

ID#	Amount
1001	\$0.00
1001	
1002	-\$893.47
1003	\$0.00
1004	-\$419.50
1004	
1004	
1004	
1007	\$0.00
1008	-\$900.00
1009	\$0.00
1009	
1009	
1010	-\$874.50
1011	-\$487.57
1014	\$40.00
1014	
1015	-\$900.00
1016	-\$854.40
1018	-\$9.52
1101	-\$650.00
1104	\$0.00
1105	-\$348.18
1105	
1107	\$0.00
1108	-\$692.94
1108	
1110	\$0.00
1111	\$0.00
1112	-\$771.25
1201	-\$882.90
1202	-\$607.11
1203	-\$31.70
1204	-\$676.08
1205	\$0.00
1205	
1208	\$6.59
1209	\$20.00
1209	
1211	-\$594.28
1212	-\$900.00
1213	\$0.00
1213	
1214	\$0.00
1215	\$0.00
1216	-\$697.67
1219	-\$812.02
1221	-\$850.00
1222	-\$779.48
1225	\$9.35
1225	
1226	-\$299.34
1226	

1227	-\$900.00
1228	-\$883.50
1301	\$0.00
1301	
1301	
1302	-\$900.00
1303	\$0.00
1304	\$0.18
1305	-\$900.00
1306	-\$652.48
1307	\$0.00
1307	
1307	
1307	
1311	-\$334.08
1312	\$0.00
1312	
1313	\$0.00
1314	\$0.00
1315	\$0.00
1315	
1315	
1318	\$29.81
1320	\$0.00
1322	\$466.27
1324	\$0.00
1324	
1324	
1324	
1328	-\$828.90
1329	\$0.00
1330	-\$212.05
1335	-\$625.40
1337	\$0.00
1337	
1337	
1338	-\$4.33
1338	
1339	-\$875.00
1340	-\$900.00
1341	-\$825.90
1345	\$0.88
1346	\$0.00
1346	
1346	
1346	
1347	-\$900.00
1348	-\$900.00
1350	-\$900.00
1351	-\$247.17
1352	-\$900.00
1353	-\$900.00
1355	\$77.65
2001	-\$899.50
2002	-\$1,199.05

□

2005	-\$85.00
2005	
2006	-\$217.20
2007	-\$559.00
2008	-\$1,288.99
2008	
2008	
2009	-\$23.00
2009	
2010	-\$850.00
2011	-\$309.00
2012	-\$850.00
2013	-\$750.00
2015	-\$850.00
2016	\$54.10
2017	-\$850.00
2018	-\$850.00
2019	-\$850.00
2020	-\$850.00
2021	-\$850.00
2022	-\$1,700.00
2023	-\$850.00
□	-\$42,496.63