FEBRUARY 2010	26	sp0029
041-1726	T	10	904	C	1726	0650				CR00002	4/21/2010	RENT-APRIL 2010	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00003	4/21/2010	RENT-MAY 2010	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00004	4/21/2010	RENT-DECEMBER 2009	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00005	4/21/2010	PCT RENT-JANUARY 2010	13	sp0027
041-1726	T	10	904	C	1726	0650				CR00006	4/21/2010	RENT-JANUARY 2010	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00007	4/21/2010	PCT RENT-FEBRUARY 2010	12	sp0027
041-1726	T	10	904	C	1726	0650				CR00008	4/21/2010	RENT-FEBRUARY 2010	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00009	4/21/2010	PCT RENT-FEBRUARY 2010	42	sp0030
041-1726	T	10	904	C	1726	0650				CR00010	4/21/2010	RENT-MARCH 2010	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00011	4/21/2010	PCT RENT-FEBRUARY 2010	4	sp0031
041-1726	T	10	904	C	1726	0650				CR00012	4/21/2010	RENT-FEBRUARY 2010	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00013	4/21/2010	PCT RENT-FEBRUARY 2010	36	sp0036
041-1726	T	10	904	C	1726	0650				CR00026	4/22/2010	RENT-JANUARY 2010	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00027	4/22/2010	PCT RENT-JANUARY 2010	25	sp0037
041-1726	T	10	904	C	1726	0650				CR00028	4/22/2010	RENT-JANUARY 2010	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00029	4/22/2010	PCT RENT-JANUARY 2010	25	sp0038
041-1726	T	10	904	C	1726	0650				CR00030	4/22/2010	RENT-FEBRUARY 2010	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00031	4/22/2010	PCT RENT-FEBRUARY 2010	19	sp0037
041-1726	T	10	904	C	1726	0650				CR00032	4/22/2010	RENT-FEBRUARY 2010	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00033	4/22/2010	PCT RENT-FEBRUARY 2010	19	sp0038
041-1726	T	10	904	C	1726	0650				CR00034	4/22/2010	RENT-FEBRUARY 2010 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00041	4/22/2010	RENT-2/12/10-3/11/10	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00035	5/27/2010	PCT RENT-MARCH 2010	24	sp0024
041-1726	T	10	904	C	1726	0650				CR00036	5/27/2010	RENT-MARCH 2010	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00037	5/27/2010	PCT RENT-MARCH 2010	126	sp0026
041-1726	T	10	904	C	1726	0650				CR00038	5/27/2010	RENT-APRIL 2010	15	sp0026
041-1726	T	10	904	C	1726	0650				CR00039	5/27/2010	PCT RENT-APRIL 2010	116	sp0026
041-1726	T	10	904	C	1726	0650				CR00040	5/27/2010	RENT-MARCH 2010	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00041	5/27/2010	PCT RENT-MARCH 2010	54	sp0028
041-1726	T	10	904	C	1726	0650				CR00042	5/27/2010	RENT-APRIL 2010	15	sp0028
041-1726	T	10	904	C	1726	0650				CR00043	5/27/2010	PCT RENT-APRIL 2010	66	sp0028
041-1726	T	10	904	C	1726	0650				CR00044	5/27/2010	RENT-MARCH 2010	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00045	5/27/2010	PCT RENT-MARCH 2010	56	sp0029
041-1726	T	10	904	C	1726	0650				CR00046	5/27/2010	RENT-APRIL 2010	15	sp0029
041-1726	T	10	904	C	1726	0650				CR00047	5/27/2010	PCT RENT-APRIL 2010	50	sp0029
041-1726	T	10	904	C	1726	0650				CR00023	5/28/2010	RENT-MARCH 2010	15	sp0030

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041-1726	T	10	904	C	1726	0650				CR00024	5/28/2010	PCT RENT-MARCH 2010	46	sp0030
041-1726	T	10	904	C	1726	0650				CR00025	5/28/2010	RENT-APRIL 2010	15	sp0030
041-1726	T	10	904	C	1726	0650				CR00026	5/28/2010	PCT RENT-APRIL 2010	33	sp0030
041-1726	T	10	904	C	1726	0650				CR00027	5/28/2010	RENT-MARCH 2010	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00028	5/28/2010	PCT RENT-MARCH 2010	75	sp0036
041-1726	T	10	904	C	1726	0650				CR00029	5/28/2010	RENT-APRIL 2010	15	sp0036
041-1726	T	10	904	C	1726	0650				CR00030	5/28/2010	PCT RENT-APRIL 2010	72	sp0036
041-1726	T	10	904	C	1726	0650				CR00010	6/4/2010	PCT RENT-APRIL 2010	406	sp0004
041-1726	T	10	904	C	1726	0650				CR00011	6/4/2010	PCT RENT-APRIL 2010	150	sp0005
041-1726	T	10	904	C	1726	0650				CR00013	6/4/2010	RENT-JUNE 2010	15	sp0024
041-1726	T	10	904	C	1726	0650				CR00014	6/4/2010	PCT RENT-APRIL 2010	3	sp0024
041-1726	T	10	904	C	1726	0650				CR00015	6/4/2010	RENT-MAY 2010	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00016	6/4/2010	RENT-JULY 2010	5	sp0025
041-1726	T	10	904	C	1726	0650				CR00016	6/4/2010	RENT-JUNE 2010	15	sp0025
041-1726	T	10	904	C	1726	0650				CR00017	6/4/2010	PCT RENT-APRIL 2010	41	sp0025
041-1726	T	10	904	C	1726	0650				CR00018	6/4/2010	RENT-FEBRUARY 2010	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00019	6/4/2010	PCT RENT-MARCH 2010	13	sp0027
041-1726	T	10	904	C	1726	0650				CR00020	6/4/2010	RENT-MARCH 2010	15	sp0027
041-1726	T	10	904	C	1726	0650				CR00021	6/4/2010	PCT RENT-APRIL 2010	21	sp0027
041-1726	T	10	904	C	1726	0650				CR00022	6/4/2010	RENT-APRIL 2010	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00023	6/4/2010	RENT-MAY 2010	15	sp0031
041-1726	T	10	904	C	1726	0650				CR00024	6/4/2010	PCT RENT-APRIL 2010	1	sp0031
041-1726	T	10	904	C	1726	0650				CR00025	6/4/2010	RENT-MARCH 2010	15	sp0037
041-1726	T	10	904	C	1726	0650				CR00026	6/4/2010	PCT RENT-MARCH 2010	34	sp0037
041-1726	T	10	904	C	1726	0650				CR00027	6/4/2010	RENT-MARCH 2010	15	sp0038
041-1726	T	10	904	C	1726	0650				CR00028	6/4/2010	PCT RENT-MARCH 2010	34	sp0038
041-1726	T	10	904	C	1726	0650				CR00030	6/4/2010	RENT-MARCH 2010 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00031	6/4/2010	RENT-APRIL 2010 (WAILUA)	15	sp0045
041-1726	T	10	904	C	1726	0650				CR00032	6/4/2010	PCT RENT-APRIL 2010	39	sp0045
041-1726	T	10	904	C	1726	0650				CR00046	6/4/2010	RENT-3/12/10-4/11/10	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00047	6/4/2010	PCT RENT-MARCH 2010	10	sp0065
041-1726	T	10	904	C	1726	0650				CR00048	6/4/2010	RENT-4/12/10-5/11/10	15	sp0065
041-1726	T	10	904	C	1726	0650				CR00049	6/4/2010	PCT RENT-APRIL 2010	4	sp0065
041-1726	T	10	904	C	1726	0650				CR00050	6/4/2010	PCT RENT-APRIL 2010	39	sp8701
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00006	7/7/2009	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00009	8/5/2009	% RENT-JUNE 2009	1,010	sp0041
011-1727	S	10	312	C	1307	0620				CR00009	8/5/2009	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00037	8/5/2009	PAYMENT	5,760	sp0047

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011-1727	S	10	312	C	1307	0620	000000	00	643	CR00005	9/3/2009	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00026	9/10/2009	% RENT-JULY 2009	939	sp0041
011-1727	S	10	312	C	1307	0620				CR00026	9/10/2009	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620				CR00027	9/10/2009	% RENT-AUGUST 2009	1,079	sp0041
011-1727	S	10	312	C	1307	0620				CR00027	9/10/2009	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620				CR00037	10/29/2009	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620				CR00037	10/29/2009	% RENT-SEPTEMBER 2009	1,216	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00005	11/12/2009	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00025	11/30/2009	% RENT-OCTOBER 2009	1,022	sp0041
011-1727	S	10	312	C	1307	0620				CR00025	11/30/2009	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	644	JV00281	11/30/2009	RENT FROM CASH PERF BOND	1,613	sp0049
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00011	12/4/2009	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00039	12/22/2009	% RENT-NOVEMBER 2009	527	sp0041
011-1727	S	10	312	C	1307	0620				CR00039	12/22/2009	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00027	1/11/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00001	2/8/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00025	2/25/2010	% RENT-NOVEMBER 2009	779	sp0041
011-1727	S	10	312	C	1307	0620				CR00025	2/25/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620				CR00029	2/25/2010	% RENT-11/29/09-12/26/09	709	sp0041
011-1727	S	10	312	C	1307	0620				CR00029	2/25/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00010	3/3/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00016	3/18/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00004	3/25/2010	PERCENTAGE-12/27/09-1/23/10	955	sp0041
011-1727	S	10	312	C	1307	0620				CR00004	3/25/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620				CR00006	3/25/2010	PERCENTAGE-1/24/10-2/20/10	906	sp0041
011-1727	S	10	312	C	1307	0620				CR00006	3/25/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00007	4/1/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00010	4/27/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00023	4/29/2010	PCT RENT-2/21/10-3/20/10	949	sp0041
011-1727	S	10	312	C	1307	0620				CR00023	4/29/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00056	5/24/2010	PAYMENT	5,760	sp0047
011-1727	S	10	312	C	1307	0620				CR00029	6/4/2010	PCT RENT-3/21/10-4/17/10	1,398	sp0041
011-1727	S	10	312	C	1307	0620				CR00029	6/4/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620				CR00023	6/9/2010	PCT RENT-4/19/10-5/16/10	909	sp0041
011-1727	S	10	312	C	1307	0620				CR00023	6/9/2010	PAYMENT	416	sp0041
011-1727	S	10	312	C	1307	0620	000000	00	643	CR00003	6/15/2010	PAYMENT	5,760	sp0047
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00006	7/7/2009	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00009	8/5/2009	% RENT-JUNE 2009	253	sp0041

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011-1727	T	10	901	C	1727	0620				CR00009	8/5/2009	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00037	8/5/2009	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00005	9/3/2009	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00026	9/10/2009	% RENT-JULY 2009	235	sp0041
011-1727	T	10	901	C	1727	0620				CR00026	9/10/2009	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620				CR00027	9/10/2009	% RENT-AUGUST 2009	270	sp0041
011-1727	T	10	901	C	1727	0620				CR00027	9/10/2009	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620				CR00037	10/29/2009	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620				CR00037	10/29/2009	% RENT-SEPTEMBER 2009	304	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00005	11/12/2009	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00025	11/30/2009	% RENT-OCTOBER 2009	255	sp0041
011-1727	T	10	901	C	1727	0620				CR00025	11/30/2009	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	644	JV00281	11/30/2009	RENT FROM CASH PERF BOND	403	sp0049
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00011	12/4/2009	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00039	12/22/2009	% RENT-NOVEMBER 2009	132	sp0041
011-1727	T	10	901	C	1727	0620				CR00039	12/22/2009	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00027	1/11/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00001	2/8/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00025	2/25/2010	% RENT-NOVEMBER 2009	195	sp0041
011-1727	T	10	901	C	1727	0620				CR00025	2/25/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620				CR00029	2/25/2010	% RENT-11/29/09-12/26/09	177	sp0041
011-1727	T	10	901	C	1727	0620				CR00029	2/25/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00010	3/3/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00016	3/18/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00004	3/25/2010	PERCENTAGE-12/27/09-1/23/10	239	sp0041
011-1727	T	10	901	C	1727	0620				CR00004	3/25/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620				CR00006	3/25/2010	PERCENTAGE-1/24/10-2/20/10	226	sp0041
011-1727	T	10	901	C	1727	0620				CR00006	3/25/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00007	4/1/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00010	4/27/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00023	4/29/2010	PCT RENT-2/21/10-3/20/10	237	sp0041
011-1727	T	10	901	C	1727	0620				CR00023	4/29/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00056	5/24/2010	PAYMENT	1,440	sp0047
011-1727	T	10	901	C	1727	0620				CR00029	6/4/2010	PCT RENT-3/21/10-4/17/10	349	sp0041
011-1727	T	10	901	C	1727	0620				CR00029	6/4/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620				CR00023	6/9/2010	PCT RENT-4/19/10-5/16/10	227	sp0041
011-1727	T	10	901	C	1727	0620				CR00023	6/9/2010	PAYMENT	104	sp0041
011-1727	T	10	901	C	1727	0620	000000	00	643	CR00003	6/15/2010	PAYMENT	1,440	sp0047

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031-1727	S	10	312	C	1307	0630	000000	00	639	CR00017	8/5/2009	% RENT-JUNE 2009	291	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00017	8/5/2009	% RENT-MAY 2009	444	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00029	8/5/2009	RENT-JULY 2009	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00036	9/10/2009	RENT-AUGUST 2009	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00049	10/8/2009	RENT-SEPTEMBER 2009	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00029	11/30/2009	PAYMENT	400	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00067	2/24/2010	RENT-DECEMBER 2009	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00026	2/25/2010	% RENT-AUGUST 2009	586	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00026	2/25/2010	% RENT-JULY 2009	458	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00030	2/25/2010	RENT-JANUARY 2010	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00005	3/25/2010	RENT-FEBRUARY 2010	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00038	4/22/2010	RENT-MARCH 2010	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00035	6/4/2010	PCT RENT-DECEMBER 2009	342	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00036	6/4/2010	RENT-APRIL 2010	960	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00037	6/4/2010	PCT RENT-FEBRUARY 2010	291	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00037	6/4/2010	PCT RENT-JANUARY 2010	569	sp0056
031-1727	S	10	312	C	1307	0630	000000	00	639	CR00038	6/4/2010	RENT-MAY 2010	960	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00017	8/5/2009	% RENT-JUNE 2009	73	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00017	8/5/2009	% RENT-MAY 2009	111	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00029	8/5/2009	RENT-JULY 2009	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00036	9/10/2009	RENT-AUGUST 2009	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00049	10/8/2009	RENT-SEPTEMBER 2009	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00029	11/30/2009	PAYMENT	100	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00067	2/24/2010	RENT-DECEMBER 2009	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00026	2/25/2010	% RENT-AUGUST 2009	146	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00026	2/25/2010	% RENT-JULY 2009	114	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00030	2/25/2010	RENT-JANUARY 2010	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00005	3/25/2010	RENT-FEBRUARY 2010	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00038	4/22/2010	RENT-MARCH 2010	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00035	6/4/2010	PCT RENT-DECEMBER 2009	86	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00036	6/4/2010	RENT-APRIL 2010	240	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00037	6/4/2010	PCT RENT-FEBRUARY 2010	73	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00037	6/4/2010	PCT RENT-JANUARY 2010	142	sp0056
031-1727	T	10	903	C	1727	0630	000000	00	639	CR00038	6/4/2010	RENT-MAY 2010	240	sp0056
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00011	7/23/2009	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00047	7/27/2009	PAYMENT	1,786	sp0001
041-1727	S	10	312	C	1307	0650				CR00027	7/29/2009	% RENT-MAY 2009	1,058	sp0039
041-1727	S	10	312	C	1307	0650				CR00003	8/3/2009	PAYMENT	160	sp0003

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041-1727	S	10	312	C	1307	0650				CR00029	8/4/2009	% RENT-5/28/09-6/24/09	1,221	sp0003
041-1727	S	10	312	C	1307	0650				CR00026	8/5/2009	% RENT-1/3/09-7/2/09	125,089	sgl4968
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00094	8/26/2009	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00002	9/1/2009	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650				CR00001	9/10/2009	% RENT-6/25/09-7/29/09	1,408	sp0003
041-1727	S	10	312	C	1307	0650				CR00002	9/10/2009	% RENT-7/30/09-8/26/09	1,101	sp0003
041-1727	S	10	312	C	1307	0650				CR00025	9/10/2009	% RENT-JUNE 2009	1,258	sp0039
041-1727	S	10	312	C	1307	0650				CR00006	9/15/2009	PAYMENT	3,652	sp0001
041-1727	S	10	312	C	1307	0650				CR00028	9/24/2009	% RENT-JULY 2009	1,007	sp0039
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00040	9/29/2009	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00017	10/2/2009	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650				CR00016	10/8/2009	% RENT-8/27/09-9/23/09	1,104	sp0003
041-1727	S	10	312	C	1307	0650				CR00002	10/9/2009	% RENT-AUGUST 2009	1,047	sp0039
041-1727	S	10	312	C	1307	0650				CR00046	11/2/2009	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650				CR00001	11/30/2009	% RENT-9/28/09-10/28/09	1,782	sp0003
041-1727	S	10	312	C	1307	0650				CR00042	11/30/2009	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00026	12/2/2009	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00019	12/8/2009	PAYMENT	1,786	sp0001
041-1727	S	10	312	C	1307	0650				CR00020	12/8/2009	PAYMENT	1,866	sp0001
041-1727	S	10	312	C	1307	0650				CR00021	12/8/2009	PAYMENT	1,866	sp0001
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00015	12/23/2009	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00002	1/5/2010	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650				CR00034	1/5/2010	% RENT-SEPTEMBER 2009	904	sp0039
041-1727	S	10	312	C	1307	0650				CR00018	1/6/2010	PAYMENT	165,440	sgl4968
041-1727	S	10	312	C	1307	0650				CR00020	1/19/2010	% RENT-10/29/09-11/25/09	1,115	sp0003
041-1727	S	10	312	C	1307	0650				CR00021	1/19/2010	% RENT-11/26/09-12/23/09	808	sp0003
041-1727	S	10	312	C	1307	0650				CR00004	2/1/2010	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00089	2/1/2010	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00024	2/8/2010	% RENT-OCTOBER 2009	1,062	sp0039
041-1727	S	10	312	C	1307	0650				CR00029	2/24/2010	% RENT-12/24/09-1/27/10	1,273	sp0003
041-1727	S	10	312	C	1307	0650				CR00063	2/24/2010	% RENT-NOVEMBER 2009	884	sp0039
041-1727	S	10	312	C	1307	0650				CR00068	2/24/2010	% RENT-7/3/09-1/2/10	7,990	sgl4968
041-1727	S	10	312	C	1307	0650				CR00020	2/25/2010	PAYMENT	1,746	sp0001
041-1727	S	10	312	C	1307	0650				CR00021	2/25/2010	PAYMENT	1,866	sp0001
041-1727	S	10	312	C	1307	0650				CR00024	2/25/2010	% RENT-DECEMBER 2009	959	sp0039
041-1727	S	10	312	C	1307	0650				CR00056	3/1/2010	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00054	3/8/2010	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00014	3/31/2010	PAYMENT	2,000	sp0052

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041-1727	S	10	312	C	1307	0650				CR00057	4/5/2010	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00009	4/19/2010	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00004	4/20/2010	PCT RENT-1/28/10-2/24/10	1,084	sp0003
041-1727	S	10	312	C	1307	0650				CR00005	4/20/2010	PCT RENT-2/25/10-3/24/10	1,131	sp0003
041-1727	S	10	312	C	1307	0650				CR00025	4/27/2010	PCT RENT-JANUARY 2010	1,316	sp0039
041-1727	S	10	312	C	1307	0650				CR00083	5/3/2010	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650	000000	00	603	CR00038	5/18/2010	PAYMENT	2,000	sp0052
041-1727	S	10	312	C	1307	0650				CR00034	5/27/2010	PCT RENT-3/25/10-4/28/10	1,403	sp0003
041-1727	S	10	312	C	1307	0650				CR00031	5/28/2010	PCT RENT-FEBRUARY 2010	1,188	sp0039
041-1727	S	10	312	C	1307	0650				CR00055	6/1/2010	PAYMENT	160	sp0003
041-1727	S	10	312	C	1307	0650				CR00026	6/30/2010	PAYMENT	1,706	sp0001
041-1727	S	10	312	C	1307	0650				CR00027	6/30/2010	PAYMENT	1,866	sp0001
041-1727	S	10	312	C	1307	0650				CR00028	6/30/2010	PAYMENT	1,866	sp0001
041-1727	S	10	312	C	1307	0650				CR00029	6/30/2010	PAYMENT	1,866	sp0001
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00011	7/23/2009	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00047	7/27/2009	PAYMENT	447	sp0001
041-1727	T	10	904	C	1727	0650				CR00027	7/29/2009	% RENT-MAY 2009	265	sp0039
041-1727	T	10	904	C	1727	0650				CR00003	8/3/2009	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650				CR00029	8/4/2009	% RENT-5/28/09-6/24/09	305	sp0003
041-1727	T	10	904	C	1727	0650				CR00026	8/5/2009	% RENT-1/3/09-7/2/09	31,272	sgl4968
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00094	8/26/2009	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00002	9/1/2009	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650				CR00001	9/10/2009	% RENT-6/25/09-7/29/09	352	sp0003
041-1727	T	10	904	C	1727	0650				CR00002	9/10/2009	% RENT-7/30/09-8/26/09	275	sp0003
041-1727	T	10	904	C	1727	0650				CR00025	9/10/2009	% RENT-JUNE 2009	315	sp0039
041-1727	T	10	904	C	1727	0650				CR00006	9/15/2009	PAYMENT	913	sp0001
041-1727	T	10	904	C	1727	0650				CR00028	9/24/2009	% RENT-JULY 2009	252	sp0039
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00040	9/29/2009	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00017	10/2/2009	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650				CR00016	10/8/2009	% RENT-8/27/09-9/23/09	276	sp0003
041-1727	T	10	904	C	1727	0650				CR00002	10/9/2009	% RENT-AUGUST 2009	262	sp0039
041-1727	T	10	904	C	1727	0650				CR00046	11/2/2009	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650				CR00001	11/30/2009	% RENT-9/28/09-10/28/09	445	sp0003
041-1727	T	10	904	C	1727	0650				CR00042	11/30/2009	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00026	12/2/2009	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00019	12/8/2009	PAYMENT	447	sp0001
041-1727	T	10	904	C	1727	0650				CR00020	12/8/2009	PAYMENT	467	sp0001
041-1727	T	10	904	C	1727	0650				CR00021	12/8/2009	PAYMENT	467	sp0001

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041-1727	T	10	904	C	1727	0650	000000	00	603	CR00015	12/23/2009	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00002	1/5/2010	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650				CR00034	1/5/2010	% RENT-SEPTEMBER 2009	226	sp0039
041-1727	T	10	904	C	1727	0650				CR00018	1/6/2010	PAYMENT	41,360	sgl4968
041-1727	T	10	904	C	1727	0650				CR00020	1/19/2010	% RENT-10/29/09-11/25/09	279	sp0003
041-1727	T	10	904	C	1727	0650				CR00021	1/19/2010	% RENT-11/26/09-12/23/09	202	sp0003
041-1727	T	10	904	C	1727	0650				CR00004	2/1/2010	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00089	2/1/2010	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00024	2/8/2010	% RENT-OCTOBER 2009	266	sp0039
041-1727	T	10	904	C	1727	0650				CR00029	2/24/2010	% RENT-12/24/09-1/27/10	318	sp0003
041-1727	T	10	904	C	1727	0650				CR00063	2/24/2010	% RENT-NOVEMBER 2009	221	sp0039
041-1727	T	10	904	C	1727	0650				CR00068	2/24/2010	% RENT-7/3/09-1/2/10	1,997	sgl4968
041-1727	T	10	904	C	1727	0650				CR00020	2/25/2010	PAYMENT	437	sp0001
041-1727	T	10	904	C	1727	0650				CR00021	2/25/2010	PAYMENT	467	sp0001
041-1727	T	10	904	C	1727	0650				CR00024	2/25/2010	% RENT-DECEMBER 2009	240	sp0039
041-1727	T	10	904	C	1727	0650				CR00056	3/1/2010	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00054	3/8/2010	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00014	3/31/2010	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00057	4/5/2010	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00009	4/19/2010	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00004	4/20/2010	PCT RENT-1/28/10-2/24/10	271	sp0003
041-1727	T	10	904	C	1727	0650				CR00005	4/20/2010	PCT RENT-2/25/10-3/24/10	283	sp0003
041-1727	T	10	904	C	1727	0650				CR00025	4/27/2010	PCT RENT-JANUARY 2010	329	sp0039
041-1727	T	10	904	C	1727	0650				CR00083	5/3/2010	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650	000000	00	603	CR00038	5/18/2010	PAYMENT	500	sp0052
041-1727	T	10	904	C	1727	0650				CR00034	5/27/2010	PCT RENT-3/25/10-4/28/10	351	sp0003
041-1727	T	10	904	C	1727	0650				CR00031	5/28/2010	PCT RENT-FEBRUARY 2010	297	sp0039
041-1727	T	10	904	C	1727	0650				CR00055	6/1/2010	PAYMENT	40	sp0003
041-1727	T	10	904	C	1727	0650				CR00026	6/30/2010	PAYMENT	427	sp0001
041-1727	T	10	904	C	1727	0650				CR00027	6/30/2010	PAYMENT	467	sp0001
041-1727	T	10	904	C	1727	0650				CR00028	6/30/2010	PAYMENT	467	sp0001
041-1727	T	10	904	C	1727	0650				CR00029	6/30/2010	PAYMENT	467	sp0001
010-1729	T	10	931	C	1035	0520				CR00020	3/8/2010	CONSIDERATION	1,600	02od006
010-1729	T	10	931	C	1035	0520				CR00002	6/24/2010	CONSIDERATION	493	lod28915
010-1729	T	10	931	C	1035	0520				CR00040	6/30/2010	CONSIDERATION	4,800	08od043
010-1729	T	10	901	C	1729	0520				CR00020	3/8/2010	CONSIDERATION	400	02od006
010-1729	T	10	901	C	1729	0520				CR00002	6/24/2010	CONSIDERATION	123	lod28915
010-1729	T	10	901	C	1729	0520				CR00040	6/30/2010	CONSIDERATION	1,200	08od043

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075-1655	T	10	931	C	0251	0520				CR00001	8/17/2009	PAYMENT	4,560	gl3854
075-1655	T	10	931	C	0251	0520				CR00048	8/18/2009	PAYMENT	1,680	gl5498
075-1655	T	10	901	C	1720	0520				CR00001	8/17/2009	PAYMENT	1,140	gl3854
075-1655	T	10	901	C	1720	0520				CR00048	8/18/2009	PAYMENT	420	gl5498
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020-1729	T	10	902	C	1729	0540				M013653	5/19/2010	CONSIDERATION	1,660	04md143
020-1729	T	10	932	C	1035	0540				M013653	5/19/2010	CONSIDERATION	6,640	04md143
	S	10	350	C	1715	0630	000000	00	634	CR00024	5/12/2010	MACKENZIE CMPG 4/9/10	10	
	S	10	350	C	1715	0630	000000	00	634	JV00658	6/16/2010	CORRECT TDR#215360, 5/27/10	-10	
003-1716	S	10	350	C	1213	0620	000000	00	667	CR00055	6/30/2010	PAYMENT	2,000	sp0068
003-1716	S	10	350	C	1213	0620	000000	00	667	CR00056	6/30/2010	PAYMENT	2,000	sp0068
003-1716	S	10	350	C	1213	0620	000000	00	667	CR00057	6/30/2010	PAYMENT	2,000	sp0068
003-1716	S	10	350	C	1213	0620	000000	00	667	CR00058	6/30/2010	PERCENTAGE RENT-MARCH 2010	1,870	sp0068
003-1716	S	10	350	C	1213	0620	000000	00	667	CR00059	6/30/2010	COM'L VEHICLE FEE-MAY 2010	5,080	sp0068
003-1716	S	10	350	C	1213	0620	000000	00	667	CR00059	6/30/2010	PERCENTAGE RENT-MAY 2010	510	sp0068
003-1716	T	10	901	C	1716	0620	000000	00	667	CR00055	6/30/2010	PAYMENT	500	sp0068
003-1716	T	10	901	C	1716	0620	000000	00	667	CR00056	6/30/2010	PAYMENT	500	sp0068
003-1716	T	10	901	C	1716	0620	000000	00	667	CR00057	6/30/2010	PAYMENT	500	sp0068
003-1716	T	10	901	C	1716	0620	000000	00	667	CR00058	6/30/2010	PERCENTAGE RENT-MARCH 2010	467	sp0068
003-1716	T	10	901	C	1716	0620	000000	00	667	CR00059	6/30/2010	COM'L VEHICLE FEE-MAY 2010	1,270	sp0068
003-1716	T	10	901	C	1716	0620	000000	00	667	CR00059	6/30/2010	PERCENTAGE RENT-MAY 2010	127	sp0068
	S	10	352	C	1304	0420	000000	00	536	CR00037	6/22/2010	CAB RTL-OAHU 5/10	102	
	T	10	901	C	1718	0420	000000	00	536	CR00037	6/22/2010	CAB RTL-OAHU 5/10	26	
	S	10	352	C	1304	0470	000000	00	536	CR00035	6/22/2010	CAB RTL-KAUAI 5/10	91	
	T	10	904	C	1718	0470	000000	00	536	CR00035	6/22/2010	CAB RTL-KAUAI 5/10	23	
	T	10	904	C	1718	0470	000000	00	536	CR00020	6/21/2010	CAB RTL-KAUAI	10	
	S	10	347	C	1304	0470	000000	00	536	CR00020	6/21/2010	CAB RTL-KAUAI	38	
040-1729	T	10	934	C	1035	0550	000000	00	050	WV15539	11/19/2009	CONSIDERATION REF	-34,160	02kd422
040-1729	T	10	904	C	1729	0550	000000	00	050	WV15539	11/19/2009	CONSIDERATION REF	-8,540	02kd422
041-1720	T	10	934	C	0251	0550				CR00005	9/15/2009	PAYMENT	2,400	sgl3674
041-1720	T	10	934	C	0251	0550				CR00109	11/30/2009	PAYMENT	138	sgl5580
041-1720	T	10	934	C	0251	0550				CR00006	12/10/2009	PAYMENT	224	sgl5518
041-1720	T	10	934	C	0251	0550				CR00009	1/12/2010	PAYMENT	2,400	sgl3674
041-1720	T	10	934	C	0251	0550				CR00028	3/9/2010	PAYMENT	2,400	sgl3674
041-1720	T	10	934	C	0251	0550				CR00030	6/14/2010	PAYMENT	2,400	sgl3674
041-1720	T	10	904	C	1720	0550				CR00005	9/15/2009	PAYMENT	600	sgl3674

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041-1720	T	10	904	C	1720	0550				CR00109	11/30/2009	PAYMENT	34	sgl5580
041-1720	T	10	904	C	1720	0550				CR00006	12/10/2009	PAYMENT	56	sgl5518
041-1720	T	10	904	C	1720	0550				CR00009	1/12/2010	PAYMENT	600	sgl3674
041-1720	T	10	904	C	1720	0550				CR00028	3/9/2010	PAYMENT	600	sgl3674
041-1720	T	10	904	C	1720	0550				CR00030	6/14/2010	PAYMENT	600	sgl3674
041-1721	T	10	934	C	0252	0550				CR00028	1/5/2010	PAYMENT	336	srp7308
041-1721	T	10	904	C	1721	0550				CR00028	1/5/2010	PAYMENT	84	srp7308
	S	10	312	C	0252	0622				CR00004	12/14/2009	FIPAC #10-060-GRASS SKIRT	1,840	
	S	10	312	C	0252	0622				CR00006	12/14/2009	FIPAC #10-092-ROGUE CITY	80	
	S	10	312	C	0252	0622				CR00008	12/14/2009	FIPAC #10-152 PROD. PARTNERS	80	
	S	10	312	C	0252	0622				CR00020	1/20/2010	FIPAC 10-060/605D, 605A	960	
	S	10	312	C	0252	0622				CR00022	1/20/2010	FIPAC 10-185	80	
	S	10	312	C	0252	0622				CR00015	2/19/2010	FIPAC 10-179B KITV4	80	
	S	10	312	C	0252	0622				CR00018	2/19/2010	FIPAC 10-236 HAW'N HULA GUIDE	80	
	S	10	312	C	0252	0622				CR00044	3/22/2010	FIPAC 10-323C BELL PROD.	80	
	S	10	312	C	0252	0622				CR00044	3/22/2010	FIPAC 10-164 FX-GROUP INC.	80	
	S	10	312	C	0252	0622				CR00044	3/22/2010	FIPAC 10-288J PROD. PARTNERS	80	
	S	10	312	C	0252	0622				CR00044	3/22/2010	FIPAC 10-288 PROD. PARTNERS	80	
	S	10	312	C	0252	0622				CR00044	3/22/2010	FIPAC 10-247E MITANI, KAORI	80	
	S	10	312	C	0252	0622				CR00044	3/22/2010	FIPAC 10-237C ALPHAMEDIA	80	
	S	10	312	C	0252	0622				CR00001	3/25/2010	FIPAC 10-198 DANG'S INC.	20	
	S	10	312	C	0252	0622				CR00021	6/3/2010	FIPAC 10-312A	80	
	T	10	901	C	1721	0622				CR00004	12/14/2009	FIPAC #10-060-GRASS SKIRT	460	
	T	10	901	C	1721	0622				CR00006	12/14/2009	FIPAC #10-092-ROGUE CITY	20	
	T	10	901	C	1721	0622				CR00008	12/14/2009	FIPAC #10-152 PROD. PARTNERS	20	
	T	10	901	C	1721	0622				CR00020	1/20/2010	FIPAC 10-060/605D, 605A	240	
	T	10	901	C	1721	0622				CR00022	1/20/2010	FIPAC 10-185	20	
	T	10	901	C	1721	0622				CR00015	2/19/2010	FIPAC 10-179B KITV4	20	
	T	10	901	C	1721	0622				CR00018	2/19/2010	FIPAC 10-236 HAW'N HULA GUIDE	20	
	T	10	901	C	1721	0622				CR00044	3/22/2010	FIPAC 10-323C BELL PROD.	20	
	T	10	901	C	1721	0622				CR00044	3/22/2010	FIPAC 10-237C ALPHAMEDIA	20	
	T	10	901	C	1721	0622				CR00044	3/22/2010	FIPAC 10-247E MITANI, KAORI	20	
	T	10	901	C	1721	0622				CR00044	3/22/2010	FIPAC 10-288 PROD. PARTNERS	20	
	T	10	901	C	1721	0622				CR00044	3/22/2010	FIPAC 10-288J PROD. PARTNERS	20	
	T	10	901	C	1721	0622				CR00044	3/22/2010	FIPAC 10-164 FX-GROUP INC.	20	
	T	10	901	C	1721	0622				CR00001	3/25/2010	FIPAC 10-198 DANG'S INC.	80	
	T	10	901	C	1721	0622				CR00038	5/10/2010	FIPAC 10-309C MAGIC ISL PROD	20	
	T	10	901	C	1721	0622				CR00038	5/10/2010	FIPAC 10-326B PROD PARTNERS	80	

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	T	10	901	C	1721	0622				CR00039	5/10/2010	FIPAC 10-300D PACIFIC FOCUS	20	
	T	10	901	C	1721	0622				CR00039	5/10/2010	FIPAC 10-300C PACIFIC FOCUS	20	
	T	10	901	C	1721	0622				CR00040	5/10/2010	FIPAC 10-356D OFF. FOOTMARK	20	
	T	10	901	C	1721	0622				CR00040	5/10/2010	FIPAC 10-286R EYE PROD.	20	
	T	10	901	C	1721	0622				CR00040	5/10/2010	FIPAC 10-356B OFF. FOOTMARK	20	
	T	10	901	C	1721	0622				CR00021	6/3/2010	FIPAC 10-312A	20	
	T	10	901	C	1721	0622				JV00660	6/17/2010	CORRECT CR#41, 5/10/10	20	
	T	10	901	C	1721	0622				CR00023	6/29/2010	FIPAC 10-436C & F-AULANI RSRT	40	
	T	10	901	C	1721	0622				CR00054	6/30/2010	FIPAC 10-376A HERZOG & CO.	20	
	T	10	901	C	1721	0632				CR00007	12/14/2009	FIPAC #10-162- N. THOMPSON	40	
	T	10	901	C	1721	0632				JV00389	1/25/2010	CORRECT CR#7, 12/14/09	-40	
	T	10	901	C	1721	0642				CR00005	12/14/2009	FIPAC #10-091B-TEAM UNLIMITED	40	
	T	10	901	C	1721	0642				JV00389	1/25/2010	CORRECT CR#5, 12/14/09	-40	
	T	10	901	C	1721	0652				CR00042	5/10/2010	FIPAC 10-361R HUNA HAWAII	20	
	T	10	901	C	1721	0652				CR00042	5/10/2010	FIPAC 10-361J HUNA HAWAII	20	
	T	10	901	C	1721	0652				JV00660	6/17/2010	CORRECT CR#42, 5/10/10	-40	
	T	10	902	C	1721	0642				CR00018	1/20/2010	FIPAC 10-194C-EMILY ADAMS	20	
	T	10	902	C	1721	0642				CR00021	1/20/2010	FIPAC 10-201A	20	
	T	10	902	C	1721	0642				JV00389	1/25/2010	CORRECT CR#5, 12/14/09	40	
	S	10	312	C	0252	0642				CR00005	12/14/2009	FIPAC #10-091B-TEAM UNLIMITED	160	
	S	10	312	C	0252	0642				CR00018	1/20/2010	FIPAC 10-194C-EMILY ADAMS	80	
	S	10	312	C	0252	0642				CR00021	1/20/2010	FIPAC 10-201A	80	
	T	10	903	C	1721	0632				CR00017	1/20/2010	FIPAC 10-175-MOANA PROD.	20	
	T	10	903	C	1721	0632				CR00019	1/20/2010	FILM PRMT-EXTREME CUISINE	20	
	T	10	903	C	1721	0632				JV00389	1/25/2010	CORRECT CR#7, 12/14/09	40	
	T	10	903	C	1721	0632				CR00016	2/19/2010	FIPAC 10-200H 4TH MATE PROD.	20	
	S	10	312	C	0252	0632				CR00007	12/14/2009	FIPAC #10-162- N. THOMPSON	160	
	S	10	312	C	0252	0632				CR00017	1/20/2010	FIPAC 10-175-MOANA PROD.	80	
	S	10	312	C	0252	0632				CR00019	1/20/2010	FILM PRMT-EXTREME CUISINE	80	
	S	10	312	C	0252	0632				CR00016	2/19/2010	FIPAC 10-200H 4TH MATE PROD.	80	
	T	10	904	C	1721	0622				CR00041	5/10/2010	FIPAC 10-361B HUNA HAWAII	20	
	T	10	904	C	1721	0622				JV00660	6/17/2010	CORRECT CR#41, 5/10/10	-20	
	T	10	904	C	1721	0652				CR00014	2/19/2010	FIPAC 10-193C ERIK ALMAS PHOT	20	
	T	10	904	C	1721	0652				CR00017	2/19/2010	FIPAC 10-200A & C 4TH MATE	40	
	T	10	904	C	1721	0652				CR00045	3/22/2010	FIPAC 10-262F LINK ENTERTAIN	40	
	S	10	312	C	0252	0652				CR00014	2/19/2010	FIPAC 10-193C ERIK ALMAS PHOT	80	
	S	10	312	C	0252	0652				CR00017	2/19/2010	FIPAC 10-200A & C 4TH MATE	160	
	S	10	312	C	0252	0652				CR00045	3/22/2010	FIPAC 10-262F LINK ENTERTAIN	160	

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	T	10	904	C	1721	0652				CR00024	5/11/2010	FIPAC 10-343D ON STRANGER	20	
	T	10	904	C	1721	0652				CR00024	5/11/2010	FIPAC 10-343B ON STRANGER	20	
	T	10	904	C	1721	0652				CR00024	5/11/2010	FIPAC 10-343A ON STRANGER	20	
	T	10	904	C	1721	0652				JV00660	6/17/2010	CORRECT CR#42, 5/10/10	40	
	S	10	350	C	0252	0652				CR00042	5/10/2010	FIPAC 10-361R HUNA HAWAII	80	
	S	10	350	C	0252	0652				CR00042	5/10/2010	FIPAC 10-361J HUNA HAWAII	80	
	S	10	350	C	0252	0652				CR00024	5/11/2010	FIPAC 10-343D ON STRANGER	80	
	S	10	350	C	0252	0652				CR00024	5/11/2010	FIPAC 10-343B ON STRANGER	80	
	S	10	350	C	0252	0652				CR00024	5/11/2010	FIPAC 10-343A ON STRANGER	80	
240-1724	T	10	934	C	0252	0550				CR00005	7/20/2009	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00007	8/28/2009	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00036	9/29/2009	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00020	10/28/2009	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00034	11/25/2009	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00023	12/17/2009	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00040	1/26/2010	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00031	2/16/2010	PAYMENT	176	frp6510
240-1724	T	10	934	C	0252	0550				CR00001	3/1/2010	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00003	3/31/2010	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00001	5/6/2010	PAYMENT	88	frp6510
240-1724	T	10	934	C	0252	0550				CR00001	6/24/2010	PAYMENT	88	frp6510
240-1724	T	10	904	C	1721	0550				CR00005	7/20/2009	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00007	8/28/2009	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00036	9/29/2009	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00020	10/28/2009	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00034	11/25/2009	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00023	12/17/2009	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00040	1/26/2010	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00031	2/16/2010	PAYMENT	44	frp6510
240-1724	T	10	904	C	1721	0550				CR00001	3/1/2010	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00003	3/31/2010	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00001	5/6/2010	PAYMENT	22	frp6510
240-1724	T	10	904	C	1721	0550				CR00001	6/24/2010	PAYMENT	22	frp6510
030-1729	T	10	903	C	1729	0530				H003959	5/13/2010	EASEMENT CONSIDERATION	11,000	lpg16033
030-1729	T	10	933	C	1035	0530				H003959	5/13/2010	EASEMENT CONSIDERATION	44,000	lpg16033
035-1724	T	10	903	C	1724	0530				H003903	2/17/2010	PAYMENT	2	rp7433
035-1724	T	10	903	C	1724	0530				CR00012	3/19/2010	PAYMENT	24	rp7433
035-1724	T	10	933	C	0257	0530				H003903	2/17/2010	PAYMENT	6	rp7433

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035-1724	T	10	933	C	0257	0530				CR00012	3/19/2010	PAYMENT	60	rp7433
050-0251	T	10	932	C	0251	0540				CR00027	12/7/2009	PAYMENT	67,200	gl5284a
050-0251	T	10	932	C	0251	0540				JV00668	6/21/2010	CORR CR#27	-67,200	gl5284a