

|                        |             |
|------------------------|-------------|
| 036US10 347 82896#081  | \$1.77CC    |
| 036US10 348 82896#082  | \$1526.92 D |
|                        | 0360102313# |
| 036US10 349 82896#083  | \$26.43CI   |
|                        | 0360102313# |
| 036US10 349 82896#084  | \$747.30 D  |
| 036US10 349 82896#084D | \$747.30 D  |
|                        | 0360102313# |
|                        | 0360102313# |
| 036US10 350 82896#085  | \$2464.54 D |
| 036US10 350 82896#085D | \$2464.54 D |
|                        | 0360102313# |
| 036US10 351 82896#086  | \$400.00CC  |
|                        | 361.66+     |
|                        | 15.00-      |
| *** TOTAL ***          | 346.66+     |
|                        | 361.66+     |
|                        | 348.00-     |
| *** TOTAL ***          | 13.66+      |
| 036US10 403 82896#087  | \$13.66CC   |
|                        | 1366#       |
| 036US10 404 82896#088  | \$49.55CC   |
|                        | 0366054278# |
| 036US10 405 82896#089  | \$163.08 D  |
| 036US10 405 82896#089D | \$163.08 D  |
|                        | 0366054278# |
|                        | 0360076673# |
| 036US10 405 82896#090  | \$502.00 D  |
| 036US10 405 82896#090D | \$502.00 D  |
|                        | 0360076673# |
| 036US10 405 82896#091  | \$100.00CC  |
|                        | 0360076673# |
|                        | 1330098649# |
| 036US10 406 82896#092  | \$202.00 D  |
| 036US10 406 82896#092D | \$202.00 D  |
|                        | 1330098649# |
|                        | 166.03+     |
|                        | 577.87+     |
| *** SUB TOTAL ***      | 743.90+     |
|                        | 25.00-      |
| *** TOTAL ***          | 718.90+     |
|                        | 1740062995# |
| 036US10 408 82896#093  | \$718.90 D  |
| 036US10 408 82896#093D | \$718.90 D  |
|                        | 1740062995# |
| 036US10 408 82896#094  | \$25.00CC   |
|                        | 1740062995# |
|                        | 0260054689# |
| 036US10 410 82896#095  | \$400.00 D  |
| 036US10 410 82896#095D | \$400.00 D  |
|                        | 0260054689# |
| 036US10 410 82896#096  | \$398.74CC  |
|                        | 0260054689# |
|                        | 2220041533# |
| 036US10 411 82896#097  | \$100.00 D  |
| 036US10 412 82896#097D | \$100.00 D  |
|                        | 2220041533# |
| 036US10 412 82896#098  | \$100.00CI  |
|                        | 2220041533# |
|                        | 442.58+     |
|                        | 67.00-      |

