

EMPLID	Date	Amt Owed
101419	2/19/2016	75.74
101746	6/16/2016	51.50
102051	2/5/2016	30.29
102346	4/4/2016	65.04
102410	2/5/2016	94.67
102410	3/4/2016	75.74
103410	2/17/2016	37.87
103943	5/25/2016	80.19
103943	3/16/2016	75.74
105267	2/25/2016	71.00
105984	5/2/2016	65.04
107757	5/17/2016	75.74
108332	3/24/2016	60.14
108518	2/5/2016	65.04
109954	2/5/2016	113.60
110171	4/19/2016	94.67
110171	5/3/2016	56.80
110171	2/2/2016	14.20
111468	2/10/2016	81.30
111468	2/1/2016	32.52
111468	2/18/2016	113.60
111732	5/25/2016	75.74
111873	6/22/2016	111.08
112042	3/1/2016	66.27
112569	3/10/2016	75.74
112569	5/3/2016	75.74
112569	5/12/2016	75.74
112891	5/24/2016	75.74
113063	2/19/2016	28.40
113477	7/5/2016	65.04
113883	5/23/2016	95.22
113883	5/24/2016	95.22
113883	5/31/2016	80.19
113883	6/1/2016	80.19
113883	6/2/2016	80.19
113883	6/8/2016	80.19
113883	6/9/2016	80.19
113883	2/3/2016	75.74
113883	2/10/2016	75.74
113883	2/17/2016	75.74
113883	2/24/2016	75.74
113883	4/6/2016	75.74
113883	4/13/2016	75.74
113883	4/20/2016	75.74
113883	4/27/2016	75.74

113883	5/4/2016	75.74
113883	5/11/2016	75.74
113883	3/2/2016	66.27
113883	3/9/2016	66.27
113883	3/16/2016	66.27
113883	3/23/2016	66.27
114299	2/18/2016	66.27
114299	3/2/2016	65.32
114299	5/23/2016	18.93
114672	5/12/2016	113.60
114672	3/8/2016	89.94
115080	5/5/2016	65.04
115538	2/18/2016	65.04
116185	4/20/2016	56.80
116185	4/27/2016	56.80
116744	6/8/2016	65.04
116744	6/17/2016	65.04
117036	2/10/2016	18.93
117611	6/23/2016	80.19
117636	2/24/2016	75.74
117636	4/20/2016	75.74
117822	2/23/2016	66.27
118507	2/25/2016	65.04
118507	3/7/2016	16.26
118597	3/9/2016	40.09
119984	4/22/2016	75.74
120289	2/2/2016	75.74
120289	2/3/2016	75.74
120289	2/9/2016	75.74
120289	2/10/2016	75.74
120289	2/16/2016	75.74
120289	2/17/2016	75.74
120289	2/23/2016	75.74
120289	2/24/2016	75.74
121048	2/9/2016	33.13
121349	2/29/2016	37.87
122680	5/12/2016	56.80
122680	4/20/2016	37.87
123357	7/6/2016	72.17
123640	2/25/2016	71.00
123889	3/2/2016	56.80
124329	4/19/2016	49.23
124344	2/24/2016	48.78
124684	3/14/2016	75.74
124684	3/25/2016	37.87
124796	3/24/2016	40.09
125021	5/4/2016	84.64

125258	2/10/2016	54.91
125664	3/24/2016	113.60
125664	2/25/2016	75.74
125664	3/3/2016	75.74
126727	4/26/2016	65.04
126914	2/3/2016	75.74
126914	4/6/2016	75.74
127529	2/1/2016	65.04
127529	2/10/2016	65.04
127529	5/18/2016	65.04
127529	6/21/2016	32.52
127529	6/29/2016	24.39
127571	4/4/2016	65.04
128935	2/4/2016	75.74
129090	4/12/2016	75.74
130055	4/26/2016	120.28
130055	2/10/2016	75.74
130376	2/9/2016	56.80
130421	4/22/2016	65.04
130421	5/3/2016	65.04
130421	5/5/2016	65.04
130421	5/23/2016	65.04
130421	4/29/2016	75.74
131216	4/13/2016	80.19
131216	2/25/2016	42.32
131991	2/10/2016	37.87
132026	4/26/2016	56.80
132357	3/23/2016	80.47
132486	3/11/2016	16.09
132596	7/8/2016	56.91
133623	5/26/2016	65.04
133623	3/15/2016	40.65
133623	3/17/2016	40.65
133665	5/17/2016	50.12
133675	3/21/2016	37.87
133675	3/22/2016	37.87
134582	4/11/2016	80.19
134761	3/14/2016	63.24
134822	2/4/2016	75.74
135102	2/8/2016	97.56
135102	2/22/2016	65.04
135403	5/25/2016	53.01
135992	4/20/2016	52.07
136267	4/18/2016	69.11
136267	5/24/2016	65.04
136267	2/22/2016	66.27
136267	5/3/2016	46.39

136494	4/6/2016	80.19
136552	3/30/2016	65.04
136767	4/6/2016	75.74
137712	4/25/2016	75.74
137712	4/26/2016	75.74
138114	2/25/2016	84.64
138114	2/26/2016	84.64
138114	3/3/2016	84.64
138114	3/4/2016	84.64
138114	3/7/2016	84.64
138114	3/8/2016	84.64
138114	3/2/2016	75.74
138498	2/10/2016	75.74
138498	4/13/2016	75.74
138498	3/2/2016	65.32
138616	3/10/2016	75.74
138738	3/2/2016	65.32
138830	2/1/2016	37.87
138831	2/1/2016	94.67
138831	2/2/2016	94.67
138831	2/3/2016	94.67
138831	2/22/2016	37.87
141096	3/9/2016	75.74
141096	3/10/2016	75.74
141096	2/22/2016	66.27
141096	2/8/2016	37.87
141163	5/6/2016	56.80
141485	2/29/2016	73.17
141485	5/2/2016	73.17
141485	3/18/2016	65.04
141485	3/23/2016	65.04
141523	3/25/2016	56.80
142189	2/26/2016	65.04
142189	5/12/2016	65.04
142189	6/6/2016	65.04
143018	5/2/2016	65.04
143018	2/1/2016	16.26
143018	2/26/2016	85.20
143018	4/28/2016	70.05
143164	3/4/2016	73.17
143164	2/10/2016	56.80
143164	3/2/2016	56.80
143164	2/24/2016	37.87
143655	2/16/2016	75.74
145097	3/24/2016	113.60
145097	3/25/2016	113.60
145097	5/31/2016	113.60

145097	3/16/2016	104.14
145097	4/21/2016	104.14
145097	2/24/2016	94.67
145097	3/23/2016	94.67
145097	3/9/2016	85.20
145097	2/2/2016	71.19
145097	2/1/2016	71.00
145097	2/4/2016	71.00
145097	2/5/2016	71.00
145097	2/8/2016	71.00
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145097	5/12/2016	71.00
145097	5/13/2016	71.00
145097	5/16/2016	71.00
145097	5/17/2016	71.00
145097	5/19/2016	71.00

145097	5/20/2016	71.00
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145097	5/24/2016	71.00
145097	5/26/2016	71.00
145097	2/11/2016	61.53
145097	4/22/2016	56.80
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145097	2/18/2016	31.62
145097	2/19/2016	31.62
145340	2/26/2016	37.87
146631	2/2/2016	42.32
146631	2/4/2016	42.32
146631	2/9/2016	42.32
146631	2/16/2016	42.32
146631	2/23/2016	42.32
146631	3/1/2016	42.32
146631	3/8/2016	42.32
146631	3/15/2016	42.32
146631	4/5/2016	42.32
146631	4/12/2016	42.32
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146631	4/7/2016	37.03
146631	4/14/2016	37.03
146631	4/28/2016	37.03
146855	3/2/2016	113.60
146855	4/7/2016	37.87
147595	2/17/2016	28.40
147691	7/6/2016	72.17
148409	3/21/2016	61.53
148472	3/8/2016	18.93
148472	3/15/2016	18.93
148472	3/16/2016	18.93
148596	2/11/2016	75.74
148596	4/13/2016	75.74
148979	5/3/2016	47.33
149108	2/18/2016	75.74
149108	5/3/2016	56.80
149318	2/9/2016	73.17
149318	3/23/2016	73.17

149318	2/19/2016	65.04
149801	2/1/2016	75.74
149801	2/4/2016	75.74
149801	2/11/2016	75.74
149801	2/17/2016	75.74
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149801	4/28/2016	75.74
149801	4/29/2016	75.74
149801	5/5/2016	75.74
149801	5/13/2016	75.74
149801	6/21/2016	75.74
149986	4/26/2016	50.12
150406	2/3/2016	37.87
151590	3/8/2016	113.60
151814	5/20/2016	80.19
151814	4/29/2016	113.60
151814	5/4/2016	75.74
151814	5/11/2016	75.74
151814	5/18/2016	75.74
151814	5/19/2016	75.74
152290	5/26/2016	30.07
152290	2/25/2016	42.32
152290	3/16/2016	56.80
152290	4/15/2016	47.33
152290	2/3/2016	37.87
152290	2/24/2016	37.87
153211	3/15/2016	28.40
153529	2/3/2016	56.80
153529	2/10/2016	56.80
153681	2/18/2016	66.27
153681	2/10/2016	54.91
154169	3/11/2016	80.19
154710	5/25/2016	40.09
154710	5/31/2016	40.09
154710	2/4/2016	60.59
154710	2/2/2016	47.33
155032	2/4/2016	61.53
155032	3/3/2016	56.80
155032	3/10/2016	56.80
155032	4/21/2016	56.80
155032	5/12/2016	56.80
155039	2/16/2016	52.90

155039	3/1/2016	52.90
155039	3/15/2016	52.90
155039	3/22/2016	52.90
155039	4/5/2016	52.90
155090	5/10/2016	56.80
155090	2/25/2016	28.40
156078	3/9/2016	60.98
156256	3/8/2016	84.64
156334	5/10/2016	34.52
156501	2/22/2016	37.87
157343	2/17/2016	56.80
157343	2/18/2016	56.80
157343	2/19/2016	56.80
157343	3/2/2016	56.80
158127	3/10/2016	56.80
159177	3/17/2016	6.67
159313	2/4/2016	105.79
159313	2/11/2016	105.79
159313	2/25/2016	105.79
159313	3/3/2016	105.79
159313	3/10/2016	105.79
159313	3/17/2016	105.79
159313	2/18/2016	84.64
159432	3/8/2016	37.87
161038	3/24/2016	37.87
161306	2/4/2016	75.74
161306	5/3/2016	75.74
161306	3/10/2016	56.80
161329	2/10/2016	56.80
161431	2/8/2016	37.87
161484	5/26/2016	75.17
161484	4/12/2016	127.80
161484	4/13/2016	127.80
161484	4/14/2016	127.80
161484	4/11/2016	121.18
161484	4/21/2016	104.14
161484	4/15/2016	88.42
161484	2/1/2016	71.00
161484	2/2/2016	71.00
161484	2/4/2016	71.00
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161484	2/9/2016	71.00
161484	2/22/2016	71.00
161484	2/23/2016	71.00
161484	2/25/2016	71.00
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161484	5/20/2016	71.00
161484	5/23/2016	71.00
161484	5/24/2016	71.00
161484	2/11/2016	61.53
161484	4/22/2016	56.80
161484	4/26/2016	52.07
161484	2/16/2016	31.62
161484	2/18/2016	31.62
161484	2/19/2016	31.62
161755	3/24/2016	37.87
162140	3/21/2016	150.99
162140	3/22/2016	60.40
162140	3/23/2016	60.40
162140	3/24/2016	60.40
162140	3/25/2016	60.40
162171	2/8/2016	94.67

162171	2/9/2016	94.67
162171	2/10/2016	94.67
162171	2/11/2016	94.67
162328	5/16/2016	61.53
162479	5/6/2016	113.60
162571	3/8/2016	18.93
162571	3/14/2016	18.93
162571	3/16/2016	18.93
162571	3/21/2016	18.93
162658	2/22/2016	37.87
163143	2/25/2016	66.27
163368	3/17/2016	40.09
163525	5/26/2016	75.74
163541	3/10/2016	85.20
163541	2/8/2016	75.74
163541	2/9/2016	75.74
163541	5/31/2016	75.74
163541	3/7/2016	71.95
163764	5/18/2016	37.87
163902	6/22/2016	75.74
163924	2/24/2016	75.74
164082	5/12/2016	56.80
164102	4/26/2016	56.80
164466	4/26/2016	47.33
164483	4/1/2016	65.04
164605	2/11/2016	75.74
164682	3/21/2016	56.80
164685	3/8/2016	56.80
164814	7/21/2016	75.74
164829	5/20/2016	80.19
164829	2/22/2016	75.74
164829	3/16/2016	56.80
164831	3/23/2016	42.32
164831	3/16/2016	37.87
164841	2/16/2016	52.07
164841	5/12/2016	9.47
164911	3/9/2016	28.40
164959	2/25/2016	49.99
164959	2/26/2016	49.99
164959	2/29/2016	49.99
164959	3/8/2016	37.87
164971	5/24/2016	75.74
164993	2/8/2016	37.87
165025	4/26/2016	75.74
165202	2/10/2016	66.27
165242	4/27/2016	47.33
165401	2/10/2016	56.80

165403	5/26/2016	80.19
165403	4/13/2016	94.67
165403	3/9/2016	66.27
165415	3/11/2016	40.09
165415	2/4/2016	37.87
165432	5/24/2016	28.40
165433	5/16/2016	89.94
165433	2/29/2016	75.74
165459	3/16/2016	113.60
165459	2/5/2016	37.87
165541	5/9/2016	65.04
165608	2/10/2016	54.91
165684	2/24/2016	64.15
165688	3/24/2016	40.09
165729	2/9/2016	28.40
165784	2/10/2016	63.48
165784	2/24/2016	63.48
165784	3/2/2016	63.48
165784	2/4/2016	75.74
165787	2/16/2016	94.67
165787	2/29/2016	51.50
165836	2/1/2016	65.04
165939	5/16/2016	85.20
165939	3/18/2016	75.74
165971	5/5/2016	113.60
165983	4/28/2016	104.14
166078	5/23/2016	0.20
166096	2/10/2016	18.93
166104	2/3/2016	65.04
166104	2/4/2016	65.04
166104	2/17/2016	65.04
166104	2/23/2016	65.04
166104	3/10/2016	16.26
166137	5/26/2016	75.74
166173	2/22/2016	37.87
166173	4/28/2016	30.29
166186	2/10/2016	56.80
166186	2/17/2016	56.80
166193	3/23/2016	42.32
166193	3/16/2016	37.87
166460	2/2/2016	52.07
166460	5/31/2016	50.74
166460	5/24/2016	47.33
166583	3/17/2016	75.74
166583	3/18/2016	75.74
166623	2/19/2016	75.74
166623	3/4/2016	75.74

166787	4/15/2016	123.07
166787	4/18/2016	123.07
166787	4/19/2016	104.14
166787	4/21/2016	104.14
166787	4/22/2016	104.14
166787	2/1/2016	71.00
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166787	5/6/2016	71.00
166787	5/9/2016	71.00
166787	5/10/2016	71.00
166787	5/12/2016	71.00
166787	5/13/2016	71.00
166787	5/23/2016	71.00
166787	5/24/2016	71.00
166787	5/26/2016	71.00
166787	2/11/2016	61.53
166787	2/16/2016	31.62
166787	2/18/2016	31.62
166787	2/19/2016	31.62

166825	2/4/2016	61.53
166851	2/19/2016	51.50
166878	5/10/2016	48.28
166944	2/3/2016	56.80
166949	3/7/2016	47.33
166956	3/21/2016	56.80
166956	3/22/2016	56.80
166956	3/23/2016	56.80
166956	4/6/2016	56.80
166956	4/13/2016	56.80
167059	6/21/2016	166.09
167059	6/7/2016	30.20
167113	2/25/2016	18.93
167117	2/5/2016	52.07
167174	3/8/2016	75.74
167174	3/18/2016	71.95
167174	3/7/2016	71.00
167174	2/17/2016	56.80
167174	2/10/2016	37.87
167368	2/10/2016	56.80
167416	3/21/2016	43.55
167419	3/2/2016	113.60
167517	4/14/2016	126.95
167517	3/14/2016	116.37
167517	2/18/2016	105.79
167517	4/15/2016	105.79
167517	2/4/2016	84.64
167527	3/16/2016	60.02
167530	2/4/2016	75.74
167530	3/10/2016	75.74
167530	4/7/2016	75.74
167538	3/2/2016	66.27
167547	2/26/2016	85.20
167576	5/24/2016	75.74
167576	2/10/2016	56.80
167606	3/15/2016	66.27
167606	2/16/2016	18.93
167608	5/27/2016	48.78
167640	2/29/2016	75.74
167640	2/24/2016	66.27
167640	3/2/2016	66.27
167737	4/19/2016	37.87
167803	3/17/2016	113.60
167804	3/16/2016	37.87
167805	5/19/2016	75.74
167808	2/26/2016	94.67
167808	2/3/2016	67.21

167808	3/2/2016	66.27
167810	4/28/2016	75.74
167850	5/23/2016	28.40
167851	3/7/2016	113.60
167851	2/19/2016	75.74
167884	2/9/2016	94.67
167884	4/7/2016	75.74
167884	2/11/2016	66.27
167889	3/1/2016	123.07
167889	3/17/2016	123.07
167889	3/18/2016	123.07
167889	4/29/2016	123.07
167890	4/5/2016	37.87
167890	4/6/2016	37.87
167913	2/4/2016	37.87
167915	2/4/2016	61.53
167916	4/26/2016	65.04
167916	5/16/2016	94.67
167917	3/18/2016	37.87
167917	3/8/2016	9.47
167931	3/10/2016	181.19
167931	6/22/2016	150.99
167931	6/17/2016	98.15
167931	6/14/2016	70.67
167955	4/6/2016	123.07
167955	5/7/2016	75.74
167979	2/29/2016	113.60
167999	4/6/2016	113.60
168000	3/7/2016	33.13
168000	4/20/2016	18.93
168024	2/22/2016	37.87
168027	2/11/2016	75.74
168027	5/24/2016	75.74
168064	2/5/2016	75.74
168088	3/1/2016	65.04
168145	3/3/2016	56.80
168145	5/10/2016	37.87
168151	3/14/2016	75.74
168157	2/9/2016	56.80
168167	4/5/2016	56.80
168234	4/27/2016	84.64
168290	3/21/2016	56.80
168316	4/5/2016	113.60
168338	2/17/2016	37.87
168342	4/18/2016	126.95
168357	3/23/2016	75.74
168366	3/9/2016	84.64

168366	3/11/2016	63.48
168366	3/10/2016	52.90
168366	2/3/2016	75.74
168366	2/10/2016	75.74
168366	2/17/2016	75.74
168366	2/24/2016	75.74
168366	3/2/2016	75.74
168386	4/12/2016	56.80
168470	3/2/2016	42.32
168470	3/9/2016	42.32
168470	5/3/2016	47.33
168470	2/24/2016	37.87
168474	3/17/2016	75.74
168474	5/2/2016	75.74
168474	5/3/2016	75.74
168475	2/25/2016	56.80
168477	4/18/2016	51.50
168477	5/17/2016	47.33
168478	3/3/2016	56.80
168478	3/17/2016	56.80
168478	4/21/2016	56.80
168479	2/4/2016	94.67
168539	5/24/2016	47.33
168539	5/31/2016	47.33
168552	4/27/2016	123.07
168579	2/4/2016	37.87
168586	5/25/2016	113.60
168621	3/22/2016	18.93
168622	3/4/2016	123.07
168635	3/9/2016	66.27
168635	3/2/2016	56.80
168640	3/25/2016	28.40
168640	4/18/2016	28.40
168646	2/9/2016	18.93
168675	3/14/2016	40.65
168676	3/18/2016	75.74
168676	3/25/2016	56.80
168676	4/20/2016	56.80
168676	4/29/2016	56.80
168676	5/3/2016	56.80
168676	3/17/2016	47.33
168676	5/13/2016	47.33
168676	5/17/2016	47.33
168676	5/19/2016	47.33
168676	4/14/2016	42.60
168676	2/1/2016	37.87
168676	2/3/2016	37.87

168676	2/5/2016	37.87
168676	2/9/2016	37.87
168676	2/10/2016	37.87
168676	2/11/2016	37.87
168676	2/16/2016	37.87
168676	2/18/2016	37.87
168676	2/19/2016	37.87
168676	2/22/2016	37.87
168676	2/24/2016	37.87
168676	2/25/2016	37.87
168676	3/1/2016	37.87
168676	3/8/2016	37.87
168676	3/9/2016	37.87
168676	3/10/2016	37.87
168676	3/16/2016	37.87
168676	3/22/2016	37.87
168676	3/23/2016	37.87
168676	3/24/2016	37.87
168676	4/4/2016	37.87
168676	4/5/2016	37.87
168676	4/6/2016	37.87
168676	4/8/2016	37.87
168676	4/12/2016	37.87
168676	4/13/2016	37.87
168676	4/19/2016	37.87
168676	4/28/2016	37.87
168676	5/24/2016	37.87
168676	5/23/2016	28.40
168676	5/11/2016	23.67
168681	2/22/2016	47.33
168689	2/4/2016	37.87
168759	3/10/2016	56.80
168759	3/21/2016	37.87
168759	3/22/2016	37.87
168759	3/23/2016	37.87
168759	3/24/2016	37.87
168759	3/25/2016	37.87
168791	3/24/2016	37.87
168834	5/2/2016	77.63
168839	2/22/2016	37.87
168921	3/15/2016	94.67
169048	3/18/2016	49.23
169048	4/19/2016	41.65
169048	4/20/2016	41.65
169053	3/16/2016	113.60
169183	5/20/2016	94.67
169183	5/5/2016	75.74

169183	5/12/2016	75.74
C106950	2/9/2016	52.90
C106950	2/16/2016	52.90
C106950	2/23/2016	52.90
C106950	5/16/2016	21.16
C106950	5/3/2016	66.27
C106987	2/5/2016	84.64
C106987	2/1/2016	63.48
C106987	2/2/2016	63.48
C106987	2/3/2016	63.48
C106987	2/4/2016	63.48
C106987	2/8/2016	63.48
C106987	2/9/2016	63.48
C106987	2/10/2016	63.48
C106987	2/11/2016	63.48
C107841	2/2/2016	94.67
C107841	2/10/2016	88.99
C107841	2/17/2016	75.74
C107841	2/26/2016	75.74