CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	8/7/2017	$115.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	7/3/2017	$167.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	5/15/2017	$115.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	4/5/2017	$310.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	2/27/2017	$150.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	12/12/2016	$31.39	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	3/6/2018	$150.00	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	2/5/2018	$150.00	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	1/4/2018	$150.00	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	12/4/2017	$150.00	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	10/4/2017	$224.58	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	9/5/2017	$300.80	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	8/4/2017	$224.58	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	7/5/2017	$300.80	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	6/5/2017	$300.80	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	4/24/2017	$256.00	N
49	[redacted]	2/7/2017	3/20/2017	$328.31	$1,262.95	4/4/2017	$288.64	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	3/12/2018	$100.00	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	2/5/2018	$100.00	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	11/8/2017	$14.97	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	10/12/2017	$60.00	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	8/16/2017	$41.68	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	7/20/2017	$138.20	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	5/8/2017	$99.54	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	4/3/2017	$312.51	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	2/6/2017	$100.00	N
49	[redacted]	12/20/2001	9/21/2016	$327.87	$32.69	12/8/2016	$109.65	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	1/9/2018	$136.07	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	12/11/2017	$126.33	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	11/2/2017	$268.76	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	10/17/2017	$300.00	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	9/6/2017	$241.56	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	8/9/2017	$237.00	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	7/10/2017	$102.59	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	6/2/2017	$100.00	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	4/11/2017	$82.13	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	3/3/2017	$71.07	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	2/7/2017	$90.52	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	1/5/2017	$109.74	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	12/5/2016	$137.78	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	11/9/2016	$100.00	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	10/5/2016	$172.63	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	9/7/2016	$147.77	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	8/4/2016	$141.51	N
49	[redacted]	12/7/2004	7/6/2016	$327.81	$70.56	7/6/2016	$50.83	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	2/6/2018	$200.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	1/4/2018	$241.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	11/6/2017	$200.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	10/10/2017	$190.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	9/12/2017	$200.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	8/7/2017	$214.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	6/19/2017	$215.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	5/2/2017	$104.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	3/6/2017	$240.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	2/14/2017	$240.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	1/10/2017	$225.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	12/1/2016	$115.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	11/7/2016	$83.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	10/12/2016	$120.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	9/6/2016	$118.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	8/8/2016	$119.00	N
49	[redacted]	11/14/2008	7/1/2016	$326.74	$927.74	7/12/2016	$253.00	N
49	[redacted]	3/18/2016	9/12/2017	$326.50	$364.64	2/26/2018	$71.00	N
49	[redacted]	3/18/2016	9/12/2017	$326.50	$364.64	1/29/2018	$70.00	N
49	[redacted]	3/18/2016	9/12/2017	$326.50	$364.64	12/28/2017	$71.45	N
49	[redacted]	3/18/2016	9/12/2017	$326.50	$364.64	11/30/2017	$50.00	N
49	[redacted]	3/18/2016	9/12/2017	$326.50	$364.64	10/30/2017	$52.40	N
49	[redacted]	3/18/2016	9/12/2017	$326.50	$364.64	10/3/2017	$82.62	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	3/12/2018	$300.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	2/23/2018	$200.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	12/15/2017	$200.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	6/27/2017	$65.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	6/5/2017	$74.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	4/25/2017	$100.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	3/27/2017	$50.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	2/27/2017	$230.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	12/1/2016	$70.00	N
49	[redacted]	6/7/2011	8/26/2016	$325.90	$0.00	10/27/2016	$45.00	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	3/6/2018	$205.78	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	2/1/2018	$220.37	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	1/3/2018	$148.05	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	11/27/2017	$126.98	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	10/23/2017	$167.87	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	9/25/2017	$216.06	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	8/21/2017	$153.61	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	7/18/2017	$106.65	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	6/15/2017	$114.74	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	5/15/2017	$146.68	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	4/18/2017	$121.63	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	3/15/2017	$143.67	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	2/15/2017	$169.74	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	1/17/2017	$138.29	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	12/15/2016	$115.01	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	11/15/2016	$139.69	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	10/17/2016	$252.44	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	9/12/2016	$237.89	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	8/12/2016	$178.26	N
49	[redacted]	12/4/1979	6/15/2016	$325.71	$123.46	7/11/2016	$123.46	N
49	[redacted]	7/6/2017	8/21/2017	$325.04	$31.66	2/26/2018	$177.59	N
49	[redacted]	7/6/2017	8/21/2017	$325.04	$31.66	1/25/2018	$130.83	N
49	[redacted]	7/6/2017	8/21/2017	$325.04	$31.66	12/13/2017	$58.03	N
49	[redacted]	7/6/2017	8/21/2017	$325.04	$31.66	10/16/2017	$98.28	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/6/2017	8/21/2017	$325.04	$31.66	9/13/2017	$31.66	N
49	[redacted]	9/29/2008	8/31/2016	$324.86	($478.42)	3/7/2018	$150.00	N
49	[redacted]	9/29/2008	8/31/2016	$324.86	($478.42)	2/7/2018	$140.00	N
49	[redacted]	9/29/2008	8/31/2016	$324.86	($478.42)	8/16/2017	$45.27	N
49	[redacted]	9/29/2008	8/31/2016	$324.86	($478.42)	6/7/2017	$172.36	N
49	[redacted]	9/29/2008	8/31/2016	$324.86	($478.42)	4/7/2017	$329.96	N
49	[redacted]	9/29/2008	8/31/2016	$324.86	($478.42)	2/13/2017	$177.85	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	3/8/2018	$131.50	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	2/14/2018	$300.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	1/17/2018	$100.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	11/20/2017	$142.73	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	10/3/2017	$162.92	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	8/8/2017	$120.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	6/9/2017	$200.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	5/22/2017	$105.94	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	3/28/2017	$150.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	1/24/2017	$100.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	1/17/2017	$200.00	N
49	[redacted]	11/17/1997	10/11/2016	$324.54	$551.70	10/11/2016	$186.52	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	3/12/2018	$150.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	1/31/2018	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	12/21/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	10/16/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	9/6/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	8/4/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	7/7/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	5/19/2017	$50.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	5/5/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	3/22/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	3/3/2017	$40.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	2/2/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	1/23/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$324.49	$369.49	11/4/2016	$80.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	3/5/2018	$150.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	2/6/2018	$110.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	1/9/2018	$100.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	11/28/2017	$100.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	9/18/2017	$100.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	8/10/2017	$150.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	6/29/2017	$200.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	5/12/2017	$250.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	11/23/2016	$150.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	10/17/2016	$100.00	N
49	[redacted]	11/22/1999	5/26/2016	$324.44	$411.44	7/11/2016	$100.00	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	1/16/2018	$100.00	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	1/3/2018	$230.00	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	6/12/2017	$166.00	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	4/5/2017	$298.11	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	12/16/2016	$100.00	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	11/17/2016	$255.38	N
49	[redacted]	12/6/2012	8/12/2016	$324.40	$58.19	9/15/2016	$58.19	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/2/2015	6/20/2017	$324.13	$97.61	0001-01-01	$0.00	N
49	[redacted]	9/21/2016	6/23/2017	$323.58	$80.20	2/14/2018	$450.00	N
49	[redacted]	9/21/2016	6/23/2017	$323.58	$80.20	1/16/2018	$596.63	N
49	[redacted]	9/21/2016	6/23/2017	$323.58	$80.20	7/11/2017	$100.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	3/7/2018	$50.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	2/6/2018	$50.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	12/7/2017	$50.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	10/6/2017	$75.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	9/6/2017	$50.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	7/3/2017	$56.61	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	6/5/2017	$57.34	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	4/19/2017	$50.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	4/17/2017	$55.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	3/8/2017	$61.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	2/6/2017	$74.00	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	1/17/2017	$79.40	N
49	[redacted]	9/1/2010	10/14/2016	$323.57	$288.29	12/5/2016	$176.97	N
49	[redacted]	3/6/2006	9/30/2016	$323.00	$264.83	2/3/2017	$26.00	N
49	[redacted]	3/6/2006	9/30/2016	$323.00	$264.83	11/29/2016	$316.83	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	3/19/2018	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	2/20/2018	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	1/16/2018	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	12/27/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	11/20/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	10/18/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	9/21/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	8/21/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	7/25/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	6/20/2017	$71.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	3/17/2017	$58.05	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	2/21/2017	$57.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	1/23/2017	$61.84	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	12/23/2016	$55.75	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	11/21/2016	$49.18	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	7/22/2016	$174.64	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	7/5/2016	$233.10	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	6/20/2016	$200.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	6/17/2016	$300.00	N
49	[redacted]	4/21/2014	6/1/2016	$322.48	$2,700.43	6/3/2016	$500.00	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	2/20/2018	$292.00	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	12/11/2017	$146.00	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	10/31/2017	$146.00	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	10/2/2017	$146.02	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	8/29/2017	$152.32	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	7/27/2017	$152.32	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	6/27/2017	$152.32	N
49	[redacted]	11/1/1990	5/17/2017	$322.00	$333.30	5/30/2017	$152.32	N
49	[redacted]	9/2/1999	11/20/2017	$321.93	$395.77	2/28/2018	$400.66	N
49	[redacted]	9/2/1999	11/20/2017	$321.93	$395.77	2/2/2018	$342.88	N
49	[redacted]	9/2/1999	11/20/2017	$321.93	$395.77	12/27/2017	$383.98	N
49	[redacted]	9/2/1999	11/20/2017	$321.93	$395.77	11/21/2017	$395.77	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/26/2000	6/26/2017	$321.53	$198.00	2/1/2018	$200.00	N
49	[redacted]	5/26/2000	6/26/2017	$321.53	$198.00	11/22/2017	$96.70	N
49	[redacted]	5/26/2000	6/26/2017	$321.53	$198.00	10/25/2017	$114.70	N
49	[redacted]	5/26/2000	6/26/2017	$321.53	$198.00	9/11/2017	$307.44	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	3/8/2018	$100.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	2/22/2018	$100.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	12/12/2017	$100.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	11/14/2017	$180.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	9/21/2017	$85.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	8/21/2017	$80.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	7/14/2017	$75.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	6/14/2017	$100.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	4/24/2017	$150.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	3/15/2017	$100.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	2/21/2017	$110.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	1/9/2017	$204.00	N
49	[redacted]	7/31/2014	10/31/2016	$321.46	$224.03	11/8/2016	$120.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	3/2/2018	$473.37	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	1/26/2018	$360.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	12/28/2017	$225.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	11/27/2017	$380.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	10/25/2017	$350.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	9/22/2017	$352.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	9/13/2017	$402.89	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	7/25/2017	$301.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	6/28/2017	$250.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	5/26/2017	$300.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	4/26/2017	$240.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	3/24/2017	$245.79	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	2/24/2017	$266.14	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	1/11/2017	$300.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	12/23/2016	$250.00	N
49	[redacted]	12/5/2002	11/23/2016	$321.43	$334.16	11/28/2016	$334.16	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	1/23/2018	$101.05	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	12/1/2017	$265.59	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	10/27/2017	$185.73	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	8/25/2017	$135.08	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	7/18/2017	$125.00	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	5/12/2017	$133.49	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	4/7/2017	$87.05	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	1/23/2017	$60.07	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	12/13/2016	$91.01	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	11/28/2016	$91.00	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	10/18/2016	$125.00	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	9/23/2016	$181.46	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	8/23/2016	$121.00	N
49	[redacted]	8/29/2013	6/16/2016	$321.43	$171.53	7/8/2016	$171.53	N
49	[redacted]	4/14/2012	9/26/2016	$321.29	$142.86	5/2/2017	$520.00	N
49	[redacted]	10/23/2013	3/6/2018	$321.07	$321.07	0001-01-01	$0.00	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	2/8/2018	$213.79	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	1/11/2018	$141.88	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	12/5/2017	$355.90	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	11/17/2017	$714.53	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	10/13/2017	$450.00	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	9/7/2017	$500.00	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	8/3/2017	$500.00	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	5/22/2017	$500.00	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	2/27/2017	$555.05	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	12/16/2016	$400.00	N
49	[redacted]	10/1/2015	9/21/2016	$320.51	$1,266.07	10/25/2016	$600.00	N
49	[redacted]	6/2/2016	11/7/2017	$320.41	$50.17	12/28/2017	$20.00	N
49	[redacted]	6/2/2016	11/7/2017	$320.41	$50.17	11/20/2017	$50.17	N
49	[redacted]	9/19/2013	4/10/2017	$320.28	$314.82	4/21/2017	$200.00	N
49	[redacted]	8/3/2007	10/10/2017	$319.71	$32.97	0001-01-01	$0.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	3/5/2018	$200.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	2/6/2018	$169.68	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	9/25/2017	$2.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	4/21/2017	$530.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	4/20/2017	$150.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	3/17/2017	$224.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	2/14/2017	$175.00	N
49	[redacted]	8/18/2004	8/15/2016	$319.28	($321.30)	10/11/2016	$230.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	2/14/2018	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	1/12/2018	$150.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	12/20/2017	$104.32	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	12/18/2017	$50.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	11/17/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	10/27/2017	$50.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	10/16/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	9/15/2017	$189.30	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	8/18/2017	$115.60	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	8/16/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	7/18/2017	$146.06	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	6/16/2017	$123.68	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	5/19/2017	$150.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	4/19/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	3/16/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	2/16/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	1/17/2017	$100.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	12/15/2016	$158.65	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	11/22/2016	$144.34	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	11/4/2016	$58.76	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	10/18/2016	$235.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	10/3/2016	$58.76	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	9/19/2016	$150.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	9/12/2016	$150.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	8/19/2016	$150.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	7/29/2016	$50.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	7/15/2016	$150.00	N
49	[redacted]	5/31/2009	6/16/2016	$317.85	$498.09	6/17/2016	$83.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	3/5/2018	$100.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	2/5/2018	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	1/4/2018	$25.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	12/1/2017	$50.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	11/6/2017	$50.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	10/3/2017	$75.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	9/5/2017	$50.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	7/13/2017	$25.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	6/5/2017	$73.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	5/3/2017	$73.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	4/3/2017	$54.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	3/6/2017	$100.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	2/6/2017	$73.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	1/3/2017	$73.00	N
49	[redacted]	10/29/2010	12/2/2016	$317.00	$174.00	12/2/2016	$50.00	N
49	[redacted]	4/3/2001	11/6/2017	$316.95	($304.06)	3/7/2018	$40.00	N
49	[redacted]	4/3/2001	11/6/2017	$316.95	($304.06)	2/7/2018	$50.00	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	2/23/2018	$324.63	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	1/22/2018	$394.99	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	1/2/2018	$268.84	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	11/27/2017	$78.12	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	10/23/2017	$36.90	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	9/25/2017	$35.68	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	8/23/2017	$33.29	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	7/24/2017	$35.68	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	6/26/2017	$65.42	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	5/30/2017	$102.22	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	4/28/2017	$221.80	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	3/27/2017	$263.22	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	2/24/2017	$264.21	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	1/26/2017	$278.98	N
49	[redacted]	7/16/2004	9/14/2016	$316.81	($278.44)	12/23/2016	$84.02	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	2/14/2018	$115.00	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	12/8/2017	$180.00	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	9/7/2017	$110.00	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	8/14/2017	$100.00	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	7/12/2017	$70.00	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	6/21/2017	$60.00	N
49	[redacted]	9/19/2013	6/27/2016	$316.70	($112.47)	12/6/2016	$25.00	N
49	[redacted]	7/1/1999	1/3/2018	$316.25	$155.40	3/2/2018	$300.00	N
49	[redacted]	7/1/1999	1/3/2018	$316.25	$155.40	2/26/2018	$323.07	N
49	[redacted]	7/1/1999	1/3/2018	$316.25	$155.40	1/31/2018	$200.00	N
49	[redacted]	7/1/1999	1/3/2018	$316.25	$155.40	1/11/2018	$155.40	N
49	[redacted]	10/5/2016	2/15/2017	$315.67	$35.32	8/24/2017	$75.00	N
49	[redacted]	10/5/2016	2/15/2017	$315.67	$35.32	6/13/2017	$57.20	N
49	[redacted]	10/5/2016	2/15/2017	$315.67	$35.32	5/18/2017	$70.00	N
49	[redacted]	10/5/2016	2/15/2017	$315.67	$35.32	3/3/2017	$70.00	N
49	[redacted]	6/7/2017	9/15/2017	$315.21	$147.21	11/21/2017	$60.00	
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	2/5/2018	$248.90	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	1/4/2018	$248.90	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	12/22/2017	$270.00	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	11/17/2017	$260.25	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	10/19/2017	$332.94	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	9/13/2017	$359.41	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	8/18/2017	$342.90	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	7/14/2017	$263.40	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	6/1/2017	$400.99	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	4/12/2017	$266.25	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	3/22/2017	$250.16	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	2/13/2017	$300.00	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	1/25/2017	$267.14	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	12/1/2016	$199.51	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	12/1/2016	$233.24	N
49	[redacted]	11/7/2007	9/20/2016	$315.14	$0.00	10/6/2016	$414.86	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	2/23/2018	$100.00	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	1/24/2018	$100.00	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	12/12/2017	$70.18	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	11/17/2017	$36.78	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	10/20/2017	$26.75	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	9/13/2017	$35.33	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	8/10/2017	$65.88	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	6/16/2017	$35.33	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	5/19/2017	$63.53	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	4/11/2017	$114.42	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	3/16/2017	$110.25	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	2/8/2017	$126.53	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	1/13/2017	$339.24	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	10/31/2016	$30.00	N
49	[redacted]	1/23/1998	9/1/2016	$314.45	$159.90	9/19/2016	$75.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	1/16/2018	$593.12	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	10/20/2017	$400.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	7/31/2017	$302.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	5/23/2017	$240.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	4/24/2017	$326.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	3/3/2017	$183.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	1/6/2017	$286.78	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	11/10/2016	$206.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	10/13/2016	$362.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	9/7/2016	$361.25	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	8/8/2016	$278.00	N
49	[redacted]	9/30/1992	6/13/2016	$314.37	$429.59	7/6/2016	$251.00	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	1/24/2018	$42.43	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	11/8/2017	$53.08	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	8/14/2017	$47.02	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	6/22/2017	$50.00	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	4/19/2017	$73.86	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	3/27/2017	$34.50	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	2/17/2017	$41.75	N
49	[redacted]	9/8/2016	1/17/2017	$313.66	$42.55	1/23/2017	$42.55	N
49	[redacted]	9/1/2017	11/28/2017	$313.63	$322.42	3/7/2018	$103.70	N
49	[redacted]	9/1/2017	11/28/2017	$313.63	$322.42	2/9/2018	$50.00	N
49	[redacted]	9/1/2017	11/28/2017	$313.63	$322.42	2/2/2018	$56.00	N
49	[redacted]	9/1/2017	11/28/2017	$313.63	$322.42	1/22/2018	$37.00	N
49	[redacted]	9/1/2017	11/28/2017	$313.63	$322.42	1/8/2018	$41.63	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/1/2017	11/28/2017	$313.63	$322.42	12/7/2017	$10.00	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	1/29/2018	$291.69	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	11/29/2017	$101.57	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	10/30/2017	$100.00	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	8/23/2017	$50.00	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	7/31/2017	$50.00	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	7/18/2017	$60.00	N
49	[redacted]	6/3/2016	6/19/2017	$312.17	$163.35	6/23/2017	$50.00	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	3/6/2018	$417.95	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	1/26/2018	$205.75	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	12/15/2017	$46.72	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	10/13/2017	$178.53	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	9/15/2017	$56.93	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	7/14/2017	$200.00	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	5/18/2017	$190.05	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	5/1/2017	$196.29	N
49	[redacted]	9/24/2012	3/9/2017	$311.14	$393.27	3/17/2017	$196.98	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	2/15/2018	$40.00	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	2/14/2018	$60.00	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	1/15/2018	$54.49	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	12/4/2017	$21.86	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	4/20/2017	$620.00	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	3/13/2017	$60.10	N
49	[redacted]	3/15/2014	1/11/2017	$310.38	$214.21	2/9/2017	$50.90	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	1/3/2018	$111.02	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	11/6/2017	$90.00	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	8/4/2017	$56.00	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	7/5/2017	$90.00	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	5/4/2017	$61.73	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	4/4/2017	$61.73	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	3/6/2017	$110.00	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	1/3/2017	$108.28	N
49	[redacted]	12/29/2006	6/27/2016	$310.27	$410.12	10/4/2016	$110.00	N
49	[redacted]	4/9/2001	8/7/2017	$310.01	$26.10	2/13/2018	$75.00	N
49	[redacted]	4/9/2001	8/7/2017	$310.01	$26.10	12/21/2017	$80.00	N
49	[redacted]	4/9/2001	8/7/2017	$310.01	$26.10	11/17/2017	$28.00	N
49	[redacted]	4/9/2001	8/7/2017	$310.01	$26.10	9/15/2017	$50.00	N
49	[redacted]	4/9/2001	8/7/2017	$310.01	$26.10	8/21/2017	$27.00	N
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	2/9/2018	$80.73	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	12/29/2017	$197.02	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	11/3/2017	$142.46	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	9/11/2017	$104.94	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	8/11/2017	$98.79	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	7/7/2017	$67.53	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	6/2/2017	$64.77	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	5/5/2017	$155.08	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	3/24/2017	$75.24	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	2/24/2017	$70.77	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	1/13/2017	$86.38	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	11/18/2016	$153.86	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	10/21/2016	$170.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	10/7/2016	$115.97	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	8/26/2016	$138.89	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	7/29/2016	$97.55	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	7/29/2016	$97.08	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	7/15/2016	$77.72	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	7/15/2016	$70.00	Y
49	[redacted]	7/25/2016	7/6/2016	$309.54	$0.00	7/14/2016	$65.00	Y
49	[redacted]	1/31/2014	9/30/2016	$308.87	$122.15	11/21/2016	$200.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	3/5/2018	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	2/6/2018	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	1/3/2018	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	12/4/2017	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	11/8/2017	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	10/5/2017	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$308.36	$401.04	9/5/2017	$77.00	N
49	[redacted]	7/1/2015	9/27/2016	$308.14	$86.34	4/17/2017	$50.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	3/13/2018	$160.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	2/26/2018	$125.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	1/16/2018	$300.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	1/2/2018	$150.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	11/27/2017	$299.88	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	11/6/2017	$150.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	7/31/2017	$341.90	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	6/19/2017	$622.29	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	4/21/2017	$350.00	N
49	[redacted]	5/27/1997	3/8/2017	$307.81	$597.75	4/12/2017	$300.00	N
49	[redacted]	1/31/2014	9/30/2016	$307.55	($804.62)	0001-01-01	$0.00	N
49	[redacted]	6/8/2017	7/17/2017	$307.31	$110.56	12/4/2017	$48.87	N
49	[redacted]	6/8/2017	7/17/2017	$307.31	$110.56	10/25/2017	$62.20	N
49	[redacted]	6/8/2017	7/17/2017	$307.31	$110.56	10/12/2017	$89.44	N
49	[redacted]	6/8/2017	7/17/2017	$307.31	$110.56	10/6/2017	$89.44	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	2/14/2018	$120.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	1/10/2018	$120.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	12/11/2017	$111.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	11/7/2017	$111.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	10/16/2017	$111.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	9/5/2017	$110.40	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	8/15/2017	$247.53	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	6/20/2017	$166.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	5/18/2017	$166.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	4/20/2017	$166.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	3/16/2017	$166.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	2/21/2017	$166.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	12/23/2016	$88.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	10/11/2016	$150.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	8/8/2016	$150.00	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	7/13/2016	$148.95	N
49	[redacted]	6/25/2010	6/9/2016	$307.30	$820.18	6/16/2016	$150.00	N
49	[redacted]	10/1/2016	2/9/2017	$307.17	$28.98	5/4/2017	$58.86	N
49	[redacted]	10/1/2016	2/9/2017	$307.17	$28.98	3/6/2017	$28.98	N
49	[redacted]	9/25/2014	8/14/2017	$306.84	$76.16	2/6/2018	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/25/2014	8/14/2017	$306.84	$76.16	10/16/2017	$35.00	N
49	[redacted]	9/25/2014	8/14/2017	$306.84	$76.16	9/8/2017	$50.00	N
49	[redacted]	1/13/1971	5/13/2016	$306.73	$155.62	1/3/2017	$175.39	N
49	[redacted]	1/13/1971	5/13/2016	$306.73	$155.62	5/13/2016	$155.62	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	2/26/2018	$100.00	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	1/29/2018	$50.00	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	1/12/2018	$190.00	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	11/3/2017	$83.72	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	9/22/2017	$78.00	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	7/28/2017	$43.86	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	6/16/2017	$148.57	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	5/22/2017	$102.51	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	4/21/2017	$130.32	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	3/24/2017	$53.63	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	2/24/2017	$146.59	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	1/30/2017	$125.00	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	12/30/2016	$175.00	N
49	[redacted]	10/18/2012	8/30/2016	$306.68	$116.23	10/24/2016	$100.00	N
49	[redacted]	11/28/2016	11/2/2017	$306.43	$106.59	0001-01-01	$0.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	3/2/2018	$300.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	12/8/2017	$150.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	10/30/2017	$129.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	8/22/2017	$250.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	6/13/2017	$130.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	5/3/2017	$165.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	4/11/2017	$300.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	2/8/2017	$350.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	11/7/2016	$200.00	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	9/30/2016	$217.31	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	8/25/2016	$217.28	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	7/29/2016	$217.28	N
49	[redacted]	7/7/1994	5/20/2016	$306.00	$672.44	6/20/2016	$446.79	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	1/8/2018	$102.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	10/24/2017	$204.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	10/10/2017	$102.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	8/8/2017	$164.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	6/14/2017	$82.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	5/9/2017	$82.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	4/17/2017	$164.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	3/7/2017	$130.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	2/1/2017	$130.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	1/3/2017	$130.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	11/15/2016	$230.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	10/13/2016	$160.00	N
49	[redacted]	12/7/2011	6/20/2016	$306.00	($308.60)	9/7/2016	$61.40	N
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	1/17/2018	$130.00	Y
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	5/8/2017	$510.00	Y
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	4/18/2017	$56.00	Y
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	4/17/2017	$148.20	Y
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	3/27/2017	$50.00	Y
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	2/28/2017	$39.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/8/2017	1/11/2017	$305.85	$0.00	1/20/2017	$39.00	Y
49	[redacted]	9/26/2017	3/1/2018	$305.52	$305.52	0001-01-01	$0.00	N
49	[redacted]	11/30/2004	2/23/2017	$304.95	$124.38	0001-01-01	$0.00	
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	3/19/2018	$142.36	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	2/20/2018	$142.36	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	11/20/2017	$129.01	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	10/18/2017	$78.61	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	9/20/2017	$54.88	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	6/15/2017	$103.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	5/19/2017	$103.27	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	4/18/2017	$50.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	4/10/2017	$180.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	3/9/2017	$161.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	2/17/2017	$161.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	1/13/2017	$161.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	12/15/2016	$161.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	11/17/2016	$161.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	10/17/2016	$223.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	9/16/2016	$223.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	8/16/2016	$223.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	7/20/2016	$223.00	N
49	[redacted]	6/26/2014	6/10/2016	$303.71	$1,122.27	6/17/2016	$223.00	N
49	[redacted]	7/25/2017	7/28/2017	$303.38	$150.18	2/5/2018	$100.00	N
49	[redacted]	7/25/2017	7/28/2017	$303.38	$150.18	2/1/2018	$200.00	N
49	[redacted]	7/25/2017	7/28/2017	$303.38	$150.18	1/25/2018	$229.00	N
49	[redacted]	7/25/2017	7/28/2017	$303.38	$150.18	11/6/2017	$60.00	N
49	[redacted]	7/25/2017	7/28/2017	$303.38	$150.18	8/15/2017	$100.00	N
49	[redacted]	11/16/2009	12/20/2017	$302.94	$243.94	3/15/2018	$118.00	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	7/5/2017	$60.00	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	5/1/2017	$40.00	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	4/3/2017	$40.00	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	3/2/2017	$30.00	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	2/2/2017	$40.42	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	1/3/2017	$35.00	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	11/14/2016	$14.41	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	11/2/2016	$160.19	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	9/2/2016	$100.92	N
49	[redacted]	10/15/2013	7/26/2016	$302.39	$114.28	8/2/2016	$60.00	N
49	[redacted]	3/1/2013	9/26/2016	$301.38	$248.30	7/3/2017	$9.90	N
49	[redacted]	3/1/2013	9/26/2016	$301.38	$248.30	4/20/2017	$200.00	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	3/12/2018	$100.00	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	2/26/2018	$100.00	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	12/14/2017	$111.00	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	11/7/2017	$100.78	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	10/3/2017	$133.26	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	8/10/2017	$30.43	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	6/8/2017	$104.59	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	5/4/2017	$213.28	N
49	[redacted]	12/23/2013	3/29/2017	$300.97	$448.49	4/4/2017	$425.00	N
49	[redacted]	5/14/2013	5/11/2016	$300.44	($388.29)	4/19/2017	$530.00	N
49	[redacted]	3/31/2017	11/28/2017	$300.00	$226.33	3/8/2018	$31.39	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/31/2017	11/28/2017	$300.00	$226.33	1/30/2018	$347.96	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	2/22/2018	$110.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	1/30/2018	$150.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	12/26/2017	$120.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	11/28/2017	$100.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	10/31/2017	$100.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	10/3/2017	$25.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	9/26/2017	$98.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	8/29/2017	$130.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	8/1/2017	$90.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	7/5/2017	$65.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	5/31/2017	$100.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	5/2/2017	$120.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	4/4/2017	$100.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	3/2/2017	$100.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	2/9/2017	$100.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	1/3/2017	$95.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	12/5/2016	$120.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	11/2/2016	$110.30	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	9/29/2016	$102.00	N
49	[redacted]	8/3/2015	8/9/2016	$299.55	$0.00	9/6/2016	$75.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	2/26/2018	$115.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	1/25/2018	$109.40	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	12/18/2017	$130.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	11/13/2017	$129.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	10/16/2017	$128.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	9/11/2017	$128.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	8/10/2017	$130.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	7/10/2017	$128.00	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	6/8/2017	$225.56	N
49	[redacted]	12/2/2013	2/1/2017	$299.51	$444.37	3/10/2017	$120.00	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	2/23/2018	$26.00	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	1/24/2018	$25.99	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	12/20/2017	$25.99	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	11/27/2017	$125.99	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	11/1/2017	$32.99	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	9/22/2017	$133.00	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	8/23/2017	$132.99	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	5/25/2017	$148.43	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	5/1/2017	$194.43	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	3/23/2017	$129.76	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	2/23/2017	$100.00	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	1/26/2017	$98.00	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	12/30/2016	$162.40	N
49	[redacted]	8/31/2015	11/23/2016	$298.04	$325.42	11/30/2016	$77.14	N
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	3/6/2018	$184.06	N
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	2/9/2018	$250.00	N
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	1/18/2018	$100.00	N
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	1/12/2018	$11.93	N
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	12/5/2017	$247.66	N
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	11/6/2017	$247.66	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/15/2009	9/29/2017	$297.74	$813.78	10/10/2017	$271.66	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	2/22/2018	$288.80	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	1/24/2018	$310.13	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	12/22/2017	$315.62	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	11/22/2017	$329.94	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	10/20/2017	$298.67	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	9/22/2017	$348.20	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	8/23/2017	$313.34	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	7/26/2017	$288.20	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	6/23/2017	$271.52	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	5/24/2017	$251.93	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	4/21/2017	$286.73	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	3/23/2017	$247.56	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	2/23/2017	$277.49	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	1/20/2017	$250.75	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	12/23/2016	$274.70	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	11/23/2016	$253.30	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	10/21/2016	$294.03	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	9/23/2016	$362.83	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	8/25/2016	$343.36	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	7/22/2016	$299.83	N
49	[redacted]	8/27/2007	6/10/2016	$297.47	$289.76	6/23/2016	$289.76	N
49	[redacted]	4/24/2001	8/29/2017	$296.09	$30.48	1/17/2018	$190.00	
49	[redacted]	4/24/2001	8/29/2017	$296.09	$30.48	12/1/2017	$68.53	
49	[redacted]	4/24/2001	8/29/2017	$296.09	$30.48	11/6/2017	$74.68	
49	[redacted]	4/24/2001	8/29/2017	$296.09	$30.48	9/22/2017	$30.48	
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	3/16/2018	$100.00	N
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	2/14/2018	$117.00	N
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	12/14/2017	$77.16	N
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	11/21/2017	$87.89	N
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	11/9/2017	$87.89	N
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	10/13/2017	$81.36	N
49	[redacted]	3/4/2016	8/25/2017	$296.01	$383.64	9/15/2017	$87.25	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	3/9/2018	$100.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	2/9/2018	$114.33	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	1/10/2018	$114.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	10/4/2017	$196.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	9/6/2017	$139.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	7/11/2017	$139.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	6/8/2017	$139.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	5/10/2017	$139.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	4/11/2017	$139.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	3/6/2017	$139.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	2/6/2017	$94.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	1/5/2017	$94.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	11/28/2016	$94.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	10/28/2016	$94.00	N
49	[redacted]	3/30/2004	9/19/2016	$295.67	$94.00	10/7/2016	$94.00	N
49	[redacted]	11/24/2015	4/10/2017	$295.44	$36.43	5/2/2017	$540.00	N
49	[redacted]	11/13/2013	1/17/2018	$295.22	$456.80	3/1/2018	$211.07	N
49	[redacted]	11/13/2013	1/17/2018	$295.22	$456.80	2/5/2018	$312.03	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/8/2015	11/22/2016	$294.32	$284.38	4/21/2017	$510.00	N
49	[redacted]	10/8/2015	11/22/2016	$294.32	$284.38	3/24/2017	$102.84	N
49	[redacted]	10/8/2015	11/22/2016	$294.32	$284.38	2/28/2017	$112.42	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	2/26/2018	$340.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	1/29/2018	$420.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	12/12/2017	$600.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	10/31/2017	$340.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	10/6/2017	$340.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	9/11/2017	$560.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	6/30/2017	$280.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	5/22/2017	$355.21	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	4/24/2017	$677.60	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	3/7/2017	$286.80	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	2/1/2017	$286.80	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	1/3/2017	$573.60	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	11/28/2016	$286.80	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	10/11/2016	$287.00	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	8/29/2016	$286.60	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	7/28/2016	$286.80	N
49	[redacted]	8/12/1987	6/14/2016	$294.00	$950.01	6/28/2016	$286.80	N
49	[redacted]	6/3/2016	11/7/2017	$293.83	$39.23	3/1/2018	$300.00	N
49	[redacted]	6/3/2016	11/7/2017	$293.83	$39.23	12/28/2017	$50.00	N
49	[redacted]	6/3/2016	11/7/2017	$293.83	$39.23	11/20/2017	$39.23	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	2/26/2018	$323.56	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	2/9/2018	$446.07	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	1/2/2018	$93.64	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	4/18/2017	$600.00	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	4/4/2017	$272.98	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	3/6/2017	$273.65	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	2/6/2017	$308.36	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	1/4/2017	$228.79	N
49	[redacted]	4/2/2012	6/17/2016	$293.74	($276.00)	11/28/2016	$80.44	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	2/7/2018	$78.95	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	1/11/2018	$15.00	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	11/8/2017	$78.95	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	10/13/2017	$78.95	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	9/12/2017	$47.81	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	8/14/2017	$189.60	N
49	[redacted]	6/1/2010	7/21/2017	$293.60	$323.41	7/26/2017	$10.00	N
49	[redacted]	1/1/1977	12/4/2017	$292.42	$0.00	3/1/2018	$366.81	N
49	[redacted]	1/1/1977	12/4/2017	$292.42	$0.00	1/24/2018	$416.37	N
49	[redacted]	1/1/1977	12/4/2017	$292.42	$0.00	1/2/2018	$338.45	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	3/14/2018	$75.00	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	3/5/2018	$75.00	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	2/6/2018	$338.40	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	1/17/2018	$75.11	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	12/7/2017	$100.00	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	11/6/2017	$124.24	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	10/10/2017	$152.67	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	9/5/2017	$204.77	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	8/9/2017	$133.11	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	7/6/2017	$191.71	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	6/15/2017	$91.25	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	5/8/2017	$170.70	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	4/6/2017	$200.23	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	3/6/2017	$120.00	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	2/7/2017	$185.00	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	12/5/2016	$75.16	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	11/7/2016	$169.00	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	10/7/2016	$100.07	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	9/6/2016	$204.28	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	8/8/2016	$142.14	N
49	[redacted]	5/16/2011	6/20/2016	$291.66	$112.72	7/5/2016	$112.72	N
49	[redacted]	10/28/2013	7/26/2016	$290.82	($280.98)	4/19/2017	$540.00	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	1/23/2018	$300.47	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	1/12/2018	$285.47	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	1/5/2018	$31.50	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	11/22/2017	$60.03	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	10/23/2017	$42.19	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	10/10/2017	$50.00	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	8/30/2017	$40.46	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	8/1/2017	$8.49	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	7/5/2017	$150.00	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	5/23/2017	$343.98	N
49	[redacted]	12/26/2012	3/27/2017	$289.07	$409.23	5/16/2017	$211.03	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	3/6/2018	$150.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	2/5/2018	$201.90	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	1/8/2018	$161.46	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	12/4/2017	$205.64	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	11/6/2017	$170.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	10/6/2017	$100.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	9/5/2017	$395.06	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	7/6/2017	$120.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	6/6/2017	$119.56	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	5/9/2017	$181.84	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	4/4/2017	$170.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	3/6/2017	$180.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	1/5/2017	$106.93	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	12/5/2016	$94.90	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	11/1/2016	$121.20	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	10/4/2016	$130.08	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	8/24/2016	$235.58	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	8/9/2016	$100.00	N
49	[redacted]	11/2/1993	6/23/2016	$288.40	$163.41	7/13/2016	$125.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	2/26/2018	$100.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	10/23/2017	$100.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	9/8/2017	$50.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	7/17/2017	$100.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	3/20/2017	$200.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	10/12/2016	$50.00	N
49	[redacted]	7/3/2012	7/5/2016	$286.18	$29.82	8/30/2016	$30.00	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	12/6/2017	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	10/25/2017	$119.77	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	9/22/2017	$100.00	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	7/26/2017	$67.25	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	7/11/2017	$40.00	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	6/12/2017	$60.00	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	4/10/2017	$50.00	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	2/28/2017	$42.89	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	1/19/2017	$47.86	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	11/21/2016	$153.80	N
49	[redacted]	1/15/2015	10/21/2016	$285.22	$152.11	11/1/2016	$40.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	2/16/2018	$165.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	12/22/2017	$150.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	11/20/2017	$100.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	9/11/2017	$100.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	8/7/2017	$115.53	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	7/3/2017	$100.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	7/3/2017	$105.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	5/15/2017	$95.64	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	4/5/2017	$302.97	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	2/27/2017	$150.00	N
49	[redacted]	1/17/1996	12/1/2016	$283.04	$263.85	12/12/2016	$263.85	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	3/5/2018	$250.00	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	1/26/2018	$150.00	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	12/29/2017	$78.00	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	10/30/2017	$24.22	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	10/6/2017	$29.24	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	9/1/2017	$29.24	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	7/27/2017	$30.48	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	6/29/2017	$47.95	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	6/5/2017	$74.48	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	5/3/2017	$180.77	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	4/5/2017	$180.75	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	2/28/2017	$224.28	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	1/27/2017	$206.76	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	12/21/2016	$139.93	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	11/28/2016	$76.35	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	10/31/2016	$29.98	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	9/28/2016	$31.21	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	8/25/2016	$33.64	N
49	[redacted]	1/23/1998	7/6/2016	$282.53	$0.00	8/1/2016	$32.43	N
49	[redacted]	3/2/2012	10/9/2017	$282.09	$341.40	3/5/2018	$25.87	N
49	[redacted]	3/2/2012	10/9/2017	$282.09	$341.40	2/2/2018	$27.13	N
49	[redacted]	3/2/2012	10/9/2017	$282.09	$341.40	1/5/2018	$27.13	N
49	[redacted]	3/2/2012	10/9/2017	$282.09	$341.40	12/1/2017	$27.10	N
49	[redacted]	3/2/2012	10/9/2017	$282.09	$341.40	11/6/2017	$27.10	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	3/1/2018	$281.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	2/1/2018	$281.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	1/2/2018	$281.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	12/1/2017	$281.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	10/31/2017	$281.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	10/2/2017	$281.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	9/1/2017	$281.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	7/31/2017	$347.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	7/3/2017	$347.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	6/1/2017	$347.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	5/1/2017	$381.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	4/3/2017	$430.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	3/1/2017	$230.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	2/1/2017	$230.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	1/3/2017	$230.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	12/1/2016	$230.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	10/31/2016	$230.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	10/18/2016	$27.10	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	10/3/2016	$234.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	9/1/2016	$235.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	8/1/2016	$234.00	N
49	[redacted]	4/13/1993	6/22/2016	$281.00	$310.10	7/1/2016	$234.00	N
49	[redacted]	12/14/2011	2/14/2018	$280.74	$197.56	0001-01-01	$0.00	N
49	[redacted]	11/16/2016	2/21/2018	$280.25	$380.53	3/2/2018	$150.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	2/23/2018	$100.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	1/24/2018	$100.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	12/28/2017	$120.16	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	12/12/2017	$120.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	11/17/2017	$162.14	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	10/20/2017	$131.72	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	9/13/2017	$179.53	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	8/10/2017	$387.27	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	6/9/2017	$118.90	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	5/19/2017	$97.41	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	4/11/2017	$163.39	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	3/9/2017	$163.72	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	2/8/2017	$164.21	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	1/13/2017	$1,034.40	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	10/31/2016	$50.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	9/7/2016	$100.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	9/7/2016	$75.00	N
49	[redacted]	5/18/1978	9/1/2016	$279.75	$477.11	9/2/2016	$150.00	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	3/1/2018	$42.24	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	2/23/2018	$150.00	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	1/5/2018	$111.95	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	12/5/2017	$36.85	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	11/3/2017	$31.71	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	10/6/2017	$34.22	N
49	[redacted]	6/16/2017	7/21/2017	$278.73	$25.73	9/7/2017	$52.94	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	2/23/2018	$89.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	2/9/2018	$107.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	12/26/2017	$53.13	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	11/7/2017	$100.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	9/22/2017	$120.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	8/28/2017	$100.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	7/31/2017	$128.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	6/30/2017	$130.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	5/19/2017	$140.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	4/24/2017	$160.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	3/27/2017	$142.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	2/27/2017	$141.90	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	1/26/2017	$85.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	12/5/2016	$155.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	11/4/2016	$156.00	N
49	[redacted]	6/29/2012	9/8/2016	$278.40	$316.43	9/26/2016	$155.00	N
49	[redacted]	4/10/2013	8/26/2016	$278.38	($349.21)	4/19/2017	$200.00	N
49	[redacted]	10/21/2014	8/24/2016	$277.19	$903.62	3/1/2018	$391.86	N
49	[redacted]	10/21/2014	8/24/2016	$277.19	$903.62	1/4/2018	$400.00	N
49	[redacted]	10/21/2014	8/24/2016	$277.19	$903.62	9/8/2017	$300.00	N
49	[redacted]	10/21/2014	8/24/2016	$277.19	$903.62	1/23/2017	$600.00	N
49	[redacted]	10/21/2014	8/24/2016	$277.19	$903.62	12/12/2016	$300.00	N
49	[redacted]	10/21/2014	8/24/2016	$277.19	$903.62	9/13/2016	$300.00	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	3/19/2018	$92.37	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	1/25/2018	$153.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	12/22/2017	$153.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	11/27/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	10/25/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	9/25/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	8/23/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	7/31/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	6/26/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	5/26/2017	$185.83	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	4/24/2017	$247.31	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	11/7/2016	$156.36	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	9/23/2016	$153.36	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	8/23/2016	$153.36	N
49	[redacted]	8/14/2013	7/13/2016	$277.12	$437.79	7/26/2016	$109.44	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	3/14/2018	$59.00	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	2/8/2018	$78.00	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	1/5/2018	$78.00	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	11/28/2017	$78.00	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	10/4/2017	$78.00	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	8/8/2017	$78.00	N
49	[redacted]	2/5/2010	5/16/2017	$277.00	$78.00	6/29/2017	$78.00	N
49	[redacted]	8/5/2016	11/21/2017	$276.32	$29.26	3/5/2018	$80.00	N
49	[redacted]	8/5/2016	11/21/2017	$276.32	$29.26	1/3/2018	$70.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	3/6/2018	$200.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	1/8/2018	$104.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	11/8/2017	$104.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	8/24/2017	$208.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	7/5/2017	$104.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	6/5/2017	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	4/27/2017	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	3/21/2017	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	3/6/2017	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	2/23/2017	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	1/11/2017	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	11/29/2016	$141.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	10/13/2016	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	9/19/2016	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	9/1/2016	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	7/21/2016	$141.00	N
49	[redacted]	4/15/1976	6/13/2016	$276.00	$141.00	6/24/2016	$141.00	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	3/9/2018	$322.92	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	2/9/2018	$321.14	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	1/16/2018	$66.32	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	4/25/2017	$540.00	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	4/6/2017	$240.00	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	3/8/2017	$218.94	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	2/6/2017	$319.09	N
49	[redacted]	6/5/2007	6/23/2016	$275.61	($398.58)	1/6/2017	$45.97	N
49	[redacted]	4/18/2008	9/9/2016	$275.01	($54.42)	3/6/2018	$202.28	N
49	[redacted]	4/18/2008	9/9/2016	$275.01	($54.42)	1/2/2018	$52.10	N
49	[redacted]	4/18/2008	9/9/2016	$275.01	($54.42)	8/2/2017	$50.00	N
49	[redacted]	4/18/2008	9/9/2016	$275.01	($54.42)	5/2/2017	$510.00	N
49	[redacted]	4/18/2008	9/9/2016	$275.01	($54.42)	1/5/2017	$106.70	N
49	[redacted]	1/20/2015	7/20/2017	$274.00	$334.60	2/2/2018	$137.00	N
49	[redacted]	1/20/2015	7/20/2017	$274.00	$334.60	12/21/2017	$1,019.60	N
49	[redacted]	10/22/1999	8/23/2016	$273.56	$0.96	6/21/2017	$540.00	N
49	[redacted]	10/22/1999	8/23/2016	$273.56	$0.96	3/16/2017	$80.00	N
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	1/4/2018	$75.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	12/4/2017	$91.28	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	11/6/2017	$184.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	9/12/2017	$86.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	8/7/2017	$90.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	4/7/2017	$50.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	2/6/2017	$52.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	1/6/2017	$53.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	12/6/2016	$35.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	11/7/2016	$70.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	8/8/2016	$35.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	7/8/2016	$85.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	7/8/2016	$70.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	6/6/2016	$100.00	Y
49	[redacted]	8/23/2016	5/26/2016	$273.33	$0.00	6/6/2016	$60.00	Y
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	3/8/2018	$150.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	2/8/2018	$250.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	1/31/2018	$50.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	1/23/2018	$150.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	12/4/2017	$100.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	11/13/2017	$129.66	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	10/10/2017	$138.55	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	9/27/2017	$59.91	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	9/18/2017	$150.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	9/5/2017	$250.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	7/24/2017	$99.10	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	7/3/2017	$200.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	6/5/2017	$121.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	5/8/2017	$150.35	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	4/27/2017	$300.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	3/15/2017	$180.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	2/1/2017	$177.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	1/9/2017	$175.00	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	12/7/2016	$150.09	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	11/15/2016	$168.06	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	10/21/2016	$150.97	N
49	[redacted]	4/8/2010	8/26/2016	$272.78	$208.69	9/28/2016	$300.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	2/13/2018	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	12/29/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	12/15/2017	$200.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	11/17/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	10/16/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	9/13/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	8/8/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	7/14/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	6/14/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	5/10/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	4/12/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	3/10/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	1/11/2017	$250.00	N
49	[redacted]	7/18/2007	6/17/2016	$272.42	$1,399.00	12/23/2016	$250.00	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	7/17/2017	$25.00	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	5/16/2017	$25.00	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	4/19/2017	$28.51	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	12/19/2016	$50.00	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	9/19/2016	$47.36	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	8/15/2016	$47.47	N
49	[redacted]	3/1/2008	6/7/2016	$272.20	$35.99	7/18/2016	$35.99	N
49	[redacted]	5/15/2015	9/22/2016	$272.01	$584.18	12/19/2017	$600.00	N
49	[redacted]	5/15/2015	9/22/2016	$272.01	$584.18	12/19/2017	$599.99	N
49	[redacted]	5/15/2015	9/22/2016	$272.01	$584.18	8/28/2017	$150.00	N
49	[redacted]	5/15/2015	9/22/2016	$272.01	$584.18	7/18/2017	$200.18	N
49	[redacted]	5/15/2015	9/22/2016	$272.01	$584.18	5/31/2017	$150.00	N
49	[redacted]	9/23/2015	11/2/2017	$272.00	$136.00	2/26/2018	$136.00	N
49	[redacted]	9/23/2015	11/2/2017	$272.00	$136.00	12/26/2017	$136.00	N
49	[redacted]	9/23/2015	11/2/2017	$272.00	$136.00	11/28/2017	$136.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	3/13/2018	$135.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	2/15/2018	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	2/6/2018	$136.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	1/19/2018	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	1/16/2018	$135.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	12/14/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	12/7/2017	$135.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	11/21/2017	$132.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	11/14/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	10/18/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	10/6/2017	$163.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	9/20/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	8/22/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	7/26/2017	$70.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	7/21/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	6/20/2017	$140.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	6/20/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	5/22/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	5/17/2017	$260.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	4/21/2017	$130.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	4/17/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	3/17/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	2/22/2017	$100.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	2/17/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	1/24/2017	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	1/18/2017	$155.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	12/19/2016	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	12/13/2016	$155.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	11/22/2016	$154.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	11/18/2016	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	10/18/2016	$180.44	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	10/18/2016	$45.00	N
49	[redacted]	6/1/2009	9/19/2016	$270.92	$777.24	9/19/2016	$45.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	2/12/2018	$107.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	1/3/2018	$107.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	12/1/2017	$107.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	11/6/2017	$107.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	9/26/2017	$107.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	8/28/2017	$107.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	8/9/2017	$122.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	6/26/2017	$122.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	6/5/2017	$122.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	5/8/2017	$122.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	3/27/2017	$122.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	3/6/2017	$122.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	1/23/2017	$84.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	12/27/2016	$84.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	11/23/2016	$84.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	10/24/2016	$84.00	N
49	[redacted]	1/13/1998	9/13/2016	$270.00	$0.00	9/26/2016	$84.00	N
49	[redacted]	6/14/2011	9/28/2017	$268.28	$431.63	2/21/2018	$170.27	N
49	[redacted]	6/14/2011	9/28/2017	$268.28	$431.63	1/17/2018	$170.27	N
49	[redacted]	6/14/2011	9/28/2017	$268.28	$431.63	12/20/2017	$170.27	N
49	[redacted]	6/14/2011	9/28/2017	$268.28	$431.63	11/15/2017	$170.27	N
49	[redacted]	6/14/2011	9/28/2017	$268.28	$431.63	10/18/2017	$170.27	N
49	[redacted]	5/2/2014	1/26/2018	$267.95	$212.10	0001-01-01	$0.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	3/19/2018	$10.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	2/20/2018	$10.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	2/5/2018	$10.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	1/3/2018	$9.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	12/5/2017	$15.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	9/27/2017	$14.27	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	4/21/2017	$200.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	1/4/2017	$5.00	N
49	[redacted]	12/1/2004	10/28/2016	$267.84	$31.51	11/8/2016	$31.51	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/20/2017	12/8/2017	$267.42	$63.76	0001-01-01	$0.00	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	3/5/2018	$150.00	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	1/29/2018	$150.00	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	1/8/2018	$126.28	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	11/27/2017	$49.45	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	10/30/2017	$37.97	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	9/29/2017	$37.97	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	8/28/2017	$35.47	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	7/14/2017	$36.73	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	6/12/2017	$61.80	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	5/11/2017	$70.00	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	4/12/2017	$183.49	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	3/21/2017	$151.27	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	2/13/2017	$167.26	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	1/12/2017	$173.88	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	12/12/2016	$115.97	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	11/9/2016	$54.77	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	10/11/2016	$43.40	N
49	[redacted]	7/12/2000	8/26/2016	$266.65	$0.00	9/12/2016	$30.00	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	2/9/2018	$191.00	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	10/24/2017	$330.00	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	8/17/2017	$150.00	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	8/8/2017	$297.00	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	6/6/2017	$120.28	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	5/9/2017	$147.34	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	4/17/2017	$132.08	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	3/7/2017	$135.31	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	2/1/2017	$148.23	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	1/3/2017	$143.08	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	11/15/2016	$303.24	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	10/13/2016	$199.65	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	9/7/2016	$201.92	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	8/8/2016	$184.96	N
49	[redacted]	6/10/1996	6/20/2016	$265.54	$147.85	7/7/2016	$147.85	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	6/16/2017	$200.00	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	6/2/2017	$50.00	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	5/2/2017	$50.00	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	4/3/2017	$75.00	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	3/2/2017	$50.00	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	2/2/2017	$50.00	N
49	[redacted]	7/16/1999	6/24/2016	$265.42	($129.48)	1/3/2017	$50.00	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	2/20/2018	$308.83	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	12/7/2017	$260.85	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	9/25/2017	$124.80	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	9/5/2017	$115.41	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	8/3/2017	$336.34	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	5/30/2017	$300.00	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	3/31/2017	$150.00	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	3/6/2017	$150.00	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	2/6/2017	$150.00	N
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	12/2/2016	$200.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/23/2010	7/21/2016	$264.66	$256.60	10/14/2016	$500.00	N
49	[redacted]	8/29/2016	9/22/2017	$264.00	$88.00	12/11/2017	$66.00	N
49	[redacted]	8/29/2016	9/22/2017	$264.00	$88.00	11/13/2017	$88.00	N
49	[redacted]	8/29/2016	9/22/2017	$264.00	$88.00	10/10/2017	$88.00	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	3/9/2018	$251.54	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	2/1/2018	$302.64	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	1/12/2018	$221.54	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	12/6/2017	$76.32	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	11/13/2017	$21.74	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	10/12/2017	$32.96	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	9/7/2017	$29.24	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	8/9/2017	$25.46	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	7/11/2017	$63.37	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	6/2/2017	$87.32	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	5/5/2017	$190.08	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	4/4/2017	$227.39	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	3/7/2017	$212.89	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	2/6/2017	$229.77	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	1/9/2017	$177.59	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	12/5/2016	$82.12	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	11/3/2016	$34.87	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	10/6/2016	$28.77	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	9/12/2016	$29.98	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	8/3/2016	$31.21	N
49	[redacted]	1/27/1998	6/7/2016	$263.67	$0.00	7/5/2016	$39.76	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	2/27/2018	$386.52	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	1/25/2018	$274.47	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	12/29/2017	$181.59	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	11/20/2017	$80.52	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	10/25/2017	$61.23	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	9/21/2017	$61.23	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	8/24/2017	$66.60	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	7/18/2017	$65.52	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	6/20/2017	$97.70	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	5/15/2017	$151.05	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	4/20/2017	$260.57	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	3/17/2017	$242.95	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	2/23/2017	$268.74	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	1/20/2017	$242.95	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	12/16/2016	$155.51	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	11/21/2016	$82.88	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	10/17/2016	$59.95	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	9/21/2016	$57.87	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	8/17/2016	$62.02	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	7/20/2016	$63.08	N
49	[redacted]	1/4/2005	6/8/2016	$263.39	$90.18	6/20/2016	$90.18	N
49	[redacted]	9/17/2004	1/29/2018	$262.65	$194.44	0001-01-01	$0.00	N
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	2/7/2018	$90.00	Y
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	12/8/2017	$100.00	Y
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	10/25/2017	$60.00	Y
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	9/7/2017	$60.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	8/7/2017	$65.00	Y
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	6/30/2017	$75.00	Y
49	[redacted]	4/25/2017	4/4/2017	$262.19	$0.00	6/16/2017	$50.00	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	3/16/2018	$153.45	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	1/22/2018	$165.73	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	11/20/2017	$47.93	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	10/10/2017	$185.43	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	10/10/2017	$31.71	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	8/28/2017	$375.23	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	8/25/2017	$60.96	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	7/17/2017	$96.90	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	7/17/2017	$37.97	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	6/8/2017	$92.36	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	6/8/2017	$46.72	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	5/16/2017	$171.32	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	5/16/2017	$99.65	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	3/20/2017	$176.48	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	3/20/2017	$100.34	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	3/6/2017	$235.93	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	3/6/2017	$110.03	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	1/26/2017	$216.76	Y
49	[redacted]	10/3/2017	1/11/2017	$261.44	$0.00	1/26/2017	$103.10	Y
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	3/1/2018	$55.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	12/28/2017	$60.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	10/26/2017	$55.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	9/28/2017	$56.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	7/27/2017	$63.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	6/29/2017	$55.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	5/1/2017	$40.82	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	3/27/2017	$75.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	2/27/2017	$75.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	1/26/2017	$50.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	12/29/2016	$50.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	10/28/2016	$90.00	N
49	[redacted]	1/7/2016	9/26/2016	$261.33	$245.16	9/30/2016	$100.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	2/21/2018	$70.90	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	11/8/2017	$96.50	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	8/21/2017	$70.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	7/21/2017	$66.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	6/20/2017	$83.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	4/20/2017	$80.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	3/29/2017	$80.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	2/27/2017	$80.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	1/27/2017	$80.00	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	12/22/2016	$79.46	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	11/18/2016	$79.46	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	10/24/2016	$96.31	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	9/8/2016	$86.84	N
49	[redacted]	1/28/2016	6/27/2016	$259.91	$203.24	7/22/2016	$80.76	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	2/20/2018	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	1/8/2018	$68.53	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	12/4/2017	$41.48	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	10/26/2017	$125.34	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	10/4/2017	$133.37	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	9/5/2017	$74.41	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	8/4/2017	$126.33	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	7/10/2017	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	6/5/2017	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	4/25/2017	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	4/4/2017	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	2/21/2017	$95.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	2/3/2017	$75.88	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	11/3/2016	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	10/4/2016	$100.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	9/6/2016	$125.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	8/3/2016	$150.00	N
49	[redacted]	11/26/1975	6/20/2016	$259.17	$414.42	7/5/2016	$200.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	3/2/2018	$100.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	2/5/2018	$75.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	1/2/2018	$100.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	11/7/2017	$100.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	9/29/2017	$125.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	9/1/2017	$111.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	8/4/2017	$75.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	7/14/2017	$75.00	N
49	[redacted]	2/20/2008	10/26/2016	$259.00	$67.00	11/7/2016	$68.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	2/15/2018	$164.75	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	2/2/2018	$152.75	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	12/29/2017	$152.75	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	10/27/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	10/6/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	9/1/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	7/28/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	6/30/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	6/2/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	5/1/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	3/27/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	2/22/2017	$141.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	1/27/2017	$125.00	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	12/30/2016	$138.12	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	11/18/2016	$138.08	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	10/28/2016	$138.08	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	9/30/2016	$138.08	N
49	[redacted]	1/13/2012	8/26/2016	$258.75	$190.44	8/26/2016	$138.08	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	2/28/2018	$100.00	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	12/26/2017	$35.00	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	12/4/2017	$54.11	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	9/25/2017	$79.78	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	8/9/2017	$96.29	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	6/14/2017	$98.93	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	4/21/2017	$50.00	N
49	[redacted]	1/20/2004	7/6/2016	$256.87	($106.74)	1/3/2017	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	1/22/2018	$141.66	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	12/14/2017	$501.67	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	11/22/2017	$200.00	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	11/13/2017	$200.00	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	8/11/2017	$128.67	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	6/14/2017	$91.56	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	6/2/2017	$97.80	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	4/19/2017	$113.15	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	3/20/2017	$108.58	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	2/27/2017	$387.08	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	1/24/2017	$200.00	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	12/6/2016	$250.00	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	10/19/2016	$200.00	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	9/19/2016	$302.00	N
49	[redacted]	5/31/2000	8/31/2016	$256.80	$857.03	9/1/2016	$246.34	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	3/5/2018	$225.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	1/22/2018	$150.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	10/9/2017	$75.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	10/2/2017	$75.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	8/14/2017	$75.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	7/14/2017	$100.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	6/28/2017	$100.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	5/30/2017	$80.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	4/17/2017	$150.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	2/27/2017	$200.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	11/3/2016	$204.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	10/13/2016	$150.00	N
49	[redacted]	1/20/1998	6/17/2016	$256.00	$94.00	7/5/2016	$94.00	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	2/21/2018	$214.50	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	1/22/2018	$186.21	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	1/4/2018	$174.93	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	12/5/2017	$200.28	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	10/23/2017	$235.06	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	9/27/2017	$244.36	N
49	[redacted]	10/12/2010	8/7/2017	$255.80	$0.00	8/25/2017	$237.42	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	3/7/2018	$240.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	1/9/2018	$235.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	10/17/2017	$154.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	9/18/2017	$344.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	7/14/2017	$350.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	4/27/2017	$250.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	3/1/2017	$115.00	N
49	[redacted]	12/9/1985	10/17/2016	$255.36	$119.28	1/13/2017	$225.00	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	3/9/2018	$246.03	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	2/13/2018	$294.71	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	1/22/2018	$240.97	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	11/20/2017	$244.06	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	9/5/2017	$242.82	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	7/12/2017	$149.54	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	4/4/2017	$106.59	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	2/13/2017	$140.53	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	1/17/2017	$251.19	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	11/21/2016	$60.04	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	10/6/2016	$99.16	N
49	[redacted]	6/15/2015	8/22/2016	$254.14	$104.79	9/12/2016	$142.05	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	3/13/2018	$109.00	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	1/24/2018	$55.35	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	1/10/2018	$177.00	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	11/29/2017	$70.00	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	10/18/2017	$81.61	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	9/13/2017	$353.76	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	6/2/2017	$258.05	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	4/19/2017	$334.01	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	1/26/2017	$205.14	N
49	[redacted]	1/19/2012	6/21/2016	$254.02	$96.61	11/16/2016	$553.95	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	2/21/2018	$249.67	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	2/16/2018	$315.00	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	1/8/2018	$256.79	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	12/4/2017	$263.88	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	11/1/2017	$306.21	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	10/17/2017	$311.42	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	9/11/2017	$369.68	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	8/16/2017	$217.68	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	8/9/2017	$200.00	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	7/10/2017	$200.00	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	7/10/2017	$171.15	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	6/8/2017	$200.00	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	5/16/2017	$254.41	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	4/10/2017	$272.10	N
49	[redacted]	5/20/2004	2/21/2017	$253.84	$292.01	3/6/2017	$292.01	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	3/19/2018	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	2/20/2018	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	1/22/2018	$75.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	12/13/2017	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	11/13/2017	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	10/10/2017	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	9/7/2017	$150.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	8/11/2017	$130.26	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	7/17/2017	$3.95	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	6/20/2017	$75.20	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	5/18/2017	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	3/17/2017	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	2/6/2017	$75.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	12/16/2016	$100.00	N
49	[redacted]	9/1/2012	9/29/2016	$253.12	$140.21	10/17/2016	$150.00	N
49	[redacted]	6/27/2017	12/18/2017	$252.59	$109.01	3/9/2018	$150.00	N
49	[redacted]	6/27/2017	12/18/2017	$252.59	$109.01	2/12/2018	$202.52	N
49	[redacted]	6/27/2017	12/18/2017	$252.59	$109.01	12/18/2017	$109.01	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	2/20/2018	$1,213.60	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	11/27/2017	$300.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	8/23/2017	$641.43	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	6/30/2017	$300.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	4/11/2017	$236.99	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	2/21/2017	$1,221.27	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	1/17/2017	$250.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	12/12/2016	$100.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	11/18/2016	$100.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	11/7/2016	$100.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	10/17/2016	$100.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	10/7/2016	$100.00	N
49	[redacted]	3/7/1989	6/14/2016	$252.28	$485.38	7/18/2016	$300.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	1/19/2018	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	12/20/2017	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	11/27/2017	$168.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	10/23/2017	$168.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	9/20/2017	$168.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	8/18/2017	$167.01	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	7/14/2017	$167.01	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	6/16/2017	$168.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	5/18/2017	$168.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	4/24/2017	$116.06	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	4/24/2017	$100.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	4/18/2017	$100.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	3/24/2017	$100.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	3/24/2017	$70.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	2/27/2017	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	1/18/2017	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	12/15/2016	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	11/16/2016	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	10/24/2016	$185.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	9/30/2016	$120.00	N
49	[redacted]	3/17/2014	8/31/2016	$252.18	$568.80	9/30/2016	$50.00	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	3/9/2018	$210.16	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	2/6/2018	$171.94	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	10/30/2017	$187.40	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	9/20/2017	$127.15	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	7/24/2017	$105.48	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	6/19/2017	$74.22	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	5/12/2017	$65.96	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	4/20/2017	$71.18	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	3/17/2017	$96.24	N
49	[redacted]	1/1/1977	2/24/2017	$251.63	$132.98	3/8/2017	$132.98	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	2/5/2018	$50.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	1/8/2018	$75.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	12/18/2017	$50.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	11/8/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	10/4/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	9/12/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	8/29/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	8/3/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	7/6/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	5/30/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	4/3/2017	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	3/8/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	3/7/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	2/16/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	1/4/2017	$100.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	12/5/2016	$50.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	9/30/2016	$50.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	9/9/2016	$50.00	N
49	[redacted]	8/16/2010	7/12/2016	$251.00	$100.11	8/10/2016	$120.00	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	2/15/2018	$155.91	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	1/11/2018	$155.91	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	12/11/2017	$144.69	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	11/8/2017	$141.51	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	10/4/2017	$324.54	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	9/11/2017	$100.00	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	8/7/2017	$132.68	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	7/10/2017	$126.23	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	6/1/2017	$125.00	N
49	[redacted]	10/31/1994	2/22/2017	$250.99	$1,364.84	5/1/2017	$514.97	N
49	[redacted]	11/3/2009	9/26/2016	$250.76	$14.58	2/7/2018	$100.51	N
49	[redacted]	11/3/2009	9/26/2016	$250.76	$14.58	4/19/2017	$550.00	N
49	[redacted]	11/3/2009	9/26/2016	$250.76	$14.58	1/6/2017	$102.30	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	3/2/2018	$96.23	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	2/2/2018	$89.15	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	12/29/2017	$86.23	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	12/1/2017	$62.21	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	11/3/2017	$50.64	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	9/29/2017	$49.73	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	9/1/2017	$52.28	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	8/3/2017	$66.81	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	7/5/2017	$59.61	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	5/3/2017	$76.69	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	4/3/2017	$77.84	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	3/3/2017	$84.50	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	2/6/2017	$84.64	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	2/3/2017	$80.97	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	1/3/2017	$71.39	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	10/3/2016	$71.67	N
49	[redacted]	3/1/2011	8/25/2016	$250.68	$652.03	9/2/2016	$66.68	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	10/10/2017	$60.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	9/5/2017	$50.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	8/2/2017	$50.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	7/5/2017	$60.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	6/2/2017	$50.61	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	5/2/2017	$60.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	4/3/2017	$75.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	3/2/2017	$64.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	2/2/2017	$80.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	1/3/2017	$60.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	12/2/2016	$64.00	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	11/2/2016	$86.88	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	10/3/2016	$94.88	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	9/2/2016	$94.88	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	8/2/2016	$94.88	N
49	[redacted]	7/15/1999	6/24/2016	$250.00	$238.01	7/5/2016	$94.88	N
49	[redacted]	9/18/2012	9/26/2016	$249.69	$335.30	1/16/2018	$374.38	N
49	[redacted]	9/18/2012	9/26/2016	$249.69	$335.30	8/2/2017	$94.00	N
49	[redacted]	9/18/2012	9/26/2016	$249.69	$335.30	5/10/2017	$77.00	N
49	[redacted]	9/18/2012	9/26/2016	$249.69	$335.30	4/25/2017	$75.00	N
49	[redacted]	9/18/2012	9/26/2016	$249.69	$335.30	3/27/2017	$154.00	N
49	[redacted]	9/18/2012	9/26/2016	$249.69	$335.30	1/6/2017	$77.00	N
49	[redacted]	1/29/1998	2/2/2018	$249.48	$392.16	3/19/2018	$50.00	N
49	[redacted]	1/29/1998	2/2/2018	$249.48	$392.16	2/12/2018	$250.00	N
49	[redacted]	9/1/2010	8/30/2016	$249.03	($336.50)	5/22/2017	$510.00	N
49	[redacted]	11/3/2017	2/9/2017	$248.47	$0.00	3/19/2018	$60.00	
49	[redacted]	11/3/2017	2/9/2017	$248.47	$0.00	11/13/2017	$35.68	
49	[redacted]	11/3/2017	2/9/2017	$248.47	$0.00	4/18/2017	$50.00	
49	[redacted]	11/3/2017	2/9/2017	$248.47	$0.00	4/4/2017	$150.00	
49	[redacted]	11/3/2017	2/9/2017	$248.47	$0.00	3/15/2017	$130.56	
49	[redacted]	11/3/2017	2/9/2017	$248.47	$0.00	2/15/2017	$100.00	
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	12/28/2017	$100.00	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	12/11/2017	$116.00	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	10/10/2017	$101.53	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	9/22/2017	$126.71	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	9/5/2017	$127.56	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	7/17/2017	$108.58	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	6/21/2017	$126.94	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	5/17/2017	$194.72	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	4/6/2017	$2,071.76	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	2/15/2017	$300.00	N
49	[redacted]	2/5/2012	10/24/2016	$248.39	$1,098.63	1/9/2017	$300.00	N
49	[redacted]	7/9/2009	4/25/2017	$248.30	$469.60	3/16/2018	$126.83	N
49	[redacted]	7/9/2009	4/25/2017	$248.30	$469.60	2/12/2018	$27.00	N
49	[redacted]	7/9/2009	4/25/2017	$248.30	$469.60	1/16/2018	$27.58	N
49	[redacted]	7/9/2009	4/25/2017	$248.30	$469.60	6/13/2017	$50.00	N
49	[redacted]	7/23/2017	10/13/2017	$247.47	$62.19	0001-01-01	$0.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	3/5/2018	$186.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	2/20/2018	$233.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	1/8/2018	$210.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	12/4/2017	$195.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	11/6/2017	$175.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	10/4/2017	$175.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	9/5/2017	$195.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	8/4/2017	$234.00	N
49	[redacted]	10/15/2015	6/14/2017	$247.26	$652.71	7/5/2017	$146.75	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	2/6/2018	$130.00	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	12/7/2017	$131.00	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	11/6/2017	$100.55	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	10/4/2017	$300.00	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	8/14/2017	$161.45	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	7/6/2017	$114.45	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	6/5/2017	$108.00	N
49	[redacted]	5/26/2016	5/1/2017	$246.99	$670.44	5/3/2017	$108.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	3/5/2018	$50.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	2/26/2018	$45.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	1/29/2018	$90.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	1/23/2018	$90.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	12/27/2017	$20.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	12/4/2017	$20.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	12/4/2017	$70.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	10/16/2017	$90.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	9/7/2017	$90.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	8/17/2017	$85.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	7/21/2017	$82.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	6/20/2017	$90.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	5/16/2017	$82.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	3/27/2017	$82.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	2/6/2017	$82.00	N
49	[redacted]	1/26/2006	6/22/2016	$244.79	$997.21	10/13/2016	$230.00	N
49	[redacted]	1/2/2013	2/9/2018	$243.75	$302.58	3/2/2018	$104.25	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	2/22/2018	$300.00	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	11/15/2017	$25.00	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	10/10/2017	$50.00	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	9/6/2017	$128.85	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	8/7/2017	$128.85	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	7/6/2017	$128.85	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	6/5/2017	$118.85	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	5/4/2017	$118.85	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	4/4/2017	$118.85	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	3/3/2017	$152.55	N
49	[redacted]	7/25/2009	12/9/2016	$243.62	$598.82	2/7/2017	$152.55	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	1/16/2018	$60.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	1/9/2018	$60.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	9/11/2017	$32.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	8/8/2017	$60.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	7/17/2017	$80.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	5/8/2017	$80.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	2/2/2017	$125.00	N
49	[redacted]	4/11/2007	6/10/2016	$243.57	$65.95	8/2/2016	$200.00	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	2/5/2018	$184.26	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	1/3/2018	$287.27	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	10/23/2017	$128.52	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	9/18/2017	$750.26	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	8/2/2017	$250.00	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	7/3/2017	$200.00	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	5/17/2017	$254.41	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	5/8/2017	$100.00	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	2/3/2017	$200.00	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	12/2/2016	$125.19	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	11/2/2016	$159.15	N
49	[redacted]	5/2/2001	8/19/2016	$243.06	$405.87	9/26/2016	$625.27	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	3/5/2018	$306.69	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	2/5/2018	$354.46	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	1/5/2018	$203.50	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	12/4/2017	$71.21	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	11/7/2017	$62.30	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	10/5/2017	$62.30	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	9/6/2017	$58.03	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	8/4/2017	$67.65	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	7/5/2017	$66.60	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	6/6/2017	$87.79	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	5/5/2017	$211.30	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	4/5/2017	$210.79	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	3/7/2017	$243.98	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	2/7/2017	$233.47	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	1/4/2017	$176.56	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	12/6/2016	$92.71	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	11/4/2016	$64.12	N
49	[redacted]	2/12/2002	9/27/2016	$240.77	$57.87	10/4/2016	$57.87	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	2/26/2018	$240.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	1/24/2018	$240.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	12/26/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	11/22/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	10/23/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	9/26/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	8/24/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	7/26/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	6/26/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	5/24/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	4/25/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	3/24/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	2/24/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	1/25/2017	$234.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	12/27/2016	$338.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	11/21/2016	$338.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	10/26/2016	$338.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	9/26/2016	$338.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	8/24/2016	$338.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	7/25/2016	$338.00	N
49	[redacted]	12/15/2014	6/22/2016	$240.00	$379.00	6/27/2016	$379.00	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	3/9/2018	$97.49	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	2/12/2018	$113.00	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	1/4/2018	$93.55	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	12/11/2017	$98.65	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	11/6/2017	$92.76	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	10/10/2017	$100.91	N
49	[redacted]	3/17/2015	6/19/2017	$239.63	$371.56	7/11/2017	$118.95	N
49	[redacted]	6/14/2017	8/31/2017	$239.44	$315.87	2/21/2018	$200.00	N
49	[redacted]	6/14/2017	8/31/2017	$239.44	$315.87	1/12/2018	$200.00	N
49	[redacted]	6/14/2017	8/31/2017	$239.44	$315.87	9/5/2017	$200.00	N
49	[redacted]	11/2/2010	10/18/2016	$239.40	$108.70	3/2/2018	$53.00	N
49	[redacted]	11/2/2010	10/18/2016	$239.40	$108.70	5/2/2017	$200.00	N
49	[redacted]	11/2/2010	10/18/2016	$239.40	$108.70	3/6/2017	$64.30	N
49	[redacted]	11/2/2010	10/18/2016	$239.40	$108.70	11/4/2016	$57.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	3/16/2018	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	2/15/2018	$60.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	1/11/2018	$40.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	12/15/2017	$30.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	6/19/2017	$25.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	4/17/2017	$510.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	3/13/2017	$100.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	2/13/2017	$41.82	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	1/12/2017	$50.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	12/15/2016	$50.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	11/15/2016	$25.00	N
49	[redacted]	4/28/2014	9/16/2016	$238.92	($271.58)	10/13/2016	$20.00	N
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	11/3/2017	$100.00	Y
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	10/18/2017	$50.00	Y
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	8/15/2017	$57.73	Y
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	6/22/2017	$25.65	Y
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	3/7/2017	$121.12	Y
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	2/17/2017	$80.00	Y
49	[redacted]	6/1/2017	1/11/2017	$238.71	$0.00	1/13/2017	$94.06	Y
49	[redacted]	10/8/2015	9/21/2017	$238.47	$477.67	3/14/2018	$204.91	N
49	[redacted]	10/8/2015	9/21/2017	$238.47	$477.67	2/15/2018	$261.91	N
49	[redacted]	10/8/2015	9/21/2017	$238.47	$477.67	1/25/2018	$222.00	N
49	[redacted]	10/8/2015	9/21/2017	$238.47	$477.67	12/28/2017	$145.30	N
49	[redacted]	10/8/2015	9/21/2017	$238.47	$477.67	11/17/2017	$89.25	N
49	[redacted]	10/8/2015	9/21/2017	$238.47	$477.67	10/4/2017	$91.34	N
49	[redacted]	3/1/2016	9/30/2016	$238.12	$58.70	5/11/2017	$550.00	N
49	[redacted]	8/21/1974	1/24/2018	$236.83	$174.31	2/13/2018	$175.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	3/5/2018	$248.27	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	2/13/2018	$222.27	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	1/3/2018	$222.27	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	12/6/2017	$222.27	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	11/8/2017	$222.27	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	10/18/2017	$172.77	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	9/19/2017	$190.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	8/15/2017	$100.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	8/8/2017	$77.50	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	7/19/2017	$100.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	7/3/2017	$100.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	6/19/2017	$90.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	5/31/2017	$95.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	5/2/2017	$100.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	4/27/2017	$75.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	4/6/2017	$110.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	3/28/2017	$80.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	2/2/2017	$188.00	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	1/5/2017	$188.08	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	12/14/2016	$188.08	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	12/5/2016	$188.08	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	11/8/2016	$188.08	N
49	[redacted]	11/4/2009	9/30/2016	$235.96	$708.90	10/5/2016	$188.08	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	3/1/2018	$712.92	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	2/21/2018	$712.92	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	2/5/2018	$353.09	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	1/26/2018	$353.09	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	12/13/2017	$353.09	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	11/16/2017	$353.09	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	10/17/2017	$400.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	9/27/2017	$420.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	8/30/2017	$160.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	7/31/2017	$260.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	7/21/2017	$115.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	5/17/2017	$400.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	4/24/2017	$300.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	3/13/2017	$525.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	1/11/2017	$225.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	10/17/2016	$500.00	N
49	[redacted]	1/26/2007	7/6/2016	$235.00	$400.00	7/22/2016	$280.00	N
49	[redacted]	9/20/2010	8/24/2017	$234.86	$37.03	1/9/2018	$72.33	N
49	[redacted]	9/20/2010	8/24/2017	$234.86	$37.03	12/6/2017	$79.09	N
49	[redacted]	9/20/2010	8/24/2017	$234.86	$37.03	11/3/2017	$92.95	N
49	[redacted]	9/20/2010	8/24/2017	$234.86	$37.03	10/4/2017	$93.68	N
49	[redacted]	9/20/2010	8/24/2017	$234.86	$37.03	9/6/2017	$37.03	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	2/22/2018	$283.24	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	1/18/2018	$236.18	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	12/14/2017	$160.14	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	11/14/2017	$51.56	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	10/11/2017	$49.21	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	9/12/2017	$52.64	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	8/16/2017	$46.68	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	6/6/2017	$101.44	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	5/9/2017	$147.63	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	4/4/2017	$211.86	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	3/6/2017	$217.02	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	2/3/2017	$203.38	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	1/6/2017	$207.20	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	12/6/2016	$145.65	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	11/3/2016	$53.70	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	10/4/2016	$44.62	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	9/7/2016	$39.76	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	8/9/2016	$49.51	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	7/6/2016	$51.59	N
49	[redacted]	9/8/2004	6/6/2016	$234.70	$94.02	6/7/2016	$94.02	N
49	[redacted]	12/2/2009	6/28/2017	$234.30	($488.56)	0001-01-01	$0.00	N
49	[redacted]	4/1/2016	10/26/2016	$234.06	$5,932.47	2/12/2018	$250.00	N
49	[redacted]	4/1/2016	10/26/2016	$234.06	$5,932.47	10/30/2017	$500.00	N
49	[redacted]	4/1/2016	10/26/2016	$234.06	$5,932.47	7/6/2017	$750.00	N
49	[redacted]	4/1/2016	10/26/2016	$234.06	$5,932.47	7/3/2017	$6,000.00	N
49	[redacted]	4/1/2016	10/26/2016	$234.06	$5,932.47	5/4/2017	$610.00	N
49	[redacted]	11/4/2015	10/21/2016	$234.02	$171.85	10/12/2017	$550.00	N
49	[redacted]	7/5/2017	9/8/2017	$233.90	$106.87	0001-01-01	$0.00	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	2/27/2018	$225.61	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	1/26/2018	$243.76	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	12/29/2017	$259.33	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	11/28/2017	$203.69	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	10/27/2017	$293.48	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	9/29/2017	$456.80	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	8/28/2017	$589.05	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	7/31/2017	$720.27	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	6/27/2017	$243.91	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	5/30/2017	$192.32	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	4/28/2017	$208.97	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	3/29/2017	$241.73	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	2/27/2017	$202.04	N
49	[redacted]	8/14/1981	1/4/2017	$233.18	$0.00	1/27/2017	$257.33	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	3/8/2018	$65.00	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	1/8/2018	$81.78	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	12/4/2017	$81.78	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	11/6/2017	$97.96	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	8/8/2017	$66.00	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	7/11/2017	$90.12	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	5/26/2017	$115.00	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	3/8/2017	$85.85	N
49	[redacted]	8/23/2016	11/3/2016	$233.13	$172.10	12/6/2016	$63.82	N
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	3/12/2018	$203.98	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	2/12/2018	$319.08	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	1/10/2018	$176.13	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	12/11/2017	$102.49	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	11/9/2017	$52.29	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	10/12/2017	$56.58	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	9/11/2017	$52.29	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	8/14/2017	$58.72	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	7/13/2017	$69.46	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	6/12/2017	$90.32	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	5/12/2017	$155.66	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	4/10/2017	$181.45	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	3/10/2017	$196.96	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	2/10/2017	$225.66	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	1/9/2017	$169.06	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	12/9/2016	$92.66	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	11/10/2016	$53.35	
49	[redacted]	2/11/1998	9/20/2016	$233.06	$51.24	10/12/2016	$51.24	
49	[redacted]	3/4/2016	10/31/2017	$232.12	$148.66	3/6/2018	$67.46	N
49	[redacted]	3/4/2016	10/31/2017	$232.12	$148.66	12/4/2017	$65.56	N
49	[redacted]	3/4/2016	10/31/2017	$232.12	$148.66	11/3/2017	$83.10	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	3/2/2018	$360.63	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	1/26/2018	$220.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	12/28/2017	$140.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	11/27/2017	$55.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	10/25/2017	$60.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	9/22/2017	$95.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	7/25/2017	$46.72	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	6/27/2017	$59.97	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	5/26/2017	$115.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	4/26/2017	$240.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	3/24/2017	$204.56	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	2/23/2017	$206.54	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	1/11/2017	$200.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	12/13/2016	$110.00	N
49	[redacted]	12/4/2002	11/23/2016	$231.72	$67.37	11/28/2016	$67.37	N
49	[redacted]	12/17/2010	10/13/2017	$231.45	$232.99	2/5/2018	$70.00	N
49	[redacted]	12/17/2010	10/13/2017	$231.45	$232.99	1/4/2018	$60.00	N
49	[redacted]	12/17/2010	10/13/2017	$231.45	$232.99	12/4/2017	$60.00	N
49	[redacted]	10/24/2011	8/16/2017	$231.30	$100.40	0001-01-01	$0.00	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	2/26/2018	$240.00	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	1/25/2018	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	12/22/2017	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	11/27/2017	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	10/25/2017	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	9/25/2017	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	8/23/2017	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	7/31/2017	$196.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	7/14/2017	$90.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	6/26/2017	$100.00	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	5/26/2017	$190.99	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	4/24/2017	$307.98	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	11/23/2016	$208.56	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	11/1/2016	$208.56	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	9/23/2016	$208.56	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	8/23/2016	$208.56	N
49	[redacted]	8/14/2013	7/13/2016	$231.06	$1,248.75	7/26/2016	$208.56	N
49	[redacted]	12/2/2016	10/31/2017	$229.74	$132.74	2/2/2018	$60.00	N
49	[redacted]	12/2/2016	10/31/2017	$229.74	$132.74	12/1/2017	$48.69	N
49	[redacted]	12/2/2016	10/31/2017	$229.74	$132.74	11/3/2017	$35.00	N
49	[redacted]	5/29/2014	8/1/2017	$229.27	$224.32	8/8/2017	$100.00	N
49	[redacted]	5/22/2017	2/6/2018	$228.09	$200.05	0001-01-01	$0.00	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	3/12/2018	$237.00	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	1/30/2018	$273.67	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	12/18/2017	$200.31	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	11/20/2017	$198.68	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	10/16/2017	$153.71	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	9/11/2017	$179.29	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	8/11/2017	$174.57	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	7/11/2017	$186.12	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	6/16/2017	$179.21	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	5/23/2017	$191.35	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	4/21/2017	$549.77	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	4/19/2017	$110.00	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	2/8/2017	$400.38	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	12/12/2016	$155.92	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	10/31/2016	$173.70	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	10/5/2016	$428.74	N
49	[redacted]	11/6/2012	6/22/2016	$227.84	$0.00	8/10/2016	$168.89	N
49	[redacted]	11/8/2013	1/17/2018	$227.52	$266.96	3/1/2018	$69.72	N
49	[redacted]	11/8/2013	1/17/2018	$227.52	$266.96	2/5/2018	$69.72	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	3/12/2018	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	11/13/2017	$100.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	10/10/2017	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	9/5/2017	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	8/9/2017	$100.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	6/5/2017	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	5/8/2017	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	4/6/2017	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	3/6/2017	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	1/10/2017	$252.92	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	11/10/2016	$50.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	10/3/2016	$200.00	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	8/4/2016	$129.65	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	7/11/2016	$90.73	N
49	[redacted]	5/10/2015	6/6/2016	$227.00	$529.96	6/13/2016	$60.66	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	2/27/2018	$1,078.62	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	2/12/2018	$446.23	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	12/14/2017	$365.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	11/13/2017	$350.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	10/10/2017	$362.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	9/11/2017	$236.80	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	8/4/2017	$435.04	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	5/25/2017	$1,000.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	5/12/2017	$265.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	4/20/2017	$265.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	3/30/2017	$265.00	N
49	[redacted]	1/5/2012	1/27/2017	$227.00	$265.00	3/20/2017	$265.00	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	3/1/2018	$21.29	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	2/23/2018	$67.00	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	1/5/2018	$86.18	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	12/5/2017	$81.97	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	11/3/2017	$87.10	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	10/6/2017	$91.66	N
49	[redacted]	6/16/2017	7/21/2017	$226.78	($200.00)	8/14/2017	$7.79	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	3/1/2018	$277.69	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	2/2/2018	$145.07	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	5/4/2017	$206.28	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	4/21/2017	$510.00	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	4/4/2017	$210.98	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	3/2/2017	$173.82	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	2/3/2017	$240.86	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	1/4/2017	$178.53	N
49	[redacted]	11/16/2006	11/22/2016	$225.39	$64.19	12/5/2016	$64.19	N
49	[redacted]	1/6/2004	6/14/2016	$225.28	($464.52)	4/17/2017	$520.00	N
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	2/23/2018	$332.60	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	1/22/2018	$336.44	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	12/21/2017	$228.28	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	11/20/2017	$60.87	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	10/23/2017	$29.24	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	9/21/2017	$30.48	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	8/22/2017	$25.46	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	7/24/2017	$29.24	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	6/20/2017	$56.93	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	5/19/2017	$79.38	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	4/19/2017	$238.16	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	3/20/2017	$220.14	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	2/23/2017	$277.15	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	1/19/2017	$248.77	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	12/22/2016	$190.85	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	11/18/2016	$91.43	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	10/20/2016	$27.54	
49	[redacted]	1/26/1998	9/15/2016	$225.22	$25.12	9/21/2016	$25.12	
49	[redacted]	9/2/2016	1/11/2017	$224.83	$212.35	2/7/2018	$50.00	N
49	[redacted]	9/2/2016	1/11/2017	$224.83	$212.35	5/2/2017	$200.00	N
49	[redacted]	9/2/2016	1/11/2017	$224.83	$212.35	3/7/2017	$50.00	N
49	[redacted]	9/2/2016	1/11/2017	$224.83	$212.35	2/6/2017	$65.00	N
49	[redacted]	12/12/2017	12/18/2017	$224.68	$80.24	3/6/2018	$239.11	N
49	[redacted]	12/12/2017	12/18/2017	$224.68	$80.24	2/6/2018	$246.58	N
49	[redacted]	12/12/2017	12/18/2017	$224.68	$80.24	1/2/2018	$80.24	N
49	[redacted]	5/17/1990	12/6/2017	$224.65	$147.37	12/22/2017	$25.72	N
49	[redacted]	5/17/1990	12/6/2017	$224.65	$147.37	12/12/2017	$38.00	N
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	2/27/2018	$220.06	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	2/1/2018	$250.79	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	1/2/2018	$197.87	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	11/20/2017	$57.85	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	11/7/2017	$27.97	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	10/26/2017	$17.79	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	9/25/2017	$54.74	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	9/21/2017	$210.57	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	9/21/2017	$5.81	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	8/25/2017	$195.10	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	8/25/2017	$27.97	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	7/24/2017	$58.03	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	7/21/2017	$144.55	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	6/26/2017	$89.49	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	6/14/2017	$130.15	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	5/26/2017	$109.12	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	5/11/2017	$133.91	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	4/24/2017	$221.19	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	4/18/2017	$128.69	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	3/22/2017	$127.80	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	3/22/2017	$230.50	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	2/23/2017	$116.72	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	2/23/2017	$210.62	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	1/23/2017	$105.08	Y
49	[redacted]	9/5/2017	1/11/2017	$224.31	$0.00	1/23/2017	$210.26	Y
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	3/7/2018	$150.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	2/6/2018	$100.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	12/6/2017	$100.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	9/6/2017	$150.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	8/7/2017	$150.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	7/6/2017	$125.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	6/6/2017	$150.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	5/9/2017	$200.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	3/31/2017	$215.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	3/7/2017	$150.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	2/7/2017	$108.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	1/6/2017	$70.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	12/7/2016	$50.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	11/8/2016	$50.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	10/12/2016	$60.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	9/8/2016	$50.00	N
49	[redacted]	1/16/1998	6/8/2016	$223.61	$52.45	8/8/2016	$100.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	3/7/2018	$200.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	2/7/2018	$150.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	1/11/2018	$200.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	11/6/2017	$100.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	10/3/2017	$200.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	8/4/2017	$200.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	6/1/2017	$300.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	5/2/2017	$100.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	4/5/2017	$150.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	2/7/2017	$100.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	1/4/2017	$100.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	11/8/2016	$100.00	N
49	[redacted]	11/6/2008	9/12/2016	$223.39	$437.11	10/4/2016	$100.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	3/2/2018	$120.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	1/8/2018	$160.76	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	12/11/2017	$50.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	11/13/2017	$88.51	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	10/10/2017	$79.58	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	8/30/2017	$56.19	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	4/21/2017	$225.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	4/21/2017	$104.32	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	3/9/2017	$80.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	2/17/2017	$100.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	1/3/2017	$100.00	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	12/16/2016	$68.99	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	10/28/2016	$82.06	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	10/6/2016	$95.38	N
49	[redacted]	1/16/2014	8/23/2016	$223.23	$99.88	9/12/2016	$99.88	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	3/6/2018	$250.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	2/2/2018	$200.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	1/19/2018	$200.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	12/28/2017	$100.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	11/27/2017	$100.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	10/30/2017	$150.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	9/29/2017	$149.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	8/25/2017	$100.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	8/2/2017	$100.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	7/7/2017	$100.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	6/13/2017	$610.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	6/12/2017	$200.00	N
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	5/30/2017	$300.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/15/2014	6/27/2016	$222.19	$757.93	5/18/2017	$200.00	N
49	[redacted]	11/12/2015	3/14/2018	$221.90	$221.90	0001-01-01	$0.00	
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	2/23/2018	$245.58	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	1/26/2018	$304.45	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	12/29/2017	$206.54	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	12/4/2017	$109.54	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	11/6/2017	$64.12	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	10/9/2017	$60.88	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	9/8/2017	$59.80	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	8/11/2017	$71.60	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	6/30/2017	$59.73	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	6/6/2017	$45.84	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	6/6/2017	$326.48	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	5/8/2017	$35.82	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	5/8/2017	$100.00	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	4/7/2017	$93.41	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	4/7/2017	$100.00	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	3/10/2017	$95.66	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	3/10/2017	$100.00	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	2/13/2017	$103.42	Y
49	[redacted]	5/25/2017	1/11/2017	$221.21	$0.00	2/13/2017	$100.00	Y
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	2/20/2018	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	12/27/2017	$75.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	11/20/2017	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	9/18/2017	$125.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	7/20/2017	$150.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	6/19/2017	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	5/24/2017	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	4/18/2017	$82.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	3/15/2017	$114.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	2/13/2017	$114.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	1/16/2017	$113.17	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	12/12/2016	$111.00	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	11/21/2016	$126.35	N
49	[redacted]	9/1/2013	9/6/2016	$221.00	$715.09	10/11/2016	$201.41	N
49	[redacted]	9/23/2015	11/2/2017	$220.00	$110.00	2/26/2018	$110.00	N
49	[redacted]	9/23/2015	11/2/2017	$220.00	$110.00	12/26/2017	$110.00	N
49	[redacted]	9/23/2015	11/2/2017	$220.00	$110.00	11/28/2017	$110.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	3/9/2018	$190.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	2/23/2018	$250.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	1/12/2018	$208.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	12/18/2017	$212.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	11/3/2017	$205.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	10/10/2017	$200.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	9/11/2017	$225.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	8/14/2017	$210.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	7/5/2017	$190.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	5/22/2017	$190.00	N
49	[redacted]	12/26/2012	3/27/2017	$220.00	$180.00	5/16/2017	$370.00	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	2/13/2018	$51.00	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	1/4/2018	$48.19	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	12/18/2017	$77.57	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	12/1/2017	$99.93	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	10/19/2017	$103.96	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	9/21/2017	$85.37	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	8/17/2017	$86.69	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	7/20/2017	$90.00	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	6/21/2017	$70.00	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	5/17/2017	$72.31	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	4/20/2017	$80.55	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	4/4/2017	$86.37	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	2/6/2017	$81.62	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	1/18/2017	$80.20	N
49	[redacted]	11/6/2012	12/14/2016	$219.58	$68.97	12/22/2016	$68.97	N
49	[redacted]	12/3/2016	11/20/2017	$219.37	$327.37	3/15/2018	$140.00	N
49	[redacted]	12/3/2016	11/20/2017	$219.37	$327.37	2/9/2018	$140.00	N
49	[redacted]	12/3/2016	11/20/2017	$219.37	$327.37	11/27/2017	$100.00	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	3/7/2018	$130.60	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	2/8/2018	$160.73	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	1/4/2018	$132.76	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	12/6/2017	$103.95	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	11/3/2017	$199.07	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	10/3/2017	$258.13	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	9/5/2017	$199.39	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	7/31/2017	$226.01	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	7/3/2017	$150.32	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	6/12/2017	$222.63	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	4/24/2017	$236.91	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	3/24/2017	$274.80	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	2/28/2017	$250.42	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	1/25/2017	$243.11	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	1/6/2017	$261.82	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	12/5/2016	$220.87	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	11/9/2016	$331.59	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	9/23/2016	$375.00	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	8/12/2016	$216.94	N
49	[redacted]	3/11/2009	6/22/2016	$219.25	$150.80	7/11/2016	$150.80	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	2/12/2018	$50.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	1/22/2018	$50.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	1/16/2018	$40.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	1/2/2018	$57.80	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	12/15/2017	$100.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	11/16/2017	$100.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	10/30/2017	$64.28	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	9/25/2017	$61.38	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	9/1/2017	$62.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	8/14/2017	$60.76	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	7/24/2017	$50.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	7/24/2017	$50.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	7/3/2017	$58.19	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	6/22/2017	$81.78	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	5/9/2017	$76.23	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	4/28/2017	$80.79	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	4/13/2017	$94.01	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	3/22/2017	$81.95	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	2/13/2017	$76.87	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	1/17/2017	$100.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	12/1/2016	$75.40	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	11/21/2016	$100.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	10/27/2016	$100.00	N
49	[redacted]	10/31/2008	10/3/2016	$218.98	$359.04	10/21/2016	$100.00	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	2/16/2018	$167.05	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	1/29/2018	$48.52	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	12/28/2017	$183.95	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	11/30/2017	$423.91	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	10/26/2017	$453.45	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	9/21/2017	$253.63	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	8/22/2017	$112.59	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	7/14/2017	$276.02	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	6/22/2017	$97.92	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	4/11/2017	$412.77	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	3/28/2017	$215.48	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	2/22/2017	$237.04	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	1/4/2017	$261.07	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	11/30/2016	$201.39	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	11/3/2016	$180.27	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	10/3/2016	$267.19	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	9/6/2016	$323.72	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	8/5/2016	$251.17	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	7/5/2016	$255.88	N
49	[redacted]	2/7/2008	5/31/2016	$218.56	$209.51	6/9/2016	$209.51	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	3/13/2018	$310.08	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	2/6/2018	$306.03	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	1/8/2018	$201.25	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	12/6/2017	$49.53	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	11/7/2017	$25.46	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	10/10/2017	$24.22	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	9/7/2017	$24.22	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	8/8/2017	$26.99	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	7/6/2017	$62.03	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	6/6/2017	$104.52	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	5/8/2017	$228.78	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	4/6/2017	$220.14	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	3/6/2017	$255.40	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	2/6/2017	$226.23	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	1/4/2017	$160.20	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	12/5/2016	$83.88	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	11/3/2016	$22.69	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	10/5/2016	$21.46	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	9/6/2016	$25.12	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	8/8/2016	$23.91	N
49	[redacted]	4/8/2014	6/21/2016	$218.14	$51.59	7/8/2016	$51.59	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	2/23/2018	$212.64	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	1/17/2018	$127.95	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	12/21/2017	$120.45	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	11/21/2017	$122.97	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	10/23/2017	$132.75	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	9/26/2017	$166.53	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	8/25/2017	$188.10	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	7/28/2017	$155.49	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	6/30/2017	$129.70	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	5/30/2017	$146.23	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	4/18/2017	$173.31	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	3/23/2017	$149.10	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	2/24/2017	$196.07	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	1/27/2017	$169.22	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	12/30/2016	$152.61	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	11/22/2016	$151.53	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	10/25/2016	$202.95	N
49	[redacted]	11/28/2007	8/31/2016	$218.13	$332.28	9/26/2016	$332.28	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	11/13/2017	$48.00	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	9/28/2017	$181.64	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	6/12/2017	$51.00	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	4/10/2017	$37.00	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	2/21/2017	$32.00	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	1/30/2017	$68.00	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	11/21/2016	$27.00	N
49	[redacted]	9/11/2015	10/28/2016	$217.59	$110.40	11/7/2016	$111.00	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	3/13/2018	$171.65	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	2/20/2018	$229.54	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	1/8/2018	$229.54	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	12/4/2017	$229.54	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	11/1/2017	$329.16	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	9/20/2017	$400.00	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	8/18/2017	$300.00	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	7/17/2017	$253.54	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	6/19/2017	$253.54	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	5/17/2017	$500.00	N
49	[redacted]	4/30/2004	4/10/2017	$216.55	$1,296.00	5/17/2017	$250.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	2/12/2018	$50.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	1/17/2018	$77.27	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	12/4/2017	$100.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	11/6/2017	$150.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	10/13/2017	$125.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	8/30/2017	$200.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	7/3/2017	$76.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	5/23/2017	$18.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	3/8/2017	$100.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	2/21/2017	$150.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	1/4/2017	$70.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	12/14/2016	$53.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	11/16/2016	$76.00	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	10/7/2016	$141.68	N
49	[redacted]	12/27/2012	8/30/2016	$216.19	$167.42	9/7/2016	$150.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	3/5/2018	$108.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	1/29/2018	$108.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	1/2/2018	$108.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	12/4/2017	$119.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	10/26/2017	$119.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	9/29/2017	$119.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	8/25/2017	$119.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	7/20/2017	$119.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	6/1/2017	$119.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	4/27/2017	$92.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	3/27/2017	$92.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	2/27/2017	$92.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	1/30/2017	$92.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	12/28/2016	$92.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	11/30/2016	$92.00	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	10/31/2016	$85.42	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	9/27/2016	$115.91	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	8/31/2016	$119.57	N
49	[redacted]	3/23/2015	7/6/2016	$216.00	$280.25	8/1/2016	$120.80	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	3/15/2018	$303.36	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	2/16/2018	$310.51	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	1/11/2018	$201.25	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	12/13/2017	$70.74	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	11/9/2017	$47.95	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	10/18/2017	$55.86	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	9/14/2017	$49.21	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	8/10/2017	$55.86	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	7/13/2017	$68.73	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	6/14/2017	$84.59	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	5/12/2017	$199.41	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	4/13/2017	$198.40	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	3/13/2017	$229.47	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	2/10/2017	$213.83	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	1/13/2017	$168.37	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	12/15/2016	$68.58	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	11/9/2016	$52.65	N
49	[redacted]	5/16/2012	9/21/2016	$215.60	$104.26	10/13/2016	$104.26	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	10/5/2017	$435.44	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	10/4/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	9/6/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	8/16/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	8/2/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	7/26/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	7/12/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	6/21/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	6/14/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	5/31/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	5/24/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	5/17/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	5/3/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$215.50	$679.70	4/26/2017	$37.50	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		1/1/2016	6/10/2016	$215.50	$679.70	4/20/2017	$37.50	N
49		1/1/2016	6/10/2016	$215.50	$679.70	2/22/2017	$100.00	N
49		1/1/2016	6/10/2016	$215.50	$679.70	12/20/2016	$150.00	N
49		1/1/2016	6/10/2016	$215.50	$679.70	10/28/2016	$100.00	N
49		1/1/2016	6/10/2016	$215.50	$679.70	9/19/2016	$93.69	N
49		1/1/2016	6/10/2016	$215.50	$679.70	7/18/2016	$184.54	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	3/19/2018	$200.60	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	2/20/2018	$200.00	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	1/24/2018	$177.78	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	12/19/2017	$75.60	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	11/20/2017	$21.74	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	10/19/2017	$27.80	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	9/21/2017	$10.00	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	8/24/2017	$59.90	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	7/20/2017	$55.96	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	6/19/2017	$70.85	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	5/22/2017	$175.56	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	4/20/2017	$100.93	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	3/20/2017	$130.04	N
49		2/2/1996	9/15/2016	$215.00	($384.47)	2/17/2017	$50.00	N
49		12/30/2015	10/5/2017	$213.96	$98.96	2/22/2018	$300.00	
49		12/30/2015	10/5/2017	$213.96	$98.96	10/6/2017	$395.00	
49		11/3/2009	9/30/2016	$213.60	$336.66	3/5/2018	$177.40	N
49		11/3/2009	9/30/2016	$213.60	$336.66	2/6/2018	$247.60	N
49		11/3/2009	9/30/2016	$213.60	$336.66	1/3/2018	$186.91	N
49		11/3/2009	9/30/2016	$213.60	$336.66	12/5/2017	$137.93	N
49		11/3/2009	9/30/2016	$213.60	$336.66	11/8/2017	$166.32	N
49		11/3/2009	9/30/2016	$213.60	$336.66	9/6/2017	$100.00	N
49		11/3/2009	9/30/2016	$213.60	$336.66	6/19/2017	$80.00	N
49		11/3/2009	9/30/2016	$213.60	$336.66	5/31/2017	$90.00	N
49		11/3/2009	9/30/2016	$213.60	$336.66	4/25/2017	$100.00	N
49		11/3/2009	9/30/2016	$213.60	$336.66	3/3/2017	$100.00	N
49		11/3/2009	9/30/2016	$213.60	$336.66	2/21/2017	$90.00	N
49		11/3/2009	9/30/2016	$213.60	$336.66	1/5/2017	$142.25	N
49		11/3/2009	9/30/2016	$213.60	$336.66	12/14/2016	$142.25	N
49		11/3/2009	9/30/2016	$213.60	$336.66	12/5/2016	$142.25	N
49		11/3/2009	9/30/2016	$213.60	$336.66	11/8/2016	$143.60	N
49		11/3/2009	9/30/2016	$213.60	$336.66	10/11/2016	$186.50	N
49		8/18/2017	9/29/2017	$212.53	$76.98	3/12/2018	$200.00	N
49		8/18/2017	9/29/2017	$212.53	$76.98	1/10/2018	$88.97	N
49		8/18/2017	9/29/2017	$212.53	$76.98	12/11/2017	$35.94	N
49		12/23/1998	2/9/2017	$212.00	$1,229.26	3/7/2018	$2,212.26	N
49		12/23/1998	2/9/2017	$212.00	$1,229.26	10/3/2017	$300.00	N
49		12/23/1998	2/9/2017	$212.00	$1,229.26	8/25/2017	$220.00	N
49		12/23/1998	2/9/2017	$212.00	$1,229.26	4/13/2017	$309.37	N
49		12/23/1998	2/9/2017	$212.00	$1,229.26	3/10/2017	$250.00	N
49		8/9/1999	6/13/2016	$212.00	($611.80)	3/6/2018	$100.00	N
49		8/9/1999	6/13/2016	$212.00	($611.80)	1/8/2018	$30.40	N
49		8/9/1999	6/13/2016	$212.00	($611.80)	5/18/2017	$81.11	N
49		8/9/1999	6/13/2016	$212.00	($611.80)	4/17/2017	$510.00	N
49		6/29/2015	3/13/2018	$210.67	$210.67	0001-01-01	$0.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	2/23/2018	$300.09	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	1/26/2018	$242.93	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	12/29/2017	$209.48	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	10/23/2017	$51.56	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	9/19/2017	$44.21	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	8/25/2017	$51.56	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	7/28/2017	$51.56	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	6/16/2017	$65.67	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	5/19/2017	$94.14	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	4/20/2017	$201.48	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	3/27/2017	$188.00	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	2/24/2017	$209.69	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	1/27/2017	$202.07	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	12/30/2016	$192.19	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	10/21/2016	$53.70	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	9/23/2016	$49.51	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	8/26/2016	$51.59	N
49	[redacted]	8/22/2003	6/14/2016	$209.95	$72.69	7/29/2016	$125.34	N
49	[redacted]	12/13/2017	1/11/2017	$209.29	$0.00	8/14/2017	$200.00	Y
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	3/12/2018	$212.19	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	2/12/2018	$271.07	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	1/3/2018	$174.22	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	12/7/2017	$54.42	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	11/7/2017	$42.97	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	10/6/2017	$47.95	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	9/8/2017	$39.23	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	8/7/2017	$42.97	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	7/10/2017	$45.47	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	6/7/2017	$49.21	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	5/5/2017	$160.23	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	4/7/2017	$186.96	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	3/6/2017	$193.19	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	2/7/2017	$161.94	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	1/4/2017	$136.35	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	12/5/2016	$61.36	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	11/7/2016	$43.40	N
49	[redacted]	10/16/2003	9/19/2016	$208.96	$43.40	10/7/2016	$43.40	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	2/27/2018	$275.19	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	1/26/2018	$319.53	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	12/29/2017	$228.28	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	11/28/2017	$74.82	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	10/27/2017	$32.96	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	9/29/2017	$39.23	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	8/28/2017	$34.22	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	7/31/2017	$40.46	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	6/27/2017	$65.52	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	5/30/2017	$93.09	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	4/28/2017	$194.29	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	3/29/2017	$229.47	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	2/27/2017	$218.04	N
49	[redacted]	6/30/2004	1/4/2017	$208.60	$0.00	1/27/2017	$262.52	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	3/13/2018	$200.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	3/6/2018	$200.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	2/7/2018	$200.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	1/26/2018	$20.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	1/9/2018	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	12/5/2017	$45.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	10/13/2017	$15.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	8/28/2017	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	8/8/2017	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	7/27/2017	$15.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	6/20/2017	$30.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	6/5/2017	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	5/8/2017	$300.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	4/24/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	3/24/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	3/20/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	3/16/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	3/6/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	2/24/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	2/21/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	2/6/2017	$110.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	1/30/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	1/26/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	1/9/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	12/20/2016	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	12/16/2016	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	12/5/2016	$65.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	11/4/2016	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	10/11/2016	$40.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	9/6/2016	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$208.10	$169.76	7/5/2016	$100.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	2/26/2018	$140.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	1/9/2018	$140.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	11/21/2017	$100.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	10/5/2017	$120.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	8/7/2017	$100.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	6/8/2017	$125.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	5/2/2017	$75.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	4/6/2017	$80.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	3/7/2017	$60.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	12/9/2016	$80.00	N
49	[redacted]	8/1/2014	9/20/2016	$207.75	$84.42	11/8/2016	$80.00	N
49	[redacted]	11/17/2014	9/8/2016	$207.51	($489.24)	3/9/2018	$30.00	N
49	[redacted]	11/17/2014	9/8/2016	$207.51	($489.24)	2/16/2018	$20.00	N
49	[redacted]	11/17/2014	9/8/2016	$207.51	($489.24)	4/17/2017	$530.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	1/29/2018	$80.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	4/20/2017	$75.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	1/6/2017	$80.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	11/22/2016	$35.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	10/26/2016	$40.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	9/26/2016	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	8/9/2016	$50.00	N
49	[redacted]	8/25/2008	6/20/2016	$207.25	($1.96)	7/15/2016	$40.00	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	2/27/2018	$215.37	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	1/24/2018	$261.23	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	12/28/2017	$190.29	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	11/27/2017	$201.07	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	10/23/2017	$204.07	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	9/27/2017	$191.72	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	8/24/2017	$240.74	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	7/27/2017	$257.04	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	6/26/2017	$177.88	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	5/26/2017	$151.61	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	5/1/2017	$148.02	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	3/30/2017	$164.31	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	2/24/2017	$168.88	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	1/23/2017	$160.57	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	12/27/2016	$150.18	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	11/23/2016	$162.61	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	10/24/2016	$176.74	N
49	[redacted]	12/14/1979	9/8/2016	$206.31	$0.00	9/26/2016	$241.80	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	2/16/2018	$100.00	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	1/18/2018	$75.00	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	9/14/2017	$44.08	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	8/11/2017	$63.54	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	7/20/2017	$60.95	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	6/23/2017	$121.95	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	5/25/2017	$200.00	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	4/13/2017	$185.00	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	1/12/2017	$124.60	N
49	[redacted]	4/17/2007	9/12/2016	$206.04	$58.61	10/20/2016	$119.68	N
49	[redacted]	8/20/2008	6/22/2016	$205.81	($386.79)	5/11/2017	$520.00	N
49	[redacted]	8/20/2008	6/22/2016	$205.81	($386.79)	4/6/2017	$20.00	N
49	[redacted]	6/6/2017	5/30/2017	$205.40	$0.00	10/12/2017	$520.00	Y
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	2/28/2018	$304.08	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	1/23/2018	$260.68	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	12/4/2017	$198.67	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	10/23/2017	$255.77	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	9/5/2017	$246.83	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	7/27/2017	$203.83	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	6/26/2017	$109.05	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	5/24/2017	$99.24	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	3/27/2017	$113.53	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	2/1/2017	$111.51	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	1/3/2017	$93.96	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	11/30/2016	$85.51	N
49	[redacted]	3/2/1995	10/26/2016	$205.38	$255.54	11/1/2016	$255.54	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	2/7/2018	$40.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	12/8/2017	$90.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	11/15/2017	$50.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	10/13/2017	$33.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	9/1/2017	$66.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	8/9/2017	$66.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	7/11/2017	$66.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	6/8/2017	$75.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	5/10/2017	$75.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	4/6/2017	$75.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	3/8/2017	$75.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	2/3/2017	$75.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	1/6/2017	$75.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	12/5/2016	$64.00	N
49	[redacted]	9/10/2013	11/1/2016	$205.00	$64.00	11/4/2016	$64.00	N
49	[redacted]	8/2/2004	2/2/2018	$204.00	$0.00	2/28/2018	$204.00	N
49	[redacted]	7/18/2010	10/9/2017	$202.47	$371.15	1/24/2018	$100.00	N
49	[redacted]	7/18/2010	10/9/2017	$202.47	$371.15	12/1/2017	$400.00	N
49	[redacted]	7/18/2010	10/9/2017	$202.47	$371.15	10/24/2017	$100.00	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	2/9/2018	$295.70	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	1/16/2018	$160.15	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	12/11/2017	$81.37	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	11/29/2017	$50.92	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	10/19/2017	$24.22	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	9/7/2017	$30.48	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	8/10/2017	$35.47	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	6/21/2017	$50.46	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	6/15/2017	$139.49	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	4/7/2017	$208.74	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	3/17/2017	$438.61	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	2/7/2017	$200.00	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	1/12/2017	$81.25	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	11/28/2016	$31.21	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	10/24/2016	$28.77	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	9/30/2016	$27.54	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	8/31/2016	$31.21	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	7/25/2016	$34.87	N
49	[redacted]	5/18/2001	6/10/2016	$202.07	$52.78	7/7/2016	$52.78	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	2/23/2018	$193.70	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	1/26/2018	$175.89	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	12/29/2017	$157.29	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	12/7/2017	$175.00	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	11/17/2017	$200.00	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	9/22/2017	$321.08	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	8/25/2017	$327.15	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	7/28/2017	$246.23	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	6/16/2017	$174.72	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	5/19/2017	$232.41	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	4/21/2017	$255.21	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	3/27/2017	$257.72	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	2/24/2017	$216.58	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	1/27/2017	$236.17	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	12/30/2016	$417.46	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	10/21/2016	$321.93	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	9/23/2016	$499.70	N
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	8/26/2016	$434.46	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/22/2003	6/14/2016	$201.93	$225.18	7/29/2016	$514.82	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	3/9/2018	$180.70	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	2/9/2018	$331.93	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	12/29/2017	$174.22	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	11/30/2017	$105.02	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	10/13/2017	$55.86	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	8/24/2017	$49.21	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	8/7/2017	$54.79	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	6/29/2017	$68.73	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	6/2/2017	$99.11	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	5/2/2017	$210.76	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	4/12/2017	$201.48	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	2/22/2017	$199.42	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	1/30/2017	$273.29	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	1/19/2017	$192.76	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	12/16/2016	$20.00	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	11/9/2016	$14.49	N
49	[redacted]	2/5/1998	6/20/2016	$201.18	($113.26)	7/13/2016	$86.74	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	3/19/2018	$114.24	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	3/1/2018	$101.35	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	1/18/2018	$156.87	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	10/17/2017	$28.50	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	9/6/2017	$29.68	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	7/11/2017	$52.56	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	6/9/2017	$40.00	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	5/10/2017	$67.49	N
49	[redacted]	10/13/2007	7/22/2016	$200.00	($145.43)	4/21/2017	$200.00	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	2/6/2018	$139.28	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	1/19/2018	$632.84	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	11/3/2017	$100.00	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	10/6/2017	$100.00	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	8/10/2017	$125.00	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	7/12/2017	$100.00	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	5/2/2017	$94.36	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	4/12/2017	$87.75	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	2/2/2017	$127.78	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	1/5/2017	$103.45	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	12/7/2016	$104.48	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	11/9/2016	$264.22	N
49	[redacted]	8/28/1992	9/22/2016	$198.77	$338.92	10/6/2016	$220.00	N
49	[redacted]	6/3/2004	11/6/2017	$198.68	$1,483.63	3/7/2018	$550.00	N
49	[redacted]	6/3/2004	11/6/2017	$198.68	$1,483.63	2/7/2018	$720.00	N
49	[redacted]	6/3/2004	11/6/2017	$198.68	$1,483.63	1/8/2018	$629.25	N
49	[redacted]	6/3/2004	11/6/2017	$198.68	$1,483.63	12/6/2017	$340.00	N
49	[redacted]	6/3/2004	11/6/2017	$198.68	$1,483.63	11/6/2017	$592.36	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	3/12/2018	$265.80	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	2/12/2018	$233.96	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	1/8/2018	$205.03	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	12/11/2017	$153.62	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	11/13/2017	$122.36	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	10/16/2017	$190.21	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	9/11/2017	$175.24	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	8/10/2017	$113.44	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	7/10/2017	$140.03	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	5/30/2017	$135.58	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	5/5/2017	$149.16	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	4/4/2017	$177.71	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	3/9/2017	$204.67	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	1/30/2017	$206.25	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	1/4/2017	$186.94	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	12/5/2016	$140.98	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	11/3/2016	$179.96	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	10/5/2016	$212.82	N
49	[redacted]	12/6/1996	8/19/2016	$197.56	$243.91	9/6/2016	$243.91	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	1/16/2018	$118.82	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	12/11/2017	$83.16	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	11/13/2017	$116.84	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	10/10/2017	$110.20	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	9/11/2017	$126.54	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	8/11/2017	$134.84	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	7/10/2017	$107.55	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	6/9/2017	$75.27	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	5/5/2017	$95.94	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	4/6/2017	$99.79	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	3/9/2017	$69.73	N
49	[redacted]	7/24/1972	1/11/2017	$197.01	$0.00	2/6/2017	$106.45	N
49	[redacted]	12/2/2013	11/16/2017	$197.01	$148.20	1/22/2018	$100.00	N
49	[redacted]	12/2/2013	11/16/2017	$197.01	$148.20	11/30/2017	$80.00	N
49	[redacted]	6/13/2003	10/7/2016	$196.11	$36.59	11/20/2017	$285.37	N
49	[redacted]	6/13/2003	10/7/2016	$196.11	$36.59	4/28/2017	$323.86	N
49	[redacted]	2/1/2018	5/30/2017	$195.18	$0.00	2/15/2018	$300.00	
49	[redacted]	2/1/2018	5/30/2017	$195.18	$0.00	11/22/2017	$400.00	
49	[redacted]	2/1/2018	5/30/2017	$195.18	$0.00	11/22/2017	$300.00	
49	[redacted]	2/1/2018	5/30/2017	$195.18	$0.00	10/2/2017	$200.00	
49	[redacted]	2/1/2018	5/30/2017	$195.18	$0.00	7/18/2017	$150.00	
49	[redacted]	2/1/2018	5/30/2017	$195.18	$0.00	7/18/2017	$250.00	
49	[redacted]	9/21/2017	3/1/2018	$194.63	$194.63	0001-01-01	$0.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	1/8/2018	$120.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	8/2/2017	$27.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	6/19/2017	$78.17	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	3/24/2017	$70.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	2/6/2017	$20.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	1/27/2017	$20.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	1/23/2017	$60.16	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	12/6/2016	$48.00	N
49	[redacted]	7/16/2015	9/27/2016	$194.59	$110.42	10/4/2016	$10.00	N
49	[redacted]	12/22/2009	11/28/2017	$193.85	$0.00	2/22/2018	$196.66	N
49	[redacted]	12/22/2009	11/28/2017	$193.85	$0.00	1/23/2018	$209.45	N
49	[redacted]	12/22/2009	11/28/2017	$193.85	$0.00	12/22/2017	$186.36	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	2/1/2018	$101.10	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	12/29/2017	$94.24	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	11/30/2017	$109.80	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	10/27/2017	$108.72	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	10/2/2017	$197.65	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	8/31/2017	$189.88	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	8/3/2017	$199.82	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	6/30/2017	$100.94	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	6/1/2017	$67.54	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	4/28/2017	$75.89	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	3/14/2017	$75.95	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	3/1/2017	$75.27	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	1/27/2017	$89.90	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	12/30/2016	$87.26	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	11/15/2016	$91.06	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	10/28/2016	$127.84	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	10/3/2016	$219.40	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	8/16/2016	$221.61	N
49	[redacted]	10/31/1984	7/14/2016	$193.83	$180.77	7/29/2016	$180.70	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	3/19/2018	$190.82	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	2/6/2018	$232.80	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	1/12/2018	$165.37	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	12/4/2017	$69.43	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	11/6/2017	$39.23	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	10/3/2017	$32.96	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	9/12/2017	$29.24	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	8/1/2017	$31.71	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	7/6/2017	$55.86	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	6/12/2017	$67.10	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	5/15/2017	$147.97	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	4/5/2017	$178.70	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	3/13/2017	$164.16	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	2/1/2017	$180.49	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	1/4/2017	$145.93	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	12/20/2016	$74.49	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	11/7/2016	$39.76	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	10/13/2016	$28.77	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	9/13/2016	$29.98	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	8/2/2016	$28.77	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	6/23/2016	$34.87	N
49	[redacted]	3/16/2009	6/6/2016	$193.79	$77.06	6/13/2016	$77.06	N
49	[redacted]	3/7/2016	8/4/2017	$193.18	$34.73	0001-01-01	$0.00	
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	2/26/2018	$308.00	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	2/23/2018	$300.00	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	11/7/2017	$100.00	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	7/28/2017	$150.00	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	7/3/2017	$300.00	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	4/28/2017	$120.00	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	3/24/2017	$88.74	N
49	[redacted]	8/1/1989	9/28/2016	$191.15	$1,333.00	2/27/2017	$1,759.86	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	2/16/2018	$191.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	1/15/2018	$191.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	12/18/2017	$864.34	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	12/1/2017	$500.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	8/28/2017	$245.57	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	7/3/2017	$352.64	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	4/6/2017	$167.75	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	3/9/2017	$167.75	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	2/8/2017	$170.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	12/28/2016	$269.79	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	11/14/2016	$250.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	10/10/2016	$225.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	8/29/2016	$250.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	8/4/2016	$250.00	N
49	[redacted]	12/30/2003	6/23/2016	$191.00	$1,144.84	6/30/2016	$225.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	3/7/2018	$150.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	2/7/2018	$150.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	12/6/2017	$120.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	11/7/2017	$100.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	10/6/2017	$150.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	9/6/2017	$100.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	8/7/2017	$100.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	7/6/2017	$75.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	6/6/2017	$100.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	5/9/2017	$100.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	4/5/2017	$150.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	3/8/2017	$100.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	1/6/2017	$125.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	12/7/2016	$175.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	11/9/2016	$175.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	10/6/2016	$175.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	9/8/2016	$120.00	N
49	[redacted]	11/20/1992	6/8/2016	$190.02	$63.15	8/8/2016	$110.00	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	3/6/2018	$145.65	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	2/5/2018	$163.86	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	1/8/2018	$125.23	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	12/4/2017	$97.75	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	11/6/2017	$86.95	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	10/4/2017	$82.65	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	9/5/2017	$85.30	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	8/4/2017	$84.63	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	7/5/2017	$71.50	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	6/5/2017	$99.12	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	5/5/2017	$100.52	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	4/4/2017	$103.25	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	3/6/2017	$97.06	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	2/6/2017	$98.06	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	1/4/2017	$98.66	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	12/5/2016	$85.42	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	11/4/2016	$66.37	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	10/5/2016	$91.01	N
49	[redacted]	6/13/2011	8/25/2016	$189.61	$165.33	9/6/2016	$100.33	N
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	1/17/2018	$51.43	Y
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	5/8/2017	$510.00	Y
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	4/18/2017	$56.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	4/17/2017	$148.20	Y
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	3/27/2017	$50.00	Y
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	2/28/2017	$39.00	Y
49	[redacted]	11/8/2017	1/11/2017	$189.32	$0.00	1/20/2017	$39.00	Y
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	3/12/2018	$70.00	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	1/16/2018	$98.00	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	11/13/2017	$96.33	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	10/23/2017	$92.22	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	9/29/2017	$109.92	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	8/14/2017	$102.20	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	7/24/2017	$101.28	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	6/19/2017	$76.79	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	5/15/2017	$71.25	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	4/20/2017	$250.14	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	3/17/2017	$105.00	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	1/17/2017	$113.44	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	10/31/2016	$112.61	N
49	[redacted]	2/16/2000	8/26/2016	$189.26	$191.33	9/20/2016	$191.33	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	3/19/2018	$200.00	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	2/20/2018	$291.17	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	1/16/2018	$200.00	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	12/5/2017	$200.00	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	9/29/2017	$162.49	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	8/24/2017	$184.31	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	7/24/2017	$103.39	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	6/12/2017	$75.27	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	5/22/2017	$226.47	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	4/17/2017	$140.52	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	2/17/2017	$196.89	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	1/9/2017	$294.76	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	11/21/2016	$169.78	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	10/17/2016	$273.95	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	9/2/2016	$243.19	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	8/11/2016	$212.95	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	7/6/2016	$1,000.00	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	7/6/2016	$1,200.00	N
49	[redacted]	3/31/2003	5/31/2016	$189.03	$2,871.35	7/6/2016	$833.96	N
49	[redacted]	6/24/2014	8/19/2016	$188.89	($417.78)	4/21/2017	$550.00	N
49	[redacted]	6/24/2014	8/19/2016	$188.89	($417.78)	2/17/2017	$17.94	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	2/23/2018	$384.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	1/11/2018	$588.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	10/10/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	9/5/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	8/11/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	7/11/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	6/6/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	5/8/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	4/5/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	3/6/2017	$196.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	2/3/2017	$155.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	1/5/2017	$155.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	12/5/2016	$155.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	11/7/2016	$155.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	10/7/2016	$155.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	9/8/2016	$155.00	N
49	[redacted]	1/16/1998	7/22/2016	$188.00	$196.00	8/8/2016	$196.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	2/28/2018	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	1/31/2018	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	1/3/2018	$55.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	12/5/2017	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	10/27/2017	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	9/29/2017	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	8/25/2017	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	7/28/2017	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	6/26/2017	$50.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	5/23/2017	$43.44	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	5/2/2017	$30.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	3/24/2017	$30.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	2/24/2017	$8.40	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	1/30/2017	$8.01	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	1/3/2017	$9.81	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	11/29/2016	$14.59	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	10/21/2016	$25.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	9/26/2016	$25.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	8/30/2016	$25.00	N
49	[redacted]	2/14/2011	7/6/2016	$187.34	$62.65	8/1/2016	$40.00	N
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	3/19/2018	$60.00	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	3/12/2018	$60.00	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	2/6/2018	$29.36	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	11/13/2017	$61.71	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	10/13/2017	$32.96	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	9/7/2017	$50.00	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	8/31/2017	$47.63	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	8/9/2017	$47.63	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	7/12/2017	$150.00	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	6/12/2017	$51.89	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	5/10/2017	$50.00	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	4/13/2017	$76.70	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	2/21/2017	$50.00	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	11/7/2016	$58.76	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	10/5/2016	$27.55	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	9/12/2016	$68.51	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	8/11/2016	$33.64	
49	[redacted]	10/31/2005	6/17/2016	$186.99	$68.50	7/7/2016	$34.86	
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	2/20/2018	$166.82	N
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	1/29/2018	$194.28	N
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	12/21/2017	$182.21	N
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	11/20/2017	$156.22	N
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	10/19/2017	$184.43	N
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	9/21/2017	$198.99	N
49	[redacted]	6/11/1976	8/18/2017	$185.47	$196.52	8/21/2017	$196.52	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	3/2/2018	$85.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	1/8/2018	$170.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	11/8/2017	$300.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	9/11/2017	$60.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	7/6/2017	$95.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	6/28/2017	$95.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	5/16/2017	$95.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	4/6/2017	$95.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	3/3/2017	$112.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	1/26/2017	$56.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	12/6/2016	$56.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	11/28/2016	$56.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	10/28/2016	$56.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	9/8/2016	$56.00	N
49	[redacted]	9/7/2007	8/19/2016	$185.00	$56.00	9/6/2016	$56.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	12/13/2017	$213.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	9/6/2017	$142.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	7/11/2017	$70.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	6/7/2017	$120.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	5/22/2017	$20.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	3/28/2017	$210.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	1/19/2017	$80.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	12/2/2016	$80.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	11/10/2016	$80.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	10/11/2016	$160.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	8/8/2016	$172.00	N
49	[redacted]	11/2/1987	6/8/2016	$185.00	$276.00	6/22/2016	$276.00	N
49	[redacted]	12/21/2016	4/21/2017	$184.03	$0.00	2/28/2018	$306.91	N
49	[redacted]	12/21/2016	4/21/2017	$184.03	$0.00	1/16/2018	$111.00	N
49	[redacted]	12/21/2016	4/21/2017	$184.03	$0.00	4/25/2017	$200.00	N
49	[redacted]	8/29/2017	3/27/2017	$183.94	$0.00	1/16/2018	$200.00	Y
49	[redacted]	8/29/2017	3/27/2017	$183.94	$0.00	11/27/2017	$100.00	Y
49	[redacted]	8/29/2017	3/27/2017	$183.94	$0.00	8/28/2017	$350.00	Y
49	[redacted]	8/29/2017	3/27/2017	$183.94	$0.00	6/20/2017	$500.00	Y
49	[redacted]	8/29/2017	3/27/2017	$183.94	$0.00	6/20/2017	$500.00	Y
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	3/6/2018	$100.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	12/4/2017	$70.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	10/30/2017	$110.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	10/2/2017	$120.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	8/22/2017	$150.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	6/5/2017	$100.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	5/11/2017	$511.00	N
49	[redacted]	3/26/2015	1/24/2017	$183.82	$1,186.95	5/11/2017	$520.00	N
49	[redacted]	10/27/2016	9/1/2017	$183.38	$222.66	2/26/2018	$66.08	N
49	[redacted]	10/27/2016	9/1/2017	$183.38	$222.66	1/16/2018	$60.00	N
49	[redacted]	10/27/2016	9/1/2017	$183.38	$222.66	12/20/2017	$79.04	N
49	[redacted]	10/27/2016	9/1/2017	$183.38	$222.66	11/21/2017	$60.16	N
49	[redacted]	10/27/2016	9/1/2017	$183.38	$222.66	9/25/2017	$110.00	N
49	[redacted]	7/2/2012	8/24/2016	$182.09	($469.12)	3/15/2018	$60.00	N
49	[redacted]	7/2/2012	8/24/2016	$182.09	($469.12)	2/6/2018	$50.00	N
49	[redacted]	7/2/2012	8/24/2016	$182.09	($469.12)	4/19/2017	$200.00	N
49	[redacted]	7/2/2012	8/24/2016	$182.09	($469.12)	1/27/2017	$156.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	3/1/2018	$181.56	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	2/2/2018	$180.69	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	12/22/2017	$120.97	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	12/1/2017	$114.33	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	10/31/2017	$89.11	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	9/29/2017	$96.08	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	8/23/2017	$79.80	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	7/31/2017	$85.21	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	6/23/2017	$104.70	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	6/1/2017	$117.34	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	4/25/2017	$130.55	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	3/30/2017	$146.90	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	3/3/2017	$134.10	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	1/27/2017	$128.99	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	1/3/2017	$119.95	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	11/30/2016	$92.68	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	10/21/2016	$81.27	N
49	[redacted]	7/10/2006	9/27/2016	$182.02	$66.52	9/29/2016	$66.52	N
49	[redacted]	9/15/2009	10/10/2017	$182.00	$0.00	3/2/2018	$174.00	N
49	[redacted]	9/15/2009	10/10/2017	$182.00	$0.00	2/2/2018	$190.00	N
49	[redacted]	9/15/2009	10/10/2017	$182.00	$0.00	1/3/2018	$182.00	N
49	[redacted]	9/15/2009	10/10/2017	$182.00	$0.00	12/5/2017	$155.00	N
49	[redacted]	9/15/2009	10/10/2017	$182.00	$0.00	11/3/2017	$155.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	2/23/2018	$219.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	1/17/2018	$201.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	12/22/2017	$172.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	11/27/2017	$136.16	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	10/20/2017	$160.27	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	9/21/2017	$190.02	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	8/14/2017	$197.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	7/20/2017	$132.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	6/23/2017	$101.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	5/19/2017	$117.95	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	4/17/2017	$145.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	3/24/2017	$195.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	2/17/2017	$217.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	1/13/2017	$148.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	12/23/2016	$128.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	11/22/2016	$167.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	10/18/2016	$225.00	N
49	[redacted]	8/18/2000	10/3/2016	$180.59	$472.10	10/3/2016	$250.00	N
49	[redacted]	1/7/2008	6/14/2016	$178.98	($230.46)	6/16/2017	$530.00	N
49	[redacted]	1/7/2008	6/14/2016	$178.98	($230.46)	4/10/2017	$282.72	N
49	[redacted]	1/22/1998	7/25/2017	$178.03	$0.00	3/5/2018	$209.97	N
49	[redacted]	1/22/1998	7/25/2017	$178.03	$0.00	1/24/2018	$254.20	N
49	[redacted]	1/22/1998	7/25/2017	$178.03	$0.00	12/26/2017	$236.01	N
49	[redacted]	1/22/1998	7/25/2017	$178.03	$0.00	10/9/2017	$82.18	N
49	[redacted]	1/22/1998	7/25/2017	$178.03	$0.00	8/21/2017	$44.21	N
49	[redacted]	4/20/2001	6/8/2016	$177.00	($539.80)	2/8/2018	$214.00	N
49	[redacted]	4/20/2001	6/8/2016	$177.00	($539.80)	4/20/2017	$510.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	3/12/2018	$70.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	1/3/2018	$160.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	11/7/2017	$160.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	8/8/2017	$80.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	7/17/2017	$80.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	7/10/2017	$80.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	5/5/2017	$200.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	3/27/2017	$28.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	1/27/2017	$95.98	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	1/27/2017	$28.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	12/28/2016	$126.98	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	11/28/2016	$28.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	11/7/2016	$200.00	N
49	[redacted]	3/13/2008	6/10/2016	$176.83	$289.35	7/25/2016	$196.56	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	2/26/2018	$100.00	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	11/13/2017	$273.27	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	7/24/2017	$76.14	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	6/2/2017	$85.78	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	4/19/2017	$135.18	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	3/6/2017	$74.72	N
49	[redacted]	9/10/2014	1/6/2017	$176.82	$403.01	2/13/2017	$52.21	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	3/6/2018	$100.00	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	1/26/2018	$65.90	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	12/15/2017	$71.38	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	10/13/2017	$215.66	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	9/15/2017	$221.66	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	6/23/2017	$71.76	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	5/18/2017	$97.49	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	5/1/2017	$145.07	N
49	[redacted]	10/24/2012	3/9/2017	$176.71	$290.07	3/17/2017	$145.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	3/7/2018	$100.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	2/7/2018	$100.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	1/24/2018	$100.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	11/27/2017	$50.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	10/26/2017	$50.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	8/28/2017	$50.00	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	7/12/2017	$32.38	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	6/7/2017	$44.27	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	4/7/2017	$62.84	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	2/13/2017	$55.24	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	12/29/2016	$26.98	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	10/31/2016	$30.68	N
49	[redacted]	10/1/2008	8/31/2016	$176.21	$0.00	9/29/2016	$25.18	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	3/12/2018	$70.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	2/26/2018	$70.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	2/22/2018	$100.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	1/18/2018	$70.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	11/9/2017	$70.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	10/5/2017	$100.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	9/6/2017	$73.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	7/26/2017	$73.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	5/25/2017	$73.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	4/20/2017	$73.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	3/7/2017	$73.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	2/23/2017	$149.85	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	2/17/2017	$50.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	2/13/2017	$50.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	1/23/2017	$50.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	12/27/2016	$200.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	12/16/2016	$50.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	12/9/2016	$50.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	11/18/2016	$80.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	10/21/2016	$50.00	N
49	[redacted]	4/4/2016	10/6/2016	$176.00	$487.85	10/19/2016	$50.00	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	2/8/2018	$77.64	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	1/11/2018	$155.28	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	11/15/2017	$78.00	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	10/25/2017	$77.64	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	9/22/2017	$74.59	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	7/12/2017	$140.10	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	5/12/2017	$140.00	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	4/17/2017	$140.05	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	3/17/2017	$140.05	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	2/9/2017	$150.00	N
49	[redacted]	8/15/2000	12/19/2016	$175.21	$643.56	1/20/2017	$150.00	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	1/19/2018	$100.00	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	10/4/2017	$50.00	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	7/21/2017	$80.00	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	5/4/2017	$136.05	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	3/30/2017	$100.00	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	10/21/2016	$60.00	N
49	[redacted]	5/14/1992	6/23/2016	$174.32	$20.79	9/12/2016	$50.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	2/7/2018	$174.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	1/8/2018	$174.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	12/6/2017	$348.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	10/12/2017	$189.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	9/19/2017	$189.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	8/28/2017	$189.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	8/10/2017	$267.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	7/10/2017	$300.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	5/3/2017	$378.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	3/21/2017	$189.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	1/11/2017	$100.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	1/11/2017	$467.00	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	10/20/2016	$195.67	N
49	[redacted]	10/22/1993	9/19/2016	$174.00	$385.30	9/21/2016	$385.30	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	3/5/2018	$196.47	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	2/6/2018	$224.89	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	1/8/2018	$139.31	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	12/11/2017	$82.80	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	11/3/2017	$39.23	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	10/3/2017	$34.22	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	9/5/2017	$35.47	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	8/7/2017	$39.23	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	7/6/2017	$50.47	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	6/5/2017	$81.97	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	5/3/2017	$135.96	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	4/4/2017	$153.72	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	3/6/2017	$174.54	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	2/7/2017	$169.29	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	1/11/2017	$132.74	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	12/5/2016	$82.65	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	11/7/2016	$38.56	N
49	[redacted]	2/10/1998	9/7/2016	$173.72	$0.00	10/3/2016	$36.10	N
49	[redacted]	11/1/2016	10/27/2017	$173.55	$420.15	3/2/2018	$600.00	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	2/14/2018	$25.00	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	1/12/2018	$20.00	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	12/12/2017	$45.93	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	11/13/2017	$41.07	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	10/9/2017	$41.07	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	9/11/2017	$45.69	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	8/14/2017	$51.78	N
49	[redacted]	6/3/2014	4/27/2017	$173.04	$126.03	7/10/2017	$44.45	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	3/2/2018	$293.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	2/8/2018	$305.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	1/3/2018	$191.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	12/4/2017	$106.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	11/2/2017	$89.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	10/3/2017	$126.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	8/31/2017	$144.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	8/4/2017	$147.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	7/5/2017	$95.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	6/2/2017	$104.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	5/4/2017	$208.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	4/3/2017	$225.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	3/6/2017	$206.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	2/2/2017	$246.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	1/3/2017	$213.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	12/6/2016	$121.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	10/28/2016	$117.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	10/3/2016	$185.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	9/1/2016	$170.00	N
49	[redacted]	3/11/1974	7/13/2016	$172.79	$92.34	8/1/2016	$92.34	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	3/5/2018	$111.27	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	2/6/2018	$111.27	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	1/5/2018	$69.10	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	12/21/2017	$50.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	11/8/2017	$106.58	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	10/5/2017	$50.33	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	8/16/2017	$50.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	6/7/2017	$110.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	5/23/2017	$106.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	5/11/2017	$33.49	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	4/21/2017	$225.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	4/17/2017	$100.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	3/17/2017	$100.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	3/13/2017	$76.66	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	1/17/2017	$75.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	12/13/2016	$30.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	11/7/2016	$75.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	9/7/2016	$120.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	9/6/2016	$80.00	N
49	[redacted]	4/24/2003	7/5/2016	$172.77	$524.80	8/25/2016	$83.23	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	3/1/2018	$175.47	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	1/29/2018	$187.88	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	1/2/2018	$197.15	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	12/1/2017	$232.38	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	10/30/2017	$203.60	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	10/2/2017	$265.22	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	8/31/2017	$254.64	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	7/31/2017	$447.68	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	7/3/2017	$359.07	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	5/30/2017	$316.95	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	5/1/2017	$337.21	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	3/30/2017	$319.66	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	3/3/2017	$333.82	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	1/30/2017	$347.94	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	12/30/2016	$322.17	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	11/28/2016	$318.54	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	10/31/2016	$401.60	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	9/29/2016	$469.77	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	8/29/2016	$447.57	N
49	[redacted]	4/30/2012	6/9/2016	$172.61	$2,785.44	7/29/2016	$1,067.82	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	3/13/2018	$98.80	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	2/9/2018	$131.81	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	1/8/2018	$117.19	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	12/12/2017	$108.43	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	11/9/2017	$114.49	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	10/10/2017	$120.15	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	9/11/2017	$145.33	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	8/3/2017	$240.03	N
49	[redacted]	1/25/2017	6/12/2017	$172.53	$576.86	6/13/2017	$142.26	N
49	[redacted]	5/23/2006	9/12/2016	$172.18	($319.09)	5/2/2017	$510.00	N
49	[redacted]	4/25/2001	6/13/2016	$172.04	($571.22)	2/22/2018	$109.60	N
49	[redacted]	4/25/2001	6/13/2016	$172.04	($571.22)	4/19/2017	$510.00	N
49	[redacted]	4/25/2001	6/13/2016	$172.04	($571.22)	3/14/2017	$143.18	N
49	[redacted]	4/25/2001	6/13/2016	$172.04	($571.22)	2/7/2017	$11.96	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	2/12/2018	$173.94	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	1/16/2018	$214.58	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	12/18/2017	$198.50	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	11/27/2017	$177.36	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	10/16/2017	$335.39	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	8/14/2017	$171.53	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	7/31/2017	$183.57	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	6/16/2017	$194.50	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	6/8/2017	$181.26	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	4/17/2017	$229.16	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	3/13/2017	$181.96	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	2/16/2017	$174.11	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	1/19/2017	$188.79	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	12/13/2016	$168.83	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	11/14/2016	$160.93	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	10/13/2016	$169.08	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	9/12/2016	$222.02	N
49	[redacted]	5/24/1996	8/3/2016	$171.59	$210.42	8/18/2016	$210.42	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	3/5/2018	$166.02	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	1/23/2018	$164.60	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	12/28/2017	$169.22	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	11/28/2017	$145.01	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	11/1/2017	$154.11	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	9/20/2017	$143.03	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	8/30/2017	$148.96	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	8/14/2017	$181.63	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	6/27/2017	$121.51	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	6/8/2017	$127.55	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	5/4/2017	$146.28	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	3/29/2017	$141.37	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	3/23/2017	$136.79	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	2/22/2017	$133.68	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	1/19/2017	$153.47	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	11/23/2016	$125.88	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	10/27/2016	$154.23	N
49	[redacted]	9/20/1996	9/6/2016	$171.45	$0.00	10/19/2016	$228.11	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	2/23/2018	$219.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	1/17/2018	$178.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	12/22/2017	$75.86	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	11/16/2017	$49.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	10/13/2017	$51.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	9/19/2017	$46.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	8/14/2017	$50.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	7/20/2017	$62.09	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	6/16/2017	$61.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	5/19/2017	$120.56	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	4/19/2017	$145.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	3/24/2017	$146.40	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	2/9/2017	$177.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	1/24/2017	$128.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	12/13/2016	$71.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	11/15/2016	$52.00	N
49	[redacted]	8/21/2000	10/3/2016	$171.42	$42.49	10/18/2016	$42.49	N
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	3/15/2018	$103.21	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	1/22/2018	$139.36	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	11/20/2017	$118.92	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	10/10/2017	$185.43	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	10/10/2017	$31.71	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	8/28/2017	$375.23	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	8/25/2017	$60.96	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	7/17/2017	$96.90	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	7/17/2017	$37.97	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	6/8/2017	$92.36	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	6/8/2017	$46.72	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	5/16/2017	$171.32	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	5/16/2017	$99.65	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	3/20/2017	$176.48	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	3/20/2017	$100.34	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	3/6/2017	$235.93	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	3/6/2017	$110.03	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	1/26/2017	$216.76	Y
49	[redacted]	10/3/2017	1/11/2017	$171.11	$0.00	1/26/2017	$103.10	Y
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	3/5/2018	$171.00	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	2/5/2018	$201.00	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	1/4/2018	$162.63	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	12/4/2017	$113.12	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	11/6/2017	$90.05	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	10/5/2017	$98.83	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	9/5/2017	$5.85	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	5/8/2017	$298.18	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	4/25/2017	$630.00	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	4/4/2017	$297.44	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	2/6/2017	$323.34	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	1/5/2017	$251.26	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	12/5/2016	$182.84	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	11/7/2016	$170.74	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	10/4/2016	$172.85	N
49	[redacted]	8/1/2014	8/12/2016	$171.00	$1,141.81	9/6/2016	$164.16	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	3/15/2018	$168.64	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	2/22/2018	$167.21	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	1/16/2018	$136.91	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	12/13/2017	$178.21	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	11/13/2017	$186.56	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	10/17/2017	$221.24	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	9/11/2017	$290.34	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	8/18/2017	$287.03	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	7/13/2017	$163.23	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	6/14/2017	$136.72	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	5/15/2017	$123.20	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	4/12/2017	$137.92	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	3/13/2017	$144.75	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	2/10/2017	$149.36	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	12/12/2016	$253.16	N
49	[redacted]	7/2/1999	10/26/2016	$170.83	$142.23	11/14/2016	$142.23	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	3/13/2018	$160.00	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	2/26/2018	$75.00	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	1/16/2018	$263.61	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	1/2/2018	$75.00	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	11/6/2017	$39.23	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	7/31/2017	$90.93	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	6/19/2017	$479.50	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	4/21/2017	$350.00	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	4/12/2017	$300.00	N
49	[redacted]	10/2/2001	3/8/2017	$170.56	$689.48	3/13/2017	$250.00	N
49	[redacted]	8/10/2017	12/8/2017	$170.00	$5.88	0001-01-01	$0.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	2/16/2018	$170.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	1/19/2018	$170.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	12/22/2017	$130.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	11/6/2017	$150.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	10/16/2017	$130.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	9/12/2017	$160.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	8/10/2017	$160.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	7/14/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	7/11/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	5/17/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	4/17/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	3/21/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	2/21/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	1/20/2017	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	12/12/2016	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	11/10/2016	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	10/14/2016	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	9/7/2016	$224.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	8/17/2016	$35.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	8/11/2016	$189.00	N
49	[redacted]	10/8/1974	7/20/2016	$170.00	$189.00	7/26/2016	$189.00	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	3/9/2018	$196.35	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	2/9/2018	$224.08	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	1/8/2018	$221.37	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	12/14/2017	$267.23	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	11/6/2017	$251.90	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	10/6/2017	$310.96	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	9/5/2017	$272.62	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	8/7/2017	$296.82	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	7/5/2017	$201.61	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	6/8/2017	$147.85	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	5/8/2017	$164.45	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	4/6/2017	$152.17	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	3/8/2017	$154.43	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	2/6/2017	$173.94	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	1/6/2017	$163.49	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	12/6/2016	$151.75	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	11/7/2016	$211.42	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	10/7/2016	$242.52	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	9/6/2016	$253.63	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	8/15/2016	$201.73	N
49	[redacted]	6/4/2007	6/23/2016	$169.69	$146.70	7/11/2016	$146.70	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	2/26/2018	$211.98	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	1/24/2018	$257.13	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	12/26/2017	$209.95	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	11/27/2017	$194.20	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	10/23/2017	$201.81	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	9/21/2017	$229.30	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	8/24/2017	$265.22	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	7/24/2017	$247.76	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	6/19/2017	$150.42	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	5/22/2017	$149.25	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	4/17/2017	$207.82	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	3/17/2017	$204.36	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	2/15/2017	$184.96	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	1/20/2017	$222.97	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	12/19/2016	$174.52	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	11/28/2016	$165.02	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	10/21/2016	$242.25	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	9/19/2016	$300.79	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	8/22/2016	$296.18	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	7/29/2016	$264.74	N
49	[redacted]	6/10/1975	6/16/2016	$169.69	$196.64	6/24/2016	$196.64	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	3/9/2018	$179.60	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	2/5/2018	$229.36	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	1/8/2018	$136.69	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	12/4/2017	$72.30	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	10/23/2017	$46.72	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	9/25/2017	$46.72	N
49	[redacted]	3/3/2006	8/22/2017	$169.47	$45.47	8/24/2017	$45.47	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	3/1/2018	$175.43	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	2/1/2018	$200.81	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	1/2/2018	$150.81	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	12/1/2017	$154.14	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	11/1/2017	$189.00	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	10/2/2017	$200.80	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	9/1/2017	$207.68	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	8/1/2017	$154.59	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	7/3/2017	$151.96	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	6/1/2017	$185.58	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	5/1/2017	$140.30	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	4/3/2017	$200.00	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	3/1/2017	$205.25	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	2/1/2017	$230.26	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	1/3/2017	$222.41	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	12/1/2016	$179.01	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	11/1/2016	$277.25	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	10/3/2016	$200.00	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	9/1/2016	$240.69	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	8/1/2016	$187.38	N
49	[redacted]	11/1/2013	6/20/2016	$168.80	$140.58	7/1/2016	$140.58	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	3/8/2018	$158.39	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	2/7/2018	$162.54	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	1/8/2018	$116.41	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	12/8/2017	$117.28	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	11/8/2017	$119.77	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	10/11/2017	$141.11	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	9/8/2017	$121.10	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	8/11/2017	$163.56	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	7/10/2017	$114.84	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	6/9/2017	$117.47	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	5/11/2017	$128.73	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	4/7/2017	$128.68	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	3/9/2017	$125.32	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	2/10/2017	$127.99	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	1/9/2017	$119.65	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	12/8/2016	$111.09	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	11/10/2016	$121.06	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	10/7/2016	$141.46	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	9/9/2016	$200.68	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	8/8/2016	$140.85	N
49	[redacted]	9/29/2004	6/27/2016	$168.69	$143.52	7/11/2016	$143.52	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	1/8/2018	$80.46	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	12/14/2017	$201.67	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	10/6/2017	$153.48	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	9/5/2017	$118.70	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	8/1/2017	$87.63	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	7/3/2017	$97.18	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	5/11/2017	$297.83	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	1/26/2017	$94.69	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	12/5/2016	$25.34	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	11/9/2016	$6.20	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	9/30/2016	$36.54	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	9/1/2016	$126.82	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	8/17/2016	$53.30	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	7/21/2016	$40.77	N
49	[redacted]	10/16/2014	6/28/2016	$168.06	$40.77	7/11/2016	$40.77	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	3/9/2018	$151.40	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	2/1/2018	$157.90	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	1/12/2018	$162.53	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	12/7/2017	$116.69	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	11/1/2017	$115.18	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	10/10/2017	$170.68	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	9/7/2017	$172.67	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	8/9/2017	$164.57	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	7/11/2017	$141.48	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	6/2/2017	$92.36	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	5/5/2017	$105.96	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	4/5/2017	$125.83	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	3/7/2017	$133.78	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	2/6/2017	$123.86	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	1/9/2017	$120.68	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	12/5/2016	$93.29	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	11/3/2016	$120.86	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	10/6/2016	$271.83	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	9/12/2016	$309.84	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	8/3/2016	$232.67	N
49	[redacted]	10/14/1986	6/7/2016	$167.74	$0.00	7/5/2016	$165.89	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/5/1998	10/10/2016	$167.29	$15.40	4/24/2017	$78.55	N
49	[redacted]	2/5/1998	10/10/2016	$167.29	$15.40	12/12/2016	$44.95	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	3/5/2018	$244.20	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	2/5/2018	$267.50	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	1/8/2018	$127.45	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	12/7/2017	$117.75	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	11/9/2017	$45.91	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	6/16/2017	$540.00	N
49	[redacted]	12/23/2014	6/2/2016	$166.76	($565.38)	2/6/2017	$132.61	N
49	[redacted]	2/1/2010	9/18/2017	$166.74	$50.22	1/26/2018	$250.00	
49	[redacted]	5/1/2017	1/11/2017	$166.42	$0.00	2/27/2018	$206.72	Y
49	[redacted]	5/1/2017	1/11/2017	$166.42	$0.00	1/22/2018	$109.53	Y
49	[redacted]	5/1/2017	1/11/2017	$166.42	$0.00	4/19/2017	$540.00	Y
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	3/9/2018	$190.44	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	1/24/2018	$239.90	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	12/26/2017	$167.72	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	11/30/2017	$145.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	11/6/2017	$130.86	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	9/29/2017	$172.90	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	9/5/2017	$191.53	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	8/3/2017	$170.09	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	7/5/2017	$152.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	6/6/2017	$130.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	4/25/2017	$160.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	3/28/2017	$190.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	3/2/2017	$181.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	1/23/2017	$225.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	1/4/2017	$215.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	12/8/2016	$165.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	10/24/2016	$221.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	9/29/2016	$260.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	9/8/2016	$360.56	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	8/17/2016	$300.00	N
49	[redacted]	4/12/1988	6/14/2016	$166.31	$352.99	7/14/2016	$200.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	3/12/2018	$93.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	1/29/2018	$96.63	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	1/16/2018	$104.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	12/1/2017	$88.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	11/3/2017	$117.50	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	10/20/2017	$229.90	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	6/30/2017	$150.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	4/26/2017	$400.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	12/30/2016	$200.00	N
49	[redacted]	12/15/2015	6/28/2016	$165.70	$233.61	10/7/2016	$200.00	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	2/22/2018	$165.51	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	1/22/2018	$300.00	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	12/26/2017	$200.00	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	11/21/2017	$199.50	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	10/23/2017	$163.00	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	9/25/2017	$164.00	N
49	[redacted]	3/24/2017	5/25/2017	$165.65	$1,063.36	8/24/2017	$160.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		3/24/2017	5/25/2017	$165.65	$1,063.36	7/27/2017	$112.59	N
49		3/24/2017	5/25/2017	$165.65	$1,063.36	6/20/2017	$160.00	N
49		3/24/2017	5/25/2017	$165.65	$1,063.36	5/26/2017	$374.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	3/2/2018	$165.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	2/15/2018	$12.01	N
49		7/31/2014	6/10/2016	$165.00	$354.77	2/6/2018	$191.37	N
49		7/31/2014	6/10/2016	$165.00	$354.77	1/8/2018	$117.37	N
49		7/31/2014	6/10/2016	$165.00	$354.77	12/11/2017	$118.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	11/8/2017	$117.37	N
49		7/31/2014	6/10/2016	$165.00	$354.77	10/10/2017	$117.37	N
49		7/31/2014	6/10/2016	$165.00	$354.77	9/5/2017	$118.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	8/9/2017	$118.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	7/7/2017	$118.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	6/6/2017	$130.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	5/15/2017	$25.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	4/6/2017	$100.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	3/10/2017	$50.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	2/21/2017	$125.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	1/9/2017	$110.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	12/6/2016	$100.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	10/24/2016	$150.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	9/15/2016	$47.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	9/14/2016	$100.00	N
49		7/31/2014	6/10/2016	$165.00	$354.77	7/5/2016	$110.00	N
49		2/5/1998	10/6/2016	$164.71	$0.00	3/2/2018	$233.56	N
49		2/5/1998	10/6/2016	$164.71	$0.00	2/2/2018	$298.11	N
49		2/5/1998	10/6/2016	$164.71	$0.00	1/3/2018	$183.22	N
49		2/5/1998	10/6/2016	$164.71	$0.00	12/1/2017	$50.94	N
49		2/5/1998	10/6/2016	$164.71	$0.00	11/3/2017	$26.72	N
49		2/5/1998	10/6/2016	$164.71	$0.00	10/3/2017	$32.96	N
49		2/5/1998	10/6/2016	$164.71	$0.00	9/1/2017	$31.71	N
49		2/5/1998	10/6/2016	$164.71	$0.00	8/3/2017	$36.73	N
49		2/5/1998	10/6/2016	$164.71	$0.00	7/3/2017	$60.15	N
49		2/5/1998	10/6/2016	$164.71	$0.00	6/1/2017	$67.14	N
49		2/5/1998	10/6/2016	$164.71	$0.00	5/1/2017	$177.21	N
49		2/5/1998	10/6/2016	$164.71	$0.00	4/3/2017	$159.76	N
49		2/5/1998	10/6/2016	$164.71	$0.00	3/3/2017	$169.35	N
49		2/5/1998	10/6/2016	$164.71	$0.00	2/3/2017	$190.67	N
49		2/5/1998	10/6/2016	$164.71	$0.00	1/3/2017	$148.32	N
49		2/5/1998	10/6/2016	$164.71	$0.00	12/2/2016	$65.70	N
49		2/5/1998	10/6/2016	$164.71	$0.00	11/3/2016	$39.76	N
49		5/30/1980	6/9/2016	$163.85	$3,081.07	2/9/2018	$264.81	N
49		5/30/1980	6/9/2016	$163.85	$3,081.07	12/27/2017	$275.84	N
49		5/30/1980	6/9/2016	$163.85	$3,081.07	11/27/2017	$76.43	N
49		5/30/1980	6/9/2016	$163.85	$3,081.07	10/5/2017	$78.29	N
49		5/30/1980	6/9/2016	$163.85	$3,081.07	9/6/2017	$96.85	N
49		5/30/1980	6/9/2016	$163.85	$3,081.07	8/17/2017	$5,326.50	N
49		7/7/2017	9/26/2017	$163.71	$89.53	2/26/2018	$100.00	N
49		7/7/2017	9/26/2017	$163.71	$89.53	12/15/2017	$206.61	N
49		8/18/2011	1/24/2017	$163.70	$395.24	2/22/2018	$200.00	N
49		8/18/2011	1/24/2017	$163.70	$395.24	9/22/2017	$479.71	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/18/2011	1/24/2017	$163.70	$395.24	3/3/2017	$35.47	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	3/12/2018	$164.62	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	2/2/2018	$192.21	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	1/5/2018	$185.56	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	12/1/2017	$182.21	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	11/7/2017	$213.88	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	9/29/2017	$205.14	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	8/31/2017	$265.39	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	8/8/2017	$310.13	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	6/29/2017	$202.60	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	6/1/2017	$150.88	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	5/5/2017	$140.58	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	3/30/2017	$153.56	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	3/6/2017	$156.54	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	2/6/2017	$164.41	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	1/3/2017	$154.33	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	12/12/2016	$156.23	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	10/27/2016	$158.85	N
49	[redacted]	10/5/1999	9/12/2016	$162.47	$0.00	9/30/2016	$284.77	N
49	[redacted]	5/2/2016	2/21/2018	$162.36	$179.08	3/15/2018	$90.40	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	3/2/2018	$167.71	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	2/5/2018	$191.09	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	12/26/2017	$117.16	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	11/20/2017	$51.10	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	10/20/2017	$21.74	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	10/2/2017	$15.47	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	9/5/2017	$15.47	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	7/31/2017	$14.24	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	7/3/2017	$21.74	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	6/5/2017	$41.71	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	5/9/2017	$126.09	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	3/28/2017	$147.64	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	3/7/2017	$153.72	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	2/1/2017	$146.66	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	12/30/2016	$111.19	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	12/1/2016	$62.59	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	11/9/2016	$33.64	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	10/10/2016	$15.37	N
49	[redacted]	3/31/2008	8/18/2016	$162.24	$15.37	9/6/2016	$15.37	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	3/9/2018	$80.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	2/9/2018	$80.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	1/8/2018	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	12/11/2017	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	11/13/2017	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	10/10/2017	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	9/12/2017	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	8/11/2017	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	7/10/2017	$75.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	5/2/2017	$200.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	3/13/2017	$93.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	2/10/2017	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	1/19/2017	$45.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	11/9/2016	$30.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	10/11/2016	$35.00	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	9/12/2016	$44.64	N
49	[redacted]	1/13/1998	7/18/2016	$161.87	$165.69	8/8/2016	$47.01	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	2/28/2018	$197.18	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	1/25/2018	$219.80	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	12/26/2017	$271.17	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	11/16/2017	$228.78	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	10/17/2017	$236.59	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	9/21/2017	$251.97	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	8/24/2017	$293.20	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	7/18/2017	$129.30	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	6/20/2017	$184.94	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	5/23/2017	$165.59	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	4/20/2017	$176.31	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	3/23/2017	$180.03	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	2/23/2017	$199.98	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	1/20/2017	$187.46	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	12/28/2016	$228.66	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	11/21/2016	$196.42	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	10/17/2016	$264.71	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	9/19/2016	$319.27	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	8/17/2016	$336.32	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	7/19/2016	$240.14	N
49	[redacted]	3/2/2006	6/8/2016	$161.72	$186.55	6/20/2016	$186.55	N
49	[redacted]	11/17/2008	9/26/2016	$161.41	$78.21	4/21/2017	$510.00	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	2/22/2018	$264.81	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	1/22/2018	$200.00	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	12/26/2017	$300.00	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	11/21/2017	$399.50	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	10/23/2017	$163.00	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	9/25/2017	$164.00	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	8/24/2017	$160.00	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	7/27/2017	$207.41	N
49	[redacted]	3/24/2017	5/25/2017	$161.22	$1,352.97	6/20/2017	$200.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	2/20/2018	$130.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	1/18/2018	$80.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	12/13/2017	$240.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	11/9/2017	$260.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	10/11/2017	$110.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	9/8/2017	$100.00	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	8/1/2017	$48.75	N
49	[redacted]	6/1/2013	5/16/2017	$161.05	$363.06	6/27/2017	$100.00	N
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	3/16/2018	$146.00	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	2/8/2018	$146.00	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	1/11/2018	$383.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	12/29/2017	$383.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	11/2/2017	$141.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	11/2/2017	$161.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	9/5/2017	$151.89	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	8/4/2017	$151.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	7/12/2017	$151.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	6/16/2017	$151.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	5/17/2017	$151.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	4/6/2017	$151.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	3/15/2017	$124.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	2/1/2017	$124.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	12/22/2016	$75.00	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	12/19/2016	$86.06	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	11/1/2016	$70.54	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	10/18/2016	$48.27	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	9/19/2016	$65.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	8/16/2016	$65.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	7/11/2016	$65.89	
49	[redacted]	8/25/2015	6/6/2016	$161.00	$584.22	6/7/2016	$65.89	
49	[redacted]	5/30/2006	11/2/2017	$160.78	$246.91	12/5/2017	$70.00	N
49	[redacted]	5/30/2006	11/2/2017	$160.78	$246.91	11/2/2017	$246.91	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	3/12/2018	$153.31	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	2/12/2018	$169.18	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	1/3/2018	$154.73	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	12/7/2017	$141.01	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	11/7/2017	$224.56	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	10/6/2017	$354.41	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	9/8/2017	$315.16	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	8/7/2017	$298.65	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	7/10/2017	$153.42	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	6/7/2017	$122.27	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	5/5/2017	$118.31	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	4/7/2017	$159.98	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	3/6/2017	$154.79	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	2/6/2017	$159.31	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	1/4/2017	$167.10	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	12/5/2016	$141.14	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	11/7/2016	$178.62	N
49	[redacted]	9/12/2003	9/19/2016	$160.63	$357.78	10/7/2016	$357.78	N
49	[redacted]	9/29/2014	8/14/2017	$160.58	$385.70	10/12/2017	$520.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	3/1/2018	$160.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	2/2/2018	$160.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	1/2/2018	$214.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	12/4/2017	$214.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	11/7/2017	$214.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	10/4/2017	$214.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	9/6/2017	$214.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	8/3/2017	$214.00	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	7/3/2017	$239.74	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	6/5/2017	$239.66	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	5/4/2017	$239.66	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	4/4/2017	$239.66	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	3/2/2017	$239.66	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	2/3/2017	$239.66	N
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	1/4/2017	$239.66	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/15/2006	11/22/2016	$160.00	$531.36	12/5/2016	$239.66	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	3/2/2018	$184.11	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	2/5/2018	$235.05	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	1/5/2018	$148.43	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	12/7/2017	$76.86	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	11/6/2017	$51.56	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	10/3/2017	$51.56	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	9/5/2017	$49.21	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	8/1/2017	$58.03	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	7/3/2017	$67.65	N
49	[redacted]	3/8/2016	5/22/2017	$159.94	$87.79	5/30/2017	$87.79	N
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	3/9/2018	$150.00	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	1/11/2018	$225.86	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	11/2/2017	$74.60	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	9/5/2017	$74.60	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	6/14/2017	$59.16	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	5/19/2017	$100.00	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	3/16/2017	$150.00	Y
49	[redacted]	4/27/2017	1/11/2017	$159.94	$0.00	2/17/2017	$100.00	Y
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	3/9/2018	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	2/5/2018	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	1/8/2018	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	11/27/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	11/1/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	9/26/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	8/28/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	7/24/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	6/19/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	5/12/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	4/19/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	3/17/2017	$255.00	N
49	[redacted]	2/3/1998	2/24/2017	$159.43	$2,301.43	3/13/2017	$806.00	N
49	[redacted]	9/13/2017	9/12/2017	$159.17	$0.00	9/12/2017	$91.00	Y
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	3/7/2018	$161.22	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	2/8/2018	$201.24	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	1/4/2018	$135.40	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	12/6/2017	$65.88	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	11/3/2017	$35.47	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	10/3/2017	$34.49	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	9/5/2017	$28.50	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	7/31/2017	$30.88	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	7/3/2017	$55.03	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	6/12/2017	$194.79	N
49	[redacted]	3/9/2009	6/22/2016	$158.99	($630.19)	3/24/2017	$125.74	N
49	[redacted]	6/10/2015	8/18/2016	$158.27	$61.18	2/26/2018	$1,290.95	N
49	[redacted]	6/10/2015	8/18/2016	$158.27	$61.18	5/30/2017	$61.54	N
49	[redacted]	6/10/2015	8/18/2016	$158.27	$61.18	5/5/2017	$272.95	N
49	[redacted]	6/10/2015	8/18/2016	$158.27	$61.18	3/30/2017	$100.00	N
49	[redacted]	6/10/2015	8/18/2016	$158.27	$61.18	10/21/2016	$25.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	2/5/2018	$142.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	1/4/2018	$142.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	12/22/2017	$142.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	11/17/2017	$142.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	10/19/2017	$142.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	9/13/2017	$122.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	8/18/2017	$162.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	7/14/2017	$162.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	6/1/2017	$324.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	4/12/2017	$162.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	3/22/2017	$210.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	2/13/2017	$114.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	1/25/2017	$114.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	12/1/2016	$228.00	N
49	[redacted]	12/18/2007	9/20/2016	$158.00	$0.00	10/6/2016	$114.00	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	2/15/2018	$480.52	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	11/15/2017	$377.69	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	9/15/2017	$527.56	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	7/17/2017	$291.27	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	6/22/2017	$200.00	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	5/11/2017	$317.45	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	3/24/2017	$160.00	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	1/19/2017	$310.55	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	12/15/2016	$391.35	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	10/17/2016	$300.00	N
49	[redacted]	2/11/2016	8/15/2016	$157.83	$189.24	9/15/2016	$300.00	N
49	[redacted]	9/19/2014	1/18/2017	$157.22	($153.09)	2/21/2018	$5.40	N
49	[redacted]	9/19/2014	1/18/2017	$157.22	($153.09)	5/3/2017	$120.34	N
49	[redacted]	9/19/2014	1/18/2017	$157.22	($153.09)	4/19/2017	$510.00	N
49	[redacted]	9/19/2014	1/18/2017	$157.22	($153.09)	3/23/2017	$135.02	N
49	[redacted]	9/19/2014	1/18/2017	$157.22	($153.09)	3/6/2017	$4.67	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	2/20/2018	$156.04	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	1/22/2018	$232.72	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	12/21/2017	$110.65	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	11/22/2017	$53.53	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	10/20/2017	$29.24	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	10/4/2017	$31.71	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	8/28/2017	$27.97	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	7/25/2017	$31.71	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	6/27/2017	$32.96	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	5/24/2017	$42.97	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	4/21/2017	$117.77	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	3/23/2017	$134.30	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	2/21/2017	$141.56	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	1/23/2017	$162.22	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	12/19/2016	$113.58	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	11/21/2016	$54.82	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	10/24/2016	$28.77	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	9/19/2016	$25.12	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	8/22/2016	$25.12	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	7/25/2016	$27.54	N
49	[redacted]	11/13/2000	6/9/2016	$157.03	$0.00	6/17/2016	$26.32	N
49	[redacted]	10/7/2006	6/23/2016	$156.63	$32.43	3/13/2018	$180.70	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		10/7/2006	6/23/2016	$156.63	$32.43	1/30/2018	$245.12	
49		10/7/2006	6/23/2016	$156.63	$32.43	1/11/2018	$132.79	
49		10/7/2006	6/23/2016	$156.63	$32.43	12/1/2017	$61.73	
49		10/7/2006	6/23/2016	$156.63	$32.43	11/3/2017	$24.22	
49		10/7/2006	6/23/2016	$156.63	$32.43	10/10/2017	$22.97	
49		10/7/2006	6/23/2016	$156.63	$32.43	8/28/2017	$22.97	
49		10/7/2006	6/23/2016	$156.63	$32.43	8/4/2017	$22.97	
49		10/7/2006	6/23/2016	$156.63	$32.43	7/7/2017	$39.23	
49		10/7/2006	6/23/2016	$156.63	$32.43	6/5/2017	$66.80	
49		10/7/2006	6/23/2016	$156.63	$32.43	5/4/2017	$127.36	
49		10/7/2006	6/23/2016	$156.63	$32.43	4/5/2017	$151.27	
49		10/7/2006	6/23/2016	$156.63	$32.43	2/27/2017	$178.70	
49		10/7/2006	6/23/2016	$156.63	$32.43	2/9/2017	$177.51	
49		10/7/2006	6/23/2016	$156.63	$32.43	1/11/2017	$129.17	
49		10/7/2006	6/23/2016	$156.63	$32.43	11/30/2016	$63.74	
49		10/7/2006	6/23/2016	$156.63	$32.43	11/3/2016	$26.32	
49		10/7/2006	6/23/2016	$156.63	$32.43	10/7/2016	$26.32	
49		10/7/2006	6/23/2016	$156.63	$32.43	9/2/2016	$25.12	
49		10/7/2006	6/23/2016	$156.63	$32.43	8/4/2016	$28.77	
49		10/7/2006	6/23/2016	$156.63	$32.43	6/29/2016	$32.43	
49		1/20/2017	8/8/2017	$156.36	$80.96	2/27/2018	$463.03	N
49		1/20/2017	8/8/2017	$156.36	$80.96	1/2/2018	$145.82	N
49		1/20/2017	8/8/2017	$156.36	$80.96	11/22/2017	$40.67	N
49		1/20/2017	8/8/2017	$156.36	$80.96	10/30/2017	$189.89	N
49		12/29/2017	5/16/2017	$155.76	$0.00	6/5/2017	$55.44	Y
49		12/29/2017	5/16/2017	$155.76	$0.00	6/5/2017	$80.00	Y
49		12/29/2017	5/16/2017	$155.76	$0.00	6/2/2017	$300.00	Y
49		10/19/2015	11/8/2017	$155.74	$157.94	3/12/2018	$103.05	N
49		10/19/2015	11/8/2017	$155.74	$157.94	2/12/2018	$103.05	N
49		10/19/2015	11/8/2017	$155.74	$157.94	1/10/2018	$103.05	N
49		10/19/2015	11/8/2017	$155.74	$157.94	12/11/2017	$103.05	N
49		6/21/2012	8/30/2016	$155.50	($467.29)	4/17/2017	$520.00	N
49		10/29/1998	9/13/2016	$155.09	$0.00	3/15/2018	$90.23	N
49		10/29/1998	9/13/2016	$155.09	$0.00	2/12/2018	$266.25	N
49		10/29/1998	9/13/2016	$155.09	$0.00	1/5/2018	$204.23	N
49		10/29/1998	9/13/2016	$155.09	$0.00	12/1/2017	$194.20	N
49		10/29/1998	9/13/2016	$155.09	$0.00	11/6/2017	$172.74	N
49		10/29/1998	9/13/2016	$155.09	$0.00	9/26/2017	$158.77	N
49		10/29/1998	9/13/2016	$155.09	$0.00	8/28/2017	$134.10	N
49		10/29/1998	9/13/2016	$155.09	$0.00	8/9/2017	$145.49	N
49		10/29/1998	9/13/2016	$155.09	$0.00	6/26/2017	$192.86	N
49		10/29/1998	9/13/2016	$155.09	$0.00	6/5/2017	$164.34	N
49		10/29/1998	9/13/2016	$155.09	$0.00	5/8/2017	$179.40	N
49		10/29/1998	9/13/2016	$155.09	$0.00	3/27/2017	$90.77	N
49		10/29/1998	9/13/2016	$155.09	$0.00	3/6/2017	$105.57	N
49		10/29/1998	9/13/2016	$155.09	$0.00	1/23/2017	$192.60	N
49		10/29/1998	9/13/2016	$155.09	$0.00	12/27/2016	$187.09	N
49		10/29/1998	9/13/2016	$155.09	$0.00	11/23/2016	$172.27	N
49		10/29/1998	9/13/2016	$155.09	$0.00	10/24/2016	$165.08	N
49		10/29/1998	9/13/2016	$155.09	$0.00	9/26/2016	$256.56	N
49		6/25/2010	8/16/2016	$154.84	$179.00	2/26/2018	$163.47	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	1/25/2018	$346.63	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	12/4/2017	$68.43	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	11/15/2017	$23.86	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	9/28/2017	$35.12	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	8/24/2017	$27.62	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	8/2/2017	$27.62	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	7/7/2017	$43.86	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	5/24/2017	$59.42	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	5/2/2017	$125.83	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	3/20/2017	$150.92	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	3/1/2017	$180.40	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	1/20/2017	$43.04	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	1/6/2017	$129.00	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	1/6/2017	$1.00	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	12/30/2016	$129.99	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	12/1/2016	$75.63	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	10/31/2016	$35.75	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	10/17/2016	$50.97	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	9/30/2016	$90.52	N
49	[redacted]	6/25/2010	8/16/2016	$154.84	$179.00	9/1/2016	$98.00	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	2/27/2018	$57.16	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	11/28/2017	$98.00	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	9/12/2017	$49.00	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	8/22/2017	$88.19	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	6/9/2017	$96.06	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	4/6/2017	$48.03	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	3/17/2017	$96.06	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	1/18/2017	$48.03	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	12/14/2016	$48.03	N
49	[redacted]	3/12/2003	10/26/2016	$154.84	$122.43	11/9/2016	$48.03	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	2/20/2018	$100.00	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	12/11/2017	$86.36	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	11/20/2017	$87.74	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	10/16/2017	$133.54	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	9/15/2017	$80.79	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	7/10/2017	$72.51	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	6/12/2017	$70.65	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	5/17/2017	$63.19	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	4/17/2017	$213.11	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	2/7/2017	$100.00	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	12/9/2016	$84.67	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	11/14/2016	$63.80	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	10/17/2016	$67.22	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	10/3/2016	$107.63	N
49	[redacted]	3/4/2016	7/8/2016	$153.88	$57.62	8/8/2016	$60.00	N
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	3/7/2018	$100.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	1/4/2018	$95.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	12/4/2017	$93.27	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	11/6/2017	$184.54	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	9/12/2017	$91.27	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	8/7/2017	$91.27	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	7/5/2017	$91.27	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	6/6/2017	$94.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	5/4/2017	$104.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	3/6/2017	$70.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	2/7/2017	$70.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	12/5/2016	$68.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	11/7/2016	$70.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	10/6/2016	$144.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	8/8/2016	$35.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	7/8/2016	$85.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	7/8/2016	$70.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	6/6/2016	$100.00	Y
49	[redacted]	8/27/2016	5/26/2016	$153.76	$0.00	6/6/2016	$60.00	Y
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	3/13/2018	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	3/6/2018	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	2/27/2018	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	2/13/2018	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	2/6/2018	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	1/16/2018	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	12/27/2017	$200.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	12/5/2017	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	11/28/2017	$200.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	11/7/2017	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	10/25/2017	$100.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	9/26/2017	$120.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	9/7/2017	$143.34	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	7/28/2017	$141.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	6/23/2017	$123.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	6/8/2017	$115.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	4/27/2017	$120.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	4/4/2017	$120.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	3/3/2017	$121.94	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	1/31/2017	$120.33	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	12/23/2016	$120.54	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	12/9/2016	$115.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	10/25/2016	$115.00	N
49	[redacted]	12/21/1995	9/13/2016	$153.59	$0.00	9/30/2016	$148.00	N
49	[redacted]	2/24/1998	7/8/2016	$153.54	($593.09)	3/6/2018	$15.61	N
49	[redacted]	2/24/1998	7/8/2016	$153.54	($593.09)	5/4/2017	$149.73	N
49	[redacted]	2/24/1998	7/8/2016	$153.54	($593.09)	4/21/2017	$550.00	N
49	[redacted]	2/24/1998	7/8/2016	$153.54	($593.09)	4/5/2017	$140.86	N
49	[redacted]	2/24/1998	7/8/2016	$153.54	($593.09)	3/6/2017	$28.13	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	1/19/2018	$759.01	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	10/10/2017	$477.51	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	8/9/2017	$248.83	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	7/10/2017	$313.60	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	5/1/2017	$148.04	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	4/3/2017	$357.36	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	3/6/2017	$150.00	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	1/30/2017	$307.48	N
49	[redacted]	6/22/2010	9/21/2016	$153.26	$1,041.72	11/29/2016	$1,000.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/24/1999	8/22/2017	$152.79	$41.68	3/16/2018	$209.23	N
49	[redacted]	9/24/1999	8/22/2017	$152.79	$41.68	2/12/2018	$209.50	N
49	[redacted]	9/24/1999	8/22/2017	$152.79	$41.68	1/16/2018	$84.32	N
49	[redacted]	9/24/1999	8/22/2017	$152.79	$41.68	11/22/2017	$51.19	N
49	[redacted]	9/24/1999	8/22/2017	$152.79	$41.68	10/16/2017	$86.97	N
49	[redacted]	9/24/1999	8/22/2017	$152.79	$41.68	9/20/2017	$41.68	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	3/8/2018	$220.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	2/9/2018	$225.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	1/4/2018	$187.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	11/7/2017	$201.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	9/5/2017	$100.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	8/23/2017	$150.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	7/3/2017	$80.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	6/2/2017	$160.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	4/12/2017	$75.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	2/2/2017	$282.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	12/5/2016	$95.00	N
49	[redacted]	2/7/2007	9/26/2016	$152.57	$67.09	10/3/2016	$60.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	3/12/2018	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	2/12/2018	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	1/17/2018	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	12/1/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	11/13/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	10/12/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	9/5/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	8/14/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	7/14/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	6/14/2017	$154.00	N
49	[redacted]	1/23/1998	4/21/2017	$152.00	$154.00	5/15/2017	$154.00	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	3/5/2018	$166.02	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	2/2/2018	$186.60	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	1/3/2018	$154.47	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	12/5/2017	$104.87	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	11/6/2017	$125.71	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	10/5/2017	$150.83	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	9/5/2017	$177.47	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	8/4/2017	$197.66	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	7/10/2017	$106.47	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	6/5/2017	$93.51	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	5/8/2017	$120.86	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	4/5/2017	$121.80	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	3/7/2017	$120.92	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	2/6/2017	$128.63	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	1/9/2017	$127.43	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	12/5/2016	$79.85	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	11/7/2016	$121.42	N
49	[redacted]	8/27/1984	9/23/2016	$151.99	$252.12	10/3/2016	$252.12	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	2/5/2018	$360.66	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	12/4/2017	$98.88	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	11/1/2017	$121.25	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	9/1/2017	$118.42	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	7/17/2017	$104.13	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	5/17/2017	$222.10	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	3/13/2017	$327.98	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	1/27/2017	$55.60	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	12/27/2016	$75.05	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	11/28/2016	$46.34	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	10/27/2016	$57.64	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	9/26/2016	$65.85	N
49	[redacted]	5/31/2011	7/19/2016	$151.71	$0.00	8/23/2016	$64.50	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	3/6/2018	$150.04	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	2/5/2018	$140.59	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	1/9/2018	$100.85	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	12/11/2017	$117.74	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	11/13/2017	$132.42	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	10/3/2017	$137.63	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	9/7/2017	$143.59	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	8/7/2017	$144.46	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	7/7/2017	$103.43	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	6/6/2017	$87.73	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	5/4/2017	$89.09	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	4/4/2017	$88.32	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	3/6/2017	$123.00	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	2/8/2017	$150.00	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	1/9/2017	$150.00	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	12/9/2016	$150.00	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	11/4/2016	$150.00	N
49	[redacted]	9/30/2010	9/9/2016	$150.41	$0.00	10/11/2016	$150.00	N
49	[redacted]	11/8/2010	9/8/2016	$150.28	$214.66	12/22/2017	$688.06	N
49	[redacted]	11/8/2010	9/8/2016	$150.28	$214.66	12/23/2016	$25.00	N
49	[redacted]	11/8/2010	9/8/2016	$150.28	$214.66	11/9/2016	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	3/6/2018	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	2/6/2018	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	1/26/2018	$20.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	1/9/2018	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	12/5/2017	$70.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	11/6/2017	$150.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	10/12/2017	$120.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	9/5/2017	$120.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	8/28/2017	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	8/8/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	7/27/2017	$10.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	6/20/2017	$30.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	6/5/2017	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	5/8/2017	$150.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	4/24/2017	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	3/24/2017	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	3/6/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	2/6/2017	$90.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	1/9/2017	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	12/20/2016	$25.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	12/16/2016	$25.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	12/5/2016	$150.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	11/4/2016	$150.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	10/11/2016	$150.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	9/28/2016	$50.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	9/6/2016	$100.00	N
49	[redacted]	10/22/2014	7/1/2016	$149.00	$158.16	7/5/2016	$100.00	N
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	2/22/2018	$149.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	1/22/2018	$149.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	12/21/2017	$149.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	11/21/2017	$149.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	10/23/2017	$178.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	9/20/2017	$178.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	8/21/2017	$178.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	7/21/2017	$178.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	6/21/2017	$178.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	5/22/2017	$178.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	4/20/2017	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	3/22/2017	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	2/21/2017	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	1/20/2017	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	12/21/2016	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	11/22/2016	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	10/24/2016	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	9/21/2016	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	8/19/2016	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	7/20/2016	$201.00	
49	[redacted]	3/3/2011	6/9/2016	$149.00	$201.00	6/22/2016	$201.00	
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	3/13/2018	$151.04	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	2/2/2018	$173.65	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	1/10/2018	$166.26	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	12/1/2017	$204.23	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	10/30/2017	$261.09	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	10/5/2017	$279.13	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	8/31/2017	$286.59	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	8/2/2017	$325.30	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	6/28/2017	$163.86	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	5/30/2017	$149.57	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	4/24/2017	$119.65	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	3/29/2017	$135.56	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	2/27/2017	$123.38	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	1/27/2017	$158.44	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	1/3/2017	$139.52	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	11/17/2016	$130.02	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	10/31/2016	$247.97	N
49	[redacted]	1/1/1977	9/21/2016	$148.26	$360.15	9/29/2016	$360.15	N
49	[redacted]	6/9/2015	9/29/2017	$147.79	$43.73	3/12/2018	$50.80	N
49	[redacted]	6/9/2015	9/29/2017	$147.79	$43.73	2/20/2018	$50.00	N
49	[redacted]	6/9/2015	9/29/2017	$147.79	$43.73	12/11/2017	$50.00	N
49	[redacted]	6/9/2015	9/29/2017	$147.79	$43.73	10/3/2017	$43.73	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	3/13/2018	$147.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	2/13/2018	$147.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	1/10/2018	$147.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	12/12/2017	$147.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	11/14/2017	$177.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	10/10/2017	$177.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	9/12/2017	$177.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	8/15/2017	$177.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	7/12/2017	$177.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	6/6/2017	$177.00	N
49	[redacted]	12/9/2009	5/9/2017	$147.00	$131.00	5/9/2017	$131.00	N
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	3/2/2018	$140.08	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	2/5/2018	$115.43	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	1/4/2018	$107.61	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	12/5/2017	$133.59	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	11/2/2017	$114.90	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	10/4/2017	$135.24	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	9/5/2017	$123.18	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	8/2/2017	$143.24	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	7/3/2017	$58.81	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	6/2/2017	$89.30	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	5/4/2017	$7.00	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	5/4/2017	$129.84	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	5/4/2017	$26.41	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	4/7/2017	$90.82	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	4/7/2017	$80.00	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	3/6/2017	$173.51	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	3/2/2017	$81.92	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	2/6/2017	$91.23	Y
49	[redacted]	4/3/2017	1/11/2017	$146.76	$0.00	2/6/2017	$200.39	Y
49	[redacted]	1/1/1977	2/2/2018	$146.70	$0.00	2/22/2018	$129.76	N
49	[redacted]	7/11/2007	7/28/2017	$146.37	$301.76	2/16/2018	$156.00	N
49	[redacted]	7/11/2007	7/28/2017	$146.37	$301.76	11/30/2017	$192.37	N
49	[redacted]	7/11/2007	7/28/2017	$146.37	$301.76	8/21/2017	$68.37	N
49	[redacted]	7/11/2007	7/28/2017	$146.37	$301.76	7/31/2017	$301.76	N
49	[redacted]	12/8/2007	9/20/2016	$146.00	$0.00	1/16/2018	$106.90	N
49	[redacted]	12/8/2007	9/20/2016	$146.00	$0.00	10/23/2017	$46.15	N
49	[redacted]	12/8/2007	9/20/2016	$146.00	$0.00	7/12/2017	$78.21	N
49	[redacted]	12/8/2007	9/20/2016	$146.00	$0.00	6/21/2017	$358.50	N
49	[redacted]	12/8/2007	9/20/2016	$146.00	$0.00	1/20/2017	$51.84	N
49	[redacted]	12/8/2007	9/20/2016	$146.00	$0.00	11/14/2016	$47.82	N
49	[redacted]	4/1/2013	1/29/2018	$145.59	$178.08	3/14/2018	$87.75	N
49	[redacted]	4/1/2013	1/29/2018	$145.59	$178.08	2/7/2018	$100.00	N
49	[redacted]	9/1/2017	1/11/2017	$145.13	$0.00	3/5/2018	$298.18	Y
49	[redacted]	9/1/2017	1/11/2017	$145.13	$0.00	12/19/2017	$340.04	Y
49	[redacted]	9/1/2017	1/11/2017	$145.13	$0.00	11/2/2017	$109.64	Y
49	[redacted]	9/1/2017	1/11/2017	$145.13	$0.00	10/11/2017	$85.49	Y
49	[redacted]	9/1/2017	1/11/2017	$145.13	$0.00	8/31/2017	$4,419.18	Y
49	[redacted]	9/1/2017	1/11/2017	$145.13	$0.00	3/16/2017	$300.00	Y
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	3/19/2018	$75.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	3/12/2018	$75.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	2/6/2018	$60.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	12/5/2017	$45.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	11/30/2017	$40.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	10/30/2017	$50.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	10/25/2017	$40.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	10/13/2017	$54.08	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	9/7/2017	$50.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	8/31/2017	$40.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	8/9/2017	$50.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	6/12/2017	$150.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	5/10/2017	$150.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	4/13/2017	$150.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	2/21/2017	$100.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	1/12/2017	$150.00	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	11/7/2016	$98.33	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	10/5/2016	$110.52	N
49	[redacted]	11/1/2005	8/31/2016	$144.00	$302.03	9/12/2016	$101.51	N
49	[redacted]	5/12/2009	9/14/2017	$143.34	$37.68	2/13/2018	$100.00	N
49	[redacted]	5/12/2009	9/14/2017	$143.34	$37.68	1/10/2018	$121.00	N
49	[redacted]	5/12/2009	9/14/2017	$143.34	$37.68	12/14/2017	$60.00	N
49	[redacted]	5/12/2009	9/14/2017	$143.34	$37.68	11/13/2017	$50.00	N
49	[redacted]	5/12/2009	9/14/2017	$143.34	$37.68	10/16/2017	$95.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	2/26/2018	$160.14	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	1/29/2018	$158.75	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	12/26/2017	$110.17	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	11/27/2017	$105.42	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	10/30/2017	$143.58	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	10/3/2017	$128.33	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	8/29/2017	$135.33	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	8/9/2017	$108.33	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	7/5/2017	$92.50	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	5/30/2017	$130.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	5/4/2017	$130.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	3/27/2017	$117.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	2/27/2017	$117.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	2/2/2017	$117.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	1/3/2017	$117.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	11/28/2016	$117.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	11/1/2016	$117.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	9/28/2016	$99.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	9/6/2016	$99.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	8/2/2016	$99.00	N
49	[redacted]	6/11/1999	6/3/2016	$143.04	$0.00	6/27/2016	$99.00	N
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	3/7/2018	$143.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	2/5/2018	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	1/8/2018	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	12/4/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	11/6/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	10/4/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	9/5/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	8/4/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	7/7/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	6/5/2017	$130.00	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	5/4/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	4/5/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	3/6/2017	$130.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	2/6/2017	$152.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	12/5/2016	$76.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	11/7/2016	$76.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	10/11/2016	$76.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	9/6/2016	$76.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	8/8/2016	$112.00	
49	[redacted]	5/19/2011	6/8/2016	$143.00	$0.00	7/5/2016	$112.00	
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	2/22/2018	$125.95	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	1/26/2018	$152.77	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	12/26/2017	$150.96	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	11/27/2017	$136.33	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	10/24/2017	$125.02	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	9/26/2017	$142.46	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	8/24/2017	$143.81	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	7/28/2017	$127.98	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	6/29/2017	$100.27	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	5/26/2017	$99.17	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	4/28/2017	$118.16	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	3/22/2017	$96.79	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	2/23/2017	$106.65	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	1/26/2017	$127.78	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	12/28/2016	$138.80	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	11/23/2016	$141.76	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	10/25/2016	$147.97	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	9/23/2016	$192.75	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	8/25/2016	$188.98	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	7/27/2016	$144.72	N
49	[redacted]	4/30/2012	6/21/2016	$141.54	$127.56	6/23/2016	$127.56	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	12/28/2017	$40.00	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	10/10/2017	$20.52	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	8/22/2017	$59.99	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	5/24/2017	$46.62	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	3/24/2017	$63.16	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	12/20/2016	$56.30	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	9/27/2016	$27.30	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	9/8/2016	$22.69	N
49	[redacted]	4/4/2006	6/20/2016	$141.22	$0.00	8/17/2016	$22.94	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	2/28/2018	$143.70	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	1/26/2018	$120.04	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	12/29/2017	$120.14	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	12/1/2017	$125.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	10/27/2017	$114.27	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	9/29/2017	$178.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	8/28/2017	$161.56	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	8/3/2017	$151.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	7/5/2017	$146.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	5/25/2017	$136.10	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	4/26/2017	$159.71	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	3/28/2017	$138.24	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	2/23/2017	$189.78	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	1/20/2017	$148.75	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	12/23/2016	$133.16	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	12/1/2016	$120.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	11/7/2016	$123.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	10/17/2016	$138.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	9/6/2016	$130.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	8/5/2016	$142.00	N
49	[redacted]	4/4/1997	6/7/2016	$141.08	$119.77	7/5/2016	$120.00	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	2/23/2018	$161.72	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	1/22/2018	$162.09	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	12/21/2017	$165.29	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	11/20/2017	$164.90	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	10/23/2017	$135.39	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	9/21/2017	$170.84	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	8/22/2017	$171.17	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	7/24/2017	$202.90	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	6/20/2017	$130.15	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	5/19/2017	$130.62	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	4/19/2017	$138.50	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	3/20/2017	$130.62	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	2/23/2017	$170.48	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	1/19/2017	$138.99	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	12/22/2016	$147.77	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	11/18/2016	$137.10	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	10/20/2016	$154.79	N
49	[redacted]	9/21/1973	9/15/2016	$140.48	$215.85	9/21/2016	$215.85	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	11/22/2017	$50.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	10/20/2017	$61.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	9/19/2017	$490.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	5/25/2017	$20.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	4/19/2017	$50.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	4/13/2017	$40.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	2/28/2017	$47.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	1/6/2017	$50.00	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	10/17/2016	$52.50	N
49	[redacted]	8/7/2009	9/7/2016	$140.41	$388.34	9/12/2016	$86.00	N
49	[redacted]	8/23/2012	12/7/2017	$140.28	$446.49	2/6/2018	$664.48	N
49	[redacted]	8/23/2012	12/7/2017	$140.28	$446.49	12/29/2017	$100.00	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	2/16/2018	$138.96	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	2/15/2018	$484.71	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	11/13/2017	$209.58	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	9/18/2017	$136.21	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	8/18/2017	$250.78	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	8/4/2017	$150.95	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	6/19/2017	$200.00	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	5/22/2017	$200.00	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	5/3/2017	$1,224.92	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	4/17/2017	$167.20	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	11/7/2016	$400.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	10/10/2016	$71.72	N
49	[redacted]	4/8/1991	7/7/2016	$140.13	$200.69	7/18/2016	$200.69	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	3/12/2018	$70.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	3/5/2018	$70.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	2/5/2018	$70.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/29/2018	$70.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/16/2018	$69.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/8/2018	$71.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	12/11/2017	$70.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	12/6/2017	$70.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	11/13/2017	$140.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	10/11/2017	$28.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	8/14/2017	$56.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	8/7/2017	$56.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/31/2017	$57.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/24/2017	$57.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/17/2017	$57.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/10/2017	$56.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/3/2017	$27.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	6/19/2017	$53.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	5/30/2017	$57.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	5/12/2017	$53.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	5/8/2017	$53.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	5/1/2017	$53.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	4/20/2017	$50.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	4/17/2017	$53.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	3/27/2017	$47.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	3/16/2017	$56.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	2/27/2017	$50.50	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	2/21/2017	$52.50	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/30/2017	$51.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/23/2017	$52.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/5/2017	$53.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	1/3/2017	$50.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	12/12/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	11/28/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	11/14/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	10/31/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	10/11/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	10/3/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	9/12/2016	$58.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	9/6/2016	$62.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	8/15/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	8/5/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/11/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	7/5/2016	$60.00	N
49	[redacted]	3/20/2009	6/10/2016	$140.00	$95.00	6/13/2016	$95.00	N
49	[redacted]	1/1/1977	2/26/2018	$139.48	$110.90	2/28/2018	$110.90	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	3/5/2018	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	2/6/2018	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	1/3/2018	$77.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	12/4/2017	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	11/8/2017	$77.00	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	10/5/2017	$50.00	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	9/6/2017	$23.67	N
49	[redacted]	6/30/2016	8/4/2017	$139.33	$15.74	8/4/2017	$15.74	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	2/23/2018	$150.93	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	1/29/2018	$134.10	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	12/26/2017	$77.12	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	11/22/2017	$27.97	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	10/23/2017	$25.46	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	9/25/2017	$25.46	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	8/28/2017	$25.46	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	7/20/2017	$32.96	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	5/30/2017	$136.86	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	5/1/2017	$135.50	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	3/27/2017	$144.01	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	2/21/2017	$131.71	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	1/24/2017	$120.78	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	12/23/2016	$21.36	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	11/28/2016	$36.10	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	10/26/2016	$43.40	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	9/26/2016	$44.62	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	8/22/2016	$44.62	N
49	[redacted]	2/27/2013	7/13/2016	$139.12	$48.28	7/18/2016	$48.28	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	3/5/2018	$127.79	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	2/5/2018	$142.11	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	1/2/2018	$140.36	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	12/4/2017	$142.14	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	11/3/2017	$118.22	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	10/2/2017	$127.36	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	9/5/2017	$122.75	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	8/3/2017	$150.18	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	7/3/2017	$96.75	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	6/5/2017	$79.23	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	5/2/2017	$151.00	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	4/4/2017	$80.27	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	2/3/2017	$72.59	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	1/3/2017	$87.02	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	12/5/2016	$84.90	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	11/3/2016	$98.94	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	10/4/2016	$105.39	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	9/6/2016	$105.92	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	8/2/2016	$105.00	N
49	[redacted]	1/15/1993	6/9/2016	$139.12	$0.00	7/6/2016	$95.44	N
49	[redacted]	12/19/2017	1/16/2018	$139.11	($122.60)	3/12/2018	$252.00	N
49	[redacted]	12/19/2017	1/16/2018	$139.11	($122.60)	2/9/2018	$251.61	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	2/20/2018	$139.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	1/29/2018	$139.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	12/26/2017	$139.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	11/22/2017	$139.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	10/26/2017	$230.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	9/25/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	8/28/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	7/24/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	5/30/2017	$460.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	5/1/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	3/27/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	2/21/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	1/24/2017	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	12/23/2016	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	11/29/2016	$230.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	10/26/2016	$211.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	9/26/2016	$211.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	8/22/2016	$211.00	N
49	[redacted]	2/27/2013	7/13/2016	$139.00	$211.00	7/18/2016	$211.00	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	2/28/2018	$132.33	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	2/1/2018	$155.75	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	12/19/2017	$110.77	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	11/22/2017	$104.69	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	11/6/2017	$95.58	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	9/28/2017	$76.98	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	8/24/2017	$80.95	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	7/27/2017	$80.58	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	6/29/2017	$101.11	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	6/8/2017	$94.48	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	5/3/2017	$112.35	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	4/10/2017	$111.41	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	3/1/2017	$103.81	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	2/2/2017	$129.14	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	12/27/2016	$108.98	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	11/18/2016	$98.81	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	10/31/2016	$94.89	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	10/4/2016	$103.16	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	8/26/2016	$96.26	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	7/25/2016	$103.34	N
49	[redacted]	2/1/1993	6/13/2016	$138.53	$106.85	7/6/2016	$106.85	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	2/22/2018	$134.68	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	1/22/2018	$154.47	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	12/18/2017	$160.75	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	11/16/2017	$146.82	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	10/24/2017	$114.38	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	8/28/2017	$60.03	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	8/4/2017	$51.35	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	6/26/2017	$115.39	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	5/26/2017	$124.62	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	4/24/2017	$134.01	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	3/27/2017	$142.45	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	2/24/2017	$282.03	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	1/11/2017	$149.14	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	11/14/2016	$95.53	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	11/3/2016	$69.57	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	9/14/2016	$76.17	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	8/22/2016	$80.77	N
49	[redacted]	6/29/1987	6/23/2016	$138.48	$0.00	7/14/2016	$103.85	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	3/1/2018	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	2/2/2018	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	12/28/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	12/4/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	10/23/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	9/7/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	9/5/2017	$125.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	8/7/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	7/6/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	5/4/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	4/6/2017	$125.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	3/2/2017	$186.12	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	2/2/2017	$175.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	1/4/2017	$75.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	12/5/2016	$175.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	11/4/2016	$175.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	10/3/2016	$170.00	N
49	[redacted]	6/3/2005	8/31/2016	$137.18	$530.64	9/6/2016	$170.00	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	2/23/2018	$133.60	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	1/19/2018	$136.53	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	12/22/2017	$134.11	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	11/17/2017	$142.66	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	10/20/2017	$144.82	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	9/22/2017	$146.72	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	8/18/2017	$142.11	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	7/21/2017	$145.68	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	6/23/2017	$126.81	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	5/15/2017	$124.30	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	4/21/2017	$130.16	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	3/17/2017	$125.97	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	2/17/2017	$128.06	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	1/20/2017	$127.13	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	12/23/2016	$135.28	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	11/18/2016	$123.56	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	10/21/2016	$144.69	N
49	[redacted]	5/6/1998	9/9/2016	$137.18	$166.86	9/23/2016	$166.86	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	3/7/2018	$137.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	2/5/2018	$137.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	1/8/2018	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	12/4/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	11/6/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	10/4/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	9/5/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	8/4/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	7/7/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	6/5/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	5/4/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	4/5/2017	$123.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	3/6/2017	$123.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	2/6/2017	$265.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	12/5/2016	$142.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	11/7/2016	$142.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	10/11/2016	$142.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	9/6/2016	$142.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	8/8/2016	$142.00	N
49	[redacted]	1/13/1995	6/8/2016	$137.00	$0.00	7/5/2016	$142.00	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	3/2/2018	$135.28	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	2/5/2018	$129.05	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	1/2/2018	$155.24	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	12/4/2017	$145.21	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	11/2/2017	$114.32	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	10/2/2017	$133.93	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	9/5/2017	$120.73	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	8/2/2017	$190.27	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	7/3/2017	$198.32	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	6/2/2017	$183.25	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	4/17/2017	$170.91	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	3/30/2017	$162.58	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	3/3/2017	$170.00	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	2/2/2017	$199.61	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	1/4/2017	$207.00	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	12/2/2016	$184.28	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	11/2/2016	$204.12	N
49	[redacted]	9/21/2011	9/20/2016	$136.97	$1,058.89	10/12/2016	$248.84	N
49	[redacted]	1/20/1998	8/12/2016	$136.74	$77.24	10/20/2017	$50.00	N
49	[redacted]	1/20/1998	8/12/2016	$136.74	$77.24	7/21/2017	$50.00	N
49	[redacted]	1/20/1998	8/12/2016	$136.74	$77.24	5/26/2017	$25.00	N
49	[redacted]	1/20/1998	8/12/2016	$136.74	$77.24	3/6/2017	$100.00	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	2/21/2018	$171.14	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	2/20/2018	$240.00	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	1/8/2018	$110.65	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	12/4/2017	$59.41	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	11/1/2017	$32.96	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	10/16/2017	$31.71	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	9/11/2017	$29.24	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	8/9/2017	$35.47	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	7/10/2017	$41.72	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	6/8/2017	$59.77	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	5/15/2017	$115.10	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	4/10/2017	$133.08	N
49	[redacted]	5/27/2004	2/21/2017	$136.71	$158.54	3/6/2017	$158.54	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	3/9/2018	$132.26	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	2/12/2018	$194.10	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	1/15/2018	$106.41	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	12/8/2017	$59.06	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	11/13/2017	$38.88	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	10/9/2017	$37.62	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	9/11/2017	$36.38	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	8/7/2017	$41.37	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	7/11/2017	$50.12	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	6/12/2017	$61.76	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	5/15/2017	$108.95	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	4/5/2017	$202.82	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	3/3/2017	$250.00	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	1/20/2017	$120.00	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	11/28/2016	$111.00	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	10/11/2016	$33.51	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	9/7/2016	$35.00	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	8/4/2016	$34.87	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	7/18/2016	$43.40	N
49	[redacted]	6/29/2015	6/8/2016	$136.69	$59.75	6/8/2016	$59.75	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	3/9/2018	$120.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	1/5/2018	$69.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	12/6/2017	$138.05	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	10/17/2017	$64.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	9/6/2017	$70.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	8/1/2017	$79.71	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	6/23/2017	$1,200.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	6/23/2017	$1,200.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	6/23/2017	$1,200.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	6/23/2017	$1,200.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	6/23/2017	$663.90	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	3/21/2017	$85.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	2/2/2017	$100.00	N
49	[redacted]	9/29/2010	1/4/2017	$136.65	$5,346.72	2/1/2017	$100.00	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	1/24/2018	$123.55	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	1/5/2018	$629.37	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	8/4/2017	$64.64	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	7/11/2017	$85.22	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	6/6/2017	$73.06	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	5/8/2017	$72.44	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	4/6/2017	$109.36	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	12/30/2016	$266.23	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	12/9/2016	$144.84	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	10/26/2016	$192.75	N
49	[redacted]	11/7/1984	8/29/2016	$136.42	$0.00	9/16/2016	$284.98	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	10/16/2017	$105.99	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	10/4/2017	$25.08	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	8/17/2017	$100.00	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	7/26/2017	$91.25	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	6/20/2017	$25.16	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	5/22/2017	$85.13	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	4/12/2017	$40.63	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	3/14/2017	$86.21	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	2/22/2017	$81.04	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	1/12/2017	$87.90	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	12/15/2016	$35.90	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	11/14/2016	$83.84	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	10/14/2016	$97.45	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	9/15/2016	$34.68	N
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	8/4/2016	$117.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/1/2008	6/14/2016	$136.32	$0.00	7/15/2016	$95.77	N
49	[redacted]	4/10/2003	1/4/2018	$136.00	$136.00	2/22/2018	$142.00	N
49	[redacted]	4/10/2003	1/4/2018	$136.00	$136.00	1/22/2018	$130.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	2/21/2018	$150.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	12/20/2017	$300.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	11/14/2017	$300.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	10/16/2017	$300.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	9/13/2017	$311.10	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	8/15/2017	$338.47	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	7/11/2017	$234.87	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	6/7/2017	$154.20	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	5/10/2017	$175.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	4/11/2017	$176.13	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	3/10/2017	$88.28	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	2/8/2017	$250.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	1/10/2017	$250.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	12/9/2016	$145.90	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	11/9/2016	$122.44	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	10/17/2016	$400.00	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	9/9/2016	$477.78	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	8/16/2016	$378.74	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	7/7/2016	$267.87	N
49	[redacted]	6/9/2014	6/2/2016	$135.94	$165.01	6/8/2016	$165.01	N
49	[redacted]	9/20/2013	6/8/2016	$134.87	($643.81)	3/5/2018	$11.47	N
49	[redacted]	9/20/2013	6/8/2016	$134.87	($643.81)	4/19/2017	$520.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	2/6/2018	$201.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	1/9/2018	$231.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	12/5/2017	$205.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	11/7/2017	$190.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	10/11/2017	$185.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	8/29/2017	$215.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	8/2/2017	$165.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	6/27/2017	$155.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	5/31/2017	$110.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	5/9/2017	$100.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	4/5/2017	$140.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	3/7/2017	$115.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	2/16/2017	$160.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	12/28/2016	$162.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	11/30/2016	$133.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	11/8/2016	$128.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	10/5/2016	$145.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	9/7/2016	$200.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	8/9/2016	$165.00	N
49	[redacted]	7/20/1995	6/21/2016	$134.84	($0.24)	7/6/2016	$154.00	N
49	[redacted]	9/10/2004	10/24/2017	$134.00	$133.00	3/6/2018	$134.00	N
49	[redacted]	9/10/2004	10/24/2017	$134.00	$133.00	1/24/2018	$133.00	N
49	[redacted]	9/10/2004	10/24/2017	$134.00	$133.00	1/2/2018	$133.00	N
49	[redacted]	9/10/2004	10/24/2017	$134.00	$133.00	11/28/2017	$133.00	N
49	[redacted]	9/10/2004	10/24/2017	$134.00	$133.00	11/1/2017	$133.00	N
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	2/28/2018	$134.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	1/29/2018	$77.40	N
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	6/30/2017	$149.00	N
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	6/16/2017	$520.00	N
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	5/30/2017	$149.00	N
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	5/1/2017	$149.00	N
49	[redacted]	10/17/2011	7/14/2016	$134.00	($912.16)	3/29/2017	$107.84	N
49	[redacted]	11/12/2016	8/28/2017	$133.23	($720.30)	10/2/2017	$100.00	N
49	[redacted]	11/12/2016	8/28/2017	$133.23	($720.30)	10/2/2017	$1.00	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	3/15/2018	$144.62	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	2/9/2018	$340.00	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	2/2/2018	$189.77	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	1/2/2018	$201.01	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	11/28/2017	$267.15	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	10/30/2017	$245.26	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	9/26/2017	$315.88	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	8/29/2017	$298.00	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	7/18/2017	$308.88	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	6/26/2017	$192.66	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	5/30/2017	$151.81	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	4/13/2017	$165.88	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	3/13/2017	$171.24	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	2/23/2017	$171.09	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	1/13/2017	$181.35	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	12/15/2016	$192.46	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	11/10/2016	$170.39	N
49	[redacted]	3/14/2012	9/21/2016	$133.07	$782.86	11/1/2016	$100.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	3/5/2018	$133.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	2/5/2018	$133.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	1/4/2018	$133.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	12/1/2017	$133.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	11/3/2017	$133.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	10/3/2017	$161.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	9/1/2017	$161.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	8/4/2017	$161.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	7/3/2017	$161.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	6/5/2017	$161.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	5/3/2017	$161.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	4/3/2017	$186.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	3/6/2017	$186.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	2/6/2017	$186.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	1/3/2017	$132.85	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	12/5/2016	$120.95	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	11/3/2016	$171.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	10/3/2016	$115.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	9/6/2016	$115.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	8/4/2016	$115.00	N
49	[redacted]	3/23/2009	6/17/2016	$133.00	$115.00	7/5/2016	$115.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	3/8/2018	$99.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	2/7/2018	$150.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	1/16/2018	$150.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	11/28/2017	$133.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	10/23/2017	$133.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	9/11/2017	$34.80	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	4/25/2017	$540.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	3/16/2017	$124.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	2/8/2017	$124.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	1/10/2017	$124.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	12/12/2016	$124.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	11/14/2016	$124.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	10/7/2016	$100.00	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	9/19/2016	$142.51	N
49	[redacted]	7/29/2008	6/16/2016	$133.00	($61.49)	8/12/2016	$125.00	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	2/26/2018	$759.60	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	10/23/2017	$102.16	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	9/26/2017	$107.59	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	9/8/2017	$135.92	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	8/15/2017	$160.00	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	8/7/2017	$224.00	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	7/27/2017	$300.29	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	4/10/2017	$206.36	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	3/13/2017	$1,000.70	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	9/12/2016	$50.00	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	9/6/2016	$225.00	N
49	[redacted]	10/20/2015	6/29/2016	$132.34	$652.00	8/25/2016	$228.67	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	3/12/2018	$91.73	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	1/25/2018	$273.74	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	12/4/2017	$140.32	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	9/29/2017	$189.60	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	9/13/2017	$308.41	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	8/28/2017	$308.41	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	8/3/2017	$200.00	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	7/21/2017	$150.00	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	2/14/2017	$595.22	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	1/11/2017	$496.18	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	9/6/2016	$255.12	N
49	[redacted]	6/27/2006	7/18/2016	$131.42	$1,440.01	7/20/2016	$654.29	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	3/19/2018	$100.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	2/22/2018	$192.89	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	1/24/2018	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	1/16/2018	$802.89	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	12/13/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	10/19/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	9/18/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	8/18/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	7/24/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	6/19/2017	$50.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	4/13/2017	$1,300.00	N
49	[redacted]	3/1/2012	1/23/2017	$131.41	$1,202.51	3/17/2017	$50.00	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	3/12/2018	$139.27	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	2/14/2018	$201.81	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	1/10/2018	$110.64	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	12/21/2017	$58.50	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	11/9/2017	$30.88	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	10/10/2017	$30.88	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	9/15/2017	$29.68	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	8/16/2017	$9.68	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	7/24/2017	$92.59	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	6/19/2017	$109.53	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	5/22/2017	$137.37	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	4/10/2017	$257.40	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	2/21/2017	$187.16	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	12/19/2016	$90.18	N
49	[redacted]	6/1/2014	10/6/2016	$130.40	$115.32	10/21/2016	$55.49	N
49	[redacted]	1/15/2018	2/27/2018	$130.19	$56.96	0001-01-01	$0.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	3/5/2018	$130.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	2/2/2018	$150.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	1/3/2018	$150.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	12/5/2017	$150.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	11/6/2017	$150.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	10/5/2017	$150.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	9/5/2017	$150.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	8/4/2017	$126.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	7/10/2017	$126.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	6/5/2017	$26.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	5/8/2017	$126.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	4/5/2017	$126.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	3/7/2017	$126.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	2/6/2017	$186.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	1/9/2017	$86.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	12/5/2016	$86.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	11/7/2016	$86.00	N
49	[redacted]	2/4/1998	9/23/2016	$130.00	$86.00	10/3/2016	$86.00	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	3/8/2018	$135.21	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	2/7/2018	$174.20	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	1/8/2018	$108.05	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	12/8/2017	$59.29	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	11/8/2017	$26.72	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	10/11/2017	$25.46	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	9/8/2017	$19.36	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	8/11/2017	$25.46	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	7/10/2017	$30.48	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	5/30/2017	$45.47	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	5/11/2017	$102.72	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	4/7/2017	$122.19	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	3/9/2017	$113.67	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	2/10/2017	$126.17	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	1/9/2017	$96.81	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	12/8/2016	$57.03	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	11/10/2016	$32.43	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	10/7/2016	$21.46	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	9/9/2016	$25.12	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	8/8/2016	$22.69	N
49	[redacted]	9/29/2004	6/27/2016	$129.81	$33.64	7/11/2016	$33.64	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	3/5/2018	$160.00	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	1/24/2018	$280.21	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	12/29/2017	$150.00	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	11/21/2017	$115.70	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	10/25/2017	$117.91	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	9/28/2017	$170.68	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	8/24/2017	$208.45	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	7/24/2017	$277.38	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	6/26/2017	$172.93	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	5/19/2017	$178.11	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	4/24/2017	$231.17	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	4/10/2017	$210.00	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	3/13/2017	$247.02	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	2/6/2017	$233.05	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	12/27/2016	$197.02	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	11/28/2016	$115.00	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	11/7/2016	$160.00	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	10/13/2016	$245.00	N
49	[redacted]	4/12/2004	8/23/2016	$129.40	$293.17	9/22/2016	$300.00	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	3/7/2018	$123.15	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	2/6/2018	$174.94	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	1/8/2018	$148.02	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	11/8/2017	$31.36	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	10/9/2017	$32.61	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	9/7/2017	$36.38	N
49	[redacted]	10/31/2014	7/10/2017	$129.22	$0.00	8/7/2017	$33.87	N
49	[redacted]	9/13/2012	9/14/2016	$129.00	$486.51	12/29/2017	$42.00	N
49	[redacted]	9/13/2012	9/14/2016	$129.00	$486.51	10/4/2017	$84.00	N
49	[redacted]	9/13/2012	9/14/2016	$129.00	$486.51	4/3/2017	$207.48	N
49	[redacted]	9/13/2012	9/14/2016	$129.00	$486.51	1/24/2017	$59.46	N
49	[redacted]	9/13/2012	9/14/2016	$129.00	$486.51	9/28/2016	$300.00	N
49	[redacted]	9/13/2012	9/14/2016	$129.00	$486.51	9/27/2016	$200.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	3/2/2018	$129.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	2/2/2018	$129.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	1/2/2018	$173.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	12/1/2017	$173.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	11/3/2017	$173.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	10/2/2017	$173.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	9/5/2017	$173.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	8/3/2017	$173.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	7/3/2017	$154.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	6/2/2017	$154.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	5/3/2017	$154.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	4/3/2017	$154.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	3/3/2017	$154.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	2/3/2017	$154.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	1/3/2017	$124.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	12/2/2016	$124.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	11/3/2016	$124.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	10/3/2016	$124.00	N
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	9/2/2016	$124.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/14/2013	7/18/2016	$129.00	$124.00	8/3/2016	$124.00	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	3/19/2018	$160.85	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	2/14/2018	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	1/10/2018	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	12/14/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	11/14/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	10/16/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	9/13/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	8/17/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	7/14/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	6/14/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	5/15/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	4/12/2017	$160.83	N
49	[redacted]	12/29/2003	3/2/2017	$129.00	$686.98	3/8/2017	$41.00	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	2/23/2018	$129.81	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	2/5/2018	$138.27	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	12/21/2017	$66.23	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	11/27/2017	$33.87	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	10/20/2017	$28.88	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	9/18/2017	$28.88	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	8/11/2017	$32.61	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	7/20/2017	$83.87	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	6/16/2017	$89.76	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	5/30/2017	$75.00	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	4/20/2017	$102.42	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	3/22/2017	$114.54	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	2/21/2017	$34.65	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	1/25/2017	$100.00	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	12/15/2016	$69.44	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	11/15/2016	$50.00	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	11/4/2016	$123.95	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	9/19/2016	$138.20	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	8/24/2016	$141.85	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	7/19/2016	$91.85	N
49	[redacted]	2/28/2005	6/20/2016	$129.00	$453.54	6/20/2016	$103.54	N
49	[redacted]	8/16/2000	8/25/2017	$128.80	$146.50	2/13/2018	$149.88	N
49	[redacted]	8/16/2000	8/25/2017	$128.80	$146.50	1/5/2018	$270.92	N
49	[redacted]	8/16/2000	8/25/2017	$128.80	$146.50	11/7/2017	$255.55	N
49	[redacted]	8/16/2000	8/25/2017	$128.80	$146.50	9/14/2017	$146.50	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	3/8/2018	$173.17	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	1/30/2018	$130.28	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	1/5/2018	$138.13	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	11/30/2017	$147.11	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	10/30/2017	$136.09	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	10/2/2017	$123.65	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	8/28/2017	$155.59	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	8/1/2017	$177.15	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	7/6/2017	$167.42	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	5/30/2017	$112.64	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	5/2/2017	$150.02	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	3/16/2017	$114.59	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	2/27/2017	$131.94	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	1/26/2017	$135.19	N
49	[redacted]	5/16/2012	12/28/2016	$128.80	$483.90	12/29/2016	$348.71	N
49	[redacted]	2/4/1998	6/9/2016	$128.36	$1,050.80	2/9/2018	$150.63	N
49	[redacted]	2/4/1998	6/9/2016	$128.36	$1,050.80	12/27/2017	$179.30	N
49	[redacted]	2/4/1998	6/9/2016	$128.36	$1,050.80	11/27/2017	$32.61	N
49	[redacted]	2/4/1998	6/9/2016	$128.36	$1,050.80	10/5/2017	$60.24	N
49	[redacted]	2/4/1998	6/9/2016	$128.36	$1,050.80	8/17/2017	$1,915.76	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	3/19/2018	$100.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	2/27/2018	$100.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	2/6/2018	$50.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	12/4/2017	$30.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	11/9/2017	$200.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	10/2/2017	$45.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	9/11/2017	$40.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	8/3/2017	$40.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	7/5/2017	$40.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	6/6/2017	$60.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	6/5/2017	$125.00	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	3/15/2017	$90.50	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	1/13/2017	$147.50	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	12/13/2016	$73.75	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	11/8/2016	$73.75	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	10/4/2016	$73.75	N
49	[redacted]	12/20/2004	7/29/2016	$128.05	$337.87	9/2/2016	$73.75	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	3/5/2018	$156.05	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	1/24/2018	$186.00	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	12/29/2017	$125.00	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	11/21/2017	$50.00	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	10/25/2017	$32.96	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	9/28/2017	$36.73	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	8/24/2017	$34.22	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	7/28/2017	$39.23	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	6/26/2017	$42.97	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	5/30/2017	$57.22	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	4/27/2017	$215.00	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	2/21/2017	$106.41	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	1/23/2017	$108.45	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	12/27/2016	$100.00	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	11/28/2016	$80.26	N
49	[redacted]	4/12/2004	8/23/2016	$127.95	$47.53	9/26/2016	$90.00	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	3/12/2018	$161.31	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	2/12/2018	$158.53	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	1/19/2018	$144.03	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	12/11/2017	$112.34	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	11/16/2017	$99.41	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	10/16/2017	$98.82	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	9/7/2017	$106.12	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	8/14/2017	$105.49	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	7/17/2017	$90.91	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	6/15/2017	$106.31	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	5/15/2017	$127.90	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	4/10/2017	$120.04	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	3/16/2017	$139.43	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	2/13/2017	$150.92	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	1/17/2017	$130.02	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	12/8/2016	$112.26	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	11/15/2016	$105.44	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	10/17/2016	$150.11	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	9/13/2016	$144.40	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	8/15/2016	$101.72	N
49	[redacted]	4/8/2014	6/21/2016	$127.64	$105.63	7/14/2016	$105.63	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	3/7/2018	$227.31	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	12/22/2017	$214.04	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	11/6/2017	$338.82	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	7/18/2017	$207.38	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	5/22/2017	$186.24	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	3/27/2017	$89.36	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	2/27/2017	$84.94	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	1/25/2017	$186.77	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	12/9/2016	$80.52	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	11/7/2016	$139.39	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	9/26/2016	$247.15	N
49	[redacted]	3/4/1996	6/22/2016	$127.64	$122.60	7/19/2016	$247.03	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	3/7/2018	$123.12	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	2/6/2018	$162.45	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	1/8/2018	$134.18	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	11/8/2017	$78.94	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	10/9/2017	$84.52	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	9/7/2017	$85.72	N
49	[redacted]	10/31/2014	7/10/2017	$127.45	$0.00	8/7/2017	$74.27	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	2/20/2018	$120.66	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	1/16/2018	$130.04	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	12/14/2017	$121.40	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	11/13/2017	$123.17	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	10/16/2017	$54.16	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	9/11/2017	$66.70	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	8/14/2017	$71.87	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	7/24/2017	$69.85	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	6/12/2017	$54.58	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	5/17/2017	$76.51	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	4/21/2017	$94.28	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	3/20/2017	$100.28	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	2/22/2017	$113.46	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	1/13/2017	$102.43	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	12/19/2016	$129.84	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	11/16/2016	$112.53	N
49	[redacted]	10/19/2001	9/26/2016	$127.24	$0.00	10/13/2016	$79.70	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	3/14/2018	$179.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	2/15/2018	$174.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	1/16/2018	$160.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	12/11/2017	$180.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	11/13/2017	$136.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	10/17/2017	$311.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	9/15/2017	$278.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	8/14/2017	$250.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	7/14/2017	$162.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	6/15/2017	$155.00	N
49	[redacted]	7/29/1985	4/21/2017	$126.47	$176.76	5/17/2017	$176.00	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	3/5/2018	$103.39	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	2/5/2018	$136.76	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	1/4/2018	$131.04	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	12/4/2017	$140.92	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	11/6/2017	$197.86	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	10/4/2017	$212.91	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	9/5/2017	$272.15	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	8/7/2017	$217.84	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	7/3/2017	$128.41	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	5/23/2017	$600.00	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	5/23/2017	$328.35	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	5/4/2017	$234.38	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	4/3/2017	$200.00	N
49	[redacted]	10/6/2016	2/23/2017	$126.37	$873.61	3/6/2017	$200.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	2/15/2018	$600.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	11/27/2017	$100.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	9/6/2017	$164.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	7/24/2017	$50.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	7/10/2017	$50.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	3/2/2017	$1,600.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	2/21/2017	$100.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	2/6/2017	$25.00	N
49	[redacted]	9/28/2010	1/12/2017	$125.81	$985.46	1/23/2017	$200.00	N
49	[redacted]	4/6/2001	6/20/2016	$125.20	($514.71)	3/5/2018	$22.93	N
49	[redacted]	4/6/2001	6/20/2016	$125.20	($514.71)	4/19/2017	$540.00	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	3/2/2018	$64.16	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	2/2/2018	$64.16	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	1/8/2018	$64.16	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	12/4/2017	$64.16	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	11/3/2017	$64.16	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	10/3/2017	$77.16	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	9/1/2017	$48.64	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	7/10/2017	$72.00	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	6/12/2017	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	5/8/2017	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	4/3/2017	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	3/3/2017	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	2/3/2017	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	1/3/2017	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	12/2/2016	$109.81	N
49	[redacted]	10/21/2014	9/20/2016	$124.97	$562.86	11/3/2016	$109.81	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	3/6/2018	$108.80	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	2/8/2018	$132.76	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	1/4/2018	$83.83	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	12/7/2017	$82.41	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	11/7/2017	$132.98	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	10/10/2017	$163.90	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	9/5/2017	$128.15	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	8/4/2017	$111.20	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	7/3/2017	$85.38	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	6/9/2017	$94.82	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	5/5/2017	$95.73	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	4/10/2017	$98.54	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	2/15/2017	$92.54	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	1/17/2017	$199.15	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	12/6/2016	$176.80	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	11/14/2016	$184.90	N
49	[redacted]	10/24/2013	9/8/2016	$124.88	$4,686.37	10/7/2016	$223.23	N
49	[redacted]	5/31/2007	2/14/2018	$124.70	$0.00	0001-01-01	$0.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	3/13/2018	$200.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	2/13/2018	$200.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	1/17/2018	$329.50	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	12/18/2017	$150.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	11/14/2017	$61.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	10/23/2017	$33.95	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	5/11/2017	$550.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	4/13/2017	$231.68	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	3/16/2017	$179.68	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	2/14/2017	$150.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	1/10/2017	$256.64	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	12/13/2016	$156.45	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	11/10/2016	$74.49	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	10/14/2016	$66.00	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	9/13/2016	$53.98	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	8/12/2016	$56.50	N
49	[redacted]	9/7/2004	6/17/2016	$124.66	$394.76	7/15/2016	$70.15	N
49	[redacted]	8/27/2015	9/1/2017	$124.41	$275.18	3/16/2018	$300.00	N
49	[redacted]	8/27/2015	9/1/2017	$124.41	$275.18	1/25/2018	$150.00	N
49	[redacted]	8/27/2015	9/1/2017	$124.41	$275.18	9/22/2017	$319.37	N
49	[redacted]	3/31/2017	10/30/2017	$124.31	$75.78	3/5/2018	$110.66	N
49	[redacted]	3/31/2017	10/30/2017	$124.31	$75.78	2/6/2018	$128.66	N
49	[redacted]	3/31/2017	10/30/2017	$124.31	$75.78	1/8/2018	$118.54	N
49	[redacted]	3/31/2017	10/30/2017	$124.31	$75.78	11/6/2017	$200.00	N
49	[redacted]	3/30/1995	2/16/2018	$124.00	$124.00	3/12/2018	$124.00	N
49	[redacted]	1/8/1998	8/22/2016	$124.00	($896.64)	3/6/2018	$124.00	N
49	[redacted]	1/8/1998	8/22/2016	$124.00	($896.64)	2/8/2018	$124.00	N
49	[redacted]	1/8/1998	8/22/2016	$124.00	($896.64)	1/16/2018	$124.00	N
49	[redacted]	1/8/1998	8/22/2016	$124.00	($896.64)	12/11/2017	$77.36	N
49	[redacted]	1/8/1998	8/22/2016	$124.00	($896.64)	4/25/2017	$200.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	2/12/2018	$141.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	1/16/2018	$141.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	12/14/2017	$141.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	11/16/2017	$141.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	10/16/2017	$141.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	9/14/2017	$141.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	8/14/2017	$166.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	7/14/2017	$166.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	6/12/2017	$166.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	5/16/2017	$127.73	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	4/12/2017	$154.22	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	3/13/2017	$150.00	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	2/15/2017	$100.95	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	1/17/2017	$119.78	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	12/15/2016	$105.30	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	11/14/2016	$115.18	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	10/13/2016	$164.30	N
49	[redacted]	1/1/1977	8/29/2016	$124.00	$195.08	9/12/2016	$195.08	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	2/23/2018	$121.37	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	1/24/2018	$117.76	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	12/26/2017	$131.44	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	11/21/2017	$107.02	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	10/23/2017	$157.07	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	9/26/2017	$211.26	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	8/30/2017	$204.77	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	8/4/2017	$266.64	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	7/3/2017	$107.31	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	5/30/2017	$101.28	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	4/21/2017	$105.44	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	3/27/2017	$117.22	N
49	[redacted]	1/1/1977	2/8/2017	$123.54	$0.00	2/27/2017	$104.51	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	3/13/2018	$124.31	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	1/30/2018	$162.00	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	1/11/2018	$120.21	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	12/1/2017	$119.02	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	11/3/2017	$131.82	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	10/10/2017	$146.20	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	8/28/2017	$174.50	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	8/4/2017	$197.39	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	7/7/2017	$116.99	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	6/5/2017	$98.50	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	5/4/2017	$102.33	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	4/5/2017	$113.53	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	2/27/2017	$118.81	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	2/9/2017	$118.57	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	1/11/2017	$161.33	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	11/30/2016	$300.00	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	11/3/2016	$300.00	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	10/7/2016	$400.00	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	9/2/2016	$400.00	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	8/4/2016	$350.00	N
49	[redacted]	9/26/2006	6/23/2016	$123.54	$460.95	6/29/2016	$250.00	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	3/16/2018	$91.79	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	2/9/2018	$112.22	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	1/18/2018	$111.56	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	12/13/2017	$388.55	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	10/11/2017	$273.35	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	9/13/2017	$261.41	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	8/15/2017	$308.12	N
49	[redacted]	8/16/2011	6/12/2017	$122.95	$0.00	7/19/2017	$212.49	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	3/12/2018	$93.53	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	2/6/2018	$86.27	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	1/11/2018	$81.64	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	12/4/2017	$93.41	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	11/7/2017	$96.89	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	10/4/2017	$116.57	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	9/6/2017	$194.04	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	8/11/2017	$47.03	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	6/30/2017	$85.38	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	6/2/2017	$78.60	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	5/4/2017	$87.28	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	4/4/2017	$90.22	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	3/6/2017	$84.76	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	2/3/2017	$85.81	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	1/6/2017	$85.69	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	12/9/2016	$81.89	N
49	[redacted]	7/11/2005	10/18/2016	$122.95	$86.49	11/3/2016	$86.49	N
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	3/5/2018	$94.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	2/2/2018	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	12/29/2017	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	12/1/2017	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	11/1/2017	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	9/29/2017	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	9/1/2017	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	8/2/2017	$114.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	7/25/2017	$50.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	7/7/2017	$35.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	6/2/2017	$42.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	5/1/2017	$45.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	4/6/2017	$35.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	3/8/2017	$30.00	Y
49	[redacted]	2/7/2018	1/11/2017	$122.73	$0.00	2/7/2017	$7.00	Y
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	3/9/2018	$75.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	2/9/2018	$65.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	1/12/2018	$65.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	12/11/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	11/13/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	10/10/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	9/12/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	8/11/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	7/10/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	6/12/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	5/12/2017	$50.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	4/6/2017	$61.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	3/13/2017	$55.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	2/10/2017	$45.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	1/9/2017	$100.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	12/15/2016	$90.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	11/9/2016	$100.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	10/11/2016	$55.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	9/12/2016	$100.00	N
49	[redacted]	1/31/1986	7/18/2016	$122.52	$290.52	8/8/2016	$100.00	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	3/19/2018	$130.32	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	2/9/2018	$109.95	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	1/9/2018	$154.85	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	12/19/2017	$168.57	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	11/22/2017	$240.00	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	10/6/2017	$100.00	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	9/22/2017	$300.00	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	7/17/2017	$106.51	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	6/13/2017	$104.18	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	5/12/2017	$107.27	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	4/10/2017	$110.69	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	3/10/2017	$171.45	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	2/24/2017	$157.00	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	1/10/2017	$163.89	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	12/2/2016	$140.78	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	11/4/2016	$160.64	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	10/11/2016	$300.00	N
49	[redacted]	6/5/2015	6/17/2016	$122.18	$125.39	7/8/2016	$125.39	N
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	3/5/2018	$122.00	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	2/8/2018	$110.00	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	1/4/2018	$67.20	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	5/2/2017	$123.00	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	4/25/2017	$510.00	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	4/4/2017	$123.00	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	3/8/2017	$123.00	
49	[redacted]	1/8/1998	6/7/2016	$122.00	($667.80)	2/8/2017	$68.20	
49	[redacted]	1/4/2018	2/12/2018	$121.88	$54.98	0001-01-01	$0.00	
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	2/22/2018	$127.63	N
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	1/18/2018	$159.00	N
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	1/5/2018	$124.00	N
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	12/20/2017	$35.36	N
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	11/16/2017	$174.24	N
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	10/19/2017	$100.00	N
49	[redacted]	11/20/2011	10/17/2017	$121.37	$252.33	10/19/2017	$33.88	N
49	[redacted]	3/31/2016	10/2/2017	$121.23	$240.21	3/5/2018	$59.66	N
49	[redacted]	3/31/2016	10/2/2017	$121.23	$240.21	2/2/2018	$64.29	N
49	[redacted]	3/31/2016	10/2/2017	$121.23	$240.21	1/4/2018	$356.04	N
49	[redacted]	3/31/2016	10/2/2017	$121.23	$240.21	12/4/2017	$99.52	N
49	[redacted]	3/31/2016	10/2/2017	$121.23	$240.21	11/3/2017	$110.80	N
49	[redacted]	3/31/2016	10/2/2017	$121.23	$240.21	10/5/2017	$26.17	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	3/1/2018	$10.43	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	2/1/2018	$1.80	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	12/1/2017	$154.00	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	11/1/2017	$154.00	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	10/2/2017	$60.40	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	4/21/2017	$520.00	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	4/3/2017	$90.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	3/2/2017	$90.00	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	2/1/2017	$90.00	N
49	[redacted]	1/23/1998	7/7/2016	$121.00	($545.60)	1/3/2017	$42.40	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	3/2/2018	$202.68	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	2/2/2018	$167.40	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	12/28/2017	$116.88	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	12/5/2017	$99.15	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	11/6/2017	$68.23	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	10/2/2017	$75.66	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	9/5/2017	$78.97	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	8/4/2017	$83.13	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	6/30/2017	$58.48	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	6/6/2017	$53.79	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	5/2/2017	$73.56	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	4/3/2017	$88.10	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	3/2/2017	$97.65	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	1/27/2017	$90.80	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	1/4/2017	$112.62	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	11/28/2016	$89.10	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	11/3/2016	$79.68	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	10/3/2016	$134.24	N
49	[redacted]	10/25/2002	8/29/2016	$120.60	$115.46	8/31/2016	$115.46	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	3/2/2018	$131.34	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	2/5/2018	$148.62	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	1/8/2018	$130.65	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	12/4/2017	$130.28	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	11/7/2017	$155.05	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	10/3/2017	$163.38	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	9/5/2017	$196.01	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	8/3/2017	$199.06	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	7/3/2017	$159.43	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	6/12/2017	$131.00	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	5/4/2017	$127.81	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	4/4/2017	$164.48	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	3/2/2017	$151.94	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	2/6/2017	$164.29	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	1/4/2017	$172.44	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	12/6/2016	$146.55	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	11/3/2016	$183.02	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	10/6/2016	$256.56	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	9/8/2016	$297.78	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	8/8/2016	$254.05	N
49	[redacted]	10/21/1986	6/20/2016	$120.19	$236.21	7/5/2016	$236.21	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	3/5/2018	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	2/5/2018	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	1/2/2018	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	12/4/2017	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	11/3/2017	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	10/2/2017	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	9/5/2017	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	8/3/2017	$120.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	7/3/2017	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	6/5/2017	$120.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	5/2/2017	$80.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	4/4/2017	$80.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	3/3/2017	$80.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	2/3/2017	$80.00	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	1/3/2017	$58.50	N
49	[redacted]	1/15/1998	6/9/2016	$120.00	($426.50)	12/5/2016	$75.00	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	3/12/2018	$100.37	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	2/8/2018	$115.43	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	1/4/2018	$111.38	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	12/13/2017	$102.90	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	11/8/2017	$128.11	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	10/6/2017	$118.96	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	9/8/2017	$122.47	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	8/9/2017	$129.84	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	7/7/2017	$77.20	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	6/2/2017	$58.54	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	5/2/2017	$63.02	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	4/4/2017	$64.07	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	3/8/2017	$58.18	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	2/8/2017	$84.73	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	1/4/2017	$81.00	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	12/2/2016	$58.04	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	11/8/2016	$82.25	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	10/4/2016	$140.36	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	9/7/2016	$189.99	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	8/9/2016	$120.69	N
49	[redacted]	1/14/1992	6/7/2016	$119.81	$0.00	7/6/2016	$88.27	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	2/26/2018	$379.00	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	12/14/2017	$541.00	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	12/11/2017	$100.00	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	10/19/2017	$270.95	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	9/25/2017	$160.00	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	7/25/2017	$200.17	N
49	[redacted]	12/1/2006	6/22/2017	$119.00	$852.48	6/23/2017	$298.36	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	3/5/2018	$119.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	2/5/2018	$119.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	1/2/2018	$119.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	11/27/2017	$119.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	10/30/2017	$119.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	9/29/2017	$119.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	8/29/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	7/31/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	6/19/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	5/23/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	4/24/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	3/30/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	3/8/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	1/30/2017	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	12/27/2016	$121.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	11/28/2016	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	10/17/2016	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	9/19/2016	$121.00	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	8/22/2016	$143.35	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	7/26/2016	$124.11	N
49	[redacted]	7/22/2011	6/7/2016	$119.00	$207.98	6/27/2016	$207.98	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	3/13/2018	$119.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	2/7/2018	$119.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	1/8/2018	$119.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	12/8/2017	$144.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	11/6/2017	$144.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	10/9/2017	$144.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	9/8/2017	$144.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	8/11/2017	$144.00	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	7/14/2017	$144.03	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	6/5/2017	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	5/8/2017	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	4/7/2017	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	3/10/2017	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	2/10/2017	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	1/6/2017	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	12/8/2016	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	11/8/2016	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	10/10/2016	$229.49	N
49	[redacted]	5/28/1999	9/6/2016	$119.00	$737.93	9/12/2016	$229.49	N
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	2/27/2018	$119.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	1/25/2018	$119.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	1/4/2018	$119.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	11/28/2017	$119.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	10/27/2017	$119.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	9/28/2017	$118.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	8/28/2017	$118.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	7/31/2017	$118.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	6/27/2017	$118.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	5/30/2017	$118.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	4/26/2017	$21.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	3/27/2017	$200.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	2/27/2017	$103.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	1/31/2017	$103.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	12/29/2016	$103.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	11/23/2016	$103.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	10/31/2016	$103.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	9/26/2016	$85.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	8/25/2016	$85.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	8/1/2016	$85.00	
49	[redacted]	9/11/2009	6/16/2016	$119.00	$85.00	6/29/2016	$85.00	
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	2/14/2018	$103.58	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	11/15/2017	$208.81	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	11/15/2017	$313.71	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	9/27/2017	$167.47	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	8/16/2017	$207.81	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	7/7/2017	$88.17	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	6/12/2017	$120.47	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	5/9/2017	$231.65	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	3/7/2017	$257.48	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	1/24/2017	$305.94	N
49	[redacted]	6/8/2004	8/24/2016	$118.84	$193.55	10/5/2016	$355.98	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	2/27/2018	$169.69	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	1/30/2018	$181.52	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	1/9/2018	$123.95	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	12/6/2017	$116.88	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	10/31/2017	$140.38	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	10/2/2017	$122.21	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	8/31/2017	$131.44	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	8/3/2017	$159.13	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	7/3/2017	$131.27	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	5/31/2017	$108.91	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	5/9/2017	$123.60	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	4/18/2017	$119.52	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	3/7/2017	$133.46	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	2/7/2017	$162.77	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	1/10/2017	$158.65	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	11/29/2016	$327.37	N
49	[redacted]	1/1/1977	7/11/2016	$118.66	$0.00	10/12/2016	$574.37	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	2/26/2018	$154.83	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	1/22/2018	$137.99	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	12/26/2017	$96.42	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	11/20/2017	$42.97	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	10/23/2017	$39.23	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	9/25/2017	$40.46	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	8/21/2017	$41.72	N
49	[redacted]	5/16/2001	6/27/2017	$118.30	$0.00	7/24/2017	$40.46	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	2/9/2018	$147.51	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	1/16/2018	$115.48	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	12/11/2017	$134.78	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	11/29/2017	$350.48	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	10/19/2017	$295.17	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	9/7/2017	$404.51	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	8/10/2017	$266.01	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	6/21/2017	$190.69	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	6/15/2017	$202.74	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	4/7/2017	$170.07	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	3/17/2017	$415.63	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	2/7/2017	$200.00	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	1/27/2017	$16.37	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	1/12/2017	$169.56	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	11/28/2016	$173.18	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	10/24/2016	$149.80	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	9/30/2016	$391.02	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	8/31/2016	$306.57	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	7/25/2016	$341.28	N
49	[redacted]	7/1/2004	6/10/2016	$118.27	$208.49	7/7/2016	$133.92	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/15/2017	11/15/2017	$118.23	$0.00	3/5/2018	$100.00	N
49	[redacted]	11/15/2017	11/15/2017	$118.23	$0.00	1/8/2018	$44.87	N
49	[redacted]	1/16/1998	9/9/2016	$118.04	($576.60)	3/9/2018	$40.00	N
49	[redacted]	1/16/1998	9/9/2016	$118.04	($576.60)	3/2/2018	$86.90	N
49	[redacted]	1/16/1998	9/9/2016	$118.04	($576.60)	1/12/2018	$17.30	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	2/26/2018	$117.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	1/24/2018	$117.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	1/2/2018	$97.71	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	11/30/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	10/24/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	9/26/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	8/25/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	7/26/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	6/29/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	5/25/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	4/24/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	3/27/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	2/24/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	1/25/2017	$122.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	12/23/2016	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	11/23/2016	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	10/24/2016	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$117.00	$88.00	9/21/2016	$88.00	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	3/5/2018	$108.20	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	2/5/2018	$97.58	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	1/8/2018	$84.83	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	12/1/2017	$63.79	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	11/6/2017	$83.40	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	10/2/2017	$94.02	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	9/5/2017	$83.58	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	8/7/2017	$80.71	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	7/5/2017	$65.75	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	6/2/2017	$148.88	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	4/10/2017	$79.29	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	2/22/2017	$166.60	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	12/29/2016	$156.88	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	10/28/2016	$216.70	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	8/31/2016	$233.89	N
49	[redacted]	11/14/1991	7/19/2016	$116.36	$222.64	7/19/2016	$128.00	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	2/16/2018	$190.00	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	12/28/2017	$277.75	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	10/2/2017	$42.30	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	9/5/2017	$100.00	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	7/25/2017	$100.00	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	6/26/2017	$200.00	N
49	[redacted]	6/29/2001	3/20/2017	$116.33	$0.00	4/7/2017	$137.95	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	3/12/2018	$101.20	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	2/12/2018	$109.99	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	1/8/2018	$83.60	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	12/11/2017	$82.77	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	11/13/2017	$81.02	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	10/10/2017	$95.71	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	9/11/2017	$95.08	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	8/11/2017	$99.67	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	7/10/2017	$68.31	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	6/7/2017	$46.22	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	5/12/2017	$211.25	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	4/10/2017	$114.32	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	3/9/2017	$126.13	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	2/13/2017	$94.32	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	1/11/2017	$114.22	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	12/12/2016	$114.22	N
49	[redacted]	6/17/2016	7/15/2016	$116.00	$149.34	11/14/2016	$114.26	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	3/5/2018	$200.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	1/22/2018	$100.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	10/9/2017	$100.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	10/2/2017	$75.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	8/14/2017	$75.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	7/14/2017	$100.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	6/28/2017	$139.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	5/30/2017	$70.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	4/17/2017	$150.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	2/27/2017	$206.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	1/23/2017	$225.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	12/19/2016	$104.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	11/16/2016	$104.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	9/22/2016	$137.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	8/24/2016	$175.00	N
49	[redacted]	4/15/1996	6/17/2016	$116.00	$104.00	7/5/2016	$104.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	2/23/2018	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	1/17/2018	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	12/21/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	11/21/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	10/23/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	9/26/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	8/25/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	7/28/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	6/30/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	5/30/2017	$116.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	4/18/2017	$63.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	3/23/2017	$63.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	2/24/2017	$63.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	1/27/2017	$63.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	12/30/2016	$63.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	11/22/2016	$63.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	10/25/2016	$74.00	N
49	[redacted]	8/30/1999	8/31/2016	$116.00	$74.00	9/26/2016	$74.00	N
49	[redacted]	1/15/2018	2/27/2018	$115.83	$53.63	0001-01-01	$0.00	N
49	[redacted]	11/4/2016	5/8/2017	$115.67	($262.52)	0001-01-01	$0.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	3/8/2018	$20.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	2/12/2018	$20.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	1/11/2018	$25.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	12/11/2017	$20.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	11/6/2017	$50.72	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	10/13/2017	$50.17	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	9/5/2017	$50.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	7/5/2017	$45.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	5/8/2017	$23.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	4/11/2017	$20.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	4/7/2017	$40.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	2/14/2017	$20.00	N
49	[redacted]	5/31/2011	10/18/2016	$115.47	$23.26	11/8/2016	$40.00	N
49	[redacted]	9/1/1998	9/11/2017	$115.41	$0.00	3/9/2018	$115.00	N
49	[redacted]	9/1/1998	9/11/2017	$115.41	$0.00	1/8/2018	$100.15	N
49	[redacted]	9/1/1998	9/11/2017	$115.41	$0.00	10/9/2017	$130.23	N
49	[redacted]	12/10/1999	8/26/2016	$114.78	($329.48)	3/13/2018	$94.06	N
49	[redacted]	12/10/1999	8/26/2016	$114.78	($329.48)	5/1/2017	$95.83	N
49	[redacted]	12/10/1999	8/26/2016	$114.78	($329.48)	4/25/2017	$200.00	N
49	[redacted]	12/10/1999	8/26/2016	$114.78	($329.48)	3/30/2017	$85.05	N
49	[redacted]	12/10/1999	8/26/2016	$114.78	($329.48)	3/3/2017	$49.97	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	3/7/2018	$132.38	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	2/5/2018	$133.15	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	1/3/2018	$125.18	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	12/4/2017	$109.25	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	11/3/2017	$102.80	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	10/3/2017	$113.56	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	9/5/2017	$143.07	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	8/7/2017	$100.09	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	6/5/2017	$138.60	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	5/3/2017	$138.60	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	4/3/2017	$138.60	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	3/3/2017	$138.60	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	2/3/2017	$138.60	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	1/5/2017	$138.60	N
49	[redacted]	4/23/1976	11/7/2016	$114.61	$196.00	12/5/2016	$138.60	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	3/12/2018	$149.53	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	2/12/2018	$202.37	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	1/8/2018	$105.44	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	11/30/2017	$47.10	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	11/6/2017	$41.72	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	9/25/2017	$41.72	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	8/21/2017	$37.97	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	7/21/2017	$45.47	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	6/26/2017	$50.47	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	6/5/2017	$68.43	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	5/8/2017	$129.12	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	4/10/2017	$137.95	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	3/3/2017	$133.08	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	2/6/2017	$163.95	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	1/3/2017	$117.16	N
49	[redacted]	6/5/2015	10/26/2016	$114.16	$0.00	12/1/2016	$59.13	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	2/27/2018	$142.71	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	1/29/2018	$163.70	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	12/29/2017	$98.27	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	11/30/2017	$53.37	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	10/27/2017	$28.88	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	9/25/2017	$23.86	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	8/28/2017	$26.37	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	7/25/2017	$30.13	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	6/30/2017	$51.21	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	5/26/2017	$78.70	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	4/24/2017	$141.21	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	3/27/2017	$93.92	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	2/27/2017	$129.09	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	1/30/2017	$143.41	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	1/3/2017	$103.66	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	12/1/2016	$71.20	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	10/27/2016	$25.97	N
49	[redacted]	10/29/2003	9/20/2016	$114.07	$19.89	9/26/2016	$19.89	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	2/27/2018	$100.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	1/24/2018	$98.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	12/29/2017	$96.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	11/27/2017	$96.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	10/27/2017	$96.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	9/22/2017	$96.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	8/29/2017	$96.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	7/3/2017	$96.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	4/25/2017	$75.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	2/28/2017	$70.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	1/4/2017	$70.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	11/28/2016	$70.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	10/27/2016	$69.00	N
49	[redacted]	6/24/2011	9/8/2016	$114.00	$69.00	9/22/2016	$69.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	3/2/2018	$114.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	1/31/2018	$114.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	12/22/2017	$114.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	11/13/2017	$133.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	10/2/2017	$133.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	9/15/2017	$133.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	8/14/2017	$266.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	6/29/2017	$133.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	5/23/2017	$200.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	3/27/2017	$100.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	3/13/2017	$100.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	1/30/2017	$100.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	12/12/2016	$100.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	11/18/2016	$140.00	N
49	[redacted]	3/18/2003	9/2/2016	$114.00	$70.00	9/6/2016	$70.00	N
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	1/2/2018	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	1/2/2018	$87.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	12/4/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	12/4/2017	$76.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	11/2/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	11/2/2017	$87.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	10/2/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	10/2/2017	$87.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	9/5/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	9/5/2017	$87.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	8/2/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	8/2/2017	$87.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	7/3/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	7/3/2017	$87.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	6/2/2017	$105.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	6/2/2017	$87.00	Y
49	[redacted]	2/2/2018	1/11/2017	$114.00	$0.00	5/5/2017	$105.00	Y
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	2/6/2018	$170.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	1/9/2018	$85.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	12/5/2017	$48.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	11/7/2017	$40.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	10/11/2017	$38.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	8/29/2017	$34.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	8/2/2017	$40.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	6/27/2017	$40.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	5/31/2017	$35.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	5/9/2017	$70.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	4/5/2017	$110.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	3/7/2017	$115.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	2/16/2017	$104.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	12/28/2016	$90.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	11/30/2016	$42.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	11/8/2016	$37.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	10/5/2016	$30.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	9/7/2016	$36.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	8/9/2016	$40.00	N
49	[redacted]	1/15/1998	6/21/2016	$113.52	($0.50)	7/6/2016	$41.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	3/15/2018	$160.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	2/15/2018	$175.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	1/11/2018	$175.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	12/8/2017	$175.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	11/13/2017	$175.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	10/13/2017	$175.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	9/13/2017	$175.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	8/15/2017	$231.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	7/14/2017	$231.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	6/15/2017	$231.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	5/12/2017	$231.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	4/13/2017	$231.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	3/13/2017	$231.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	2/13/2017	$188.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	1/13/2017	$188.00	N
49	[redacted]	11/1/2011	9/26/2016	$113.10	$1,373.10	11/14/2016	$190.00	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	2/22/2018	$119.99	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	1/22/2018	$161.61	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	12/21/2017	$80.00	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	11/16/2017	$118.73	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	10/19/2017	$89.67	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	9/15/2017	$137.65	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	8/17/2017	$134.26	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	7/10/2017	$68.09	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	6/22/2017	$71.62	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	5/18/2017	$71.35	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	4/19/2017	$84.08	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	3/14/2017	$76.33	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	2/7/2017	$86.26	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	1/6/2017	$95.46	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	12/12/2016	$113.29	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	11/17/2016	$80.71	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	10/14/2016	$73.28	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	9/14/2016	$118.30	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	8/10/2016	$121.22	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	7/11/2016	$113.18	N
49	[redacted]	12/30/1983	6/13/2016	$112.96	$98.55	6/21/2016	$98.55	N
49	[redacted]	3/13/2002	4/12/2017	$112.81	$385.24	2/14/2018	$10.00	N
49	[redacted]	3/13/2002	4/12/2017	$112.81	$385.24	5/22/2017	$510.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	3/8/2018	$100.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	2/5/2018	$114.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	1/3/2018	$97.97	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	12/4/2017	$116.78	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	11/6/2017	$108.23	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	10/3/2017	$99.86	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	9/7/2017	$139.44	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	8/2/2017	$127.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	7/3/2017	$78.22	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	6/5/2017	$90.79	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	5/8/2017	$77.21	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	4/3/2017	$113.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	3/6/2017	$19.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	2/3/2017	$96.00	N
49	[redacted]	11/10/2003	12/5/2016	$112.73	$0.00	1/17/2017	$96.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	1/10/2018	$71.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	12/5/2017	$59.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	11/8/2017	$50.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	10/16/2017	$53.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	10/2/2017	$65.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	9/5/2017	$54.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	8/2/2017	$84.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	7/3/2017	$44.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	6/2/2017	$84.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	5/24/2017	$34.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	5/3/2017	$50.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	4/3/2017	$84.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	3/21/2017	$36.00	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	3/2/2017	$84.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	2/2/2017	$72.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	1/3/2017	$72.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	12/2/2016	$72.50	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	11/2/2016	$72.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	10/3/2016	$68.50	N
49	[redacted]	10/31/2013	8/23/2016	$112.68	$370.00	9/2/2016	$68.50	N
49	[redacted]	5/7/1998	2/12/2018	$112.67	$124.36	3/1/2018	$124.36	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	3/14/2018	$112.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	2/12/2018	$97.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	1/12/2018	$97.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	11/13/2017	$194.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	10/16/2017	$97.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	9/11/2017	$97.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	8/9/2017	$119.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	7/11/2017	$119.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	6/7/2017	$119.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	5/8/2017	$119.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	4/6/2017	$119.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	3/6/2017	$119.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	2/9/2017	$71.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	1/10/2017	$71.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	12/12/2016	$56.00	N
49	[redacted]	8/9/2001	7/26/2016	$112.00	$0.00	8/11/2016	$228.00	N
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	3/5/2018	$350.00	
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	1/23/2018	$170.00	
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	11/13/2017	$297.00	
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	9/19/2017	$115.00	
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	8/7/2017	$300.00	
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	6/27/2017	$600.00	
49	[redacted]	7/2/2013	3/14/2017	$112.00	$671.22	4/24/2017	$173.68	
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	3/2/2018	$125.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	2/16/2018	$40.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	2/6/2018	$100.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	1/12/2018	$41.75	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	5/15/2017	$25.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	4/25/2017	$200.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	4/6/2017	$100.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	3/7/2017	$50.00	N
49	[redacted]	7/31/2014	6/10/2016	$111.85	($317.79)	2/21/2017	$50.00	N
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	2/27/2018	$119.38	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	2/1/2018	$140.23	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	1/8/2018	$125.70	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	12/4/2017	$144.63	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	10/30/2017	$125.67	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	10/3/2017	$174.32	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	8/25/2017	$143.87	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	7/24/2017	$109.73	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	6/30/2017	$88.31	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	5/22/2017	$73.89	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	4/27/2017	$95.21	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	3/20/2017	$107.71	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	2/27/2017	$105.57	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	1/31/2017	$140.27	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	12/28/2016	$149.14	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	11/23/2016	$479.75	
49	[redacted]	7/6/2010	6/23/2016	$111.44	$218.86	8/18/2016	$497.56	
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	3/6/2018	$148.68	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	2/6/2018	$122.85	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	1/12/2018	$101.19	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	12/11/2017	$87.40	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	11/6/2017	$91.98	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	10/17/2017	$116.02	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	9/6/2017	$127.34	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	8/3/2017	$143.17	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	7/5/2017	$79.47	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	6/5/2017	$83.42	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	5/5/2017	$91.51	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	4/4/2017	$77.69	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	3/20/2017	$119.53	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	2/1/2017	$103.79	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	1/5/2017	$140.77	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	12/5/2016	$84.70	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	11/4/2016	$94.29	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	10/7/2016	$142.27	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	9/9/2016	$111.54	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	8/5/2016	$102.19	N
49	[redacted]	5/31/2013	6/15/2016	$111.21	$200.48	7/18/2016	$200.48	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	3/5/2018	$111.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	2/7/2018	$111.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	1/4/2018	$111.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	12/4/2017	$111.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	11/3/2017	$111.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	10/2/2017	$61.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	9/5/2017	$61.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	8/2/2017	$61.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	7/5/2017	$61.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	6/2/2017	$61.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	5/2/2017	$37.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	4/4/2017	$72.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	3/6/2017	$48.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	2/2/2017	$34.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	1/4/2017	$62.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	12/7/2016	$48.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	11/8/2016	$48.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	10/4/2016	$62.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	9/2/2016	$62.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	8/2/2016	$62.00	N
49	[redacted]	5/4/2006	6/13/2016	$111.00	$0.00	7/5/2016	$62.00	N
49	[redacted]	10/3/2008	9/27/2017	$111.00	$298.11	2/22/2018	$111.00	N
49	[redacted]	10/3/2008	9/27/2017	$111.00	$298.11	1/18/2018	$222.00	N
49	[redacted]	10/3/2008	9/27/2017	$111.00	$298.11	11/17/2017	$159.11	N
49	[redacted]	10/3/2008	9/27/2017	$111.00	$298.11	10/18/2017	$250.00	N
49	[redacted]	10/3/2008	9/27/2017	$111.00	$298.11	9/29/2017	$180.00	N
49	[redacted]	10/3/2008	9/27/2017	$111.00	$298.11	9/28/2017	$700.00	N
49	[redacted]	1/24/1985	9/1/2016	$110.78	$128.63	3/12/2018	$400.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		1/24/1985	9/1/2016	$110.78	$128.63	12/6/2017	$110.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	10/2/2017	$224.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	8/14/2017	$150.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	6/30/2017	$150.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	5/12/2017	$150.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	4/20/2017	$350.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	10/31/2016	$75.00	N
49		1/24/1985	9/1/2016	$110.78	$128.63	10/3/2016	$80.00	N
49		6/14/1999	7/26/2016	$110.70	$86.13	3/14/2018	$107.76	N
49		6/14/1999	7/26/2016	$110.70	$86.13	2/12/2018	$82.84	N
49		6/14/1999	7/26/2016	$110.70	$86.13	1/12/2018	$72.78	N
49		6/14/1999	7/26/2016	$110.70	$86.13	11/13/2017	$304.64	N
49		6/14/1999	7/26/2016	$110.70	$86.13	10/16/2017	$143.69	N
49		6/14/1999	7/26/2016	$110.70	$86.13	9/11/2017	$207.96	N
49		6/14/1999	7/26/2016	$110.70	$86.13	8/9/2017	$192.84	N
49		6/14/1999	7/26/2016	$110.70	$86.13	7/11/2017	$142.62	N
49		6/14/1999	7/26/2016	$110.70	$86.13	6/7/2017	$112.46	N
49		6/14/1999	7/26/2016	$110.70	$86.13	5/8/2017	$79.61	N
49		6/14/1999	7/26/2016	$110.70	$86.13	4/6/2017	$77.53	N
49		6/14/1999	7/26/2016	$110.70	$86.13	3/6/2017	$80.36	N
49		6/14/1999	7/26/2016	$110.70	$86.13	2/9/2017	$72.65	N
49		6/14/1999	7/26/2016	$110.70	$86.13	1/10/2017	$114.34	N
49		6/14/1999	7/26/2016	$110.70	$86.13	12/12/2016	$112.41	N
49		6/14/1999	7/26/2016	$110.70	$86.13	11/10/2016	$125.27	N
49		6/14/1999	7/26/2016	$110.70	$86.13	10/12/2016	$99.40	N
49		6/14/1999	7/26/2016	$110.70	$86.13	8/11/2016	$418.24	N
49		6/15/2015	10/13/2016	$110.58	($620.11)	4/17/2017	$520.00	N
49		11/19/2014	4/28/2017	$110.48	$362.89	3/9/2018	$100.00	
49		11/19/2014	4/28/2017	$110.48	$362.89	2/9/2018	$94.00	
49		11/19/2014	4/28/2017	$110.48	$362.89	5/2/2017	$200.00	
49		1/5/2007	6/23/2017	$110.44	$432.44	3/9/2018	$1,000.00	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	3/9/2018	$98.01	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	1/29/2018	$104.99	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	12/28/2017	$8.56	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	12/26/2017	$100.00	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	11/29/2017	$103.83	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	10/26/2017	$77.34	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	9/27/2017	$82.14	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	8/28/2017	$67.13	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	7/31/2017	$73.78	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	6/26/2017	$63.86	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	5/30/2017	$91.09	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	5/1/2017	$90.82	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	3/27/2017	$100.91	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	3/3/2017	$90.42	N
49		10/13/2004	1/10/2017	$110.11	($7.00)	2/6/2017	$89.24	N
49		2/5/2015	6/7/2016	$110.00	$93.00	3/5/2018	$105.00	N
49		2/5/2015	6/7/2016	$110.00	$93.00	2/5/2018	$105.00	N
49		2/5/2015	6/7/2016	$110.00	$93.00	1/2/2018	$105.00	N
49		2/5/2015	6/7/2016	$110.00	$93.00	11/27/2017	$105.00	N
49		2/5/2015	6/7/2016	$110.00	$93.00	10/30/2017	$105.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	9/29/2017	$105.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	8/29/2017	$124.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	7/31/2017	$124.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	6/19/2017	$124.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	5/22/2017	$124.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	4/24/2017	$124.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	3/30/2017	$124.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	3/8/2017	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	1/30/2017	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	12/27/2016	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	11/28/2016	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	10/17/2016	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	9/19/2016	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	8/22/2016	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	7/26/2016	$93.00	N
49	[redacted]	2/5/2015	6/7/2016	$110.00	$93.00	6/27/2016	$93.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	3/5/2018	$109.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	2/5/2018	$109.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	1/2/2018	$120.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	12/4/2017	$21.60	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	4/19/2017	$530.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	4/7/2017	$99.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	3/7/2017	$99.00	N
49	[redacted]	7/29/2006	10/20/2016	$109.00	($135.40)	2/2/2017	$81.60	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	2/28/2018	$340.77	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	12/18/2017	$363.31	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	10/16/2017	$164.53	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	9/18/2017	$363.05	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	7/10/2017	$186.00	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	6/5/2017	$278.40	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	5/1/2017	$159.62	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	3/27/2017	$162.50	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	2/21/2017	$160.49	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	1/10/2017	$144.08	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	11/21/2016	$272.25	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	10/26/2016	$320.50	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	9/21/2016	$330.91	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	8/30/2016	$332.89	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	7/26/2016	$240.25	N
49	[redacted]	8/9/2012	6/14/2016	$109.00	$1,063.95	6/27/2016	$325.50	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	2/23/2018	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	1/29/2018	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	12/20/2017	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	12/1/2017	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	10/20/2017	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	9/21/2017	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	8/24/2017	$109.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	7/25/2017	$133.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	6/19/2017	$266.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	5/22/2017	$133.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	3/22/2017	$133.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	2/24/2017	$133.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	2/6/2017	$88.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	12/16/2016	$88.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	11/29/2016	$88.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	10/21/2016	$88.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	9/21/2016	$88.00	N
49	[redacted]	3/31/2003	8/24/2016	$109.00	$88.00	8/24/2016	$88.00	N
49	[redacted]	7/19/1977	9/19/2017	$108.35	($17.89)	2/23/2018	$109.76	N
49	[redacted]	7/19/1977	9/19/2017	$108.35	($17.89)	1/23/2018	$107.55	N
49	[redacted]	7/19/1977	9/19/2017	$108.35	($17.89)	1/2/2018	$103.10	N
49	[redacted]	7/19/1977	9/19/2017	$108.35	($17.89)	12/4/2017	$113.33	N
49	[redacted]	7/19/1977	9/19/2017	$108.35	($17.89)	11/1/2017	$79.13	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	3/5/2018	$113.63	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	1/29/2018	$133.04	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	1/8/2018	$124.22	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	12/4/2017	$125.41	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	10/30/2017	$130.41	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	10/2/2017	$134.25	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	8/28/2017	$151.74	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	7/31/2017	$159.98	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	7/3/2017	$135.64	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	5/30/2017	$127.66	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	5/1/2017	$114.52	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	3/27/2017	$128.89	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	2/24/2017	$129.52	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	1/27/2017	$120.40	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	1/4/2017	$128.47	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	11/28/2016	$126.92	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	10/28/2016	$100.00	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	9/23/2016	$152.72	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	8/26/2016	$204.59	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	8/4/2016	$160.21	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	6/27/2016	$125.33	N
49	[redacted]	5/30/1978	5/31/2016	$108.17	$111.72	5/31/2016	$111.72	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	2/21/2018	$100.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	12/11/2017	$104.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	10/23/2017	$67.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	9/11/2017	$67.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	8/14/2017	$68.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	7/14/2017	$100.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	6/15/2017	$100.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	4/20/2017	$100.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	2/21/2017	$168.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	1/23/2017	$200.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	10/24/2016	$259.00	N
49	[redacted]	2/17/2001	6/16/2016	$108.00	$250.00	6/27/2016	$150.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	3/19/2018	$108.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	2/14/2018	$108.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	1/10/2018	$108.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	12/14/2017	$71.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	11/14/2017	$71.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	10/16/2017	$142.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	9/13/2017	$71.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	7/17/2017	$71.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	6/14/2017	$89.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	5/15/2017	$89.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	4/21/2017	$89.00	N
49	[redacted]	11/3/1997	3/2/2017	$108.00	$223.86	3/13/2017	$223.86	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	3/12/2018	$108.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	2/12/2018	$108.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	1/8/2018	$108.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	12/11/2017	$108.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	11/13/2017	$139.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	10/10/2017	$139.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	9/11/2017	$139.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	8/11/2017	$139.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	7/10/2017	$139.00	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	6/7/2017	$278.85	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	4/10/2017	$121.33	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	3/9/2017	$121.33	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	2/13/2017	$121.33	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	1/17/2017	$121.33	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	12/12/2016	$121.33	N
49	[redacted]	6/21/2016	7/15/2016	$108.00	$132.38	11/7/2016	$121.52	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	3/2/2018	$117.52	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	2/5/2018	$148.98	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	12/28/2017	$122.28	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	11/27/2017	$148.24	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	10/30/2017	$173.65	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	9/25/2017	$163.82	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	8/29/2017	$209.88	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	8/3/2017	$213.30	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	7/3/2017	$138.02	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	5/30/2017	$81.63	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	5/1/2017	$80.00	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	3/28/2017	$85.81	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	3/2/2017	$97.33	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	1/27/2017	$90.70	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	1/4/2017	$94.61	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	11/28/2016	$199.88	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	9/26/2016	$208.49	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	8/26/2016	$243.50	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	8/3/2016	$218.17	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	6/23/2016	$140.50	N
49	[redacted]	7/7/2010	6/2/2016	$107.92	$89.26	6/13/2016	$89.26	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	2/28/2018	$61.44	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	1/29/2018	$47.17	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	12/29/2017	$49.17	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	12/1/2017	$47.82	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	11/1/2017	$40.58	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	9/28/2017	$54.21	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	8/28/2017	$65.11	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	7/31/2017	$57.90	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	6/29/2017	$47.26	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	5/31/2017	$106.78	N
49	[redacted]	6/22/1993	4/3/2017	$107.39	$0.00	5/1/2017	$178.07	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	3/5/2018	$50.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	1/3/2018	$45.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	8/3/2017	$40.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	6/6/2017	$50.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	5/4/2017	$50.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	3/6/2017	$40.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	1/3/2017	$40.00	N
49	[redacted]	9/27/2010	7/6/2016	$107.06	$65.05	10/7/2016	$20.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	3/8/2018	$111.33	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	2/7/2018	$110.82	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	1/4/2018	$113.95	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	12/6/2017	$95.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	11/6/2017	$100.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	10/2/2017	$200.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	9/5/2017	$50.19	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	7/17/2017	$60.49	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	6/7/2017	$81.77	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	4/19/2017	$28.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	4/5/2017	$100.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	3/6/2017	$100.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	2/6/2017	$100.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	1/5/2017	$100.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	12/5/2016	$100.00	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	11/7/2016	$31.25	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	10/5/2016	$80.78	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	8/17/2016	$78.45	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	7/14/2016	$84.16	N
49	[redacted]	3/3/2006	6/8/2016	$106.42	$75.17	6/13/2016	$75.17	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	3/5/2018	$126.42	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	2/21/2018	$122.33	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	1/3/2018	$108.81	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	12/1/2017	$111.18	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	10/30/2017	$81.06	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	10/3/2017	$104.11	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	9/5/2017	$128.80	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	8/8/2017	$135.04	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	7/11/2017	$82.33	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	6/2/2017	$83.61	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	5/5/2017	$95.32	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	3/30/2017	$91.82	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	2/24/2017	$105.42	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	2/1/2017	$93.77	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	1/4/2017	$92.24	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	12/1/2016	$81.56	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	10/31/2016	$94.08	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	9/29/2016	$131.23	N
49	[redacted]	9/5/1968	8/22/2016	$106.20	$154.90	9/6/2016	$154.90	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	3/14/2018	$123.66	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	2/15/2018	$123.66	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	1/19/2018	$123.66	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	1/2/2018	$123.66	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	11/16/2017	$123.66	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	10/19/2017	$123.66	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	7/10/2017	$103.00	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	7/3/2017	$109.00	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	4/27/2017	$212.07	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	4/6/2017	$121.55	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	3/3/2017	$121.55	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	1/19/2017	$121.55	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	12/16/2016	$121.55	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	11/16/2016	$121.55	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	10/17/2016	$121.55	
49	[redacted]	2/1/2013	8/26/2016	$106.04	$146.92	9/16/2016	$83.55	
49	[redacted]	8/31/2015	2/15/2018	$105.99	$252.44	2/26/2018	$252.44	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	3/5/2018	$112.84	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	2/2/2018	$121.60	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	1/2/2018	$111.73	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	12/4/2017	$112.10	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	11/2/2017	$106.71	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	10/2/2017	$107.48	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	9/5/2017	$108.28	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	8/3/2017	$145.88	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	7/3/2017	$119.78	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	6/2/2017	$122.21	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	5/3/2017	$132.38	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	4/3/2017	$130.85	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	3/3/2017	$131.68	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	2/3/2017	$115.58	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	1/3/2017	$140.89	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	12/2/2016	$130.00	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	11/2/2016	$130.00	N
49	[redacted]	5/8/2007	9/20/2016	$105.81	$168.68	10/3/2016	$100.00	N
49	[redacted]	11/2/2015	2/7/2018	$105.60	$269.17	3/15/2018	$123.50	N
49	[redacted]	11/2/2015	2/7/2018	$105.60	$269.17	2/15/2018	$100.00	N
49	[redacted]	11/2/2015	2/7/2018	$105.60	$269.17	2/7/2018	$100.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	3/5/2018	$105.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	2/2/2018	$105.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	12/29/2017	$105.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	11/27/2017	$105.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	10/2/2017	$105.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	9/1/2017	$93.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	8/3/2017	$93.00	N
49	[redacted]	7/1/2015	6/9/2017	$105.00	($21.00)	7/3/2017	$72.00	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	2/22/2018	$100.00	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	2/16/2018	$166.05	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	1/16/2018	$138.32	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	12/18/2017	$144.03	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	10/30/2017	$163.17	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	10/16/2017	$237.24	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	9/18/2017	$131.22	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	8/24/2017	$50.00	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	8/4/2017	$200.00	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	7/5/2017	$159.19	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	6/1/2017	$150.00	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	5/2/2017	$135.00	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	4/10/2017	$134.84	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	3/3/2017	$85.27	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	1/27/2017	$132.64	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	1/27/2017	$25.70	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	1/6/2017	$153.40	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	12/6/2016	$123.78	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	11/10/2016	$129.14	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	10/7/2016	$260.19	N
49	[redacted]	9/5/1984	8/30/2016	$104.81	$325.17	9/12/2016	$325.17	N
49	[redacted]	2/9/2015	9/6/2017	$104.48	$0.00	3/6/2018	$44.77	N
49	[redacted]	2/9/2015	9/6/2017	$104.48	$0.00	2/13/2018	$200.00	N
49	[redacted]	2/9/2015	9/6/2017	$104.48	$0.00	1/2/2018	$110.96	N
49	[redacted]	2/9/2015	9/6/2017	$104.48	$0.00	12/1/2017	$293.74	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	2/20/2018	$122.98	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	1/22/2018	$148.84	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	12/21/2017	$144.42	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	11/20/2017	$138.52	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	10/23/2017	$157.23	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	9/25/2017	$223.34	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	8/21/2017	$243.04	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	7/31/2017	$228.88	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	6/26/2017	$137.28	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	5/22/2017	$120.75	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	4/24/2017	$139.02	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	3/20/2017	$140.68	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	2/21/2017	$136.79	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	1/23/2017	$154.08	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	12/27/2016	$148.79	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	11/21/2016	$120.16	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	10/24/2016	$150.18	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	9/26/2016	$249.59	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	8/30/2016	$318.36	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	7/25/2016	$175.68	N
49	[redacted]	3/3/1988	6/16/2016	$104.44	$143.11	6/23/2016	$143.11	N
49	[redacted]	12/30/2015	1/10/2018	$104.40	$0.00	2/22/2018	$114.44	N
49	[redacted]	12/30/2015	1/10/2018	$104.40	$0.00	1/18/2018	$115.14	N
49	[redacted]	8/5/2016	11/15/2017	$104.28	$207.91	3/6/2018	$113.48	N
49	[redacted]	8/5/2016	11/15/2017	$104.28	$207.91	2/5/2018	$111.95	N
49	[redacted]	8/5/2016	11/15/2017	$104.28	$207.91	1/5/2018	$158.01	N
49	[redacted]	8/5/2016	11/15/2017	$104.28	$207.91	12/1/2017	$113.35	N
49	[redacted]	1/12/2018	3/13/2018	$103.57	$103.57	0001-01-01	$0.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	3/5/2018	$50.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	1/12/2018	$155.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	12/5/2017	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	10/5/2017	$75.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	4/19/2017	$50.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	2/6/2017	$50.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	10/17/2016	$75.00	N
49	[redacted]	10/1/1999	6/16/2016	$103.52	($20.07)	9/12/2016	$75.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	3/13/2018	$110.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	2/15/2018	$110.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	1/19/2018	$100.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	12/11/2017	$100.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	11/13/2017	$90.62	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	10/16/2017	$75.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	8/16/2017	$50.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	7/13/2017	$111.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	6/23/2017	$100.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	5/30/2017	$100.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	3/16/2017	$100.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	2/13/2017	$130.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	1/11/2017	$100.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	12/12/2016	$130.00	N
49	[redacted]	1/3/1990	9/7/2016	$103.22	$160.04	9/30/2016	$160.00	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	2/20/2018	$125.74	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	1/22/2018	$95.05	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	12/18/2017	$149.87	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	11/16/2017	$127.27	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	10/27/2017	$67.30	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	9/21/2017	$67.90	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	8/28/2017	$110.79	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	7/21/2017	$44.12	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	6/23/2017	$42.10	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	5/22/2017	$32.31	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	3/27/2017	$180.23	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	3/8/2017	$105.06	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	1/13/2017	$126.50	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	12/21/2016	$108.23	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	11/14/2016	$100.15	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	10/19/2016	$117.51	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	9/20/2016	$171.83	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	8/18/2016	$141.62	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	7/21/2016	$117.58	N
49	[redacted]	2/13/1998	6/10/2016	$103.22	$87.14	6/21/2016	$87.14	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	3/5/2018	$114.58	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	2/6/2018	$116.53	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	1/8/2018	$104.47	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	12/7/2017	$102.50	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	11/1/2017	$97.94	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	10/3/2017	$101.63	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	9/5/2017	$130.63	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	8/7/2017	$146.07	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	7/6/2017	$88.01	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	6/5/2017	$78.90	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	5/4/2017	$90.42	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	4/4/2017	$92.54	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	3/6/2017	$95.53	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	2/7/2017	$94.74	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	1/11/2017	$83.80	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	12/5/2016	$75.68	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	11/7/2016	$82.61	N
49	[redacted]	10/5/1992	9/7/2016	$103.09	$0.00	10/3/2016	$150.11	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	2/28/2018	$201.73	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	12/18/2017	$91.66	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	10/16/2017	$33.29	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	9/18/2017	$60.56	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	7/10/2017	$43.29	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	6/5/2017	$78.91	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	5/1/2017	$129.27	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	3/27/2017	$130.25	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	2/21/2017	$129.37	N
49	[redacted]	8/7/2012	6/14/2016	$102.68	($82.31)	1/10/2017	$175.21	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	3/13/2018	$130.00	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	2/12/2018	$144.42	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	1/8/2018	$127.11	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	12/6/2017	$128.83	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	11/3/2017	$131.00	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	10/3/2017	$138.50	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	8/30/2017	$137.02	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	8/1/2017	$139.25	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	7/3/2017	$103.88	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	5/30/2017	$97.29	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	5/1/2017	$104.95	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	3/30/2017	$104.78	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	3/3/2017	$105.77	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	1/30/2017	$104.86	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	12/30/2016	$107.80	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	11/28/2016	$120.00	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	10/31/2016	$120.00	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	9/30/2016	$120.00	N
49	[redacted]	12/17/1999	8/26/2016	$102.65	$120.00	8/30/2016	$120.00	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	3/5/2018	$110.32	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	2/13/2018	$116.75	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	1/12/2018	$121.80	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	12/11/2017	$107.61	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	11/13/2017	$144.62	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	10/10/2017	$204.05	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	9/5/2017	$225.22	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	8/9/2017	$226.18	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	7/6/2017	$174.88	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	6/6/2017	$197.21	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	5/11/2017	$174.71	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	4/6/2017	$150.00	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	2/7/2017	$114.55	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	1/11/2017	$122.15	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	12/12/2016	$118.48	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	11/7/2016	$150.85	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	10/7/2016	$171.96	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	9/12/2016	$238.30	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	8/8/2016	$198.10	N
49	[redacted]	9/30/2010	6/23/2016	$102.52	$137.04	7/5/2016	$137.04	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	3/9/2018	$97.67	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	2/9/2018	$133.79	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	1/16/2018	$93.25	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	12/8/2017	$95.87	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	11/13/2017	$146.61	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	10/16/2017	$175.87	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	9/7/2017	$162.38	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	8/7/2017	$164.75	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	7/13/2017	$116.32	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	6/12/2017	$79.91	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	5/12/2017	$78.67	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	4/10/2017	$108.25	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	3/10/2017	$91.86	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	2/9/2017	$101.46	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	1/11/2017	$103.48	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	12/8/2016	$92.89	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	11/10/2016	$117.27	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	10/6/2016	$201.87	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	9/12/2016	$181.82	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	8/12/2016	$138.61	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	7/8/2016	$106.39	N
49	[redacted]	8/13/2014	6/3/2016	$102.35	$75.61	6/9/2016	$75.61	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	3/12/2018	$92.96	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	2/5/2018	$102.46	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	1/4/2018	$88.65	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	12/7/2017	$86.63	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	11/6/2017	$98.81	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	10/6/2017	$92.88	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	9/21/2017	$84.26	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	8/17/2017	$102.62	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	7/12/2017	$23.49	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	4/19/2017	$50.00	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	3/10/2017	$106.06	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	2/15/2017	$107.74	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	1/12/2017	$100.68	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	12/9/2016	$85.09	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	11/7/2016	$109.99	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	10/5/2016	$128.52	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	9/6/2016	$126.44	N
49	[redacted]	3/21/2005	7/29/2016	$102.14	$118.97	8/10/2016	$118.97	N
49	[redacted]	11/1/2016	9/5/2017	$102.13	($10.29)	3/14/2018	$100.00	N
49	[redacted]	11/1/2016	9/5/2017	$102.13	($10.29)	1/24/2018	$41.51	N
49	[redacted]	11/1/2016	9/5/2017	$102.13	($10.29)	12/20/2017	$54.54	N
49	[redacted]	11/1/2016	9/5/2017	$102.13	($10.29)	11/3/2017	$60.00	N
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	3/2/2018	$67.00	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	2/2/2018	$67.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	1/2/2018	$67.00	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	12/4/2017	$67.00	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	10/16/2017	$10.00	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	9/18/2017	$10.00	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	8/18/2017	$51.96	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	6/20/2017	$77.00	Y
49	[redacted]	10/30/2017	4/26/2017	$102.11	$0.00	5/8/2017	$77.00	Y
49	[redacted]	1/29/2017	1/11/2017	$101.76	$0.00	2/12/2018	$17.76	Y
49	[redacted]	1/29/2017	1/11/2017	$101.76	$0.00	4/25/2017	$200.00	Y
49	[redacted]	1/29/2017	1/11/2017	$101.76	$0.00	4/10/2017	$211.51	Y
49	[redacted]	1/29/2017	1/11/2017	$101.76	$0.00	2/24/2017	$219.79	Y
49	[redacted]	1/29/2017	1/11/2017	$101.76	$0.00	1/24/2017	$42.00	Y
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	2/28/2018	$101.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	2/6/2018	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	1/5/2018	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	12/6/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	11/7/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	10/3/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	9/7/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	8/7/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	7/6/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	6/6/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	5/5/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	4/5/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	3/7/2017	$96.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	2/7/2017	$48.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	1/5/2017	$48.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	12/7/2016	$48.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	11/7/2016	$48.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	10/5/2016	$48.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	9/7/2016	$48.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	8/5/2016	$97.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	7/7/2016	$97.00	N
49	[redacted]	4/15/2006	5/26/2016	$101.00	$97.00	6/7/2016	$97.00	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	3/6/2018	$88.00	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	2/8/2018	$116.52	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	1/16/2018	$101.13	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	12/11/2017	$100.33	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	11/8/2017	$90.84	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	10/11/2017	$92.88	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	9/13/2017	$75.94	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	8/9/2017	$92.30	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	7/18/2017	$84.00	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	6/6/2017	$70.67	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	5/9/2017	$50.21	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	4/10/2017	$62.07	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	3/10/2017	$42.00	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	2/15/2017	$57.81	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	1/9/2017	$50.10	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	12/8/2016	$52.78	N
49	[redacted]	6/20/2011	8/22/2016	$100.11	$128.10	11/7/2016	$52.16	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		6/20/2011	8/22/2016	$100.11	$128.10	10/11/2016	$84.09	N
49		6/20/2011	8/22/2016	$100.11	$128.10	9/8/2016	$128.10	N
49		3/15/2001	7/6/2016	$100.00	$160.55	3/9/2018	$100.00	N
49		3/15/2001	7/6/2016	$100.00	$160.55	2/12/2018	$100.00	N
49		3/15/2001	7/6/2016	$100.00	$160.55	12/26/2017	$157.37	N
49		3/15/2001	7/6/2016	$100.00	$160.55	4/17/2017	$520.00	N
49		3/15/2001	7/6/2016	$100.00	$160.55	2/16/2017	$152.37	N
49		3/15/2001	7/6/2016	$100.00	$160.55	1/19/2017	$150.00	N
49		3/15/2001	7/6/2016	$100.00	$160.55	1/9/2017	$102.19	N
49		3/15/2001	7/6/2016	$100.00	$160.55	11/21/2016	$85.34	N
49		3/15/2001	7/6/2016	$100.00	$160.55	9/27/2016	$128.80	N
49		3/15/2001	7/6/2016	$100.00	$160.55	7/12/2016	$103.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	3/6/2018	$100.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	2/5/2018	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	1/9/2018	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	12/11/2017	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	11/13/2017	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	10/3/2017	$59.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	5/4/2017	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	4/19/2017	$200.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	4/4/2017	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	3/6/2017	$109.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	2/8/2017	$54.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	1/9/2017	$54.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	12/9/2016	$54.00	N
49		10/1/2010	9/9/2016	$100.00	($56.00)	11/4/2016	$52.00	N
49		4/7/2004	11/9/2017	$99.55	$1.25	2/28/2018	$139.00	N
49		4/7/2004	11/9/2017	$99.55	$1.25	1/31/2018	$179.23	N
49		4/7/2004	11/9/2017	$99.55	$1.25	11/27/2017	$1.25	N
49		4/1/2010	6/14/2016	$99.00	$107.00	3/1/2018	$99.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	2/2/2018	$99.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	1/3/2018	$99.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	12/4/2017	$99.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	11/2/2017	$99.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	10/3/2017	$174.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	9/5/2017	$521.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	6/21/2017	$300.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	6/15/2017	$75.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	5/8/2017	$174.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	4/17/2017	$251.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	3/15/2017	$200.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	10/18/2016	$300.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	8/22/2016	$230.25	N
49		4/1/2010	6/14/2016	$99.00	$107.00	7/13/2016	$350.00	N
49		4/1/2010	6/14/2016	$99.00	$107.00	6/15/2016	$47.75	N
49		3/4/2008	8/26/2016	$98.49	($126.67)	3/9/2018	$130.00	N
49		3/4/2008	8/26/2016	$98.49	($126.67)	4/19/2017	$540.00	N
49		3/4/2008	8/26/2016	$98.49	($126.67)	3/22/2017	$163.00	N
49		3/4/2008	8/26/2016	$98.49	($126.67)	1/12/2017	$75.37	N
49		11/10/2015	11/20/2017	$98.26	$38.39	3/8/2018	$96.20	N
49		11/10/2015	11/20/2017	$98.26	$38.39	2/7/2018	$144.47	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/10/2015	11/20/2017	$98.26	$38.39	1/8/2018	$65.05	N
49	[redacted]	11/10/2015	11/20/2017	$98.26	$38.39	12/6/2017	$38.39	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	3/2/2018	$98.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	2/2/2018	$98.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	1/3/2018	$98.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	12/6/2017	$98.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	11/8/2017	$98.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	10/9/2017	$103.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	9/6/2017	$103.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	7/31/2017	$103.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	6/26/2017	$103.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	6/6/2017	$103.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	5/8/2017	$103.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	4/10/2017	$90.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	3/10/2017	$90.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	2/13/2017	$90.00	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	1/11/2017	$27.96	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	12/14/2016	$62.04	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	12/9/2016	$107.08	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	11/8/2016	$117.50	N
49	[redacted]	8/7/2002	9/22/2016	$98.00	$165.00	10/11/2016	$120.42	N
49	[redacted]	1/3/2011	8/30/2016	$98.00	($426.80)	2/20/2018	$54.16	N
49	[redacted]	1/3/2011	8/30/2016	$98.00	($426.80)	1/16/2018	$51.97	N
49	[redacted]	1/3/2011	8/30/2016	$98.00	($426.80)	4/19/2017	$510.00	N
49	[redacted]	1/3/2011	8/30/2016	$98.00	($426.80)	4/19/2017	$82.00	N
49	[redacted]	1/3/2011	8/30/2016	$98.00	($426.80)	3/17/2017	$65.20	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	2/12/2018	$119.67	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	1/16/2018	$120.27	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	12/19/2017	$141.06	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	11/16/2017	$142.61	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	10/16/2017	$134.75	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	10/2/2017	$172.67	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	8/14/2017	$196.43	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	7/10/2017	$149.74	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	6/13/2017	$106.97	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	5/22/2017	$109.99	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	4/13/2017	$141.90	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	3/13/2017	$111.41	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	2/13/2017	$119.45	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	1/17/2017	$113.83	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	12/12/2016	$113.83	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	11/14/2016	$104.12	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	10/17/2016	$189.73	N
49	[redacted]	1/3/1978	8/26/2016	$96.37	$0.00	9/13/2016	$242.14	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	2/20/2018	$156.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	1/17/2018	$157.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	12/18/2017	$156.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	11/16/2017	$156.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	10/17/2017	$156.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	9/19/2017	$156.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	8/15/2017	$160.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	7/11/2017	$156.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	6/12/2017	$160.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	4/19/2017	$550.00	N
49	[redacted]	4/2/2015	7/27/2016	$96.21	$316.00	12/2/2016	$134.26	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	2/27/2018	$119.82	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	1/25/2018	$158.81	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	1/4/2018	$79.70	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	11/28/2017	$71.60	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	10/27/2017	$89.20	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	9/28/2017	$84.90	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	8/28/2017	$88.24	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	7/31/2017	$92.20	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	6/27/2017	$64.97	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	5/30/2017	$69.01	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	4/24/2017	$78.05	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	3/27/2017	$105.75	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	2/27/2017	$93.94	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	1/31/2017	$90.84	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	12/29/2016	$87.76	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	11/23/2016	$69.13	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	10/31/2016	$72.17	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	9/26/2016	$97.13	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	8/25/2016	$146.35	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	8/1/2016	$98.10	N
49	[redacted]	4/15/2015	6/16/2016	$96.07	$80.36	6/29/2016	$80.36	N
49	[redacted]	10/13/2014	5/24/2017	$96.06	$730.60	10/6/2017	$150.00	N
49	[redacted]	10/13/2014	5/24/2017	$96.06	$730.60	9/5/2017	$250.00	N
49	[redacted]	10/13/2014	5/24/2017	$96.06	$730.60	8/24/2017	$131.49	N
49	[redacted]	10/13/2014	5/24/2017	$96.06	$730.60	7/19/2017	$100.00	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	2/28/2018	$83.72	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	1/31/2018	$84.18	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	12/22/2017	$89.59	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	11/13/2017	$82.68	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	10/2/2017	$79.19	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	9/15/2017	$95.08	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	8/14/2017	$177.01	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	6/29/2017	$73.11	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	5/23/2017	$142.86	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	3/27/2017	$70.58	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	3/13/2017	$77.55	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	1/30/2017	$75.42	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	12/12/2016	$80.93	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	11/18/2016	$148.35	N
49	[redacted]	7/29/2011	9/2/2016	$96.04	$69.00	9/6/2016	$69.00	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	3/8/2018	$136.36	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	1/30/2018	$87.30	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	1/5/2018	$56.48	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	11/30/2017	$25.90	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	8/28/2017	$23.33	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	8/1/2017	$76.47	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	7/6/2017	$44.08	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	5/30/2017	$52.81	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	5/2/2017	$72.89	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	3/16/2017	$76.62	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	2/27/2017	$76.41	N
49	[redacted]	3/14/2003	12/28/2016	$95.14	$74.57	1/26/2017	$74.57	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	2/26/2018	$86.96	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	1/23/2018	$99.70	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	12/26/2017	$101.51	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	11/29/2017	$113.52	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	10/23/2017	$104.25	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	9/25/2017	$122.66	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	8/21/2017	$120.51	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	7/25/2017	$133.09	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	6/26/2017	$159.98	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	5/26/2017	$96.25	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	4/28/2017	$97.03	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	3/29/2017	$105.24	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	3/1/2017	$111.41	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	1/26/2017	$104.97	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	1/4/2017	$131.09	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	11/29/2016	$93.96	N
49	[redacted]	4/16/1974	11/3/2016	$94.32	$115.26	11/7/2016	$115.26	N
49	[redacted]	7/1/1999	1/17/2018	$94.11	$216.09	2/27/2018	$143.03	N
49	[redacted]	7/1/1999	1/17/2018	$94.11	$216.09	2/1/2018	$216.09	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	3/1/2018	$94.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	1/29/2018	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	12/29/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	11/30/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	10/23/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	9/29/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	8/30/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	8/2/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	7/3/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	5/30/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	4/21/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	3/28/2017	$86.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	3/1/2017	$208.85	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	1/30/2017	$100.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	1/13/2017	$148.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	12/29/2016	$100.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	11/28/2016	$107.04	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	10/28/2016	$107.05	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	9/29/2016	$95.05	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	8/29/2016	$100.00	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	7/29/2016	$97.46	N
49	[redacted]	4/6/2012	6/15/2016	$94.00	$622.57	6/27/2016	$101.11	N
49	[redacted]	11/27/2017	5/30/2017	$94.00	$0.00	2/5/2018	$754.79	Y
49	[redacted]	11/27/2017	5/30/2017	$94.00	$0.00	12/11/2017	$300.00	Y
49	[redacted]	11/27/2017	5/30/2017	$94.00	$0.00	10/26/2017	$179.64	Y
49	[redacted]	11/27/2017	5/30/2017	$94.00	$0.00	10/26/2017	$194.13	Y
49	[redacted]	11/27/2017	5/30/2017	$94.00	$0.00	8/4/2017	$348.88	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/27/2017	5/30/2017	$94.00	$0.00	6/6/2017	$316.74	Y
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	2/20/2018	$103.25	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	1/29/2018	$112.14	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	12/26/2017	$102.53	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	11/21/2017	$130.68	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	10/24/2017	$145.97	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	9/22/2017	$163.67	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	8/28/2017	$157.31	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	7/31/2017	$236.29	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	6/12/2017	$68.74	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	4/20/2017	$87.21	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	3/24/2017	$88.26	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	2/27/2017	$98.00	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	1/20/2017	$99.35	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	12/30/2016	$99.21	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	11/28/2016	$74.31	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	10/24/2016	$94.84	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	10/3/2016	$203.90	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	8/29/2016	$199.00	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	7/25/2016	$152.25	N
49	[redacted]	5/1/1991	6/8/2016	$93.64	($1.64)	7/1/2016	$101.94	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	3/15/2018	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	2/13/2018	$102.56	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	1/17/2018	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	12/14/2017	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	10/24/2017	$74.28	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	9/22/2017	$96.68	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	8/23/2017	$100.09	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	7/26/2017	$97.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	6/16/2017	$151.95	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	5/9/2017	$150.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	3/20/2017	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	2/24/2017	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	12/1/2016	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	10/17/2016	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	9/15/2016	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	8/16/2016	$100.00	N
49	[redacted]	3/19/2013	5/13/2016	$93.64	$198.81	7/20/2016	$100.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	3/2/2018	$190.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	2/5/2018	$160.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	1/8/2018	$126.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	11/14/2017	$60.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	10/5/2017	$100.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	9/5/2017	$100.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	8/9/2017	$80.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	7/5/2017	$125.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	5/4/2017	$115.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	4/4/2017	$135.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	3/6/2017	$100.00	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	2/3/2017	$42.75	N
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	1/3/2017	$158.55	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/1/2011	10/18/2016	$93.00	$263.17	11/2/2016	$128.00	N
49	[redacted]	10/30/2015	9/8/2017	$92.92	$45.34	3/14/2018	$167.00	N
49	[redacted]	10/30/2015	9/8/2017	$92.92	$45.34	1/17/2018	$63.00	N
49	[redacted]	10/30/2015	9/8/2017	$92.92	$45.34	12/26/2017	$75.00	N
49	[redacted]	10/30/2015	9/8/2017	$92.92	$45.34	10/20/2017	$88.00	N
49	[redacted]	10/22/2014	10/10/2016	$92.88	($267.52)	3/13/2018	$45.00	
49	[redacted]	10/22/2014	10/10/2016	$92.88	($267.52)	3/2/2018	$45.00	
49	[redacted]	10/22/2014	10/10/2016	$92.88	($267.52)	4/25/2017	$520.00	
49	[redacted]	10/22/2014	10/10/2016	$92.88	($267.52)	4/24/2017	$108.00	
49	[redacted]	10/22/2014	10/10/2016	$92.88	($267.52)	4/3/2017	$270.00	
49	[redacted]	11/4/2016	12/26/2017	$92.74	$63.55	0001-01-01	$0.00	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	3/6/2018	$50.00	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	1/8/2018	$19.46	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	12/4/2017	$122.83	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	9/5/2017	$131.68	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	7/6/2017	$125.00	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	4/4/2017	$45.78	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	3/6/2017	$76.93	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	1/5/2017	$32.14	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	12/5/2016	$38.43	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	11/7/2016	$47.06	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	10/4/2016	$39.76	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	9/6/2016	$122.98	N
49	[redacted]	1/15/1998	6/23/2016	$92.58	$86.77	7/13/2016	$60.00	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	2/26/2018	$100.16	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	1/24/2018	$96.09	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	1/2/2018	$96.79	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	11/22/2017	$91.87	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	10/23/2017	$68.94	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	9/25/2017	$79.30	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	8/24/2017	$73.04	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	7/24/2017	$75.20	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	6/26/2017	$65.94	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	5/24/2017	$73.06	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	5/1/2017	$73.93	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	3/24/2017	$81.61	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	2/24/2017	$80.02	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	1/31/2017	$84.99	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	12/27/2016	$90.87	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	11/21/2016	$66.90	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	10/31/2016	$74.37	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	9/26/2016	$85.59	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	8/29/2016	$98.74	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	8/1/2016	$74.19	N
49	[redacted]	7/20/2007	6/20/2016	$92.56	$80.71	6/27/2016	$80.71	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	2/16/2018	$104.95	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	2/15/2018	$273.00	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	11/1/2017	$30.13	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	9/18/2017	$5.88	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	8/18/2017	$50.62	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	8/4/2017	$7.75	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	5/22/2017	$100.00	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	5/3/2017	$376.57	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	4/17/2017	$127.36	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	10/10/2016	$86.47	N
49	[redacted]	5/2/2001	7/7/2016	$92.22	$33.29	7/18/2016	$33.29	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	2/23/2018	$92.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	1/19/2018	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	12/22/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	11/17/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	10/20/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	9/22/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	8/18/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	7/21/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	6/23/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	5/15/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	4/21/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	3/17/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	2/17/2017	$87.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	1/20/2017	$50.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	12/23/2016	$50.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	11/18/2016	$50.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	10/21/2016	$50.00	N
49	[redacted]	4/13/2001	9/9/2016	$92.00	$50.00	9/23/2016	$50.00	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	2/20/2018	$2,269.09	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	6/26/2017	$100.00	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	6/5/2017	$150.00	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	5/30/2017	$175.00	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	5/8/2017	$80.00	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	5/1/2017	$400.00	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	3/15/2017	$2,094.09	N
49	[redacted]	4/30/2014	1/19/2017	$91.00	$2,824.74	1/20/2017	$988.65	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	2/22/2018	$87.63	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	1/18/2018	$99.75	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	12/14/2017	$100.53	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	11/14/2017	$166.48	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	10/11/2017	$184.92	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	9/12/2017	$294.86	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	8/16/2017	$288.81	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	7/20/2017	$191.73	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	6/6/2017	$102.25	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	5/9/2017	$78.19	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	4/4/2017	$85.83	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	3/6/2017	$86.37	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	2/3/2017	$89.75	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	1/6/2017	$90.87	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	12/6/2016	$87.42	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	11/3/2016	$91.39	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	10/4/2016	$236.64	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	9/7/2016	$362.44	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	8/5/2016	$355.10	N
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	7/6/2016	$225.43	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/11/1975	6/6/2016	$91.00	$127.01	6/7/2016	$127.01	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	3/19/2018	$305.60	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	1/22/2018	$65.88	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	10/31/2017	$77.00	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	10/2/2017	$104.52	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	9/6/2017	$168.20	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	8/7/2017	$162.06	N
49	[redacted]	3/11/2011	6/27/2017	$91.00	$305.80	7/13/2017	$110.08	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	2/20/2018	$76.93	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	1/23/2018	$85.21	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	1/4/2018	$100.80	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	11/27/2017	$92.19	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	10/23/2017	$134.54	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	9/26/2017	$118.33	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	8/24/2017	$114.11	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	7/24/2017	$110.98	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	6/22/2017	$103.27	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	5/30/2017	$94.39	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	4/24/2017	$58.47	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	3/27/2017	$106.44	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	2/24/2017	$125.91	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	1/25/2017	$108.23	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	12/30/2016	$117.71	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	11/21/2016	$109.90	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	10/24/2016	$123.29	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	9/21/2016	$144.62	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	8/23/2016	$213.04	N
49	[redacted]	1/1/1977	6/27/2016	$90.90	$0.00	7/25/2016	$142.91	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	2/20/2018	$166.14	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	1/29/2018	$94.05	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	12/27/2017	$90.88	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	11/27/2017	$116.63	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	10/23/2017	$92.06	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	9/25/2017	$124.36	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	8/21/2017	$213.94	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	7/17/2017	$156.78	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	6/19/2017	$141.54	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	5/22/2017	$160.23	N
49	[redacted]	11/21/2007	4/11/2017	$90.82	$406.51	4/17/2017	$157.87	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	3/5/2018	$61.78	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	2/20/2018	$75.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	2/2/2018	$97.59	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	1/19/2018	$65.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	12/11/2017	$60.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	11/13/2017	$70.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	10/30/2017	$50.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	10/4/2017	$100.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	8/7/2017	$75.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	6/5/2017	$54.12	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	5/5/2017	$60.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	3/31/2017	$50.26	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	3/9/2017	$54.60	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	2/27/2017	$180.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	1/26/2017	$60.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	1/3/2017	$60.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	11/30/2016	$52.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	11/14/2016	$50.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	10/28/2016	$50.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	9/22/2016	$50.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	9/6/2016	$70.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	8/4/2016	$80.00	N
49	[redacted]	12/30/1980	6/14/2016	$90.76	$43.78	7/5/2016	$50.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	3/1/2018	$88.68	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	1/29/2018	$90.73	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	1/2/2018	$90.73	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	11/29/2017	$108.59	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	10/30/2017	$100.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	10/23/2017	$77.52	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	9/18/2017	$67.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	9/6/2017	$67.43	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	8/25/2017	$67.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	7/31/2017	$140.95	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	6/30/2017	$84.14	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	5/25/2017	$68.05	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	5/1/2017	$72.57	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	3/24/2017	$69.50	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	3/1/2017	$70.07	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	1/30/2017	$72.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	12/27/2016	$70.47	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	11/28/2016	$74.30	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	10/21/2016	$66.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	9/26/2016	$66.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	8/26/2016	$61.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	8/1/2016	$61.00	N
49	[redacted]	4/10/2012	6/15/2016	$90.73	$61.00	6/27/2016	$61.00	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	2/28/2018	$81.17	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	1/29/2018	$93.29	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	12/29/2017	$96.17	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	12/4/2017	$65.25	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	11/13/2017	$61.80	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	10/2/2017	$64.42	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	9/1/2017	$65.47	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	8/10/2017	$66.13	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	6/30/2017	$63.27	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	5/30/2017	$61.37	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	5/1/2017	$62.70	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	3/29/2017	$67.95	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	2/27/2017	$100.46	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	2/13/2017	$44.00	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	12/30/2016	$70.00	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	12/8/2016	$57.38	N
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	11/8/2016	$66.54	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/17/2011	7/14/2016	$90.58	($149.85)	9/28/2016	$90.17	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	3/9/2018	$216.77	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	2/9/2018	$230.54	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	1/16/2018	$231.78	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	12/8/2017	$72.95	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	11/13/2017	$55.86	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	10/10/2017	$61.23	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	9/8/2017	$55.86	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	8/9/2017	$62.30	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	7/10/2017	$76.24	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	6/14/2017	$84.83	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	4/6/2017	$165.23	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	3/10/2017	$287.03	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	2/7/2017	$169.83	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	1/9/2017	$202.02	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	12/8/2016	$72.85	N
49	[redacted]	9/27/2013	9/26/2016	$90.55	($6.33)	11/8/2016	$50.50	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	2/28/2018	$74.51	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	1/24/2018	$91.48	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	1/5/2018	$72.38	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	11/27/2017	$66.91	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	10/30/2017	$69.29	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	9/22/2017	$70.33	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	8/21/2017	$66.83	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	8/3/2017	$69.97	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	6/30/2017	$67.85	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	5/30/2017	$62.83	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	5/1/2017	$68.52	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	4/3/2017	$79.01	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	2/24/2017	$83.53	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	1/25/2017	$93.80	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	12/23/2016	$81.31	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	12/9/2016	$68.64	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	10/24/2016	$68.35	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	9/26/2016	$89.96	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	8/24/2016	$90.80	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	7/22/2016	$66.33	N
49	[redacted]	10/4/2000	6/15/2016	$90.03	$72.03	6/29/2016	$72.03	N
49	[redacted]	3/4/1997	7/25/2017	$89.85	$0.00	3/5/2018	$97.85	N
49	[redacted]	3/4/1997	7/25/2017	$89.85	$0.00	1/24/2018	$175.99	N
49	[redacted]	3/4/1997	7/25/2017	$89.85	$0.00	12/26/2017	$335.89	N
49	[redacted]	3/4/1997	7/25/2017	$89.85	$0.00	10/9/2017	$304.72	N
49	[redacted]	3/4/1997	7/25/2017	$89.85	$0.00	8/21/2017	$180.30	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	2/23/2018	$81.45	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	1/22/2018	$88.07	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	1/2/2018	$88.16	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	11/27/2017	$74.93	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	10/23/2017	$59.33	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	9/27/2017	$63.34	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	8/24/2017	$56.66	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	7/24/2017	$58.63	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	6/26/2017	$62.26	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	5/30/2017	$54.82	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	4/28/2017	$56.54	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	3/27/2017	$64.70	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	2/24/2017	$60.99	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	1/26/2017	$63.15	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	12/23/2016	$69.73	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	11/21/2016	$61.36	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	10/24/2016	$62.82	N
49	[redacted]	5/2/2003	9/14/2016	$89.85	$62.96	9/26/2016	$62.96	N
49	[redacted]	2/4/2018	3/13/2018	$89.36	$89.36	0001-01-01	$0.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	3/19/2018	$202.43	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	2/23/2018	$291.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	1/16/2018	$364.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	12/18/2017	$364.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	11/16/2017	$364.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	10/16/2017	$364.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	9/15/2017	$364.00	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	8/14/2017	$364.06	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	7/17/2017	$443.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	6/19/2017	$443.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	5/15/2017	$443.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	4/17/2017	$443.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	3/13/2017	$443.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	2/15/2017	$443.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	1/17/2017	$303.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	12/19/2016	$303.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	11/14/2016	$303.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	10/17/2016	$303.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	9/21/2016	$303.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	8/22/2016	$303.96	N
49	[redacted]	10/17/2011	6/2/2016	$88.57	$2,851.80	7/15/2016	$1,052.99	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	3/5/2018	$109.33	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	2/5/2018	$103.60	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	1/4/2018	$116.61	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	12/4/2017	$101.80	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	11/6/2017	$78.75	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	10/5/2017	$94.73	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	9/5/2017	$84.26	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	8/7/2017	$90.86	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	7/5/2017	$71.26	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	6/5/2017	$70.82	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	5/4/2017	$86.67	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	4/4/2017	$86.64	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	3/6/2017	$90.00	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	2/3/2017	$100.00	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	1/10/2017	$94.32	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	12/5/2016	$81.11	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	11/7/2016	$100.00	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	10/6/2016	$100.00	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	9/13/2016	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	8/8/2016	$100.00	N
49	[redacted]	1/1/1977	6/17/2016	$88.40	$130.90	7/5/2016	$100.00	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	3/8/2018	$76.97	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	2/1/2018	$206.93	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	1/12/2018	$166.08	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	12/8/2017	$282.58	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	10/4/2017	$167.06	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	9/11/2017	$202.30	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	8/4/2017	$237.53	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	7/10/2017	$269.84	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	5/3/2017	$125.43	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	4/3/2017	$133.08	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	3/1/2017	$132.56	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	2/1/2017	$197.76	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	1/3/2017	$178.81	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	12/7/2016	$141.94	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	11/2/2016	$127.65	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	10/3/2016	$211.76	N
49	[redacted]	8/6/2013	8/25/2016	$88.29	$259.60	9/6/2016	$259.60	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	3/5/2018	$233.33	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	1/29/2018	$195.97	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	1/8/2018	$106.82	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	11/27/2017	$141.52	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	10/30/2017	$125.32	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	10/6/2017	$175.48	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	8/29/2017	$171.80	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	7/31/2017	$155.43	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	7/3/2017	$115.39	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	5/30/2017	$172.51	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	5/1/2017	$201.19	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	3/27/2017	$250.03	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	2/24/2017	$276.79	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	1/30/2017	$235.38	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	1/3/2017	$170.01	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	11/28/2016	$186.66	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	10/28/2016	$218.51	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	10/3/2016	$251.20	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	8/29/2016	$231.66	N
49	[redacted]	2/15/2012	7/14/2016	$88.13	$216.23	8/2/2016	$216.23	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	2/23/2018	$88.00	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	1/24/2018	$88.00	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	12/28/2017	$88.00	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	11/30/2017	$88.05	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	10/26/2017	$113.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	9/28/2017	$113.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	8/25/2017	$113.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	7/31/2017	$113.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	6/23/2017	$113.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	5/30/2017	$113.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	4/28/2017	$125.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	3/31/2017	$125.34	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	2/24/2017	$125.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	1/27/2017	$125.35	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	12/30/2016	$125.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	11/28/2016	$125.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	10/20/2016	$110.34	N
49	[redacted]	11/28/2013	8/31/2016	$88.00	$363.28	9/20/2016	$110.34	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	2/26/2018	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	1/29/2018	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	1/2/2018	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	11/27/2017	$88.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	10/23/2017	$124.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	9/26/2017	$124.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	8/25/2017	$124.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	7/24/2017	$124.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	6/29/2017	$124.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	5/30/2017	$124.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	4/24/2017	$54.25	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	3/27/2017	$132.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	2/27/2017	$132.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	1/25/2017	$132.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	12/23/2016	$132.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	11/23/2016	$132.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	10/24/2016	$132.00	N
49	[redacted]	2/28/2012	9/20/2016	$88.00	$132.00	9/21/2016	$132.00	N
49	[redacted]	3/3/2008	1/2/2018	$87.75	$144.75	2/28/2018	$143.25	
49	[redacted]	3/3/2008	1/2/2018	$87.75	$144.75	1/16/2018	$144.75	
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	3/9/2018	$130.00	Y
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	1/23/2018	$100.04	Y
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	12/8/2017	$76.49	Y
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	10/11/2017	$100.00	Y
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	8/22/2017	$60.18	Y
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	7/26/2017	$135.00	Y
49	[redacted]	10/26/2017	5/22/2017	$87.46	$0.00	7/5/2017	$150.00	Y
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	2/28/2018	$76.13	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	2/5/2018	$34.97	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	1/15/2018	$34.97	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	11/8/2017	$37.82	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	10/10/2017	$30.22	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	9/22/2017	$33.70	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	8/8/2017	$60.00	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	7/5/2017	$11.25	N
49	[redacted]	4/27/2012	6/8/2017	$87.43	$180.04	6/13/2017	$45.01	N
49	[redacted]	3/4/2013	4/28/2017	$87.05	$413.80	3/9/2018	$100.00	N
49	[redacted]	3/4/2013	4/28/2017	$87.05	$413.80	2/7/2018	$93.00	N
49	[redacted]	3/4/2013	4/28/2017	$87.05	$413.80	11/6/2017	$200.00	N
49	[redacted]	3/4/2013	4/28/2017	$87.05	$413.80	6/6/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	3/1/2018	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	2/2/2018	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	12/28/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	12/4/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	10/23/2017	$150.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	9/7/2017	$150.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	9/5/2017	$125.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	8/9/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	7/6/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	5/3/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	4/6/2017	$95.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	3/2/2017	$82.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	2/2/2017	$100.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	1/4/2017	$91.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	12/5/2016	$12.00	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	10/3/2016	$76.69	N
49	[redacted]	6/3/2005	8/31/2016	$87.00	$76.69	9/6/2016	$170.00	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	3/5/2018	$81.70	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	2/5/2018	$99.95	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	12/28/2017	$70.05	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	11/28/2017	$70.20	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	10/30/2017	$49.35	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	10/10/2017	$77.29	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	9/6/2017	$88.21	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	8/8/2017	$74.39	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	6/26/2017	$53.78	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	5/30/2017	$54.52	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	5/1/2017	$65.76	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	4/4/2017	$62.94	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	3/6/2017	$58.71	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	2/6/2017	$66.25	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	1/9/2017	$68.79	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	11/28/2016	$57.07	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	10/31/2016	$73.32	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	10/3/2016	$83.12	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	9/6/2016	$89.67	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	8/8/2016	$56.64	N
49	[redacted]	8/15/1997	6/20/2016	$86.97	$47.13	6/29/2016	$47.13	N
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	2/12/2018	$187.40	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	1/16/2018	$80.00	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	12/5/2017	$70.80	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	11/13/2017	$81.37	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	11/13/2017	$38.07	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	10/18/2017	$70.09	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	10/18/2017	$32.10	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	9/12/2017	$82.51	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	9/12/2017	$38.07	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	8/9/2017	$101.15	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	8/9/2017	$38.07	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	7/17/2017	$70.19	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	7/17/2017	$45.27	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	6/7/2017	$52.46	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	6/7/2017	$69.17	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	5/9/2017	$61.89	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	5/9/2017	$110.00	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	4/17/2017	$200.00	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	4/7/2017	$75.27	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	4/7/2017	$258.00	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	3/9/2017	$104.96	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	3/9/2017	$258.00	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	2/9/2017	$132.11	
49	[redacted]	11/8/2017	1/11/2017	$86.97	$0.00	2/9/2017	$200.00	
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	3/6/2018	$154.37	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	1/26/2018	$277.96	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	1/5/2018	$126.51	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	11/17/2017	$163.87	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	9/28/2017	$109.38	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	9/5/2017	$93.64	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	8/1/2017	$83.29	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	6/22/2017	$78.51	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	5/30/2017	$91.99	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	5/4/2017	$177.26	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	4/5/2017	$178.58	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	3/6/2017	$232.34	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	1/19/2017	$196.87	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	1/4/2017	$126.52	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	12/5/2016	$96.91	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	10/28/2016	$99.85	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	9/26/2016	$113.77	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	8/26/2016	$113.07	N
49	[redacted]	9/23/1988	7/8/2016	$86.80	$92.80	8/2/2016	$92.80	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	3/5/2018	$131.74	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	2/5/2018	$115.82	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	1/2/2018	$120.81	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	12/4/2017	$134.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	11/3/2017	$206.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	10/6/2017	$200.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	9/18/2017	$212.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	8/3/2017	$218.31	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	7/3/2017	$171.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	6/6/2017	$100.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	5/8/2017	$104.15	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	4/7/2017	$115.40	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	3/7/2017	$118.13	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	2/2/2017	$121.18	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	1/9/2017	$228.00	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	12/13/2016	$228.50	N
49	[redacted]	7/28/2006	10/20/2016	$86.21	$341.42	11/15/2016	$234.00	N
49	[redacted]	1/31/2017	6/12/2017	$85.95	($695.68)	0001-01-01	$0.00	N
49	[redacted]	4/9/2004	11/7/2017	$85.76	$103.69	2/12/2018	$95.09	N
49	[redacted]	4/9/2004	11/7/2017	$85.76	$103.69	1/18/2018	$97.99	N
49	[redacted]	4/9/2004	11/7/2017	$85.76	$103.69	12/11/2017	$101.32	N
49	[redacted]	4/9/2004	11/7/2017	$85.76	$103.69	11/13/2017	$103.69	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	3/13/2018	$111.80	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	2/2/2018	$148.43	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	1/10/2018	$75.47	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	12/1/2017	$29.40	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	10/30/2017	$26.72	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	10/5/2017	$24.22	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	8/31/2017	$22.97	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	8/2/2017	$25.46	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	6/28/2017	$29.24	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	5/30/2017	$39.22	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	4/24/2017	$83.87	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	3/29/2017	$85.76	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	3/2/2017	$89.46	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	1/27/2017	$109.23	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	12/30/2016	$68.05	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	11/23/2016	$33.56	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	11/1/2016	$23.91	N
49	[redacted]	1/27/1998	9/21/2016	$85.42	$21.46	9/29/2016	$21.46	N
49	[redacted]	2/1/2008	5/22/2017	$85.07	($628.14)	0001-01-01	$0.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	3/12/2018	$85.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	2/5/2018	$85.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	1/8/2018	$3.44	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	12/8/2017	$143.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	11/9/2017	$143.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	10/16/2017	$73.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	10/13/2017	$70.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	9/11/2017	$143.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	8/10/2017	$97.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	4/20/2017	$225.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	4/10/2017	$143.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	3/10/2017	$143.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	2/9/2017	$72.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	2/8/2017	$71.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	1/9/2017	$71.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	12/7/2016	$71.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	11/7/2016	$71.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	10/7/2016	$71.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	9/8/2016	$71.00	N
49	[redacted]	12/2/2015	7/1/2016	$85.00	($36.92)	8/11/2016	$74.08	N
49	[redacted]	5/3/2010	5/25/2016	$84.65	($391.63)	3/12/2018	$100.00	N
49	[redacted]	5/3/2010	5/25/2016	$84.65	($391.63)	2/20/2018	$200.00	N
49	[redacted]	5/3/2010	5/25/2016	$84.65	($391.63)	1/12/2018	$150.00	N
49	[redacted]	5/3/2010	5/25/2016	$84.65	($391.63)	12/12/2017	$100.00	N
49	[redacted]	5/3/2010	5/25/2016	$84.65	($391.63)	5/2/2017	$550.00	N
49	[redacted]	5/3/2010	5/25/2016	$84.65	($391.63)	2/7/2017	$150.00	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	1/22/2018	$361.32	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	11/27/2017	$104.96	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	10/16/2017	$99.12	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	9/14/2017	$92.03	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	9/5/2017	$250.00	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	7/17/2017	$180.00	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	5/8/2017	$214.00	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	2/21/2017	$140.00	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	1/13/2017	$80.53	N
49	[redacted]	6/21/2010	10/5/2016	$84.57	$0.00	10/26/2016	$88.13	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	2/22/2018	$125.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	1/16/2018	$99.75	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	12/6/2017	$96.59	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	11/28/2017	$101.69	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	10/24/2017	$100.76	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	9/19/2017	$118.92	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	6/14/2017	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	5/11/2017	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	4/19/2017	$75.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	4/11/2017	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	3/16/2017	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	2/14/2017	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	1/12/2017	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	12/13/2016	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	11/14/2016	$80.00	N
49	[redacted]	11/16/2011	10/3/2016	$84.55	$140.57	10/14/2016	$80.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	3/5/2018	$87.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	2/5/2018	$87.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	1/4/2018	$87.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	12/1/2017	$87.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	11/3/2017	$36.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	5/11/2017	$200.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	5/3/2017	$87.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	4/3/2017	$87.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	3/6/2017	$37.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	2/6/2017	$37.00	N
49	[redacted]	11/29/2011	6/17/2016	$84.00	($279.00)	1/3/2017	$7.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	2/12/2018	$84.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	1/16/2018	$39.20	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	4/21/2017	$510.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	4/13/2017	$99.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	3/13/2017	$99.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	2/13/2017	$99.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	1/17/2017	$53.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	12/12/2016	$53.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	11/14/2016	$53.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	10/17/2016	$53.00	N
49	[redacted]	7/26/2004	8/26/2016	$84.00	$0.00	9/13/2016	$53.00	N
49	[redacted]	10/3/2017	3/1/2018	$83.66	$83.66	0001-01-01	$0.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	3/5/2018	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	2/21/2018	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	1/3/2018	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	12/1/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	10/30/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	10/3/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	9/5/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	8/8/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	7/11/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	6/2/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	5/5/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	3/30/2017	$75.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	2/24/2017	$75.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	2/1/2017	$39.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	1/4/2017	$39.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	12/1/2016	$39.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	10/31/2016	$39.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	9/29/2016	$39.00	N
49	[redacted]	1/26/1998	8/22/2016	$83.00	$39.00	9/6/2016	$39.00	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	3/2/2018	$77.73	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	1/29/2018	$78.77	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	1/2/2018	$101.65	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	12/1/2017	$185.51	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	10/30/2017	$82.14	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	10/2/2017	$77.29	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	9/1/2017	$84.60	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	7/31/2017	$85.82	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	7/3/2017	$150.24	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	5/30/2017	$131.60	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	5/1/2017	$88.52	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	3/31/2017	$76.89	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	3/2/2017	$82.27	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	1/30/2017	$89.76	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	1/3/2017	$155.14	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	11/23/2016	$116.46	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	10/31/2016	$88.78	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	9/30/2016	$77.70	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	9/1/2016	$53.00	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	7/14/2016	$55.35	N
49	[redacted]	7/2/2008	6/27/2016	$82.08	$48.44	6/30/2016	$48.44	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	3/5/2018	$82.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	2/5/2018	$82.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	1/4/2018	$196.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	12/5/2017	$140.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	11/6/2017	$168.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	10/6/2017	$120.08	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	7/3/2017	$99.41	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	6/2/2017	$81.57	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	5/3/2017	$84.65	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	4/3/2017	$83.54	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	3/3/2017	$91.98	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	2/3/2017	$90.53	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	1/3/2017	$106.27	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	12/2/2016	$183.88	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	11/4/2016	$80.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	10/3/2016	$386.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	9/2/2016	$300.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	8/4/2016	$130.00	N
49	[redacted]	9/20/2013	6/8/2016	$82.00	$570.57	7/5/2016	$132.53	N
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	3/19/2018	$301.82	N
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	1/22/2018	$91.10	N
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	10/31/2017	$82.00	N
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	10/2/2017	$99.08	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	9/6/2017	$141.18	N
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	8/7/2017	$63.80	N
49	[redacted]	3/15/2011	6/27/2017	$82.00	$226.58	7/13/2017	$68.32	N
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	2/7/2018	$44.91	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	12/19/2017	$16.39	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	12/11/2017	$110.00	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	12/11/2017	$79.32	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	11/9/2017	$4,780.81	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	11/9/2017	$996.36	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	4/21/2017	$530.00	
49	[redacted]	12/13/2017	3/10/2017	$81.84	$0.00	4/20/2017	$1,000.00	
49	[redacted]	4/23/2012	10/18/2017	$81.70	$237.32	2/21/2018	$50.00	N
49	[redacted]	4/23/2012	10/18/2017	$81.70	$237.32	12/15/2017	$300.00	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	2/26/2018	$70.75	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	2/5/2018	$76.66	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	1/8/2018	$76.14	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	12/4/2017	$78.50	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	10/30/2017	$67.59	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	10/4/2017	$74.82	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	8/25/2017	$70.54	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	7/31/2017	$74.55	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	7/3/2017	$60.91	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	5/30/2017	$68.03	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	5/1/2017	$65.49	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	3/27/2017	$74.18	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	2/27/2017	$75.04	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	1/30/2017	$77.98	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	1/4/2017	$73.96	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	11/29/2016	$73.11	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	10/28/2016	$81.77	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	10/6/2016	$84.51	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	8/29/2016	$123.80	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	8/1/2016	$81.07	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	6/30/2016	$79.48	N
49	[redacted]	11/1/2009	6/6/2016	$81.26	$70.98	6/9/2016	$70.98	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	2/28/2018	$81.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	1/26/2018	$85.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	1/4/2018	$85.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	11/27/2017	$85.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	10/27/2017	$85.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	9/25/2017	$85.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	8/24/2017	$85.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	7/24/2017	$76.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	6/22/2017	$76.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	5/30/2017	$76.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	4/24/2017	$76.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	3/27/2017	$76.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	2/24/2017	$76.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	1/25/2017	$32.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	12/27/2016	$32.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	11/28/2016	$32.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	10/26/2016	$32.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	9/21/2016	$32.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	8/23/2016	$32.00	N
49	[redacted]	7/7/2004	6/27/2016	$81.00	$0.00	7/25/2016	$64.00	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	3/2/2018	$80.49	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	2/5/2018	$58.17	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	12/26/2017	$67.67	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	11/20/2017	$58.41	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	10/20/2017	$77.56	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	10/2/2017	$193.20	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	9/5/2017	$194.71	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	7/31/2017	$214.14	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	7/3/2017	$156.57	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	6/5/2017	$149.09	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	5/9/2017	$132.01	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	3/28/2017	$116.69	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	3/7/2017	$99.58	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	2/1/2017	$107.54	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	12/30/2016	$97.27	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	12/1/2016	$87.42	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	10/28/2016	$96.69	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	10/10/2016	$146.01	N
49	[redacted]	3/31/2008	8/18/2016	$80.49	$222.41	9/6/2016	$222.41	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	2/26/2018	$81.32	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	1/26/2018	$83.13	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	1/2/2018	$86.19	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	11/27/2017	$98.14	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	11/2/2017	$69.09	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	9/28/2017	$65.20	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	8/29/2017	$68.93	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	7/24/2017	$57.95	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	6/30/2017	$77.53	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	5/30/2017	$61.93	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	4/28/2017	$63.11	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	3/27/2017	$64.32	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	2/27/2017	$87.44	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	1/24/2017	$85.31	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	12/27/2016	$76.33	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	12/2/2016	$162.60	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	10/31/2016	$125.77	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	10/3/2016	$185.92	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	9/8/2016	$203.85	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	8/5/2016	$135.94	N
49	[redacted]	7/10/2014	6/13/2016	$80.40	$0.00	7/5/2016	$139.08	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	3/2/2018	$80.51	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	1/29/2018	$122.40	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	1/8/2018	$104.73	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	12/4/2017	$132.50	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	10/30/2017	$113.30	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	10/2/2017	$162.92	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	8/30/2017	$157.08	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	8/3/2017	$142.24	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	6/28/2017	$119.60	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	6/5/2017	$82.13	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	5/1/2017	$73.76	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	4/3/2017	$81.76	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	3/1/2017	$80.55	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	1/30/2017	$103.91	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	12/30/2016	$87.26	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	12/1/2016	$97.63	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	10/31/2016	$200.00	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	9/29/2016	$200.00	N
49	[redacted]	8/25/1976	8/26/2016	$80.27	$292.72	9/1/2016	$100.00	N
49	[redacted]	11/9/2016	12/16/2016	$80.11	($177.90)	3/8/2018	$228.95	N
49	[redacted]	11/9/2016	12/16/2016	$80.11	($177.90)	1/25/2018	$100.00	N
49	[redacted]	11/9/2016	12/16/2016	$80.11	($177.90)	10/30/2017	$464.74	N
49	[redacted]	11/9/2016	12/16/2016	$80.11	($177.90)	10/17/2017	$250.00	N
49	[redacted]	11/9/2016	12/16/2016	$80.11	($177.90)	4/25/2017	$365.00	N
49	[redacted]	11/24/2004	9/19/2017	$80.00	$82.00	2/23/2018	$80.00	N
49	[redacted]	11/24/2004	9/19/2017	$80.00	$82.00	1/25/2018	$82.00	N
49	[redacted]	11/24/2004	9/19/2017	$80.00	$82.00	1/2/2018	$82.00	N
49	[redacted]	11/24/2004	9/19/2017	$80.00	$82.00	12/4/2017	$82.00	N
49	[redacted]	11/24/2004	9/19/2017	$80.00	$82.00	11/1/2017	$82.00	N
49	[redacted]	11/24/2004	9/19/2017	$80.00	$82.00	10/5/2017	$82.00	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	3/9/2018	$209.05	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	2/9/2018	$259.21	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	1/8/2018	$236.73	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	12/8/2017	$203.46	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	11/13/2017	$123.18	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	10/11/2017	$126.32	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	9/11/2017	$120.03	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	8/10/2017	$129.56	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	7/10/2017	$103.73	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	6/12/2017	$92.54	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	5/11/2017	$108.11	N
49	[redacted]	4/16/2016	4/3/2017	$79.70	$118.10	4/10/2017	$118.10	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	2/26/2018	$47.57	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	1/4/2018	$90.14	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	1/4/2018	$131.15	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	12/4/2017	$77.75	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	11/15/2017	$76.76	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	9/28/2017	$82.07	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	8/24/2017	$95.34	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	8/2/2017	$91.00	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	7/7/2017	$69.16	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	5/24/2017	$45.33	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	5/2/2017	$53.28	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	3/20/2017	$70.83	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	3/1/2017	$72.95	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	1/20/2017	$69.82	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	12/30/2016	$66.54	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	12/1/2016	$51.02	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	10/31/2016	$60.69	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	10/17/2016	$223.09	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	9/30/2016	$225.00	N
49	[redacted]	6/24/2010	8/16/2016	$79.56	$505.62	9/9/2016	$325.00	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	3/12/2018	$86.82	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	2/12/2018	$90.28	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	1/8/2018	$82.82	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	12/8/2017	$89.71	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	11/15/2017	$88.49	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	10/10/2017	$104.62	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	9/8/2017	$121.49	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	8/9/2017	$130.21	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	7/10/2017	$78.43	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	6/14/2017	$71.45	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	5/9/2017	$74.63	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	4/6/2017	$31.43	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	3/7/2017	$11.35	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	2/9/2017	$61.53	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	1/9/2017	$139.54	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	12/8/2016	$181.21	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	11/8/2016	$141.66	N
49	[redacted]	9/30/2013	9/26/2016	$79.11	$44.57	10/7/2016	$44.57	N
49	[redacted]	12/2/2003	1/30/2018	$79.00	$204.00	3/15/2018	$125.00	N
49	[redacted]	12/2/2003	1/30/2018	$79.00	$204.00	2/2/2018	$104.00	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	3/19/2018	$72.16	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	2/6/2018	$81.94	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	1/8/2018	$81.76	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	12/4/2017	$78.05	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	11/6/2017	$115.63	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	10/3/2017	$130.51	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	9/11/2017	$145.94	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	8/4/2017	$160.66	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	7/11/2017	$111.62	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	6/12/2017	$70.07	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	5/15/2017	$64.87	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	4/3/2017	$76.17	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	3/13/2017	$72.33	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	2/2/2017	$78.87	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	1/4/2017	$84.00	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	12/16/2016	$70.75	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	11/7/2016	$107.69	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	10/13/2016	$216.35	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	9/13/2016	$242.51	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	8/2/2016	$168.05	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	6/23/2016	$132.81	N
49	[redacted]	3/16/2009	6/6/2016	$78.91	$77.14	6/13/2016	$77.14	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	3/5/2018	$75.03	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	2/16/2018	$184.92	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	12/12/2017	$93.78	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	11/3/2017	$207.94	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	9/6/2017	$291.04	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	7/6/2017	$89.42	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	6/5/2017	$86.19	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	5/15/2017	$80.14	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	3/30/2017	$90.53	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	3/13/2017	$105.14	N
49	[redacted]	9/19/2014	1/18/2017	$78.81	$85.93	2/2/2017	$85.93	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	3/2/2018	$75.94	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	2/2/2018	$83.99	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	1/3/2018	$76.04	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	12/6/2017	$71.64	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	11/8/2017	$87.40	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	10/9/2017	$103.81	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	9/6/2017	$103.65	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	7/31/2017	$120.50	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	6/26/2017	$66.22	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	6/6/2017	$52.03	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	5/8/2017	$52.30	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	4/10/2017	$62.94	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	3/10/2017	$36.84	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	12/12/2016	$162.82	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	12/9/2016	$89.04	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	11/8/2016	$87.25	N
49	[redacted]	4/27/2011	9/22/2016	$78.47	$337.95	10/11/2016	$281.28	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	2/6/2018	$87.01	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	1/9/2018	$85.00	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	12/4/2017	$87.18	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	11/9/2017	$100.84	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	10/10/2017	$89.05	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	9/6/2017	$101.94	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	8/14/2017	$101.10	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	7/5/2017	$86.74	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	6/5/2017	$55.04	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	5/8/2017	$53.92	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	4/4/2017	$72.48	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	3/10/2017	$63.72	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	2/6/2017	$64.66	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	1/5/2017	$74.00	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	12/6/2016	$73.98	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	11/7/2016	$67.87	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	10/4/2016	$118.42	N
49	[redacted]	1/27/2012	8/15/2016	$78.46	$0.00	9/7/2016	$129.40	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	2/13/2018	$182.15	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	1/17/2018	$88.16	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	12/11/2017	$90.89	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	11/6/2017	$96.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	10/4/2017	$224.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	9/5/2017	$224.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	8/7/2017	$224.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	7/7/2017	$224.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	6/7/2017	$224.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	5/9/2017	$224.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	4/6/2017	$203.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	3/9/2017	$203.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	2/8/2017	$130.56	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	1/9/2017	$142.61	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	12/12/2016	$134.51	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	11/7/2016	$144.40	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	10/11/2016	$137.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	9/7/2016	$137.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	8/9/2016	$137.00	N
49	[redacted]	10/31/1990	7/6/2016	$78.45	$137.00	7/6/2016	$137.00	N
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	3/19/2018	$100.00	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	1/22/2018	$100.00	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	1/11/2018	$200.00	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	6/12/2017	$85.65	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	4/5/2017	$75.87	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	2/6/2017	$55.01	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	12/20/2016	$80.00	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	9/15/2016	$123.97	
49	[redacted]	12/6/2012	8/12/2016	$78.19	$123.97	8/22/2016	$87.58	
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	3/9/2018	$74.69	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	2/12/2018	$85.66	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	1/15/2018	$71.05	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	12/8/2017	$83.08	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	11/13/2017	$65.23	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	10/9/2017	$62.71	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	9/11/2017	$61.73	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	8/7/2017	$82.83	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	7/11/2017	$52.13	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	6/12/2017	$53.92	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	5/15/2017	$55.21	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	4/5/2017	$100.19	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	3/3/2017	$100.00	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	1/20/2017	$64.00	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	11/29/2016	$110.00	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	10/11/2016	$67.81	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	9/7/2016	$118.22	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	7/18/2016	$57.56	N
49	[redacted]	6/29/2015	6/8/2016	$77.79	$48.40	6/8/2016	$48.40	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	2/27/2018	$300.00	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	1/31/2018	$300.00	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	1/3/2018	$230.00	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	11/21/2017	$300.00	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	11/7/2017	$75.00	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	10/26/2017	$300.00	N
49	[redacted]	9/30/2014	9/29/2017	$77.47	$976.62	10/2/2017	$244.15	N
49	[redacted]	12/26/1990	12/7/2017	$77.00	$77.00	2/16/2018	$77.00	N
49	[redacted]	12/26/1990	12/7/2017	$77.00	$77.00	1/25/2018	$77.00	N
49	[redacted]	12/26/1990	12/7/2017	$77.00	$77.00	12/19/2017	$77.00	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	3/5/2018	$81.41	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	2/6/2018	$92.81	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	1/4/2018	$84.81	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	12/5/2017	$202.65	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	9/25/2017	$138.52	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	8/16/2017	$151.54	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	7/24/2017	$162.93	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	6/27/2017	$97.03	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	3/24/2017	$73.60	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	3/17/2017	$272.00	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	2/14/2017	$100.00	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	2/8/2017	$88.84	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	1/4/2017	$191.00	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	11/15/2016	$170.00	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	10/4/2016	$150.00	N
49	[redacted]	2/9/1970	8/15/2016	$76.13	$87.25	8/26/2016	$200.00	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	3/16/2018	$75.93	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	1/30/2018	$132.58	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	12/26/2017	$136.93	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	10/30/2017	$115.39	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	9/18/2017	$103.43	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	8/11/2017	$105.00	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	7/25/2017	$64.43	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	7/5/2017	$49.09	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	6/1/2017	$55.17	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	4/19/2017	$119.05	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	3/6/2017	$54.00	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	1/24/2017	$62.98	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	12/27/2016	$41.69	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	11/28/2016	$55.49	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	10/18/2016	$115.71	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	9/6/2016	$131.92	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	8/11/2016	$89.84	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	7/25/2016	$63.58	N
49	[redacted]	6/11/2010	6/3/2016	$75.93	$63.58	6/28/2016	$63.58	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	3/15/2018	$249.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	2/7/2018	$252.52	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	1/8/2018	$270.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	12/7/2017	$208.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	11/13/2017	$170.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	10/10/2017	$140.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	9/8/2017	$164.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	8/7/2017	$142.75	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	7/6/2017	$117.08	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	5/9/2017	$80.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	4/6/2017	$128.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	3/9/2017	$115.00	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	2/6/2017	$154.71	N
49	[redacted]	6/18/2001	1/11/2017	$75.74	$429.55	1/11/2017	$129.65	N
49	[redacted]	2/12/2010	9/27/2016	$75.59	$207.01	2/2/2018	$96.21	N
49	[redacted]	2/12/2010	9/27/2016	$75.59	$207.01	1/9/2018	$87.93	N
49	[redacted]	2/12/2010	9/27/2016	$75.59	$207.01	12/5/2017	$85.92	N
49	[redacted]	2/12/2010	9/27/2016	$75.59	$207.01	11/7/2017	$102.71	N
49	[redacted]	2/12/2010	9/27/2016	$75.59	$207.01	10/6/2017	$80.49	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		2/12/2010	9/27/2016	$75.59	$207.01	9/6/2017	$110.48	N
49		2/12/2010	9/27/2016	$75.59	$207.01	8/8/2017	$122.31	N
49		2/12/2010	9/27/2016	$75.59	$207.01	7/10/2017	$78.37	N
49		2/12/2010	9/27/2016	$75.59	$207.01	6/6/2017	$69.47	N
49		2/12/2010	9/27/2016	$75.59	$207.01	5/2/2017	$76.29	N
49		2/12/2010	9/27/2016	$75.59	$207.01	4/4/2017	$79.64	N
49		2/12/2010	9/27/2016	$75.59	$207.01	3/7/2017	$79.64	N
49		2/12/2010	9/27/2016	$75.59	$207.01	2/6/2017	$90.58	N
49		2/12/2010	9/27/2016	$75.59	$207.01	1/10/2017	$80.03	N
49		2/12/2010	9/27/2016	$75.59	$207.01	12/7/2016	$74.15	N
49		2/12/2010	9/27/2016	$75.59	$207.01	11/8/2016	$77.12	N
49		2/12/2010	9/27/2016	$75.59	$207.01	10/4/2016	$207.01	N
49		2/4/2018	3/13/2018	$75.24	$75.24	0001-01-01	$0.00	N
49		6/10/2015	8/18/2016	$75.22	$155.85	2/26/2018	$887.78	N
49		6/10/2015	8/18/2016	$75.22	$155.85	5/30/2017	$45.81	N
49		6/10/2015	8/18/2016	$75.22	$155.85	5/5/2017	$164.49	N
49		6/10/2015	8/18/2016	$75.22	$155.85	3/28/2017	$100.00	N
49		6/10/2015	8/18/2016	$75.22	$155.85	10/21/2016	$25.00	N
49		8/15/2015	7/25/2017	$75.00	($251.32)	3/7/2018	$103.00	N
49		8/15/2015	7/25/2017	$75.00	($251.32)	1/9/2018	$50.00	N
49		8/15/2015	7/25/2017	$75.00	($251.32)	12/11/2017	$45.00	N
49		8/15/2015	7/25/2017	$75.00	($251.32)	11/13/2017	$12.68	N
49		1/27/2017	1/11/2017	$74.97	$0.00	3/5/2018	$100.00	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	2/5/2018	$60.00	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	12/4/2017	$46.63	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	11/6/2017	$121.21	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	9/28/2017	$124.39	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	9/5/2017	$158.35	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	7/28/2017	$139.68	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	6/23/2017	$170.23	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	5/30/2017	$100.00	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	4/24/2017	$34.67	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	3/1/2017	$407.01	Y
49		1/27/2017	1/11/2017	$74.97	$0.00	1/27/2017	$300.00	Y
49		9/26/2012	8/9/2016	$74.68	($58.55)	3/13/2018	$124.00	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	2/6/2018	$84.77	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	1/12/2018	$42.40	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	12/5/2017	$124.24	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	10/4/2017	$34.10	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	5/8/2017	$51.79	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	4/20/2017	$75.00	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	3/23/2017	$48.15	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	3/6/2017	$42.96	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	2/9/2017	$39.43	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	1/4/2017	$41.69	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	12/5/2016	$49.15	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	11/3/2016	$68.57	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	9/21/2016	$91.63	N
49		9/26/2012	8/9/2016	$74.68	($58.55)	8/25/2016	$53.04	N
49		10/4/2012	9/26/2016	$74.22	$64.00	3/5/2018	$76.66	N
49		10/4/2012	9/26/2016	$74.22	$64.00	2/5/2018	$67.88	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	1/4/2018	$57.67	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	12/4/2017	$58.70	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	11/6/2017	$37.21	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	10/4/2017	$65.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	9/5/2017	$54.30	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	8/7/2017	$59.35	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	7/5/2017	$57.77	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	6/5/2017	$65.24	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	5/4/2017	$71.53	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	4/4/2017	$74.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	3/6/2017	$74.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	2/6/2017	$74.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	1/4/2017	$74.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	12/5/2016	$74.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	11/4/2016	$64.00	N
49	[redacted]	10/4/2012	9/26/2016	$74.22	$64.00	10/7/2016	$64.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	3/2/2018	$74.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	2/2/2018	$74.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	1/3/2018	$74.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	12/4/2017	$172.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	11/2/2017	$172.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	10/3/2017	$172.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	9/5/2017	$172.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	8/2/2017	$172.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	7/3/2017	$172.00	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	6/5/2017	$185.98	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	5/1/2017	$185.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	4/3/2017	$185.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	3/6/2017	$185.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	2/2/2017	$185.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	1/4/2017	$185.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	12/2/2016	$143.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	11/3/2016	$143.95	N
49	[redacted]	2/20/2007	9/6/2016	$74.00	$125.58	10/3/2016	$143.95	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	2/27/2018	$70.93	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	2/2/2018	$79.18	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	12/26/2017	$72.98	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	12/1/2017	$71.01	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	11/2/2017	$63.97	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	10/5/2017	$58.77	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	8/30/2017	$71.03	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	7/25/2017	$67.53	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	7/5/2017	$61.73	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	5/23/2017	$57.84	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	4/25/2017	$65.30	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	3/27/2017	$72.79	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	2/22/2017	$73.34	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	1/26/2017	$75.34	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	12/23/2016	$70.78	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	11/28/2016	$65.33	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	11/8/2016	$63.67	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	9/28/2016	$76.36	N
49	[redacted]	10/28/2015	8/3/2016	$73.88	$0.00	8/30/2016	$97.87	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	3/2/2018	$150.00	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	2/2/2018	$83.00	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	1/2/2018	$69.29	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	12/4/2017	$70.00	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	11/2/2017	$58.82	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	9/18/2017	$67.87	N
49	[redacted]	8/1/2017	8/31/2017	$73.82	$7.87	9/5/2017	$7.87	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	2/26/2018	$80.96	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	1/22/2018	$81.03	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	12/21/2017	$77.13	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	11/17/2017	$81.06	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	10/30/2017	$64.32	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	9/25/2017	$72.50	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	8/21/2017	$90.39	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	7/24/2017	$90.48	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	6/29/2017	$59.46	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	6/5/2017	$65.94	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	4/24/2017	$91.35	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	3/23/2017	$98.90	N
49	[redacted]	7/1/2008	2/7/2017	$73.68	$73.31	2/13/2017	$73.31	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	3/2/2018	$78.06	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	2/5/2018	$86.10	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	1/5/2018	$52.55	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	12/8/2017	$44.23	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	11/6/2017	$46.09	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	10/2/2017	$58.13	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	9/5/2017	$70.83	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	8/1/2017	$64.27	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	7/11/2017	$54.75	N
49	[redacted]	3/8/2016	5/22/2017	$73.41	$55.66	6/5/2017	$55.66	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	3/12/2018	$73.10	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	1/31/2018	$81.79	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	1/10/2018	$77.90	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	12/6/2017	$67.67	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	11/2/2017	$109.13	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	10/12/2017	$161.41	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	10/2/2017	$153.48	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	8/24/2017	$188.94	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	8/8/2017	$90.92	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	7/24/2017	$76.33	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	6/15/2017	$67.96	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	5/3/2017	$73.65	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	4/5/2017	$64.31	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	3/14/2017	$66.77	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	2/13/2017	$125.17	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	1/19/2017	$106.29	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	12/15/2016	$192.56	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	10/5/2016	$157.17	N
49	[redacted]	5/18/1977	7/26/2016	$73.09	$214.62	8/11/2016	$214.62	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	3/2/2018	$63.36	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	2/5/2018	$54.68	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	1/3/2018	$65.64	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	12/4/2017	$58.85	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	11/3/2017	$49.68	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	10/4/2017	$79.99	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	9/11/2017	$81.24	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	8/3/2017	$105.97	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	6/30/2017	$115.82	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	5/8/2017	$75.00	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	4/27/2017	$80.00	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	2/27/2017	$55.00	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	1/25/2017	$80.00	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	12/6/2016	$70.00	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	11/7/2016	$82.50	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	10/3/2016	$164.50	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	8/10/2016	$75.00	N
49	[redacted]	11/6/2013	6/20/2016	$72.52	$159.51	6/24/2016	$79.75	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	3/16/2018	$60.67	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	2/12/2018	$76.66	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	1/16/2018	$59.42	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	12/14/2017	$56.21	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	11/16/2017	$49.26	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	10/16/2017	$46.68	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	9/14/2017	$46.68	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	8/14/2017	$55.76	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	7/17/2017	$64.83	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	6/12/2017	$64.83	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	5/16/2017	$62.52	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	4/12/2017	$65.40	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	3/13/2017	$71.64	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	2/13/2017	$74.95	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	1/19/2017	$56.07	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	12/15/2016	$53.66	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	11/14/2016	$48.73	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	10/13/2016	$43.80	N
49	[redacted]	3/31/2006	8/29/2016	$72.23	$43.80	9/12/2016	$43.80	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	3/9/2018	$72.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	2/9/2018	$72.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	1/10/2018	$72.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	12/6/2017	$72.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	11/6/2017	$72.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	10/5/2017	$152.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	8/4/2017	$152.00	N
49	[redacted]	2/22/2010	9/6/2016	$72.00	($480.41)	6/5/2017	$105.59	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	2/9/2018	$66.51	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	1/22/2018	$68.72	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	12/20/2017	$76.27	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	11/20/2017	$75.45	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	10/18/2017	$68.63	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	9/8/2017	$67.05	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	8/4/2017	$72.72	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	7/5/2017	$75.00	N
49	[redacted]	1/16/2012	6/7/2017	$71.63	$51.36	6/12/2017	$51.36	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	3/5/2018	$71.10	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	2/7/2018	$213.38	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	1/8/2018	$192.95	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	11/30/2017	$174.33	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	11/13/2017	$186.87	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	10/10/2017	$210.74	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	8/30/2017	$216.21	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	8/16/2017	$379.38	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	5/4/2017	$136.13	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	4/11/2017	$65.35	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	3/8/2017	$60.61	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	2/8/2017	$65.84	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	12/29/2016	$207.43	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	11/28/2016	$175.19	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	10/25/2016	$208.32	N
49	[redacted]	11/7/1967	8/31/2016	$71.60	$0.00	9/22/2016	$265.77	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	3/8/2018	$78.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	2/9/2018	$86.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	1/4/2018	$184.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	11/7/2017	$119.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	9/5/2017	$100.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	8/23/2017	$300.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	7/3/2017	$40.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	6/2/2017	$140.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	4/12/2017	$100.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	2/2/2017	$134.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	12/5/2016	$175.00	N
49	[redacted]	2/6/2007	9/26/2016	$70.97	$362.74	10/3/2016	$363.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	2/20/2018	$70.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	1/23/2018	$70.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	1/5/2018	$70.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	11/28/2017	$70.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	10/30/2017	$100.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	9/25/2017	$113.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	8/24/2017	$120.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	8/14/2017	$115.00	N
49	[redacted]	4/29/2016	6/12/2017	$70.73	$265.03	6/30/2017	$110.30	N
49	[redacted]	7/13/2013	10/19/2016	$70.00	($219.71)	1/25/2018	$10.00	N
49	[redacted]	7/13/2013	10/19/2016	$70.00	($219.71)	11/22/2017	$20.00	N
49	[redacted]	7/13/2013	10/19/2016	$70.00	($219.71)	10/20/2017	$20.00	N
49	[redacted]	7/13/2013	10/19/2016	$70.00	($219.71)	9/29/2017	$36.04	N
49	[redacted]	7/13/2013	10/19/2016	$70.00	($219.71)	8/14/2017	$29.25	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	3/2/2018	$106.43	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	2/2/2018	$107.54	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	1/3/2018	$141.06	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	12/1/2017	$98.54	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	11/3/2017	$104.72	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	10/3/2017	$124.51	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	9/1/2017	$115.23	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	8/3/2017	$136.24	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	7/3/2017	$90.11	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	6/1/2017	$97.07	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	5/1/2017	$182.87	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	4/3/2017	$168.37	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	3/3/2017	$138.38	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	2/3/2017	$142.56	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	1/3/2017	$183.29	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	12/2/2016	$128.29	N
49	[redacted]	7/2/1981	10/6/2016	$69.96	$0.00	11/3/2016	$195.53	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	3/2/2018	$60.00	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	2/2/2018	$84.00	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	1/2/2018	$68.24	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	12/4/2017	$50.00	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	11/2/2017	$29.28	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	9/18/2017	$36.73	N
49	[redacted]	8/1/2017	8/31/2017	$69.58	$4.08	9/5/2017	$4.08	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	2/27/2018	$69.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	1/24/2018	$64.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	12/28/2017	$64.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	11/27/2017	$64.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	10/27/2017	$64.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	9/28/2017	$64.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	8/24/2017	$64.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	7/31/2017	$73.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	6/26/2017	$73.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	5/24/2017	$73.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	4/28/2017	$73.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	3/24/2017	$73.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	2/24/2017	$73.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	1/23/2017	$51.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	12/27/2016	$51.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	11/23/2016	$51.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	10/24/2016	$51.00	N
49	[redacted]	1/12/1998	9/8/2016	$69.00	$0.00	9/26/2016	$51.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	3/1/2018	$400.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	11/2/2017	$72.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	10/10/2017	$73.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	8/24/2017	$72.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	7/28/2017	$70.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	6/26/2017	$74.00	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	5/23/2017	$52.63	N
49	[redacted]	11/29/2016	5/4/2017	$69.00	$532.63	5/18/2017	$80.00	N
49	[redacted]	9/5/2014	8/18/2016	$69.00	($466.26)	3/12/2018	$609.74	N
49	[redacted]	9/5/2014	8/18/2016	$69.00	($466.26)	7/26/2017	$50.00	N
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	3/5/2018	$135.43	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	2/2/2018	$100.00	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	1/4/2018	$100.00	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	12/5/2017	$100.00	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	11/2/2017	$128.08	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	10/5/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	9/1/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	8/4/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	7/5/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	6/5/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	5/8/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	4/6/2017	$128.08	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	3/6/2017	$115.00	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	2/6/2017	$100.00	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	1/4/2017	$125.00	
49	[redacted]	11/13/2012	9/7/2016	$69.00	$241.04	10/11/2016	$71.00	
49	[redacted]	3/7/2001	10/25/2017	$68.00	$0.00	2/23/2018	$68.00	N
49	[redacted]	3/7/2001	10/25/2017	$68.00	$0.00	1/24/2018	$65.00	N
49	[redacted]	3/7/2001	10/25/2017	$68.00	$0.00	12/27/2017	$65.00	N
49	[redacted]	3/7/2001	10/25/2017	$68.00	$0.00	11/27/2017	$65.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	2/28/2018	$67.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	2/12/2018	$67.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	2/12/2018	$67.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	1/8/2018	$67.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	12/6/2017	$67.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	11/7/2017	$66.92	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	10/3/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	9/7/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	8/7/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	7/6/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	6/6/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	5/5/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	4/5/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	3/7/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	2/7/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	1/5/2017	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	12/7/2016	$92.08	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	11/7/2016	$92.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	10/5/2016	$91.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	9/7/2016	$91.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	8/5/2016	$91.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	7/7/2016	$91.00	N
49	[redacted]	4/14/2006	5/26/2016	$67.00	$91.00	6/7/2016	$91.00	N
49	[redacted]	2/10/2016	9/11/2017	$66.66	$0.00	3/12/2018	$65.87	N
49	[redacted]	2/10/2016	9/11/2017	$66.66	$0.00	2/1/2018	$83.93	N
49	[redacted]	2/10/2016	9/11/2017	$66.66	$0.00	1/8/2018	$149.54	N
49	[redacted]	2/10/2016	9/11/2017	$66.66	$0.00	12/4/2017	$129.87	N
49	[redacted]	2/10/2016	9/11/2017	$66.66	$0.00	10/30/2017	$145.22	N
49	[redacted]	2/10/2016	9/11/2017	$66.66	$0.00	10/16/2017	$185.91	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	3/5/2018	$85.91	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	1/29/2018	$91.39	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	12/20/2017	$95.82	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	11/27/2017	$54.93	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	10/23/2017	$54.23	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	8/25/2017	$159.72	N
49	[redacted]	8/11/1998	7/7/2017	$66.47	$74.74	8/14/2017	$74.74	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	3/2/2018	$73.70	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	2/5/2018	$143.99	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	1/3/2018	$200.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	12/1/2017	$125.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	11/3/2017	$140.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	10/3/2017	$100.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	9/1/2017	$167.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	8/3/2017	$157.72	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	7/3/2017	$106.96	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	6/2/2017	$91.69	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	5/3/2017	$99.46	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	4/3/2017	$134.33	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	3/3/2017	$125.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	2/3/2017	$125.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	1/3/2017	$100.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	12/2/2016	$70.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	11/3/2016	$160.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	10/3/2016	$200.00	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	9/2/2016	$218.96	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	8/3/2016	$177.35	N
49	[redacted]	8/5/2013	6/13/2016	$66.37	$131.23	7/1/2016	$131.23	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	2/20/2018	$112.00	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	1/29/2018	$488.00	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	1/17/2018	$83.38	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	7/20/2017	$35.79	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	7/5/2017	$41.46	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	5/30/2017	$45.00	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	4/11/2017	$54.77	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	3/28/2017	$57.60	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	3/9/2017	$52.24	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	2/21/2017	$46.22	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	12/21/2016	$47.24	N
49	[redacted]	10/10/2016	11/16/2016	$66.06	$39.19	12/9/2016	$39.19	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	3/7/2018	$79.60	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	2/7/2018	$65.02	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	1/8/2018	$61.25	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	12/6/2017	$50.65	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	11/6/2017	$64.00	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	10/4/2017	$70.05	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	9/6/2017	$21.13	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	8/7/2017	$48.96	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	6/26/2017	$45.35	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	6/5/2017	$33.52	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	5/4/2017	$37.40	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	4/7/2017	$37.10	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	3/6/2017	$43.00	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	2/6/2017	$42.75	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	1/4/2017	$40.55	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	12/5/2016	$32.60	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	11/4/2016	$53.12	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	10/4/2016	$85.77	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	9/6/2016	$44.31	N
49	[redacted]	11/10/2014	6/17/2016	$65.95	$0.00	8/4/2016	$27.67	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	3/12/2018	$92.65	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	2/7/2018	$135.78	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	1/12/2018	$118.30	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	12/5/2017	$130.36	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	11/7/2017	$80.03	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	10/5/2017	$70.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	9/7/2017	$50.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	8/9/2017	$30.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	7/17/2017	$30.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	6/8/2017	$30.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	5/5/2017	$30.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	4/19/2017	$75.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	4/6/2017	$45.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	3/6/2017	$53.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	2/2/2017	$40.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	12/16/2016	$27.00	N
49	[redacted]	8/6/2015	8/31/2016	$65.84	($59.54)	11/22/2016	$20.00	N
49	[redacted]	8/23/2012	12/7/2017	$65.00	$65.00	2/6/2018	$130.00	N
49	[redacted]	8/23/2012	12/7/2017	$65.00	$65.00	12/29/2017	$65.00	N
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	3/12/2018	$65.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	2/6/2018	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	1/11/2018	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	12/4/2017	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	11/7/2017	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	10/4/2017	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	9/6/2017	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	8/11/2017	$56.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	6/2/2017	$133.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	5/4/2017	$63.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	4/4/2017	$62.97	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	3/6/2017	$63.03	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	2/3/2017	$48.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	1/6/2017	$48.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	12/9/2016	$48.00	
49	[redacted]	7/7/2005	10/18/2016	$65.00	$48.00	11/3/2016	$48.00	
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	2/14/2018	$60.70	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	1/30/2018	$59.42	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	12/13/2017	$103.34	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	10/16/2017	$40.20	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	9/19/2017	$132.23	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	6/22/2017	$40.26	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	5/18/2017	$150.00	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	2/21/2017	$60.00	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	1/17/2017	$211.00	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	8/24/2016	$75.57	N
49	[redacted]	12/14/2006	5/20/2016	$64.64	($0.94)	6/16/2016	$45.00	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	2/26/2018	$35.08	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	1/29/2018	$25.88	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	12/26/2017	$26.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	11/27/2017	$25.00	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	9/20/2017	$49.68	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	7/24/2017	$85.17	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	4/24/2017	$30.02	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	3/24/2017	$22.74	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	2/21/2017	$28.80	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	1/30/2017	$27.33	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	12/28/2016	$66.69	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	10/24/2016	$38.19	N
49	[redacted]	1/30/2002	9/22/2016	$63.59	$60.19	9/23/2016	$22.00	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	3/1/2018	$40.04	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	1/25/2018	$49.76	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	12/28/2017	$47.40	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	11/29/2017	$48.66	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	10/27/2017	$45.27	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	10/2/2017	$56.11	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	8/31/2017	$50.82	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	7/28/2017	$52.71	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	6/28/2017	$42.86	N
49	[redacted]	1/12/2014	3/21/2017	$63.23	$126.29	5/26/2017	$41.39	N
49	[redacted]	10/23/2017	3/7/2018	$63.13	$63.13	0001-01-01	$0.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	3/9/2018	$100.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	2/15/2018	$100.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	1/2/2018	$218.89	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	11/1/2017	$88.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	9/11/2017	$83.54	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	7/24/2017	$58.47	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	6/16/2017	$25.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	6/7/2017	$100.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	5/10/2017	$134.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	4/6/2017	$150.00	N
49	[redacted]	11/17/1978	2/8/2017	$62.66	$102.09	2/8/2017	$102.09	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	3/7/2018	$71.56	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	2/7/2018	$74.38	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	1/8/2018	$72.38	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	12/11/2017	$53.01	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	11/7/2017	$56.75	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	10/11/2017	$56.66	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	9/7/2017	$73.95	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	8/7/2017	$47.59	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	7/10/2017	$59.14	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	6/8/2017	$68.17	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	5/8/2017	$40.86	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	4/3/2017	$55.29	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	2/28/2017	$43.45	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	2/3/2017	$45.18	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	1/4/2017	$45.04	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	12/7/2016	$45.52	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	11/10/2016	$52.70	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	10/5/2016	$89.47	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	9/6/2016	$65.10	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	8/3/2016	$37.87	N
49	[redacted]	6/9/2011	6/23/2016	$62.57	$39.99	7/5/2016	$39.99	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	2/23/2018	$61.71	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	1/26/2018	$73.36	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	12/15/2017	$57.23	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	11/22/2017	$109.08	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	10/19/2017	$81.76	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	9/18/2017	$78.12	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	8/22/2017	$112.25	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	7/24/2017	$90.11	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	6/19/2017	$86.85	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	5/16/2017	$82.33	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	4/17/2017	$79.15	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	3/20/2017	$83.00	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	2/21/2017	$77.71	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	1/19/2017	$87.51	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	12/20/2016	$82.93	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	11/15/2016	$96.23	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	10/19/2016	$122.55	N
49	[redacted]	4/28/2015	8/31/2016	$62.20	$0.00	9/16/2016	$134.09	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	2/21/2018	$62.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	1/22/2018	$62.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	12/21/2017	$62.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	11/22/2017	$49.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	10/23/2017	$49.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	9/21/2017	$49.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	8/21/2017	$49.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	7/21/2017	$49.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	6/22/2017	$49.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	5/22/2017	$57.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	4/21/2017	$57.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	3/22/2017	$57.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	2/21/2017	$57.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	1/19/2017	$57.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	12/20/2016	$57.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	11/18/2016	$34.00	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	10/21/2016	$32.56	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	8/22/2016	$55.54	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	7/22/2016	$55.54	N
49	[redacted]	8/30/1993	6/6/2016	$62.00	$1,226.17	6/20/2016	$55.54	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	2/23/2018	$60.62	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	1/26/2018	$61.72	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	1/5/2018	$64.34	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	12/4/2017	$56.85	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	11/13/2017	$60.69	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	10/16/2017	$74.01	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	9/5/2017	$69.10	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	7/24/2017	$66.56	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	7/5/2017	$50.08	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	5/30/2017	$42.52	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	4/24/2017	$51.27	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	4/17/2017	$60.32	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	3/6/2017	$56.75	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	2/2/2017	$66.30	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	1/3/2017	$67.68	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	11/29/2016	$58.18	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	11/9/2016	$67.39	N
49	[redacted]	11/9/2011	9/6/2016	$61.48	$0.00	9/26/2016	$97.34	N
49	[redacted]	7/17/2014	6/23/2016	$61.45	($447.95)	4/21/2017	$8.58	N
49	[redacted]	7/17/2014	6/23/2016	$61.45	($447.95)	4/19/2017	$530.00	N
49	[redacted]	7/17/2014	6/23/2016	$61.45	($447.95)	2/13/2017	$2.23	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	3/1/2018	$74.33	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	1/15/2018	$20.00	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	11/7/2017	$176.68	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	8/4/2017	$85.00	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	6/6/2017	$33.00	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	3/31/2017	$100.00	N
49	[redacted]	2/4/1998	9/6/2016	$61.41	$151.43	2/23/2017	$150.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	3/2/2018	$61.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	2/5/2018	$61.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	1/4/2018	$2.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	5/8/2017	$61.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	5/2/2017	$200.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	4/3/2017	$54.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	3/3/2017	$54.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	2/13/2017	$54.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	1/3/2017	$54.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	12/5/2016	$54.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	11/3/2016	$54.00	N
49	[redacted]	10/25/2014	9/20/2016	$61.00	$125.20	10/6/2016	$125.20	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	2/28/2018	$84.82	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	1/29/2018	$73.37	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	1/5/2018	$43.96	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	1/2/2018	$43.00	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	12/1/2017	$31.29	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	11/22/2017	$30.00	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	11/14/2017	$51.14	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	9/29/2017	$112.54	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	8/28/2017	$55.58	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	6/30/2017	$60.57	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	6/9/2017	$32.06	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	6/2/2017	$32.07	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	6/1/2017	$58.78	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	4/25/2017	$66.61	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	3/3/2017	$62.33	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	2/1/2017	$62.93	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	1/3/2017	$65.74	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	11/28/2016	$70.00	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	11/7/2016	$66.41	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	10/7/2016	$75.73	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	9/23/2016	$80.00	N
49	[redacted]	11/26/2012	8/22/2016	$60.42	$161.96	8/26/2016	$75.80	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/2/1996	1/4/2018	$60.00	$60.00	2/20/2018	$60.00	N
49	[redacted]	8/2/1996	1/4/2018	$60.00	$60.00	1/22/2018	$60.00	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	3/14/2018	$69.02	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	2/6/2018	$131.36	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	1/8/2018	$118.96	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	12/7/2017	$200.00	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	11/7/2017	$137.00	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	10/4/2017	$137.71	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	9/11/2017	$134.77	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	8/8/2017	$143.16	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	7/18/2017	$106.76	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	6/6/2017	$101.33	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	5/3/2017	$150.00	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	4/19/2017	$500.00	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	4/7/2017	$150.00	N
49	[redacted]	12/12/2016	12/12/2016	$59.59	$0.00	2/9/2017	$150.00	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	3/6/2018	$139.31	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	2/6/2018	$235.73	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	1/8/2018	$96.42	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	11/16/2017	$24.22	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	10/19/2017	$44.62	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	9/7/2017	$96.50	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	6/27/2017	$51.07	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	5/1/2017	$266.36	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	4/7/2017	$150.00	N
49	[redacted]	4/25/2001	1/17/2017	$58.24	$230.07	2/9/2017	$231.00	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	2/22/2018	$105.78	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	1/22/2018	$84.41	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	12/18/2017	$72.39	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	11/16/2017	$100.28	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	10/16/2017	$74.15	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	9/13/2017	$114.87	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	8/10/2017	$102.02	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	7/20/2017	$76.48	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	6/12/2017	$74.07	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	5/17/2017	$59.44	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	4/17/2017	$77.71	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	3/17/2017	$65.56	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	2/15/2017	$68.23	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	1/11/2017	$72.76	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	12/15/2016	$65.34	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	11/17/2016	$63.57	N
49	[redacted]	9/15/2014	9/16/2016	$58.13	$0.00	10/13/2016	$102.12	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	3/15/2018	$53.75	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	2/5/2018	$49.76	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	1/4/2018	$52.25	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	12/4/2017	$48.83	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	11/6/2017	$47.73	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	10/4/2017	$60.76	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	9/5/2017	$64.44	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	8/4/2017	$66.06	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	7/3/2017	$36.03	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	6/5/2017	$37.17	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	5/4/2017	$37.39	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	4/3/2017	$35.70	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	3/6/2017	$36.17	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	2/6/2017	$38.18	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	1/5/2017	$44.27	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	12/5/2016	$39.37	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	11/7/2016	$56.40	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	10/3/2016	$60.67	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	9/6/2016	$74.55	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	8/4/2016	$70.28	N
49	[redacted]	3/1/2013	6/9/2016	$58.08	$0.00	7/5/2016	$54.69	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	2/26/2018	$58.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	2/2/2018	$58.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	1/10/2018	$58.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	11/29/2017	$58.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	10/13/2017	$74.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	9/18/2017	$74.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	8/21/2017	$74.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	7/24/2017	$74.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	6/23/2017	$74.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	5/17/2017	$74.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	4/21/2017	$98.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	4/4/2017	$98.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	3/3/2017	$98.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	2/3/2017	$98.00	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	1/5/2017	$185.47	N
49	[redacted]	2/27/2013	11/14/2016	$58.00	$267.20	12/5/2016	$179.73	N
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	3/2/2018	$58.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	2/2/2018	$58.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	1/3/2018	$58.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	12/4/2017	$75.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	11/2/2017	$75.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	10/3/2017	$75.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	9/5/2017	$75.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	8/2/2017	$75.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	7/3/2017	$75.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	6/5/2017	$65.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	5/1/2017	$65.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	4/3/2017	$65.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	3/6/2017	$65.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	2/2/2017	$65.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	1/4/2017	$65.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	12/2/2016	$50.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	11/3/2016	$50.00	
49	[redacted]	2/20/2007	9/6/2016	$58.00	$0.00	10/3/2016	$50.00	
49	[redacted]	10/25/2017	11/28/2017	$57.89	$0.00	3/13/2018	$135.01	N
49	[redacted]	10/25/2017	11/28/2017	$57.89	$0.00	1/16/2018	$219.90	N
49	[redacted]	6/6/2007	8/11/2017	$57.88	($89.80)	3/13/2018	$56.63	N
49	[redacted]	6/6/2007	8/11/2017	$57.88	($89.80)	2/8/2018	$42.38	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/6/2007	8/11/2017	$57.88	($89.80)	1/8/2018	$50.26	N
49	[redacted]	6/6/2007	8/11/2017	$57.88	($89.80)	12/8/2017	$69.64	N
49	[redacted]	6/6/2007	8/11/2017	$57.88	($89.80)	10/23/2017	$29.20	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	2/20/2018	$48.93	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	1/22/2018	$72.79	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	12/21/2017	$77.32	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	11/22/2017	$70.84	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	10/20/2017	$74.57	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	10/4/2017	$80.29	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	8/28/2017	$19.69	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	7/31/2017	$6.28	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	6/27/2017	$6.28	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	5/30/2017	$6.28	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	4/21/2017	$8.48	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	3/23/2017	$12.63	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	2/21/2017	$10.86	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	1/23/2017	$13.25	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	12/19/2016	$12.58	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	11/21/2016	$9.66	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	10/24/2016	$32.78	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	9/19/2016	$82.38	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	8/22/2016	$98.91	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	7/25/2016	$93.00	N
49	[redacted]	11/13/2000	6/9/2016	$57.70	$0.00	6/17/2016	$49.78	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	2/15/2018	$147.84	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	12/11/2017	$307.65	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	7/18/2017	$84.67	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	5/8/2017	$137.23	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	2/15/2017	$95.03	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	11/28/2016	$35.88	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	11/15/2016	$96.66	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	10/11/2016	$25.00	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	9/8/2016	$87.01	N
49	[redacted]	9/12/2011	6/10/2016	$57.50	$84.90	8/17/2016	$204.05	N
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	3/6/2018	$151.66	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	12/26/2017	$59.99	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	11/16/2017	$57.61	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	10/23/2017	$14.73	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	10/10/2017	$37.51	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	9/11/2017	$59.25	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	8/9/2017	$62.22	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	7/17/2017	$53.50	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	6/22/2017	$41.35	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	5/16/2017	$48.85	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	4/20/2017	$79.21	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	4/19/2017	$43.45	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	4/17/2017	$510.00	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	3/21/2017	$50.59	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	3/20/2017	$79.16	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	2/13/2017	$60.07	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	2/13/2017	$79.16	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	1/17/2017	$50.25	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	1/13/2017	$79.07	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	12/19/2016	$38.07	Y
49	[redacted]	9/14/2017	11/29/2016	$57.32	$0.00	12/19/2016	$79.07	Y
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	3/19/2018	$57.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	2/12/2018	$65.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	1/12/2018	$65.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	12/14/2017	$65.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	11/9/2017	$59.36	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	10/24/2017	$70.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	9/25/2017	$112.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	9/1/2017	$80.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	7/24/2017	$150.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	6/23/2017	$150.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	5/26/2017	$100.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	4/26/2017	$100.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	3/20/2017	$100.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	2/22/2017	$100.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	12/29/2016	$100.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	11/28/2016	$100.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	10/21/2016	$103.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	9/2/2016	$103.45	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	7/29/2016	$150.00	N
49	[redacted]	3/29/2013	6/16/2016	$57.00	$546.81	6/30/2016	$150.00	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	3/5/2018	$62.32	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	2/2/2018	$59.80	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	1/2/2018	$62.49	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	10/27/2017	$141.44	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	10/4/2017	$60.00	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	9/8/2017	$148.87	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	8/9/2017	$146.23	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	7/6/2017	$71.95	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	6/7/2017	$87.80	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	5/8/2017	$86.24	N
49	[redacted]	9/8/2014	3/6/2017	$56.51	$260.07	4/5/2017	$92.88	N
49	[redacted]	5/29/2010	10/2/2017	$56.37	$86.73	3/12/2018	$62.89	N
49	[redacted]	5/29/2010	10/2/2017	$56.37	$86.73	2/2/2018	$75.75	N
49	[redacted]	5/29/2010	10/2/2017	$56.37	$86.73	1/2/2018	$93.50	N
49	[redacted]	5/29/2010	10/2/2017	$56.37	$86.73	12/11/2017	$73.00	N
49	[redacted]	5/29/2010	10/2/2017	$56.37	$86.73	10/30/2017	$151.38	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	3/2/2018	$75.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	2/6/2018	$75.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	1/4/2018	$75.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	12/6/2017	$80.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	11/6/2017	$75.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	10/4/2017	$100.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	9/7/2017	$80.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	8/7/2017	$100.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	7/5/2017	$80.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	6/6/2017	$80.00	N
49	[redacted]	3/23/2012	5/16/2016	$56.34	$247.11	5/4/2017	$550.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	3/9/2018	$56.43	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	2/22/2018	$62.30	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	1/16/2018	$46.80	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	12/8/2017	$47.54	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	11/6/2017	$59.39	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	10/11/2017	$65.77	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	9/12/2017	$66.67	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	8/9/2017	$73.63	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	7/10/2017	$51.72	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	6/8/2017	$49.22	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	5/5/2017	$48.73	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	4/6/2017	$48.82	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	3/7/2017	$49.44	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	2/6/2017	$50.83	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	1/9/2017	$46.59	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	12/6/2016	$49.94	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	11/7/2016	$68.85	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	10/7/2016	$105.87	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	9/8/2016	$102.60	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	8/9/2016	$70.73	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	7/11/2016	$62.28	N
49	[redacted]	3/3/2006	6/6/2016	$56.25	$41.45	6/6/2016	$41.45	N
49	[redacted]	8/17/2017	10/6/2017	$56.02	$9.81	0001-01-01	$0.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	2/23/2018	$50.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	1/24/2018	$53.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	12/27/2017	$45.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	11/27/2017	$45.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	11/1/2017	$45.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	8/23/2017	$8.02	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	5/2/2017	$200.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	3/23/2017	$37.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	1/26/2017	$43.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	12/30/2016	$42.00	N
49	[redacted]	8/31/2015	11/23/2016	$56.00	$328.06	12/7/2016	$46.04	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	3/12/2018	$111.00	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	1/9/2018	$50.00	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	12/11/2017	$75.00	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	11/13/2017	$70.00	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	10/11/2017	$50.00	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	9/5/2017	$70.00	N
49	[redacted]	8/15/2015	7/25/2017	$56.00	$23.00	8/2/2017	$45.00	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	3/13/2018	$53.00	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	1/29/2018	$57.38	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	1/4/2018	$54.10	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	11/28/2017	$59.99	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	11/13/2017	$60.13	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	10/11/2017	$67.13	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	8/28/2017	$43.20	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	7/27/2017	$41.76	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	6/30/2017	$27.73	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	6/1/2017	$24.14	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	5/1/2017	$27.94	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	3/24/2017	$31.91	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	2/24/2017	$34.36	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	2/1/2017	$37.56	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	1/10/2017	$43.92	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	11/29/2016	$32.85	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	11/8/2016	$44.12	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	9/27/2016	$65.25	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	9/9/2016	$94.08	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	8/15/2016	$62.27	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	7/13/2016	$41.45	N
49	[redacted]	1/1/1977	6/2/2016	$55.97	$37.70	6/6/2016	$37.70	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	3/5/2018	$160.00	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	1/16/2018	$35.25	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	11/27/2017	$85.00	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	10/12/2017	$40.00	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	9/22/2017	$28.41	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	9/8/2017	$32.00	N
49	[redacted]	5/25/2004	6/29/2017	$55.91	$0.40	8/9/2017	$38.01	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	3/8/2018	$52.93	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	2/5/2018	$60.50	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	12/22/2017	$69.05	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	12/4/2017	$70.84	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	11/6/2017	$48.13	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	9/22/2017	$53.22	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	8/23/2017	$44.56	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	8/4/2017	$45.66	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	7/5/2017	$51.72	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	6/5/2017	$43.91	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	5/4/2017	$57.11	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	3/22/2017	$46.84	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	3/6/2017	$48.97	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	1/31/2017	$65.66	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	1/5/2017	$51.83	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	12/5/2016	$56.67	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	11/8/2016	$50.17	N
49	[redacted]	7/1/1988	8/31/2016	$55.70	$0.00	9/6/2016	$48.57	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	3/2/2018	$56.80	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	1/19/2018	$59.15	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	12/12/2017	$120.76	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	11/6/2017	$67.82	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	9/25/2017	$83.99	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	8/8/2017	$173.14	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	6/9/2017	$130.99	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	4/6/2017	$138.93	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	2/21/2017	$61.52	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	1/16/2017	$144.90	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	10/17/2016	$400.00	N
49	[redacted]	8/13/2009	6/17/2016	$55.16	$60.39	7/11/2016	$60.39	N
49	[redacted]	8/10/2017	11/6/2017	$54.97	$93.72	2/26/2018	$132.26	
49	[redacted]	8/10/2017	11/6/2017	$54.97	$93.72	1/24/2018	$112.15	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/10/2017	11/6/2017	$54.97	$93.72	12/21/2017	$99.15	
49	[redacted]	8/10/2017	11/6/2017	$54.97	$93.72	11/14/2017	$93.72	
49	[redacted]	5/15/2012	10/6/2016	$54.62	$1,804.02	2/22/2018	$2,512.37	N
49	[redacted]	5/15/2012	10/6/2016	$54.62	$1,804.02	6/5/2017	$93.00	N
49	[redacted]	5/15/2012	10/6/2016	$54.62	$1,804.02	2/27/2017	$509.85	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	2/28/2018	$74.72	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	2/5/2018	$75.32	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	12/29/2017	$71.01	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	11/27/2017	$101.65	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	10/9/2017	$57.44	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	8/21/2017	$49.64	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	7/28/2017	$55.14	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	7/3/2017	$45.69	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	5/24/2017	$40.15	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	4/21/2017	$101.95	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	2/21/2017	$47.72	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	2/3/2017	$54.42	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	1/5/2017	$51.05	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	11/22/2016	$90.56	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	10/3/2016	$78.66	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	9/6/2016	$68.35	N
49	[redacted]	12/8/2008	7/8/2016	$54.39	$0.00	8/3/2016	$58.35	N
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	1/2/2018	$84.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	10/30/2017	$102.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	9/25/2017	$102.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	8/21/2017	$102.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	7/24/2017	$75.12	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	6/19/2017	$102.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	6/6/2017	$510.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	3/14/2017	$100.00	
49	[redacted]	7/6/2001	9/23/2016	$54.04	$162.17	10/12/2016	$194.60	
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	3/12/2018	$77.79	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	2/12/2018	$181.56	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	1/10/2018	$100.77	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	12/11/2017	$56.29	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	11/9/2017	$55.12	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	10/12/2017	$48.12	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	9/11/2017	$58.41	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	8/14/2017	$58.59	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	7/13/2017	$27.32	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	6/12/2017	$21.65	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	5/12/2017	$24.66	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	4/10/2017	$41.38	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	3/10/2017	$96.44	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	2/10/2017	$142.31	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	1/9/2017	$211.03	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	11/10/2016	$139.99	N
49	[redacted]	8/25/1982	9/20/2016	$54.03	$192.92	10/12/2016	$192.92	N
49	[redacted]	12/23/2009	11/28/2017	$54.02	$0.00	2/22/2018	$54.05	N
49	[redacted]	12/23/2009	11/28/2017	$54.02	$0.00	1/23/2018	$48.75	N
49	[redacted]	12/23/2009	11/28/2017	$54.02	$0.00	12/22/2017	$47.34	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/1/2010	9/16/2016	$53.42	$380.66	2/16/2018	$805.09	N
49	[redacted]	5/1/2010	9/16/2016	$53.42	$380.66	11/14/2016	$501.51	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	2/23/2018	$68.54	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	1/24/2018	$60.21	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	12/26/2017	$43.14	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	11/27/2017	$52.35	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	10/24/2017	$43.53	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	9/27/2017	$50.96	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	8/24/2017	$54.59	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	8/4/2017	$31.36	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	8/3/2017	$21.04	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	7/27/2017	$56.99	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	7/11/2017	$23.12	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	7/11/2017	$32.61	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	6/26/2017	$37.71	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	6/9/2017	$21.65	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	6/9/2017	$81.18	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	5/25/2017	$36.56	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	5/11/2017	$21.85	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	5/11/2017	$104.46	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	4/25/2017	$50.17	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	4/10/2017	$23.20	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	4/10/2017	$137.60	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	3/23/2017	$45.08	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	3/10/2017	$25.67	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	3/10/2017	$167.98	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	2/24/2017	$58.82	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	2/8/2017	$57.61	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	2/8/2017	$292.49	N
49	[redacted]	9/12/2012	1/11/2017	$53.26	$50.46	1/24/2017	$50.46	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	2/27/2018	$66.06	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	1/24/2018	$62.37	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	12/27/2017	$59.59	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	11/21/2017	$44.82	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	10/24/2017	$43.37	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	9/27/2017	$57.28	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	8/30/2017	$63.53	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	7/19/2017	$47.47	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	6/27/2017	$40.49	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	5/25/2017	$42.23	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	4/18/2017	$58.84	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	3/28/2017	$58.32	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	2/28/2017	$57.02	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	1/18/2017	$54.49	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	12/14/2016	$52.25	N
49	[redacted]	2/6/2015	11/3/2016	$53.22	$39.34	11/23/2016	$39.34	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	3/7/2018	$42.93	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	2/1/2018	$163.39	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	9/1/2017	$97.24	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	6/7/2017	$63.58	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	4/17/2017	$157.26	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	3/6/2017	$194.82	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	1/26/2017	$145.94	N
49	[redacted]	10/6/2015	12/22/2016	$53.00	$225.03	12/30/2016	$79.09	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	2/14/2018	$60.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	9/7/2017	$110.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	8/14/2017	$100.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	7/12/2017	$70.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	6/13/2017	$100.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	4/10/2017	$80.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	3/16/2017	$80.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	2/3/2017	$160.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	12/6/2016	$125.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	11/14/2016	$100.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	10/7/2016	$115.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	8/11/2016	$60.00	N
49	[redacted]	7/23/2009	6/27/2016	$52.88	$429.18	7/7/2016	$100.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	3/7/2018	$54.41	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	2/9/2018	$119.94	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	1/10/2018	$100.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	12/11/2017	$150.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	11/6/2017	$80.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	10/4/2017	$60.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	9/5/2017	$58.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	8/4/2017	$61.44	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	7/6/2017	$50.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	6/5/2017	$55.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	5/4/2017	$50.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	4/4/2017	$50.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	3/6/2017	$30.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	1/5/2017	$15.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	12/8/2016	$25.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	11/8/2016	$25.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	10/5/2016	$25.00	N
49	[redacted]	4/28/2016	8/23/2016	$52.82	$125.85	9/6/2016	$50.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	3/5/2018	$70.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	2/5/2018	$65.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	1/3/2018	$70.21	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	12/5/2017	$70.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	10/27/2017	$259.95	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	10/4/2017	$200.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	9/8/2017	$206.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	7/5/2017	$100.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	6/5/2017	$132.28	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	5/3/2017	$162.95	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	4/4/2017	$77.08	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	3/3/2017	$75.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	2/6/2017	$90.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	1/4/2017	$72.91	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	12/6/2016	$54.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	10/20/2016	$1.00	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	10/4/2016	$190.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	9/6/2016	$161.79	N
49	[redacted]	6/1/2011	7/7/2016	$52.48	$321.30	8/4/2016	$152.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	2/28/2018	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	1/31/2018	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	12/29/2017	$54.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	11/30/2017	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	10/31/2017	$54.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	9/29/2017	$54.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	9/13/2017	$28.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	9/7/2017	$26.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	7/31/2017	$54.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	6/30/2017	$54.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	5/31/2017	$47.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	4/28/2017	$47.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	4/3/2017	$47.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	2/28/2017	$47.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	1/31/2017	$47.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	1/4/2017	$47.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	12/1/2016	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	10/31/2016	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	10/3/2016	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	9/1/2016	$52.00	N
49	[redacted]	3/16/2015	7/18/2016	$52.00	$52.00	8/1/2016	$52.00	N
49	[redacted]	12/12/2017	3/1/2018	$51.61	$51.61	0001-01-01	$0.00	N
49	[redacted]	1/2/2013	9/8/2017	$51.00	$67.00	2/6/2018	$102.00	N
49	[redacted]	1/2/2013	9/8/2017	$51.00	$67.00	1/2/2018	$51.00	N
49	[redacted]	1/2/2013	9/8/2017	$51.00	$67.00	11/13/2017	$51.00	N
49	[redacted]	1/2/2013	9/8/2017	$51.00	$67.00	10/24/2017	$118.00	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	3/5/2018	$46.75	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	2/5/2018	$49.25	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	1/4/2018	$56.20	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	12/5/2017	$140.97	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	10/4/2017	$15.54	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	5/4/2017	$45.47	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	4/25/2017	$75.00	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	4/4/2017	$94.47	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	2/6/2017	$42.46	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	1/4/2017	$45.31	N
49	[redacted]	1/7/2016	7/13/2016	$50.86	($188.81)	11/16/2016	$1.00	N
49	[redacted]	7/6/2017	8/21/2017	$50.37	$154.96	3/6/2018	$493.47	N
49	[redacted]	7/6/2017	8/21/2017	$50.37	$154.96	2/5/2018	$329.94	N
49	[redacted]	7/6/2017	8/21/2017	$50.37	$154.96	12/13/2017	$300.00	N
49	[redacted]	7/6/2017	8/21/2017	$50.37	$154.96	10/11/2017	$266.37	N
49	[redacted]	7/6/2017	8/21/2017	$50.37	$154.96	8/24/2017	$154.96	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	3/8/2018	$54.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	1/22/2018	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	12/8/2017	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	11/13/2017	$54.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	10/10/2017	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	9/7/2017	$70.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	8/14/2017	$60.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	6/13/2017	$20.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	5/9/2017	$75.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	4/6/2017	$25.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	3/9/2017	$35.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	2/7/2017	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	1/10/2017	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	12/12/2016	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	11/10/2016	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	10/7/2016	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	9/12/2016	$50.00	N
49	[redacted]	1/27/1993	8/22/2016	$50.07	$76.62	8/31/2016	$30.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	3/6/2018	$30.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	11/17/2017	$46.45	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	10/13/2017	$31.55	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	9/20/2017	$39.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	8/14/2017	$78.01	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	7/17/2017	$81.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	6/12/2017	$50.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	5/16/2017	$80.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	3/20/2017	$100.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	2/21/2017	$50.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	12/6/2016	$100.00	N
49	[redacted]	5/23/2006	9/12/2016	$50.00	$148.01	10/7/2016	$100.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	3/6/2018	$70.19	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	3/5/2018	$70.19	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	2/21/2018	$100.04	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	2/20/2018	$97.74	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	12/1/2017	$92.73	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	11/2/2017	$58.76	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	10/6/2017	$70.77	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	9/5/2017	$217.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	8/9/2017	$42.18	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	7/6/2017	$65.43	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	6/15/2017	$147.23	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	4/27/2017	$30.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	3/8/2017	$80.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	2/2/2017	$78.29	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	2/1/2017	$80.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	12/1/2016	$100.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	11/28/2016	$53.00	N
49	[redacted]	10/1/2013	9/22/2016	$49.81	$130.00	10/27/2016	$138.74	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	3/1/2018	$68.87	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	2/2/2018	$119.76	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	12/22/2017	$75.47	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	12/1/2017	$33.13	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	10/31/2017	$27.97	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	9/29/2017	$30.48	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	8/23/2017	$30.48	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	7/31/2017	$30.48	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	6/23/2017	$34.22	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	6/1/2017	$39.22	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	4/25/2017	$83.72	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	3/30/2017	$89.46	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	3/3/2017	$56.68	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	1/27/2017	$41.86	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	1/3/2017	$34.52	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	11/30/2016	$29.96	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	10/21/2016	$29.98	N
49	[redacted]	7/10/2006	9/27/2016	$49.69	$27.54	9/29/2016	$27.54	N
49	[redacted]	7/14/2010	5/8/2017	$49.58	$87.00	3/13/2018	$43.71	N
49	[redacted]	7/14/2010	5/8/2017	$49.58	$87.00	2/2/2018	$156.07	N
49	[redacted]	7/14/2010	5/8/2017	$49.58	$87.00	11/2/2017	$101.00	N
49	[redacted]	7/14/2010	5/8/2017	$49.58	$87.00	9/5/2017	$106.00	N
49	[redacted]	7/14/2010	5/8/2017	$49.58	$87.00	7/27/2017	$42.79	N
49	[redacted]	7/14/2010	5/8/2017	$49.58	$87.00	6/22/2017	$124.00	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	3/9/2018	$44.66	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	1/22/2018	$99.83	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	12/19/2017	$100.00	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	11/15/2017	$90.08	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	9/25/2017	$51.11	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	8/10/2017	$56.44	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	7/12/2017	$39.12	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	6/6/2017	$26.55	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	5/4/2017	$29.96	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	4/17/2017	$65.79	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	2/17/2017	$35.00	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	1/16/2017	$44.39	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	12/9/2016	$38.07	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	11/17/2016	$61.55	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	10/13/2016	$97.17	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	9/30/2016	$126.16	N
49	[redacted]	9/25/1998	8/9/2016	$49.32	$90.34	8/11/2016	$90.34	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	3/2/2018	$54.99	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	2/2/2018	$55.52	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	1/3/2018	$45.71	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	12/4/2017	$38.58	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	11/2/2017	$36.18	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	10/3/2017	$37.91	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	9/5/2017	$36.81	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	8/2/2017	$46.06	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	7/5/2017	$32.77	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	6/2/2017	$28.18	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	5/2/2017	$33.14	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	4/4/2017	$40.03	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	3/2/2017	$34.36	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	2/2/2017	$36.75	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	1/4/2017	$39.33	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	12/2/2016	$30.79	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	11/2/2016	$34.41	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	9/29/2016	$85.22	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	9/2/2016	$89.96	N
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	8/5/2016	$40.43	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/30/1997	6/6/2016	$49.21	$30.37	6/22/2016	$60.42	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	2/8/2018	$49.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	1/11/2018	$21.62	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	7/12/2017	$40.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	6/21/2017	$40.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	6/21/2017	$140.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	5/12/2017	$40.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	4/21/2017	$343.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	4/21/2017	$200.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	4/17/2017	$40.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	3/17/2017	$40.00	N
49	[redacted]	12/6/2016	12/19/2016	$49.00	$1,331.67	2/23/2017	$40.00	N
49	[redacted]	11/2/2015	2/7/2018	$48.60	$118.07	3/15/2018	$75.00	N
49	[redacted]	11/2/2015	2/7/2018	$48.60	$118.07	2/15/2018	$75.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	3/2/2018	$121.41	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	1/8/2018	$64.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	12/11/2017	$43.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	11/13/2017	$34.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	10/16/2017	$37.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	9/11/2017	$35.11	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	8/14/2017	$41.11	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	7/10/2017	$42.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	6/19/2017	$38.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	5/8/2017	$56.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	4/11/2017	$118.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	3/13/2017	$122.00	N
49	[redacted]	2/4/2016	1/17/2017	$48.55	$126.19	2/13/2017	$126.19	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	3/5/2018	$41.28	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	1/11/2018	$267.71	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	10/10/2017	$128.79	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	9/5/2017	$128.03	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	8/11/2017	$174.20	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	7/11/2017	$97.17	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	6/6/2017	$87.79	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	5/8/2017	$109.01	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	4/5/2017	$106.06	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	3/6/2017	$124.20	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	2/3/2017	$123.02	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	1/5/2017	$102.99	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	12/5/2016	$78.55	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	11/7/2016	$101.37	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	10/7/2016	$178.21	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	9/8/2016	$212.07	N
49	[redacted]	9/24/1970	7/22/2016	$48.36	$144.24	8/8/2016	$144.24	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	2/23/2018	$65.00	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	1/26/2018	$68.95	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	12/15/2017	$36.37	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	11/22/2017	$24.22	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	10/19/2017	$22.97	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	9/18/2017	$23.00	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	8/22/2017	$26.69	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	7/24/2017	$24.22	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	6/19/2017	$26.72	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	5/16/2017	$30.48	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	4/17/2017	$53.05	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	3/20/2017	$54.28	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	2/21/2017	$53.05	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	1/19/2017	$58.61	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	12/20/2016	$29.74	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	11/15/2016	$23.91	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	10/19/2016	$22.69	N
49	[redacted]	4/7/2015	8/31/2016	$48.04	$0.00	9/16/2016	$21.46	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	3/14/2018	$48.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	2/12/2018	$69.78	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	1/15/2018	$54.34	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	12/11/2017	$70.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	10/17/2017	$75.19	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	10/11/2017	$75.19	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	9/11/2017	$75.19	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	8/11/2017	$84.65	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	7/10/2017	$63.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	6/12/2017	$63.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	5/8/2017	$63.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	4/10/2017	$63.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	3/13/2017	$63.33	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	2/10/2017	$63.33	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	12/7/2016	$50.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	11/8/2016	$83.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	10/10/2016	$83.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	8/8/2016	$83.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	7/11/2016	$83.00	N
49	[redacted]	6/1/2013	5/31/2016	$48.00	$83.00	6/3/2016	$83.00	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	3/5/2018	$39.84	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	2/6/2018	$47.53	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	1/8/2018	$51.61	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	12/5/2017	$50.74	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	11/6/2017	$66.81	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	10/10/2017	$87.65	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	9/5/2017	$109.35	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	8/7/2017	$99.62	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	7/5/2017	$79.25	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	6/6/2017	$61.13	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	5/5/2017	$56.04	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	4/5/2017	$60.85	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	3/6/2017	$49.25	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	2/6/2017	$46.15	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	1/9/2017	$48.77	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	12/5/2016	$47.61	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	11/7/2016	$58.54	N
49	[redacted]	8/6/2015	10/4/2016	$47.99	$87.49	10/5/2016	$87.49	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	3/6/2018	$45.42	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	2/6/2018	$61.24	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	1/8/2018	$71.20	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	12/8/2017	$43.00	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	11/6/2017	$64.24	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	10/10/2017	$59.11	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	9/5/2017	$72.01	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	8/7/2017	$80.67	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	7/5/2017	$59.51	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	6/9/2017	$50.80	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	5/9/2017	$46.39	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	4/7/2017	$47.88	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	3/6/2017	$49.00	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	2/9/2017	$44.93	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	1/9/2017	$46.43	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	12/9/2016	$50.00	N
49	[redacted]	2/14/2008	10/7/2016	$47.74	$0.00	11/7/2016	$46.87	N
49	[redacted]	1/10/2000	6/27/2016	$47.28	($531.27)	6/21/2017	$510.00	N
49	[redacted]	1/20/2017	8/8/2017	$46.39	$103.18	2/27/2018	$127.01	N
49	[redacted]	1/20/2017	8/8/2017	$46.39	$103.18	1/2/2018	$86.76	N
49	[redacted]	1/20/2017	8/8/2017	$46.39	$103.18	11/22/2017	$68.26	N
49	[redacted]	1/20/2017	8/8/2017	$46.39	$103.18	10/30/2017	$292.77	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	2/6/2018	$40.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	1/16/2018	$48.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	12/7/2017	$100.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	10/12/2017	$130.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	9/11/2017	$50.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	8/14/2017	$50.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	7/11/2017	$102.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	5/2/2017	$56.59	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	4/4/2017	$69.21	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	3/7/2017	$50.00	N
49	[redacted]	6/9/2015	6/9/2016	$46.18	$296.81	2/6/2017	$61.43	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	3/9/2018	$41.35	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	2/9/2018	$43.04	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	12/29/2017	$48.57	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	11/30/2017	$170.20	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	10/13/2017	$94.20	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	8/24/2017	$97.84	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	8/7/2017	$93.77	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	12/16/2016	$200.00	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	11/9/2016	$251.08	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	10/19/2016	$150.00	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	9/9/2016	$147.84	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	8/3/2016	$155.38	N
49	[redacted]	5/22/1974	6/20/2016	$46.03	$14.51	7/13/2016	$82.40	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	3/13/2018	$24.00	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	2/6/2018	$37.31	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	1/3/2018	$31.02	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	12/4/2017	$49.37	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	11/13/2017	$40.00	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	10/10/2017	$40.00	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	8/4/2017	$62.09	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	6/5/2017	$19.35	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	5/8/2017	$19.83	N
49	[redacted]	12/30/2010	3/24/2017	$45.76	$23.93	4/10/2017	$23.93	N
49	[redacted]	9/8/2015	1/25/2017	$45.33	($141.12)	4/19/2017	$200.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	3/19/2018	$70.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	2/23/2018	$70.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	1/29/2018	$70.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	4/25/2017	$50.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	4/19/2017	$40.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	3/20/2017	$43.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	2/23/2017	$50.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	1/17/2017	$40.00	N
49	[redacted]	5/14/2012	9/12/2016	$44.83	($93.50)	12/16/2016	$17.00	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	3/16/2018	$59.78	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	1/30/2018	$122.28	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	12/26/2017	$64.51	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	7/25/2017	$14.24	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	7/5/2017	$32.42	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	6/1/2017	$30.00	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	4/19/2017	$124.90	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	1/24/2017	$29.74	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	12/27/2016	$16.56	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	11/28/2016	$29.52	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	9/6/2016	$11.72	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	8/11/2016	$14.15	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	7/25/2016	$17.80	N
49	[redacted]	6/11/2010	6/3/2016	$43.99	$17.80	6/28/2016	$17.80	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	2/28/2018	$70.29	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	1/23/2018	$109.52	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	12/22/2017	$14.94	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	11/28/2017	$14.34	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	10/24/2017	$20.35	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	10/5/2017	$27.30	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	8/23/2017	$41.54	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	7/26/2017	$24.32	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	6/22/2017	$14.05	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	5/24/2017	$26.06	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	4/27/2017	$73.76	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	3/24/2017	$127.09	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	2/22/2017	$65.89	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	1/26/2017	$61.84	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	12/22/2016	$63.10	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	11/18/2016	$106.22	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	10/28/2016	$91.35	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	9/20/2016	$61.07	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	8/24/2016	$69.41	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	7/25/2016	$81.83	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	6/21/2016	$69.58	N
49	[redacted]	9/8/1998	5/27/2016	$43.93	$61.98	5/27/2016	$61.98	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	3/5/2018	$43.00	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	2/2/2018	$43.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	1/4/2018	$77.93	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	12/5/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	11/2/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	10/5/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	9/1/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	8/4/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	7/5/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	6/5/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	5/8/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	4/6/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	3/6/2017	$88.96	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	2/6/2017	$100.00	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	1/11/2017	$16.00	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	1/4/2017	$100.00	N
49	[redacted]	11/13/2012	9/7/2016	$43.00	$341.46	10/12/2016	$125.00	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	3/2/2018	$48.71	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	1/29/2018	$48.75	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	1/2/2018	$54.08	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	12/1/2017	$52.01	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	10/30/2017	$34.99	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	10/2/2017	$37.61	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	9/1/2017	$37.61	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	7/31/2017	$41.47	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	7/3/2017	$58.36	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	5/30/2017	$67.43	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	5/1/2017	$51.81	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	3/31/2017	$47.94	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	3/2/2017	$52.91	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	1/30/2017	$46.35	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	1/3/2017	$52.37	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	11/23/2016	$36.39	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	10/31/2016	$41.32	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	9/30/2016	$33.91	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	9/1/2016	$28.98	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	7/14/2016	$40.09	N
49	[redacted]	7/3/2008	6/27/2016	$42.92	$36.39	6/30/2016	$36.39	N
49	[redacted]	3/14/2012	10/14/2016	$42.40	($419.65)	2/26/2018	$62.63	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	3/9/2018	$44.07	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	2/5/2018	$52.01	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	1/8/2018	$49.56	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	12/4/2017	$56.08	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	10/23/2017	$69.70	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	9/25/2017	$81.44	N
49	[redacted]	11/21/2010	8/22/2017	$42.30	$94.54	8/24/2017	$94.54	N
49	[redacted]	1/7/2014	8/16/2017	$42.14	$134.90	3/5/2018	$48.47	N
49	[redacted]	1/7/2014	8/16/2017	$42.14	$134.90	2/6/2018	$107.89	N
49	[redacted]	1/7/2014	8/16/2017	$42.14	$134.90	12/4/2017	$59.24	N
49	[redacted]	1/7/2014	8/16/2017	$42.14	$134.90	11/6/2017	$70.35	N
49	[redacted]	1/7/2014	8/16/2017	$42.14	$134.90	10/4/2017	$127.97	N
49	[redacted]	1/7/2014	8/16/2017	$42.14	$134.90	9/5/2017	$200.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	3/6/2018	$150.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	2/9/2018	$80.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	1/8/2018	$79.26	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	12/4/2017	$217.61	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	9/5/2017	$220.91	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	7/6/2017	$125.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	5/9/2017	$100.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	4/4/2017	$100.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	3/6/2017	$180.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	1/5/2017	$39.72	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	12/5/2016	$34.37	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	11/7/2016	$47.68	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	10/4/2016	$57.75	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	8/24/2016	$90.30	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	8/8/2016	$60.00	N
49	[redacted]	6/16/2000	6/23/2016	$40.31	$186.24	7/13/2016	$125.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	3/16/2018	$110.07	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	2/20/2018	$110.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	1/16/2018	$154.28	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	12/18/2017	$127.23	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	11/13/2017	$200.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	10/16/2017	$219.80	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	9/15/2017	$200.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	8/17/2017	$200.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	7/17/2017	$160.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	6/19/2017	$122.20	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	5/16/2017	$78.55	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	4/21/2017	$96.79	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	3/13/2017	$84.43	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	2/10/2017	$100.61	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	1/17/2017	$126.45	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	12/19/2016	$100.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	11/14/2016	$200.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	10/14/2016	$200.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	9/16/2016	$280.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	8/10/2016	$300.00	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	7/18/2016	$144.37	N
49	[redacted]	11/18/1994	5/26/2016	$40.00	$0.00	6/13/2016	$74.17	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	2/6/2018	$23.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	1/16/2018	$23.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	12/7/2017	$60.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	9/11/2017	$23.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	8/14/2017	$21.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	7/11/2017	$141.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	5/2/2017	$100.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	3/6/2017	$50.00	N
49	[redacted]	6/9/2015	6/9/2016	$39.42	$81.37	2/6/2017	$58.28	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	3/5/2018	$46.72	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	1/26/2018	$45.33	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	12/29/2017	$42.77	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	12/8/2017	$38.42	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	10/30/2017	$38.63	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	10/6/2017	$48.21	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	9/1/2017	$78.66	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	7/27/2017	$82.96	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	6/29/2017	$48.60	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	6/5/2017	$49.06	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	5/3/2017	$54.34	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	4/5/2017	$63.72	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	2/28/2017	$57.58	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	1/27/2017	$63.81	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	12/21/2016	$48.67	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	11/28/2016	$83.53	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	10/31/2016	$158.49	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	9/28/2016	$235.15	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	8/25/2016	$246.93	N
49	[redacted]	1/1/1977	7/6/2016	$39.25	$0.00	8/1/2016	$177.07	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	2/16/2018	$38.83	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	2/2/2018	$48.94	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	1/3/2018	$34.74	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	12/1/2017	$33.23	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	11/14/2017	$199.58	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	10/16/2017	$107.37	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	9/5/2017	$90.86	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	8/3/2017	$126.53	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	7/5/2017	$67.99	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	6/13/2017	$50.01	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	6/5/2017	$54.64	N
49	[redacted]	7/27/2015	4/20/2017	$38.61	$88.38	5/3/2017	$92.81	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	3/1/2018	$38.00	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	2/1/2018	$36.80	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	1/2/2018	$38.08	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	12/1/2017	$29.81	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	10/31/2017	$25.90	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	10/2/2017	$22.04	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	9/1/2017	$23.33	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	7/31/2017	$27.20	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	7/3/2017	$29.81	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	6/1/2017	$33.66	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	5/1/2017	$37.97	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	4/3/2017	$29.22	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	3/1/2017	$34.19	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	2/1/2017	$32.65	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	1/3/2017	$30.17	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	12/1/2016	$26.51	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	10/31/2016	$22.81	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	10/3/2016	$21.56	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	9/1/2016	$24.05	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	8/1/2016	$27.73	N
49	[redacted]	11/6/2000	6/22/2016	$38.23	$28.98	7/1/2016	$28.98	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	3/5/2018	$32.13	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	1/30/2018	$82.48	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	12/7/2017	$80.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	11/7/2017	$40.00	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	9/11/2017	$100.00	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	5/25/2017	$33.39	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	5/4/2017	$69.90	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	3/6/2017	$60.00	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	2/9/2017	$32.00	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	12/5/2016	$44.34	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	10/27/2016	$75.40	N
49	[redacted]	2/29/2012	8/26/2016	$38.20	$34.80	9/2/2016	$30.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	2/28/2018	$72.76	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	1/25/2018	$63.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	1/3/2018	$45.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	11/27/2017	$50.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	10/26/2017	$32.33	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	8/14/2017	$50.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	8/2/2017	$110.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	7/31/2017	$55.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	7/3/2017	$34.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	6/5/2017	$24.16	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	5/11/2017	$37.25	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	5/1/2017	$200.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	4/3/2017	$12.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	3/6/2017	$50.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	1/30/2017	$40.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	1/6/2017	$25.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	11/29/2016	$40.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	10/28/2016	$60.00	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	10/5/2016	$73.76	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	8/25/2016	$96.61	N
49	[redacted]	1/6/1989	6/13/2016	$38.01	$91.94	6/30/2016	$45.00	N
49	[redacted]	1/5/2007	7/19/2016	$37.96	($469.36)	3/5/2018	$40.26	N
49	[redacted]	1/5/2007	7/19/2016	$37.96	($469.36)	1/23/2018	$46.87	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	3/6/2018	$31.11	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	1/24/2018	$22.84	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	1/2/2018	$31.62	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	12/1/2017	$40.78	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	11/1/2017	$45.11	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	10/6/2017	$43.20	N
49	[redacted]	3/16/2017	5/25/2017	$37.60	($117.56)	8/28/2017	$18.21	N
49	[redacted]	7/1/2004	11/9/2017	$37.24	$349.04	3/5/2018	$67.00	N
49	[redacted]	7/1/2004	11/9/2017	$37.24	$349.04	2/5/2018	$67.00	N
49	[redacted]	7/1/2004	11/9/2017	$37.24	$349.04	1/4/2018	$67.00	N
49	[redacted]	7/1/2004	11/9/2017	$37.24	$349.04	12/11/2017	$78.00	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	3/2/2018	$36.30	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	2/2/2018	$40.11	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	1/4/2018	$44.87	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	12/1/2017	$50.17	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	11/6/2017	$31.67	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	10/4/2017	$68.85	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	9/5/2017	$51.47	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	8/4/2017	$46.58	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	7/3/2017	$37.23	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	6/5/2017	$34.01	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	5/4/2017	$40.94	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	3/3/2017	$36.25	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	2/6/2017	$58.70	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	1/4/2017	$61.04	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	12/5/2016	$44.14	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	11/4/2016	$58.31	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	10/3/2016	$78.10	N
49	[redacted]	1/3/2013	8/19/2016	$36.84	$64.78	9/6/2016	$64.78	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	3/5/2018	$34.13	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	2/12/2018	$44.80	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	1/17/2018	$46.12	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	12/11/2017	$31.24	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	11/6/2017	$28.52	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	10/10/2017	$29.81	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	9/5/2017	$27.20	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	8/9/2017	$32.39	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	7/6/2017	$29.81	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	6/8/2017	$32.39	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	5/9/2017	$39.59	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	4/6/2017	$38.07	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	3/9/2017	$37.87	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	2/7/2017	$36.54	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	1/11/2017	$36.36	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	12/12/2016	$31.43	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	11/7/2016	$32.67	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	10/7/2016	$32.67	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	9/14/2016	$31.43	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	8/12/2016	$35.15	N
49	[redacted]	10/4/2010	6/23/2016	$36.74	$35.15	7/5/2016	$35.15	N
49	[redacted]	9/13/2013	6/9/2016	$36.74	($746.03)	5/4/2017	$129.33	N
49	[redacted]	9/13/2013	6/9/2016	$36.74	($746.03)	4/20/2017	$530.00	N
49	[redacted]	9/13/2013	6/9/2016	$36.74	($746.03)	4/3/2017	$14.60	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	3/2/2018	$44.11	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	1/25/2018	$39.17	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	1/4/2018	$25.00	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	11/17/2017	$38.44	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	10/23/2017	$26.04	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	9/18/2017	$25.77	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	8/24/2017	$32.11	N
49	[redacted]	5/14/1979	6/19/2017	$36.55	$24.45	7/20/2017	$48.46	N
49	[redacted]	12/2/2003	1/30/2018	$36.13	$80.87	3/15/2018	$60.00	N
49	[redacted]	12/2/2003	1/30/2018	$36.13	$80.87	2/2/2018	$40.87	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	3/19/2018	$53.00	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	2/16/2018	$31.23	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	1/22/2018	$31.78	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	1/8/2018	$30.00	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	11/20/2017	$35.00	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	10/16/2017	$49.85	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	8/14/2017	$49.04	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	7/10/2017	$34.81	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	6/12/2017	$28.78	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	5/10/2017	$65.51	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	12/12/2016	$204.58	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	12/12/2016	$53.14	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	11/15/2016	$53.14	N
49	[redacted]	8/14/2012	8/24/2016	$35.89	$202.08	10/20/2016	$60.57	N
49	[redacted]	7/1/1977	9/20/2016	$35.65	$0.00	1/16/2018	$55.45	N
49	[redacted]	7/1/1977	9/20/2016	$35.65	$0.00	10/23/2017	$7.93	N
49	[redacted]	7/1/1977	9/20/2016	$35.65	$0.00	6/21/2017	$72.87	N
49	[redacted]	7/1/1977	9/20/2016	$35.65	$0.00	5/2/2017	$54.99	N
49	[redacted]	7/1/1977	9/20/2016	$35.65	$0.00	1/20/2017	$18.09	N
49	[redacted]	7/1/1977	9/20/2016	$35.65	$0.00	11/14/2016	$41.43	N
49	[redacted]	9/1/2013	7/21/2016	$34.46	$166.03	5/11/2017	$200.00	
49	[redacted]	9/1/2013	7/21/2016	$34.46	$166.03	5/3/2017	$10.00	
49	[redacted]	9/1/2013	7/21/2016	$34.46	$166.03	2/2/2017	$40.00	
49	[redacted]	9/1/2013	7/21/2016	$34.46	$166.03	8/4/2016	$160.00	
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	1/25/2018	$33.06	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	12/26/2017	$45.51	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	11/27/2017	$52.59	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	10/23/2017	$52.96	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	9/22/2017	$71.16	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	8/23/2017	$69.84	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	8/22/2017	$69.84	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	7/24/2017	$50.70	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	6/22/2017	$89.15	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	3/24/2017	$49.59	N
49	[redacted]	10/8/2015	11/22/2016	$34.29	$258.21	2/28/2017	$50.61	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	3/5/2018	$34.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	1/23/2018	$34.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	1/12/2018	$54.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	12/1/2017	$54.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	11/13/2017	$40.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	5/15/2017	$62.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	5/12/2017	$50.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	4/10/2017	$62.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	3/7/2017	$62.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	2/6/2017	$62.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	1/9/2017	$35.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	12/6/2016	$35.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	11/7/2016	$35.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	10/7/2016	$35.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	9/7/2016	$35.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	8/8/2016	$35.00	N
49	[redacted]	4/1/2016	6/22/2016	$34.00	$56.62	7/11/2016	$56.62	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	3/9/2018	$40.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	2/7/2018	$40.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	1/12/2018	$40.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	12/8/2017	$40.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	11/8/2017	$40.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	10/17/2017	$75.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	9/7/2017	$75.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	8/14/2017	$75.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	7/10/2017	$75.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	6/8/2017	$75.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	5/9/2017	$75.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	4/10/2017	$91.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	3/9/2017	$91.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	2/7/2017	$91.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	1/10/2017	$91.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	12/6/2016	$91.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	11/7/2016	$91.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	10/7/2016	$54.00	N
49	[redacted]	10/1/2008	8/26/2016	$34.00	$54.00	9/1/2016	$54.00	N
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	2/22/2018	$33.16	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	2/7/2018	$40.05	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	12/28/2017	$33.62	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	11/27/2017	$31.85	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	10/24/2017	$38.72	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	9/25/2017	$37.10	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	8/17/2017	$53.61	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	7/20/2017	$45.59	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	6/22/2017	$30.61	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	5/30/2017	$21.69	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	4/24/2017	$17.81	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	4/3/2017	$34.35	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	3/7/2017	$32.04	Y
49	[redacted]	3/16/2017	1/11/2017	$31.44	$0.00	2/9/2017	$34.10	Y
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	2/22/2018	$31.74	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	1/22/2018	$29.06	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	12/18/2017	$36.95	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	11/16/2017	$35.49	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	10/17/2017	$35.78	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	9/18/2017	$53.22	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	8/23/2017	$61.68	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	7/20/2017	$40.99	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	6/14/2017	$28.94	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	5/18/2017	$25.21	N
49	[redacted]	5/1/2008	4/10/2017	$30.39	$30.39	4/17/2017	$30.39	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	3/1/2018	$30.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	2/1/2018	$30.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	1/2/2018	$30.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	12/1/2017	$30.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	11/1/2017	$39.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	10/2/2017	$39.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	9/1/2017	$39.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	8/1/2017	$39.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	6/30/2017	$39.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	6/1/2017	$39.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	5/1/2017	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	4/3/2017	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	3/2/2017	$81.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	2/1/2017	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	1/3/2017	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	12/2/2016	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	11/2/2016	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	10/3/2016	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	9/2/2016	$81.00	N
49	[redacted]	10/20/1970	7/7/2016	$30.00	$0.00	8/1/2016	$81.00	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	3/9/2018	$27.49	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	2/9/2018	$31.50	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	12/29/2017	$16.90	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	11/30/2017	$55.81	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	10/13/2017	$29.81	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	8/24/2017	$19.45	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	8/7/2017	$22.04	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	6/29/2017	$25.90	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	6/2/2017	$28.52	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	5/2/2017	$30.67	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	4/12/2017	$20.04	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	1/19/2017	$32.64	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	12/16/2016	$65.00	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	11/9/2016	$62.88	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	10/19/2016	$20.32	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	9/9/2016	$5.17	N
49	[redacted]	2/5/1998	6/20/2016	$29.84	($25.93)	7/13/2016	$41.65	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	3/12/2018	$29.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	2/14/2018	$29.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	1/10/2018	$29.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	12/21/2017	$26.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	11/9/2017	$26.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	10/10/2017	$14.85	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	9/14/2017	$37.15	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	8/16/2017	$26.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	7/24/2017	$31.24	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	6/19/2017	$20.76	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	5/22/2017	$52.00	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	4/10/2017	$52.05	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	2/21/2017	$54.95	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	12/19/2016	$64.71	N
49	[redacted]	6/1/2014	10/6/2016	$29.00	$85.33	10/21/2016	$49.62	N
49	[redacted]	7/17/2017	11/9/2017	$28.66	$284.57	3/14/2018	$150.00	N
49	[redacted]	7/17/2017	11/9/2017	$28.66	$284.57	2/12/2018	$100.00	N
49	[redacted]	7/17/2017	11/9/2017	$28.66	$284.57	1/8/2018	$50.00	N
49	[redacted]	7/17/2017	11/9/2017	$28.66	$284.57	12/28/2017	$191.11	N
49	[redacted]	9/17/2004	6/22/2016	$28.48	$100.02	2/6/2018	$85.44	N
49	[redacted]	9/17/2004	6/22/2016	$28.48	$100.02	8/1/2017	$237.60	N
49	[redacted]	9/17/2004	6/22/2016	$28.48	$100.02	11/1/2016	$60.00	N
49	[redacted]	9/17/2004	6/22/2016	$28.48	$100.02	9/30/2016	$40.00	N
49	[redacted]	9/17/2004	6/22/2016	$28.48	$100.02	7/25/2016	$100.02	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	3/1/2018	$37.45	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	1/25/2018	$54.64	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	1/2/2018	$70.24	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	12/1/2017	$107.61	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	11/3/2017	$33.24	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	9/20/2017	$76.98	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	9/5/2017	$125.51	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	7/25/2017	$113.79	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	7/3/2017	$94.95	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	6/2/2017	$96.76	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	5/4/2017	$99.13	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	3/31/2017	$98.90	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	3/8/2017	$107.86	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	2/7/2017	$112.30	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	1/6/2017	$111.93	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	11/16/2016	$113.11	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	10/31/2016	$116.58	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	9/29/2016	$147.42	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	8/22/2016	$164.83	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	7/29/2016	$122.07	N
49	[redacted]	10/26/1998	6/10/2016	$28.30	$121.15	6/27/2016	$121.15	N
49	[redacted]	11/24/2017	1/8/2018	$28.21	$17.32	3/9/2018	$28.76	N
49	[redacted]	11/24/2017	1/8/2018	$28.21	$17.32	1/31/2018	$53.46	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	2/12/2018	$36.67	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	1/16/2018	$32.55	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	12/11/2017	$49.16	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	11/14/2017	$25.53	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	10/10/2017	$28.82	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	9/12/2017	$37.30	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	8/14/2017	$42.13	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	7/14/2017	$31.13	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	6/12/2017	$27.43	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	5/15/2017	$24.31	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	4/10/2017	$30.29	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	3/13/2017	$29.48	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	2/7/2017	$29.88	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	1/11/2017	$27.58	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	12/12/2016	$33.61	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	11/9/2016	$21.45	N
49	[redacted]	11/23/2015	10/3/2016	$27.87	$25.51	10/11/2016	$25.51	N
49	[redacted]	7/1/2016	4/17/2017	$27.48	$0.00	2/2/2018	$67.01	N
49	[redacted]	7/1/2016	4/17/2017	$27.48	$0.00	1/2/2018	$61.94	N
49	[redacted]	7/1/2016	4/17/2017	$27.48	$0.00	12/4/2017	$78.71	N
49	[redacted]	7/1/2016	4/17/2017	$27.48	$0.00	10/2/2017	$56.71	N
49	[redacted]	7/1/2016	4/17/2017	$27.48	$0.00	4/25/2017	$50.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	3/5/2018	$27.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	1/19/2018	$65.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	12/5/2017	$30.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	4/17/2017	$50.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	2/3/2017	$28.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	12/6/2016	$56.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	11/8/2016	$56.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	10/12/2016	$54.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	9/20/2016	$56.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	8/8/2016	$50.00	N
49	[redacted]	6/3/2013	7/6/2016	$27.00	$32.00	7/11/2016	$40.00	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	3/5/2018	$31.80	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	2/6/2018	$30.61	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	1/10/2018	$25.98	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	12/7/2017	$23.99	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	11/8/2017	$27.76	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	10/3/2017	$36.32	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	9/7/2017	$38.90	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	8/9/2017	$50.28	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	7/7/2017	$30.43	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	6/5/2017	$30.40	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	5/4/2017	$31.19	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	4/3/2017	$34.17	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	3/6/2017	$41.91	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	2/9/2017	$30.24	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	1/4/2017	$35.75	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	12/5/2016	$23.61	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	11/4/2016	$26.53	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	10/6/2016	$56.25	N
49	[redacted]	5/30/2012	8/25/2016	$26.38	$75.97	9/6/2016	$75.97	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	3/15/2018	$60.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	2/1/2018	$48.51	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	1/10/2018	$60.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	12/4/2017	$50.82	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	11/15/2017	$53.56	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	9/11/2017	$75.49	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	8/14/2017	$73.92	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	7/5/2017	$92.32	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	5/4/2017	$31.14	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	4/26/2017	$33.39	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	3/21/2017	$23.07	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	1/27/2017	$25.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	1/3/2017	$100.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	12/5/2016	$43.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	11/28/2016	$180.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	11/7/2016	$40.12	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	10/10/2016	$80.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	9/7/2016	$25.00	N
49	[redacted]	6/30/2012	8/24/2016	$26.14	$166.00	9/6/2016	$30.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	2/27/2018	$26.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	1/29/2018	$16.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	12/26/2017	$20.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	11/17/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	10/24/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	9/28/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	8/22/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	7/25/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	6/23/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	5/22/2017	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	4/24/2017	$48.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	3/22/2017	$48.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	2/23/2017	$48.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	1/26/2017	$48.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	12/29/2016	$42.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	11/21/2016	$54.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	10/21/2016	$54.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	9/23/2016	$54.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	8/22/2016	$54.00	N
49	[redacted]	8/12/1999	7/6/2016	$26.00	$0.00	7/22/2016	$54.00	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	3/5/2018	$118.38	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	1/29/2018	$123.11	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	1/8/2018	$28.12	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	11/27/2017	$6.86	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	10/30/2017	$6.86	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	9/29/2017	$12.32	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	8/24/2017	$11.24	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	7/14/2017	$98.46	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	6/12/2017	$86.12	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	5/11/2017	$100.00	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	4/12/2017	$125.66	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	3/21/2017	$116.61	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	2/13/2017	$119.47	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	1/12/2017	$114.41	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	12/12/2016	$107.35	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	11/9/2016	$104.72	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	10/11/2016	$125.89	N
49	[redacted]	11/10/2014	8/26/2016	$24.01	$0.00	9/12/2016	$100.00	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	3/6/2018	$18.95	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	2/5/2018	$21.52	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	1/8/2018	$17.67	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	12/4/2017	$20.13	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	11/6/2017	$17.57	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	10/4/2017	$17.57	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	9/5/2017	$16.29	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	8/4/2017	$17.57	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	7/5/2017	$16.29	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	6/5/2017	$17.57	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	5/5/2017	$17.46	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	4/4/2017	$18.55	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	3/6/2017	$17.37	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	2/6/2017	$18.50	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	1/4/2017	$18.39	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	12/5/2016	$16.03	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	11/4/2016	$17.22	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	10/5/2016	$16.03	N
49	[redacted]	2/14/2012	8/25/2016	$20.88	$16.03	9/6/2016	$16.03	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	3/16/2018	$77.42	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	2/20/2018	$177.41	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	1/12/2018	$77.41	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	12/14/2017	$77.41	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	11/16/2017	$77.41	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	9/20/2017	$218.82	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	8/16/2017	$218.82	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	7/12/2017	$109.41	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	5/15/2017	$77.00	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	4/11/2017	$50.00	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	3/7/2017	$50.00	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	1/23/2017	$50.00	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	11/21/2016	$79.72	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	11/14/2016	$65.97	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	10/25/2016	$65.97	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	9/28/2016	$152.73	N
49	[redacted]	12/20/2009	7/12/2016	$20.30	$225.53	7/26/2016	$87.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	3/14/2018	$25.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	2/6/2018	$21.92	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	1/16/2018	$22.44	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	12/6/2017	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	11/8/2017	$15.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	10/13/2017	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	9/7/2017	$25.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	8/9/2017	$20.60	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	7/7/2017	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	6/7/2017	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	5/9/2017	$15.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	4/7/2017	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	3/8/2017	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	2/8/2017	$24.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	1/5/2017	$20.79	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	12/9/2016	$16.99	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	11/14/2016	$17.79	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	10/6/2016	$20.00	N
49	[redacted]	8/31/2006	8/25/2016	$18.81	$18.93	9/16/2016	$20.00	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	2/27/2018	$20.25	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	1/2/2018	$45.00	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	11/30/2017	$30.73	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	11/3/2017	$50.88	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	10/17/2017	$59.57	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	8/7/2017	$64.03	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	7/19/2017	$54.15	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	7/3/2017	$80.00	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	6/26/2017	$12.47	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	5/10/2017	$33.02	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	4/10/2017	$25.00	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	4/5/2017	$100.00	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	3/20/2017	$46.69	N
49	[redacted]	3/1/2013	6/14/2016	$18.79	$0.00	1/13/2017	$95.28	N
49	[redacted]	9/4/2009	12/21/2017	$18.20	$231.16	3/19/2018	$200.00	N
49	[redacted]	9/4/2009	12/21/2017	$18.20	$231.16	2/15/2018	$300.00	N
49	[redacted]	9/4/2009	12/21/2017	$18.20	$231.16	1/2/2018	$200.00	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	2/22/2018	$38.39	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	12/26/2017	$35.65	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	10/16/2017	$24.15	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	10/16/2017	$24.00	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	7/24/2017	$20.00	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	7/24/2017	$14.24	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	6/15/2017	$16.50	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	5/11/2017	$17.67	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	4/10/2017	$35.24	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	2/10/2017	$16.00	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	2/10/2017	$17.85	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	11/15/2016	$32.01	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	10/13/2016	$16.60	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	9/12/2016	$17.86	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	8/9/2016	$17.86	N
49	[redacted]	10/21/2015	6/7/2016	$18.16	$0.00	7/11/2016	$17.86	N
49	[redacted]	11/10/2014	6/17/2016	$17.39	($516.19)	4/19/2017	$520.00	N
49	[redacted]	11/10/2014	6/17/2016	$17.39	($516.19)	4/7/2017	$61.10	N
49	[redacted]	7/14/2016	10/20/2017	$17.00	$70.99	3/8/2018	$36.40	N
49	[redacted]	7/14/2016	10/20/2017	$17.00	$70.99	12/26/2017	$37.74	N
49	[redacted]	7/14/2016	10/20/2017	$17.00	$70.99	10/23/2017	$70.99	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	2/8/2018	$42.25	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	1/3/2018	$86.47	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	12/8/2017	$211.29	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	9/5/2017	$80.32	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	7/20/2017	$23.09	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	6/21/2017	$12.79	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	6/21/2017	$39.94	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	11/3/2016	$110.28	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	10/14/2016	$216.24	N
49	[redacted]	9/17/2008	8/29/2016	$15.93	$170.26	10/14/2016	$170.26	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	2/23/2018	$27.48	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	1/8/2018	$41.50	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	12/6/2017	$48.24	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	11/7/2017	$54.21	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	10/16/2017	$44.90	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	9/18/2017	$55.94	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	8/7/2017	$71.20	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	7/13/2017	$47.90	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	6/7/2017	$41.35	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	5/8/2017	$33.39	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	4/5/2017	$37.76	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	3/6/2017	$39.71	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	2/6/2017	$44.14	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	1/9/2017	$35.53	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	12/6/2016	$36.32	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	11/7/2016	$35.44	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	10/11/2016	$60.37	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	9/6/2016	$74.76	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	8/9/2016	$70.43	N
49	[redacted]	11/28/1972	6/14/2016	$15.76	$0.00	7/19/2016	$48.27	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	3/13/2018	$15.46	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	1/29/2018	$15.46	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	1/4/2018	$10.87	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	11/28/2017	$20.00	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	11/13/2017	$15.40	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	10/11/2017	$15.40	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	8/28/2017	$15.40	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	7/27/2017	$15.40	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	6/30/2017	$16.14	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	5/1/2017	$30.00	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	3/24/2017	$15.29	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	2/24/2017	$15.29	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	2/1/2017	$15.28	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	1/10/2017	$15.18	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	11/29/2016	$15.17	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	11/8/2016	$15.17	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	9/27/2016	$15.17	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	9/9/2016	$15.17	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	8/15/2016	$15.17	N
49	[redacted]	1/8/1998	6/2/2016	$15.68	$0.00	7/13/2016	$16.38	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	12/27/2017	$69.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	11/16/2017	$69.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	11/6/2017	$69.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	9/25/2017	$69.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	8/28/2017	$75.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	7/24/2017	$97.64	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	6/27/2017	$62.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	5/16/2017	$98.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	4/17/2017	$98.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	3/23/2017	$62.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	2/27/2017	$98.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	1/17/2017	$98.00	N
49	[redacted]	9/28/2010	9/9/2016	$15.60	$700.28	12/19/2016	$103.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	2/15/2018	$17.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	1/25/2018	$17.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	12/18/2017	$15.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	11/17/2017	$16.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	10/23/2017	$16.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	9/27/2017	$16.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	8/25/2017	$14.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	7/20/2017	$14.00	N
49	[redacted]	1/8/1998	6/19/2017	$15.00	$14.00	6/20/2017	$14.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	3/2/2018	$80.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	2/5/2018	$80.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	1/4/2018	$80.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	12/11/2017	$80.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	11/6/2017	$100.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	10/4/2017	$100.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	9/5/2017	$100.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	8/4/2017	$100.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	7/5/2017	$84.92	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	6/5/2017	$60.81	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	5/4/2017	$55.50	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	4/4/2017	$47.18	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	3/8/2017	$61.75	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	2/3/2017	$60.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	1/5/2017	$50.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	12/5/2016	$80.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	11/7/2016	$90.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	10/4/2016	$100.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	9/6/2016	$110.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	8/4/2016	$100.00	N
49	[redacted]	6/30/2010	6/29/2016	$14.91	$93.02	7/6/2016	$60.00	N
49	[redacted]	1/22/1998	8/26/2016	$14.24	($251.64)	3/2/2018	$14.24	N
49	[redacted]	1/22/1998	8/26/2016	$14.24	($251.64)	1/29/2018	$65.33	N
49	[redacted]	2/26/2001	6/14/2016	$13.44	($732.98)	4/19/2017	$550.00	N
49	[redacted]	2/26/2001	6/14/2016	$13.44	($732.98)	4/5/2017	$75.16	N
49	[redacted]	1/1/1977	8/30/2017	$12.50	$0.00	2/23/2018	$20.46	N
49	[redacted]	1/1/1977	8/30/2017	$12.50	$0.00	1/24/2018	$36.35	N
49	[redacted]	1/1/1977	8/30/2017	$12.50	$0.00	12/26/2017	$80.26	N
49	[redacted]	1/1/1977	8/30/2017	$12.50	$0.00	11/27/2017	$85.92	N
49	[redacted]	1/1/1977	8/30/2017	$12.50	$0.00	10/23/2017	$94.60	N
49	[redacted]	1/1/1977	8/30/2017	$12.50	$0.00	9/21/2017	$86.54	N
49	[redacted]	1/25/2010	8/25/2016	$10.84	($707.75)	2/26/2018	$100.00	N
49	[redacted]	1/25/2010	8/25/2016	$10.84	($707.75)	12/13/2017	$200.00	N
49	[redacted]	12/6/2006	11/28/2017	$10.75	$80.25	3/1/2018	$45.71	N
49	[redacted]	12/6/2006	11/28/2017	$10.75	$80.25	1/10/2018	$87.36	N
49	[redacted]	12/6/2006	11/28/2017	$10.75	$80.25	11/29/2017	$80.25	N
49	[redacted]	7/8/2004	8/18/2017	$7.00	$1,138.49	2/28/2018	$160.00	N
49	[redacted]	7/8/2004	8/18/2017	$7.00	$1,138.49	2/26/2018	$326.34	N
49	[redacted]	7/8/2004	8/18/2017	$7.00	$1,138.49	1/12/2018	$469.44	N
49	[redacted]	7/8/2004	8/18/2017	$7.00	$1,138.49	1/8/2018	$684.89	N
49	[redacted]	7/8/2004	8/18/2017	$7.00	$1,138.49	10/16/2017	$270.89	N
49	[redacted]	7/8/2004	8/18/2017	$7.00	$1,138.49	9/11/2017	$156.08	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	2/15/2018	$50.00	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	1/19/2018	$40.08	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	12/11/2017	$50.00	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	11/13/2017	$40.00	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	8/16/2017	$40.70	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	7/13/2017	$60.00	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	6/23/2017	$50.00	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	3/16/2017	$27.97	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	2/13/2017	$30.37	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	1/11/2017	$30.19	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	12/12/2016	$51.75	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	9/30/2016	$49.31	N
49	[redacted]	2/17/1998	9/7/2016	$6.33	$50.56	9/15/2016	$26.51	N
49	[redacted]	11/15/2004	3/24/2017	$3.97	$0.00	2/20/2018	$362.08	N
49	[redacted]	11/15/2004	3/24/2017	$3.97	$0.00	5/16/2017	$248.81	N
49	[redacted]	11/15/2004	3/24/2017	$3.97	$0.00	4/26/2017	$134.30	N
49	[redacted]	11/15/2004	3/24/2017	$3.97	$0.00	4/21/2017	$510.00	N
49	[redacted]	7/22/2010	3/14/2018	$3.90	($42.10)	0001-01-01	$0.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	3/7/2018	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	2/7/2018	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	1/8/2018	$215.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	12/6/2017	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	11/8/2017	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	10/6/2017	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	9/7/2017	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	8/8/2017	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	7/7/2017	$215.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	6/8/2017	$300.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	5/11/2017	$300.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	4/6/2017	$300.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	3/10/2017	$300.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	2/7/2017	$100.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	1/6/2017	$200.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	12/8/2016	$100.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	11/30/2016	$200.00	N
49	[redacted]	1/10/1986	6/9/2016	$3.63	$1,364.62	11/17/2016	$300.00	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	2/9/2018	$432.16	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	1/4/2018	$257.57	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	11/27/2017	$795.06	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	11/6/2017	$300.00	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	10/13/2017	$300.00	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	8/7/2017	$391.00	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	6/19/2017	$391.00	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	3/27/2017	$349.40	N
49	[redacted]	6/1/2014	1/18/2017	$3.27	$1,166.46	2/8/2017	$500.00	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	3/19/2018	$22.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	2/20/2018	$22.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	1/22/2018	$22.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	12/20/2017	$22.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	11/20/2017	$22.44	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	10/19/2017	$133.00	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	9/20/2017	$75.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	8/24/2017	$104.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	7/20/2017	$104.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	6/19/2017	$104.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	5/24/2017	$124.44	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	4/21/2017	$100.00	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	3/20/2017	$223.08	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	2/17/2017	$275.72	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	1/19/2017	$275.00	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	12/23/2016	$245.36	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	11/21/2016	$175.43	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	10/17/2016	$144.14	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	9/19/2016	$142.20	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	8/19/2016	$116.32	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	7/22/2016	$151.22	N
49	[redacted]	2/2/1996	5/26/2016	$2.83	$1,555.16	6/20/2016	$175.22	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	2/28/2018	$3.30	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	2/5/2018	$5.00	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	1/3/2018	$6.49	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	12/1/2017	$13.16	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	10/26/2017	$9.78	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	10/11/2017	$10.23	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	8/28/2017	$18.56	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	8/1/2017	$101.39	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	7/24/2017	$84.89	N
49	[redacted]	11/15/1999	5/22/2017	$2.71	$78.85	6/26/2017	$78.85	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	3/14/2018	$600.00	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	3/14/2018	$700.00	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	3/12/2018	$580.00	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	2/15/2018	$200.00	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	12/22/2017	$335.54	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	11/9/2017	$171.82	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	10/12/2017	$179.23	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	9/11/2017	$187.86	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	8/14/2017	$196.52	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	7/24/2017	$192.53	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	6/6/2017	$199.82	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	5/19/2017	$472.82	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	4/17/2017	$590.28	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	3/16/2017	$541.56	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	2/15/2017	$597.18	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	1/17/2017	$538.60	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	12/27/2016	$382.40	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	11/7/2016	$467.44	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	10/12/2016	$540.22	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	9/12/2016	$450.00	N
49	[redacted]	5/8/2002	8/16/2016	$2.27	$372.46	8/16/2016	$370.00	N
49	[redacted]	7/25/2017	12/1/2017	$0.81	$117.53	3/16/2018	$50.00	N
49	[redacted]	7/25/2017	12/1/2017	$0.81	$117.53	2/16/2018	$73.18	N
49	[redacted]	7/25/2017	12/1/2017	$0.81	$117.53	1/16/2018	$27.55	N
49	[redacted]	7/25/2017	12/1/2017	$0.81	$117.53	12/19/2017	$60.00	N
49	[redacted]	7/25/2017	12/1/2017	$0.81	$117.53	12/18/2017	$117.53	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	3/16/2018	$207.33	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	2/15/2018	$196.41	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	1/11/2018	$205.81	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	12/15/2017	$223.88	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	11/9/2017	$287.90	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	10/13/2017	$342.00	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	9/15/2017	$350.00	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	8/14/2017	$400.00	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	7/14/2017	$349.94	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	6/19/2017	$257.56	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	5/15/2017	$205.17	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	4/17/2017	$161.47	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	3/13/2017	$163.09	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	2/13/2017	$151.47	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	1/12/2017	$168.89	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	12/15/2016	$175.40	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	11/15/2016	$34.12	N
49	[redacted]	4/28/2014	9/16/2016	$0.00	$0.00	10/13/2016	$354.97	N
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	3/13/2018	$98.10	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	3/12/2018	$600.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	3/12/2018	$600.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	3/9/2018	$600.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	3/8/2018	$600.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	8/28/2017	$60.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	8/11/2017	$30.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	6/15/2017	$75.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	6/1/2017	$46.56	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	2/24/2017	$1,000.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	2/24/2017	$1,000.00	Y
49	[redacted]	10/5/2017	1/3/2017	$0.00	$0.00	2/24/2017	$695.03	Y
49	[redacted]	1/29/2016	10/11/2017	$0.00	$199.47	3/2/2018	$343.03	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$199.47	2/1/2018	$250.66	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$199.47	1/2/2018	$144.79	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$199.47	1/2/2018	$300.00	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$199.47	12/1/2017	$300.00	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$199.47	11/1/2017	$300.00	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	3/12/2018	$18.75	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	2/13/2018	$16.84	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	1/24/2018	$18.29	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	12/14/2017	$19.07	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	11/14/2017	$20.55	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	10/13/2017	$18.38	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	9/14/2017	$20.04	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	8/17/2017	$18.70	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	7/18/2017	$17.31	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	6/26/2017	$52.09	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	6/14/2017	$16.84	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	6/12/2017	$48.73	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	5/17/2017	$61.40	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	5/17/2017	$15.28	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	4/18/2017	$91.48	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	4/11/2017	$15.12	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	3/17/2017	$16.15	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	3/13/2017	$73.49	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	2/21/2017	$95.81	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	2/13/2017	$19.66	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	1/17/2017	$13.62	N
49	[redacted]	12/4/2014	1/11/2017	$0.00	$13.62	1/17/2017	$80.71	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	3/12/2018	$211.36	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	2/7/2018	$204.02	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	1/9/2018	$275.00	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	12/8/2017	$218.44	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	11/9/2017	$247.99	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	10/5/2017	$181.46	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	9/12/2017	$192.54	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	8/15/2017	$424.11	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	6/14/2017	$222.68	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	5/11/2017	$191.52	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	4/7/2017	$217.05	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	3/7/2017	$208.58	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	2/10/2017	$198.12	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	1/6/2017	$186.75	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	12/7/2016	$189.34	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	11/15/2016	$228.15	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	10/12/2016	$234.14	N
49	[redacted]	9/17/1980	9/1/2016	$0.00	$242.86	9/8/2016	$242.86	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	3/15/2018	$140.48	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	2/12/2018	$148.92	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	1/16/2018	$141.06	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	12/26/2017	$228.65	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	11/13/2017	$99.23	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	10/10/2017	$129.48	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	9/11/2017	$150.35	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	8/14/2017	$165.72	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	7/17/2017	$138.56	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	6/12/2017	$101.93	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	5/15/2017	$80.20	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	4/12/2017	$67.31	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	3/13/2017	$125.15	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	2/10/2017	$116.44	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	1/13/2017	$106.03	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	12/9/2016	$99.16	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	11/10/2016	$94.05	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	10/12/2016	$106.37	N
49	[redacted]	9/30/1999	8/26/2016	$0.00	$0.00	9/20/2016	$143.70	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	3/5/2018	$40.16	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	1/29/2018	$44.51	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	12/28/2017	$45.23	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	12/4/2017	$43.06	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	10/30/2017	$43.19	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	10/2/2017	$43.37	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	8/29/2017	$30.11	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	7/31/2017	$34.54	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	7/6/2017	$41.16	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	6/5/2017	$42.12	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	5/4/2017	$36.96	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	3/27/2017	$40.86	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	3/2/2017	$36.46	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	1/24/2017	$33.90	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	1/6/2017	$40.87	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	12/5/2016	$36.56	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	10/31/2016	$38.46	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	9/26/2016	$40.61	N
49	[redacted]	8/12/2016	8/30/2016	$0.00	$14.40	9/6/2016	$14.40	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	3/9/2018	$74.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	2/9/2018	$60.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	1/17/2018	$67.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	12/19/2017	$67.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	11/9/2017	$45.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	10/11/2017	$45.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	9/15/2017	$45.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	8/22/2017	$45.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	7/11/2017	$45.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	6/9/2017	$45.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	5/18/2017	$29.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	4/25/2017	$29.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	3/10/2017	$18.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	1/10/2017	$60.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	1/6/2017	$38.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	11/28/2016	$38.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	11/1/2016	$38.00	N
49	[redacted]	2/4/2011	9/6/2016	$0.00	$38.00	10/21/2016	$38.00	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	3/19/2018	$43.12	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	2/20/2018	$48.40	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	1/29/2018	$60.28	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	12/28/2017	$60.54	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	11/21/2017	$78.08	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	10/24/2017	$87.53	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	9/26/2017	$113.46	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	8/16/2017	$97.52	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	7/24/2017	$101.63	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	6/20/2017	$70.00	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	5/26/2017	$55.32	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	4/25/2017	$56.92	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	3/21/2017	$54.74	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	2/27/2017	$55.74	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	1/18/2017	$55.14	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	12/19/2016	$70.49	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	11/14/2016	$64.09	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	10/26/2016	$84.91	N
49	[redacted]	8/1/2014	9/1/2016	$0.00	$0.00	9/19/2016	$95.02	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	3/12/2018	$109.20	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	2/5/2018	$109.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	1/3/2018	$112.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	12/5/2017	$109.39	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	10/30/2017	$146.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	9/29/2017	$136.11	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	8/30/2017	$177.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	8/1/2017	$175.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	7/11/2017	$114.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	6/6/2017	$96.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	5/4/2017	$112.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	3/27/2017	$105.36	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	2/28/2017	$16.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	2/3/2017	$120.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	12/27/2016	$110.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	11/28/2016	$100.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	10/27/2016	$200.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	9/26/2016	$144.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$144.76	9/2/2016	$250.00	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	3/12/2018	$20.00	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	2/12/2018	$20.00	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	1/16/2018	$43.84	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	12/11/2017	$33.76	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	11/13/2017	$38.77	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	10/11/2017	$37.89	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	9/12/2017	$40.96	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	8/16/2017	$45.74	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	7/14/2017	$35.86	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	6/15/2017	$31.57	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	5/10/2017	$29.33	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	4/13/2017	$32.57	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	3/10/2017	$29.90	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	2/13/2017	$39.94	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	1/11/2017	$39.93	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	12/9/2016	$30.18	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	11/14/2016	$20.11	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	10/13/2016	$34.48	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	9/9/2016	$40.58	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	8/12/2016	$33.75	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	7/15/2016	$25.69	N
49	[redacted]	9/4/1986	6/14/2016	$0.00	$17.88	6/15/2016	$17.88	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	3/13/2018	$95.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	2/8/2018	$95.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	1/16/2018	$95.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	12/8/2017	$108.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	11/8/2017	$108.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	10/6/2017	$108.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	9/5/2017	$104.17	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	8/7/2017	$95.95	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	7/12/2017	$109.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	5/30/2017	$55.93	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	3/29/2017	$60.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	2/27/2017	$86.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	2/13/2017	$86.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	1/6/2017	$86.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	12/7/2016	$304.56	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	10/26/2016	$100.00	N
49	[redacted]	11/17/2009	9/26/2016	$0.00	$371.15	9/26/2016	$100.00	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	3/5/2018	$42.00	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	2/6/2018	$42.00	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	1/4/2018	$71.74	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	12/4/2017	$68.71	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	11/6/2017	$82.54	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	10/4/2017	$78.58	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	9/5/2017	$84.66	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	8/4/2017	$98.90	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	7/3/2017	$74.86	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	6/5/2017	$65.06	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	5/4/2017	$49.23	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	4/3/2017	$52.71	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	3/6/2017	$49.88	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	2/13/2017	$53.03	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	1/3/2017	$49.69	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	12/5/2016	$53.34	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	11/8/2016	$58.57	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	10/3/2016	$164.82	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	9/7/2016	$100.00	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	8/5/2016	$75.00	N
49	[redacted]	12/11/2012	6/15/2016	$0.00	$231.77	7/1/2016	$100.00	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	2/23/2018	$103.89	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	2/6/2018	$124.76	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	1/4/2018	$813.11	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	6/23/2017	$403.36	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	2/27/2017	$102.59	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	2/17/2017	$419.44	N
49	[redacted]	11/17/1989	9/12/2016	$0.00	$207.15	10/14/2016	$337.14	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	3/9/2018	$256.17	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	2/1/2018	$237.43	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	1/3/2018	$231.80	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	12/1/2017	$171.98	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	10/30/2017	$274.89	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	8/30/2017	$149.64	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	7/31/2017	$147.57	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	6/29/2017	$118.64	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	6/2/2017	$127.06	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	5/5/2017	$249.83	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	3/28/2017	$280.02	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	3/2/2017	$301.19	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	1/26/2017	$282.74	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	12/28/2016	$235.91	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	11/28/2016	$177.28	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	11/3/2016	$125.24	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	9/26/2016	$153.29	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$175.15	8/30/2016	$175.15	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	3/16/2018	$129.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	2/15/2018	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	1/12/2018	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	12/20/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	11/15/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	10/13/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	9/15/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	8/14/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	7/14/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	6/16/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	5/19/2017	$153.00	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	4/12/2017	$209.84	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	2/15/2017	$111.79	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	1/11/2017	$99.57	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	12/15/2016	$101.56	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	11/14/2016	$104.28	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	10/14/2016	$141.84	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	9/14/2016	$163.75	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	8/19/2016	$207.78	N
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	7/20/2016	$173.21	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/22/2011	5/31/2016	$0.00	$100.97	6/14/2016	$100.97	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	3/16/2018	$224.37	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	2/22/2018	$251.08	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	1/22/2018	$200.00	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	12/22/2017	$145.62	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	11/14/2017	$153.09	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	10/16/2017	$160.39	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	9/18/2017	$179.26	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	7/31/2017	$364.91	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	7/7/2017	$278.54	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	5/9/2017	$147.96	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	3/13/2017	$177.59	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	2/21/2017	$90.01	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	1/3/2017	$245.10	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	12/23/2016	$106.36	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	11/28/2016	$130.54	N
49	[redacted]	10/17/2009	9/22/2016	$0.00	$171.68	10/5/2016	$253.44	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	3/12/2018	$168.10	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	2/12/2018	$169.90	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	1/16/2018	$229.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	12/8/2017	$229.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	11/7/2017	$229.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	10/16/2017	$229.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	9/5/2017	$229.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	8/14/2017	$229.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	7/14/2017	$253.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	6/8/2017	$253.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	5/5/2017	$253.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	4/13/2017	$253.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	3/8/2017	$253.00	N
49	[redacted]	11/30/1987	2/7/2017	$0.00	$253.00	2/10/2017	$253.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	3/19/2018	$203.80	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	2/5/2018	$249.02	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	11/28/2017	$111.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	10/27/2017	$140.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	9/5/2017	$165.08	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	8/3/2017	$100.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	6/6/2017	$160.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	4/17/2017	$108.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	3/10/2017	$91.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	2/9/2017	$66.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	1/13/2017	$72.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	12/13/2016	$220.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	11/7/2016	$207.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	8/8/2016	$220.00	N
49	[redacted]	11/1/1967	6/15/2016	$0.00	$127.69	7/13/2016	$176.65	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	3/5/2018	$48.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	2/5/2018	$48.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	1/3/2018	$48.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	12/4/2017	$48.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	11/3/2017	$54.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	10/2/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	9/5/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	8/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	7/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	6/5/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	5/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	4/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	3/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	2/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	1/3/2017	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	12/5/2016	$54.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	11/3/2016	$110.00	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	3/9/2018	$98.52	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	2/15/2018	$50.00	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	1/2/2018	$67.31	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	11/1/2017	$65.55	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	9/18/2017	$47.61	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	7/24/2017	$25.00	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	6/7/2017	$26.08	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	5/10/2017	$50.00	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	4/6/2017	$50.08	N
49	[redacted]	1/20/1998	2/8/2017	$0.00	$71.08	2/8/2017	$71.08	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	3/16/2018	$154.75	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	2/9/2018	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	1/19/2018	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	12/8/2017	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	11/6/2017	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	10/6/2017	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	9/18/2017	$125.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	8/14/2017	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	7/6/2017	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	6/5/2017	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	5/9/2017	$167.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	4/6/2017	$100.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	3/8/2017	$100.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	2/13/2017	$71.69	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	1/10/2017	$100.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	12/6/2016	$100.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	11/23/2016	$60.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	10/18/2016	$150.00	N
49	[redacted]	10/22/2013	6/17/2016	$0.00	$715.92	9/19/2016	$150.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	3/6/2018	$93.97	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	1/30/2018	$25.55	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	1/3/2018	$95.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	11/17/2017	$125.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	11/6/2017	$75.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	9/6/2017	$125.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	8/17/2017	$200.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	7/10/2017	$125.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	4/24/2017	$80.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	3/21/2017	$77.81	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	2/3/2017	$76.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	11/1/2016	$200.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	10/4/2016	$150.00	N
49	[redacted]	2/1/2013	8/24/2016	$0.00	($15.55)	9/7/2016	$150.00	N
49	[redacted]	3/16/2009	11/13/2017	$0.00	$136.10	3/9/2018	$87.12	N
49	[redacted]	3/16/2009	11/13/2017	$0.00	$136.10	2/16/2018	$100.39	N
49	[redacted]	3/16/2009	11/13/2017	$0.00	$136.10	1/19/2018	$121.40	N
49	[redacted]	3/16/2009	11/13/2017	$0.00	$136.10	12/15/2017	$85.37	N
49	[redacted]	3/16/2009	11/13/2017	$0.00	$136.10	11/17/2017	$136.10	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	3/14/2018	$92.74	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	2/14/2018	$62.35	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	5/2/2017	$520.00	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	4/12/2017	$116.73	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	3/8/2017	$107.00	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	2/8/2017	$107.00	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	1/18/2017	$107.00	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	12/14/2016	$107.00	N
49	[redacted]	8/4/2011	6/17/2016	$0.00	($246.67)	11/10/2016	$103.33	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	3/12/2018	$295.14	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	1/8/2018	$124.98	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	12/14/2017	$83.91	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	10/6/2017	$26.72	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	9/5/2017	$26.72	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	8/1/2017	$26.72	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	7/3/2017	$64.68	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	5/11/2017	$86.96	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	4/4/2017	$118.52	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	3/15/2017	$297.43	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	1/26/2017	$141.12	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	12/5/2016	$86.30	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	11/9/2016	$42.20	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	9/30/2016	$26.32	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	8/17/2016	$25.12	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	7/21/2016	$25.12	N
49	[redacted]	10/16/2014	6/28/2016	$0.00	$26.32	7/11/2016	$26.32	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	3/13/2018	$124.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	2/9/2018	$124.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	1/12/2018	$124.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	12/20/2017	$124.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	11/16/2017	$124.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	10/13/2017	$124.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	9/14/2017	$123.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	8/11/2017	$123.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	7/7/2017	$123.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	6/19/2017	$109.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	5/8/2017	$120.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	4/10/2017	$140.00	N
49	[redacted]	3/2/2009	12/13/2016	$0.00	($295.25)	3/13/2017	$73.75	N
49	[redacted]	7/7/2004	12/4/2017	$0.00	$77.00	3/15/2018	$72.00	N
49	[redacted]	7/7/2004	12/4/2017	$0.00	$77.00	2/23/2018	$72.00	N
49	[redacted]	7/7/2004	12/4/2017	$0.00	$77.00	1/16/2018	$77.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/7/2004	12/4/2017	$0.00	$77.00	12/11/2017	$77.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	3/16/2018	$93.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	2/15/2018	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	1/12/2018	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	12/20/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	11/15/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	10/13/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	9/15/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	8/16/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	7/14/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	6/16/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	5/19/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	4/17/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	3/15/2017	$103.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	2/15/2017	$66.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	1/11/2017	$66.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	12/15/2016	$66.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	11/14/2016	$66.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	10/14/2016	$66.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	9/14/2016	$66.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	8/17/2016	$94.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	7/15/2016	$94.00	N
49	[redacted]	12/27/2011	5/31/2016	$0.00	$94.00	6/14/2016	$94.00	N
49	[redacted]	11/14/2007	8/24/2016	$0.00	$311.70	3/1/2018	$295.24	N
49	[redacted]	11/14/2007	8/24/2016	$0.00	$311.70	1/4/2018	$200.00	N
49	[redacted]	11/14/2007	8/24/2016	$0.00	$311.70	1/9/2017	$250.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	3/12/2018	$63.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	2/6/2018	$63.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	1/29/2018	$63.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	12/19/2017	$63.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	11/22/2017	$63.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	10/16/2017	$70.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	9/26/2017	$70.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	8/21/2017	$70.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	7/17/2017	$70.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	6/21/2017	$70.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	6/15/2017	$70.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	5/2/2017	$100.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	4/25/2017	$50.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	2/9/2017	$50.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	1/3/2017	$50.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	11/23/2016	$84.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	10/26/2016	$68.00	N
49	[redacted]	9/7/2010	7/27/2016	$0.00	$34.00	8/8/2016	$34.00	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	3/9/2018	$86.54	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	2/9/2018	$86.87	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	1/18/2018	$90.13	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	12/14/2017	$96.60	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	11/16/2017	$105.64	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	10/10/2017	$97.52	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	9/11/2017	$107.94	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	8/18/2017	$116.97	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	7/10/2017	$122.84	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	6/12/2017	$88.94	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	5/15/2017	$94.39	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	4/10/2017	$147.14	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	3/16/2017	$135.31	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	2/7/2017	$135.47	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	1/24/2017	$132.35	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	11/17/2016	$137.00	N
49	[redacted]	10/1/2008	9/26/2016	$0.00	$501.95	11/4/2016	$137.60	N
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	3/9/2018	$100.65	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	3/9/2018	$37.65	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	2/22/2018	$29.98	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	1/30/2018	$89.30	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	11/30/2017	$129.17	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	9/21/2017	$27.30	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	9/21/2017	$70.96	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	6/30/2017	$175.17	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	5/24/2017	$398.00	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	4/10/2017	$62.36	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	4/10/2017	$50.00	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	1/30/2017	$100.00	Y
49	[redacted]	6/30/2017	1/11/2017	$0.00	$0.00	1/30/2017	$111.36	Y
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	3/9/2018	$167.04	N
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	2/13/2018	$187.53	N
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	1/16/2018	$163.24	N
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	12/20/2017	$100.58	N
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	11/13/2017	$58.93	N
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	10/16/2017	$60.70	N
49	[redacted]	1/1/1977	8/18/2017	$0.00	$0.90	9/7/2017	$94.69	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	3/19/2018	$40.76	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	2/23/2018	$75.96	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	1/29/2018	$102.49	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	12/20/2017	$83.83	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	12/1/2017	$88.75	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	10/20/2017	$69.85	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	9/21/2017	$70.34	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	8/24/2017	$84.60	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	7/25/2017	$73.26	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	6/19/2017	$120.85	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	5/22/2017	$64.31	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	3/22/2017	$70.64	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	2/24/2017	$73.49	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	2/6/2017	$82.33	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	12/16/2016	$61.23	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	11/29/2016	$73.11	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	10/21/2016	$86.11	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	9/21/2016	$93.58	N
49	[redacted]	6/26/1974	8/24/2016	$0.00	$91.46	8/24/2016	$91.46	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	3/16/2018	$100.16	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	2/20/2018	$80.07	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	1/16/2018	$72.97	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	12/18/2017	$127.69	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	11/17/2017	$52.87	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	10/16/2017	$77.72	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	9/18/2017	$68.53	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	8/21/2017	$54.64	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	7/17/2017	$43.80	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	6/19/2017	$41.97	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	5/16/2017	$46.01	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	4/17/2017	$48.47	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	3/13/2017	$53.20	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	2/10/2017	$50.92	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	1/13/2017	$55.01	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	12/19/2016	$48.27	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	11/14/2016	$42.91	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	10/17/2016	$51.39	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	9/16/2016	$89.19	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	8/15/2016	$105.07	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	7/21/2016	$102.35	N
49	[redacted]	3/8/1993	5/31/2016	$0.00	($2.10)	6/13/2016	$50.13	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	3/15/2018	$141.18	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	2/20/2018	$159.96	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	1/19/2018	$168.79	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	1/2/2018	$134.51	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	11/27/2017	$110.66	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	10/16/2017	$113.04	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	9/25/2017	$87.52	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	8/24/2017	$137.03	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	7/20/2017	$126.63	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	6/22/2017	$81.29	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	5/30/2017	$65.99	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	4/17/2017	$105.16	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	3/21/2017	$78.78	N
49	[redacted]	4/15/1999	2/6/2017	$0.00	$82.96	2/17/2017	$82.96	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	3/8/2018	$93.17	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	2/16/2018	$83.21	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	1/9/2018	$148.17	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	12/8/2017	$121.42	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	11/9/2017	$174.18	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	10/10/2017	$166.64	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	9/11/2017	$202.45	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	8/10/2017	$218.02	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	7/11/2017	$176.26	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	6/12/2017	$118.11	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	5/11/2017	$103.38	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	4/18/2017	$128.78	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	3/10/2017	$119.35	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	2/10/2017	$97.82	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	1/10/2017	$136.38	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	12/12/2016	$225.21	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	11/14/2016	$192.43	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	10/17/2016	$272.08	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	9/13/2016	$350.73	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	8/15/2016	$303.42	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	7/14/2016	$210.26	N
49	[redacted]	3/3/1971	6/9/2016	$0.00	$153.31	6/13/2016	$153.31	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	3/19/2018	$182.57	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	3/5/2018	$160.80	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	1/24/2018	$204.33	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	12/18/2017	$363.25	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	11/13/2017	$172.45	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	9/25/2017	$190.19	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	9/11/2017	$177.93	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	7/28/2017	$197.82	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	6/26/2017	$106.67	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	6/2/2017	$91.25	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	4/26/2017	$177.95	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	4/7/2017	$256.17	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	2/24/2017	$150.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	2/6/2017	$150.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	1/25/2017	$150.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	1/6/2017	$150.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	12/19/2016	$100.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	11/15/2016	$200.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	10/7/2016	$150.00	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	9/6/2016	$210.12	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	7/29/2016	$312.79	N
49	[redacted]	11/29/1999	6/16/2016	$0.00	$219.59	7/8/2016	$100.00	N
49	[redacted]	4/6/2001	10/3/2017	$0.00	$14.24	3/12/2018	$14.24	N
49	[redacted]	4/6/2001	10/3/2017	$0.00	$14.24	2/16/2018	$15.57	N
49	[redacted]	4/6/2001	10/3/2017	$0.00	$14.24	1/16/2018	$14.24	N
49	[redacted]	4/6/2001	10/3/2017	$0.00	$14.24	12/14/2017	$15.57	N
49	[redacted]	4/6/2001	10/3/2017	$0.00	$14.24	11/13/2017	$15.52	N
49	[redacted]	4/6/2001	10/3/2017	$0.00	$14.24	10/10/2017	$14.24	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	2/26/2018	$165.01	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	1/29/2018	$179.66	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	1/8/2018	$184.37	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	12/1/2017	$155.24	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	10/30/2017	$207.21	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	9/27/2017	$198.92	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	8/29/2017	$241.00	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	8/3/2017	$172.64	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	6/30/2017	$50.00	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	6/5/2017	$81.01	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	5/3/2017	$92.40	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	3/29/2017	$114.33	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	2/28/2017	$108.81	N
49	[redacted]	11/17/2016	1/12/2017	$0.00	$0.00	1/30/2017	$166.71	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	3/7/2018	$112.67	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	2/7/2018	$278.24	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	1/9/2018	$253.72	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	12/7/2017	$263.56	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	11/7/2017	$312.67	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	10/11/2017	$331.71	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	9/11/2017	$432.03	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	8/8/2017	$398.78	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	7/10/2017	$281.47	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	6/14/2017	$222.95	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	5/15/2017	$256.05	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	4/13/2017	$255.20	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	3/20/2017	$267.21	N
49	[redacted]	7/20/2011	1/19/2017	$0.00	$1,962.24	1/23/2017	$490.56	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	3/5/2018	$50.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	2/2/2018	$50.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	1/2/2018	$50.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	12/4/2017	$50.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	11/1/2017	$50.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	9/29/2017	$57.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	9/5/2017	$57.00	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	8/2/2017	$95.28	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	6/30/2017	$76.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	6/1/2017	$76.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	5/1/2017	$76.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	3/31/2017	$73.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	3/1/2017	$73.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	2/2/2017	$73.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	1/3/2017	$73.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	12/2/2016	$73.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	11/2/2016	$73.12	N
49	[redacted]	9/1/2012	9/22/2016	$0.00	$297.48	10/3/2016	$87.12	N
49	[redacted]	7/1/2016	9/19/2017	$0.00	$0.00	3/15/2018	$227.15	N
49	[redacted]	7/1/2016	9/19/2017	$0.00	$0.00	2/8/2018	$316.81	N
49	[redacted]	7/1/2016	9/19/2017	$0.00	$0.00	1/3/2018	$200.11	N
49	[redacted]	7/1/2016	9/19/2017	$0.00	$0.00	12/4/2017	$141.88	N
49	[redacted]	7/1/2016	9/19/2017	$0.00	$0.00	11/7/2017	$220.07	N
49	[redacted]	7/1/2016	9/19/2017	$0.00	$0.00	10/2/2017	$196.71	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	3/19/2018	$130.00	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	2/20/2018	$57.00	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	1/16/2018	$131.11	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	12/14/2017	$140.46	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	11/13/2017	$134.72	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	10/13/2017	$116.91	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	9/14/2017	$128.32	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	8/10/2017	$122.49	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	7/13/2017	$122.09	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	6/16/2017	$137.72	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	5/12/2017	$116.02	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	4/17/2017	$120.64	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	3/13/2017	$116.27	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	2/9/2017	$130.03	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	1/12/2017	$148.14	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	12/15/2016	$167.35	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	11/14/2016	$131.21	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	10/14/2016	$130.13	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	9/15/2016	$137.14	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	8/11/2016	$128.00	N
49	[redacted]	8/31/2014	6/17/2016	$0.00	$0.00	7/15/2016	$120.70	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	3/14/2018	$134.05	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	2/28/2018	$175.10	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	1/22/2018	$175.51	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	12/11/2017	$207.20	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	11/16/2017	$211.69	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	10/16/2017	$156.12	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	9/11/2017	$212.25	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	8/14/2017	$191.69	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	7/13/2017	$174.40	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	6/14/2017	$176.81	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	5/9/2017	$127.12	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	4/17/2017	$167.32	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	3/20/2017	$145.45	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	2/15/2017	$128.82	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	1/9/2017	$189.88	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	12/19/2016	$107.08	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	11/21/2016	$158.79	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	10/28/2016	$51.57	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	9/19/2016	$363.95	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	8/26/2016	$160.19	N
49	[redacted]	5/3/2004	6/24/2016	$0.00	$146.27	7/14/2016	$146.27	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	2/27/2018	$33.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	2/5/2018	$33.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	1/9/2018	$33.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	12/8/2017	$26.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	11/9/2017	$26.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	10/2/2017	$26.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	9/5/2017	$3.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	6/16/2017	$21.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	5/1/2017	$21.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	4/10/2017	$21.00	N
49	[redacted]	9/3/2003	2/2/2017	$0.00	$0.00	2/28/2017	$21.00	N
49	[redacted]	6/17/2002	11/8/2017	$0.00	$0.00	2/27/2018	$71.27	N
49	[redacted]	6/17/2002	11/8/2017	$0.00	$0.00	1/31/2018	$86.01	N
49	[redacted]	6/17/2002	11/8/2017	$0.00	$0.00	12/29/2017	$71.90	N
49	[redacted]	6/17/2002	11/8/2017	$0.00	$0.00	11/29/2017	$70.00	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	3/16/2018	$66.30	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	2/22/2018	$83.72	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	1/16/2018	$65.66	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	12/29/2017	$62.85	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	11/20/2017	$86.07	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	10/18/2017	$72.89	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	9/15/2017	$141.87	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	8/21/2017	$183.64	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	7/11/2017	$90.53	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	6/8/2017	$74.78	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	5/22/2017	$59.59	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	4/18/2017	$61.12	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	3/15/2017	$60.36	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	2/17/2017	$76.45	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	1/9/2017	$68.76	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	12/12/2016	$56.04	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	11/10/2016	$54.98	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	10/13/2016	$131.37	N
49	[redacted]	3/22/1972	9/6/2016	$0.00	$205.77	9/16/2016	$205.77	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	3/2/2018	$72.30	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	2/2/2018	$88.95	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	1/8/2018	$89.90	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	12/6/2017	$76.04	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	11/6/2017	$59.18	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	10/10/2017	$54.57	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	9/8/2017	$107.46	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	8/14/2017	$163.79	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	7/3/2017	$76.14	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	6/5/2017	$40.90	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	5/9/2017	$51.38	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	4/4/2017	$51.87	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	3/1/2017	$58.39	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	2/2/2017	$82.12	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	1/4/2017	$79.08	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	12/5/2016	$56.75	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	11/2/2016	$39.33	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	10/6/2016	$66.08	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	9/2/2016	$100.12	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	8/3/2016	$139.06	N
49	[redacted]	4/9/2012	6/17/2016	$0.00	$0.00	7/5/2016	$96.10	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	3/19/2018	$90.64	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	2/20/2018	$107.59	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	1/29/2018	$111.00	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	12/28/2017	$81.99	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	11/21/2017	$39.38	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	10/24/2017	$31.71	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	9/26/2017	$32.96	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	8/16/2017	$31.71	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	7/24/2017	$36.73	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	6/20/2017	$49.21	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	5/26/2017	$54.16	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	4/25/2017	$103.01	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	3/21/2017	$89.48	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	2/27/2017	$94.27	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	1/18/2017	$93.42	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	12/19/2016	$76.43	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	11/14/2016	$45.82	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	10/26/2016	$36.10	N
49	[redacted]	8/5/2014	9/1/2016	$0.00	$0.00	9/19/2016	$31.21	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	3/15/2018	$368.31	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	2/12/2018	$305.77	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	12/13/2017	$226.80	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	11/15/2017	$94.93	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	10/11/2017	$75.89	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	9/21/2017	$83.42	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	8/30/2017	$83.42	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	8/7/2017	$26.37	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	8/2/2017	$74.82	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	7/10/2017	$59.80	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	7/6/2017	$85.57	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	6/8/2017	$83.04	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	6/1/2017	$106.23	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	5/11/2017	$118.35	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	5/1/2017	$272.00	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	4/7/2017	$158.19	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	3/30/2017	$300.63	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	3/8/2017	$148.49	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	3/1/2017	$265.40	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	2/10/2017	$166.83	N
49	[redacted]	1/23/1998	1/11/2017	$0.00	$261.63	1/30/2017	$261.63	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$54.00	3/19/2018	$56.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$54.00	2/20/2018	$56.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$54.00	1/10/2018	$110.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$54.00	11/20/2017	$54.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$54.00	10/23/2017	$54.00	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	3/14/2018	$55.13	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	2/21/2018	$68.82	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	1/17/2018	$62.07	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	12/27/2017	$54.14	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	11/28/2017	$92.81	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	10/27/2017	$93.26	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	9/29/2017	$116.38	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	9/1/2017	$127.83	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$127.72	8/7/2017	$127.72	N
49	[redacted]	3/18/2002	6/6/2016	$0.00	($655.44)	3/5/2018	$76.00	N
49	[redacted]	3/18/2002	6/6/2016	$0.00	($655.44)	5/3/2017	$159.61	N
49	[redacted]	3/18/2002	6/6/2016	$0.00	($655.44)	5/2/2017	$540.00	N
49	[redacted]	3/18/2002	6/6/2016	$0.00	($655.44)	3/30/2017	$220.01	N
49	[redacted]	3/18/2002	6/6/2016	$0.00	($655.44)	2/27/2017	$211.98	N
49	[redacted]	3/18/2002	6/6/2016	$0.00	($655.44)	2/3/2017	$30.70	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	3/12/2018	$204.33	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	2/12/2018	$292.31	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	1/5/2018	$74.64	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	12/4/2017	$200.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	10/26/2017	$50.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	10/2/2017	$135.47	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	8/30/2017	$100.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	7/17/2017	$250.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	6/6/2017	$200.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	3/24/2017	$200.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	2/13/2017	$275.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$100.65	10/27/2016	$136.75	N
49	[redacted]	6/26/2015	8/22/2016	$0.00	($570.27)	3/9/2018	$250.60	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/26/2015	8/22/2016	$0.00	($570.27)	4/17/2017	$520.00	N
49	[redacted]	6/26/2015	8/22/2016	$0.00	($570.27)	4/3/2017	$183.61	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	3/16/2018	$93.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	2/22/2018	$93.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	1/16/2018	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	12/29/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	11/20/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	10/18/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	9/15/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	8/21/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	7/11/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	6/8/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	5/19/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	4/17/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	3/15/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	2/17/2017	$96.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	1/9/2017	$60.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	12/12/2016	$60.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	11/10/2016	$60.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	10/14/2016	$60.00	N
49	[redacted]	1/20/1998	9/6/2016	$0.00	$60.00	9/16/2016	$60.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	3/9/2018	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	2/8/2018	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	1/8/2018	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	12/12/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	11/9/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	10/19/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	9/25/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	8/14/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	7/26/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	6/12/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	5/15/2017	$121.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	4/18/2017	$81.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	3/13/2017	$81.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	1/9/2017	$162.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	12/23/2016	$81.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	11/21/2016	$81.00	N
49	[redacted]	1/20/1998	9/20/2016	$0.00	$0.00	10/7/2016	$81.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	3/5/2018	$128.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	2/6/2018	$128.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	1/8/2018	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	12/11/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	11/8/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	10/3/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	9/7/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	8/8/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	7/6/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	6/6/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	5/9/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	4/4/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	3/7/2017	$143.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	2/7/2017	$143.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	1/11/2017	$94.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	12/12/2016	$94.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	11/8/2016	$94.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	10/5/2016	$94.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	9/8/2016	$94.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	8/9/2016	$94.00	N
49	[redacted]	8/13/2004	6/22/2016	$0.00	$0.00	7/11/2016	$126.00	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	3/12/2018	$131.42	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	2/7/2018	$119.08	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	1/9/2018	$91.94	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	12/13/2017	$110.96	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	11/7/2017	$109.96	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	10/4/2017	$86.70	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	9/22/2017	$148.82	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	8/10/2017	$194.44	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	7/14/2017	$131.95	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	6/23/2017	$83.40	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	5/9/2017	$94.77	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	4/5/2017	$160.32	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	3/17/2017	$178.19	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	2/6/2017	$156.67	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	1/10/2017	$120.44	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	12/6/2016	$85.42	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	11/7/2016	$74.99	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	10/5/2016	$105.49	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	9/13/2016	$238.76	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	8/8/2016	$220.22	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	7/11/2016	$101.02	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	3/8/2018	$312.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	2/1/2018	$156.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	12/28/2017	$177.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	11/30/2017	$197.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	10/2/2017	$187.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	9/22/2017	$187.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	7/31/2017	$373.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	6/30/2017	$197.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	5/30/2017	$196.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	4/28/2017	$196.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	3/23/2017	$196.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	2/28/2017	$133.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	2/1/2017	$259.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	12/30/2016	$232.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	12/1/2016	$232.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	10/31/2016	$232.00	N
49	[redacted]	2/20/1986	9/27/2016	$0.00	$205.00	9/29/2016	$205.00	N
49	[redacted]	7/20/2016	9/7/2017	$0.00	$211.98	3/2/2018	$58.39	N
49	[redacted]	7/20/2016	9/7/2017	$0.00	$211.98	2/22/2018	$497.75	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	3/7/2018	$221.20	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	2/9/2018	$273.13	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	1/12/2018	$223.77	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	12/8/2017	$147.39	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	11/7/2017	$30.48	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	10/6/2017	$20.49	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	9/11/2017	$20.49	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	8/11/2017	$19.26	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	7/10/2017	$30.48	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	6/7/2017	$68.92	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	5/10/2017	$109.06	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	4/10/2017	$211.86	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	3/7/2017	$195.26	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	2/7/2017	$226.21	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	1/10/2017	$203.11	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	12/9/2016	$133.87	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	11/8/2016	$49.51	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	10/11/2016	$19.03	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	9/8/2016	$20.24	N
49	[redacted]	1/30/2015	7/21/2016	$0.00	$0.00	8/8/2016	$20.24	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	3/19/2018	$50.63	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	2/20/2018	$57.82	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	1/16/2018	$235.81	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	10/17/2017	$70.63	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	9/6/2017	$79.08	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	7/11/2017	$61.37	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	6/9/2017	$102.99	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	5/10/2017	$60.49	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	4/5/2017	$56.60	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	2/10/2017	$65.64	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	1/11/2017	$59.59	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	12/9/2016	$284.66	N
49	[redacted]	8/3/2010	7/22/2016	$0.00	$128.54	10/6/2016	$231.63	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	3/12/2018	$254.78	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	2/23/2018	$200.00	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	12/15/2017	$200.00	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	6/27/2017	$65.00	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	6/5/2017	$66.03	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	5/2/2017	$72.50	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	3/27/2017	$120.00	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	2/6/2017	$78.11	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	1/3/2017	$86.74	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	12/1/2016	$78.31	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	11/2/2016	$108.97	N
49	[redacted]	5/14/2012	8/26/2016	$0.00	$284.71	10/3/2016	$145.69	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$69.00	3/19/2018	$229.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$69.00	2/20/2018	$200.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$69.00	1/10/2018	$100.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$69.00	12/4/2017	$100.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$69.00	11/20/2017	$69.00	N
49	[redacted]	12/29/2011	10/9/2017	$0.00	$69.00	10/23/2017	$69.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	3/12/2018	$186.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	2/12/2018	$140.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	1/25/2018	$140.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	1/9/2018	$140.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	11/29/2017	$140.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	11/22/2017	$140.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	10/6/2017	$140.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	8/15/2017	$62.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	7/14/2017	$62.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	6/20/2017	$62.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	5/30/2017	$62.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	4/27/2017	$62.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	3/14/2017	$62.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	2/10/2017	$50.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	1/13/2017	$50.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	12/12/2016	$50.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	11/16/2016	$50.00	N
49	[redacted]	5/3/2016	9/9/2016	$0.00	$50.00	10/12/2016	$100.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	3/16/2018	$67.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	2/12/2018	$67.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	1/10/2018	$67.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	12/11/2017	$60.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	11/13/2017	$60.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	10/12/2017	$60.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	9/12/2017	$60.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	8/10/2017	$60.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	7/13/2017	$60.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	6/9/2017	$69.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	5/15/2017	$69.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	4/10/2017	$69.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	3/13/2017	$69.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	2/10/2017	$69.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	1/9/2017	$69.00	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	12/12/2016	$87.97	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	11/7/2016	$87.95	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	10/13/2016	$87.95	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	9/12/2016	$87.95	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	8/15/2016	$87.95	N
49	[redacted]	9/3/2015	6/22/2016	$0.00	$142.72	7/18/2016	$87.95	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	3/14/2018	$75.04	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	2/9/2018	$66.89	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	1/12/2018	$81.44	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	12/8/2017	$69.46	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	10/26/2017	$72.63	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	10/5/2017	$66.55	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	3/19/2018	$112.44	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	2/20/2018	$138.81	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	1/10/2018	$38.48	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	9/11/2017	$197.49	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	8/16/2017	$183.88	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	7/14/2017	$178.75	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	6/8/2017	$170.01	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	5/9/2017	$21.56	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	4/10/2017	$190.76	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	3/13/2017	$164.48	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	2/15/2017	$240.91	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	1/11/2017	$191.41	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	12/16/2016	$196.92	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	11/14/2016	$196.77	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	10/13/2016	$192.75	N
49	[redacted]	12/16/1985	8/31/2016	$0.00	$232.00	9/12/2016	$232.00	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	2/21/2018	$161.18	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	2/9/2018	$206.09	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	1/12/2018	$212.36	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	12/8/2017	$159.60	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	11/13/2017	$214.88	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	10/12/2017	$201.63	N
49	[redacted]	4/5/2004	8/28/2017	$0.00	$261.72	9/13/2017	$261.72	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	2/26/2018	$14.36	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	2/2/2018	$15.96	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	1/12/2018	$16.93	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	12/11/2017	$13.95	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	10/30/2017	$16.14	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	10/2/2017	$16.20	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	9/8/2017	$17.40	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	8/1/2017	$18.75	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	7/3/2017	$18.88	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	6/2/2017	$17.99	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	5/4/2017	$17.94	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	3/29/2017	$21.23	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	3/1/2017	$17.40	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	2/1/2017	$19.24	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	12/30/2016	$16.60	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	11/30/2016	$17.26	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	10/28/2016	$13.85	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	10/3/2016	$15.44	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	9/2/2016	$16.08	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	8/5/2016	$16.88	N
49	[redacted]	3/20/2007	6/13/2016	$0.00	$0.00	7/5/2016	$23.66	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	3/19/2018	$122.35	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	2/12/2018	$129.14	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	1/16/2018	$112.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	12/12/2017	$112.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	11/15/2017	$112.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	10/16/2017	$112.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	9/15/2017	$112.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	8/14/2017	$112.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	6/27/2017	$235.56	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	5/22/2017	$160.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	4/24/2017	$142.94	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	3/14/2017	$142.94	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	2/21/2017	$151.35	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	1/19/2017	$151.79	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	12/16/2016	$141.25	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	11/17/2016	$173.45	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	10/18/2016	$223.91	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	9/19/2016	$279.53	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	8/18/2016	$235.15	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$852.59	7/20/2016	$156.67	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	3/2/2018	$72.22	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	2/6/2018	$91.34	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	1/8/2018	$77.93	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	11/28/2017	$57.01	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	10/30/2017	$68.07	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	10/2/2017	$87.49	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	8/30/2017	$130.27	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	8/1/2017	$133.24	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	6/29/2017	$77.23	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	5/30/2017	$56.13	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	5/8/2017	$54.32	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	4/3/2017	$69.89	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	2/27/2017	$62.94	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	1/30/2017	$66.43	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	12/30/2016	$72.73	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	11/29/2016	$55.61	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	10/31/2016	$60.80	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	9/29/2016	$122.80	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	9/1/2016	$220.14	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	8/3/2016	$173.05	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	7/5/2016	$96.16	N
49	[redacted]	11/23/1987	5/31/2016	$0.00	$44.07	5/31/2016	$44.07	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	3/16/2018	$212.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	2/16/2018	$212.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	1/16/2018	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	12/14/2017	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	11/17/2017	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	10/27/2017	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	9/19/2017	$114.60	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	4/20/2017	$530.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	4/20/2017	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	3/20/2017	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	2/21/2017	$198.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	1/11/2017	$115.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	12/15/2016	$115.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	11/14/2016	$115.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	10/17/2016	$115.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	9/16/2016	$115.00	N
49	[redacted]	9/27/1999	6/10/2016	$0.00	($245.40)	8/12/2016	$79.60	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	3/5/2018	$418.60	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	2/2/2018	$433.58	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	1/4/2018	$335.51	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	12/4/2017	$292.62	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	11/6/2017	$375.14	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	10/3/2017	$486.83	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	9/7/2017	$581.89	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	8/3/2017	$658.22	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	7/3/2017	$492.24	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	6/5/2017	$446.64	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	5/3/2017	$530.65	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	4/3/2017	$578.49	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	3/7/2017	$608.82	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	2/3/2017	$637.19	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	1/4/2017	$537.72	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	12/5/2016	$517.02	N
49	[redacted]	1/28/1999	10/10/2016	$0.00	$2,220.83	11/3/2016	$453.13	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	3/9/2018	$93.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	2/8/2018	$93.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	1/8/2018	$93.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	12/12/2017	$81.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	11/9/2017	$81.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	10/9/2017	$81.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	9/11/2017	$81.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	8/11/2017	$81.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	7/10/2017	$81.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	6/8/2017	$112.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	5/11/2017	$112.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	4/7/2017	$112.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	3/9/2017	$112.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	2/8/2017	$112.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	1/19/2017	$271.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	11/22/2016	$159.00	N
49	[redacted]	1/1/1977	9/20/2016	$0.00	$0.00	10/17/2016	$159.00	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	3/6/2018	$437.89	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	2/13/2018	$610.47	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	1/12/2018	$587.01	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	12/4/2017	$412.86	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	11/28/2017	$370.87	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	10/16/2017	$407.76	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	9/26/2017	$375.96	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	8/18/2017	$379.73	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	7/13/2017	$319.00	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	6/27/2017	$310.90	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	5/11/2017	$346.64	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	4/13/2017	$401.88	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	3/15/2017	$382.12	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	2/17/2017	$429.87	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	1/6/2017	$679.94	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	11/16/2016	$209.17	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	10/4/2016	$734.81	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	9/12/2016	$352.81	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	8/10/2016	$529.90	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	7/20/2016	$375.00	N
49	[redacted]	1/27/1983	6/8/2016	$0.00	$987.94	6/21/2016	$400.00	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	3/6/2018	$47.23	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	2/2/2018	$47.79	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	1/9/2018	$50.08	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	12/11/2017	$49.52	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	11/2/2017	$44.62	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	10/4/2017	$33.82	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	9/21/2017	$40.00	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	8/15/2017	$43.20	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	7/5/2017	$43.56	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	6/6/2017	$34.25	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	5/9/2017	$37.37	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	4/6/2017	$44.58	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	3/10/2017	$54.32	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	2/6/2017	$48.02	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	1/10/2017	$57.66	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	12/8/2016	$58.34	N
49	[redacted]	11/17/1978	10/19/2016	$0.00	$105.99	11/15/2016	$48.88	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	3/16/2018	$42.53	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	2/15/2018	$48.73	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	1/11/2018	$49.77	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	1/3/2018	$54.31	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	11/27/2017	$45.78	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	10/16/2017	$41.90	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	9/28/2017	$39.89	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	8/24/2017	$43.93	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	7/17/2017	$46.32	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	6/29/2017	$41.97	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	6/2/2017	$43.79	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	4/26/2017	$58.15	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	3/29/2017	$56.90	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	2/24/2017	$34.21	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	1/25/2017	$70.96	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	1/4/2017	$17.84	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	11/17/2016	$76.93	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	11/3/2016	$36.32	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	9/28/2016	$81.70	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	8/29/2016	$16.92	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	7/22/2016	$127.00	N
49	[redacted]	7/15/1969	6/15/2016	$0.00	$127.00	6/22/2016	$127.00	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	3/12/2018	$212.00	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	2/9/2018	$282.57	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	1/16/2018	$195.75	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	12/13/2017	$179.95	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	11/7/2017	$161.99	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	10/10/2017	$155.12	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	9/11/2017	$218.35	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	8/9/2017	$220.32	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	7/10/2017	$235.83	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	6/13/2017	$166.17	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	5/11/2017	$186.51	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	4/10/2017	$226.74	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	3/10/2017	$246.11	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	2/13/2017	$441.89	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	1/9/2017	$346.06	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	12/14/2016	$249.06	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	11/14/2016	$200.82	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	10/7/2016	$267.30	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	9/9/2016	$277.19	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	8/10/2016	$306.18	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	7/14/2016	$290.23	N
49	[redacted]	3/7/2006	6/7/2016	$0.00	$607.14	6/8/2016	$239.63	N
49	[redacted]	11/2/2009	2/6/2017	$0.00	$142.00	3/13/2018	$74.80	N
49	[redacted]	11/2/2009	2/6/2017	$0.00	$142.00	4/25/2017	$540.00	N
49	[redacted]	11/2/2009	2/6/2017	$0.00	$142.00	4/17/2017	$142.00	N
49	[redacted]	11/2/2009	2/6/2017	$0.00	$142.00	3/21/2017	$142.00	N
49	[redacted]	11/2/2009	2/6/2017	$0.00	$142.00	2/17/2017	$142.00	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	3/2/2018	$59.78	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	2/1/2018	$85.87	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	1/3/2018	$49.41	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	12/1/2017	$21.92	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	10/30/2017	$28.48	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	8/30/2017	$14.24	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	7/31/2017	$14.24	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	6/29/2017	$14.24	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	6/2/2017	$21.74	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	5/3/2017	$33.95	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	3/28/2017	$45.78	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	3/2/2017	$46.98	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	1/26/2017	$51.58	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	12/27/2016	$34.52	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	11/28/2016	$20.18	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	11/3/2016	$14.15	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	9/26/2016	$14.15	N
49	[redacted]	5/1/2014	8/30/2016	$0.00	$14.15	8/30/2016	$14.15	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	3/14/2018	$24.84	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	2/20/2018	$28.85	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	1/15/2018	$49.61	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	11/15/2017	$38.69	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	10/9/2017	$30.00	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	8/7/2017	$23.33	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	7/6/2017	$23.33	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	6/12/2017	$25.90	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	5/3/2017	$27.00	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	4/10/2017	$53.42	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	3/14/2017	$71.24	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	1/17/2017	$25.00	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	10/19/2016	$63.45	N
49	[redacted]	4/20/2006	6/7/2016	$0.00	$25.26	7/14/2016	$48.07	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	3/12/2018	$105.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	2/9/2018	$105.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	1/11/2018	$50.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	12/12/2017	$50.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	11/17/2017	$50.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	10/17/2017	$50.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	9/14/2017	$50.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	8/7/2017	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	7/13/2017	$130.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	6/12/2017	$130.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	5/15/2017	$130.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	4/12/2017	$130.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	3/13/2017	$130.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	2/3/2017	$130.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	1/11/2017	$116.81	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	12/12/2016	$34.33	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	11/14/2016	$252.54	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	10/13/2016	$225.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	9/12/2016	$212.00	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	8/15/2016	$205.89	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	7/14/2016	$159.61	N
49	[redacted]	10/1/2010	6/14/2016	$0.00	$1,101.32	6/20/2016	$200.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	3/19/2018	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	2/12/2018	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	1/16/2018	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	12/12/2017	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	11/15/2017	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	10/16/2017	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	9/15/2017	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	8/14/2017	$81.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	6/27/2017	$123.59	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	5/22/2017	$160.00	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	4/24/2017	$224.45	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	3/14/2017	$224.45	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	2/21/2017	$208.30	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	1/18/2017	$185.67	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	12/16/2016	$120.66	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	11/17/2016	$93.74	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	10/18/2016	$91.29	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	9/19/2016	$96.18	N
49	[redacted]	5/3/2016	7/20/2016	$0.00	$679.18	8/17/2016	$97.41	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	3/15/2018	$82.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	2/6/2018	$12.81	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	1/16/2018	$151.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	12/8/2017	$86.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	11/6/2017	$43.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	10/10/2017	$37.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$35.47	9/7/2017	$35.50	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	3/19/2018	$206.43	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	2/12/2018	$333.98	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	1/12/2018	$212.51	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	12/21/2017	$115.94	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	11/7/2017	$46.72	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	10/3/2017	$26.10	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	9/5/2017	$50.99	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	7/3/2017	$41.68	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	5/30/2017	$69.57	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	5/22/2017	$348.36	N
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	3/22/2017	$240.10	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/18/2011	6/27/2016	$0.00	($585.32)	2/3/2017	$106.65	N
49	[redacted]	3/20/2009	11/13/2017	$0.00	$65.52	3/9/2018	$212.19	N
49	[redacted]	3/20/2009	11/13/2017	$0.00	$65.52	2/16/2018	$284.40	N
49	[redacted]	3/20/2009	11/13/2017	$0.00	$65.52	1/19/2018	$220.40	N
49	[redacted]	3/20/2009	11/13/2017	$0.00	$65.52	12/15/2017	$137.18	N
49	[redacted]	3/20/2009	11/13/2017	$0.00	$65.52	11/17/2017	$65.52	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	3/5/2018	$177.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	2/5/2018	$177.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	1/3/2018	$177.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	12/4/2017	$169.86	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	11/3/2017	$198.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	10/2/2017	$198.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	9/5/2017	$198.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	8/3/2017	$198.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	7/3/2017	$198.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	6/5/2017	$198.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	5/3/2017	$154.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	4/3/2017	$154.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	3/3/2017	$154.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	2/3/2017	$154.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	1/3/2017	$154.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	12/5/2016	$154.00	N
49	[redacted]	8/1/2014	10/6/2016	$0.00	$0.00	11/3/2016	$124.93	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	3/16/2018	$161.39	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	2/20/2018	$150.00	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	1/16/2018	$133.03	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	12/18/2017	$138.32	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	11/13/2017	$136.79	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	10/16/2017	$142.30	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	9/15/2017	$130.00	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	8/18/2017	$126.49	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	7/17/2017	$105.15	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	6/19/2017	$114.89	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	5/19/2017	$142.25	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	4/17/2017	$130.00	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	3/13/2017	$118.02	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	2/10/2017	$128.87	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	1/13/2017	$127.77	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	12/19/2016	$124.69	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	11/14/2016	$117.26	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	10/17/2016	$239.06	N
49	[redacted]	11/2/1979	8/26/2016	$0.00	$24.16	9/16/2016	$250.00	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	3/7/2018	$53.90	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	2/9/2018	$69.58	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	1/12/2018	$58.33	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	12/8/2017	$60.06	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	11/7/2017	$33.34	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	10/6/2017	$29.23	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	9/11/2017	$42.45	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	8/11/2017	$47.03	N
49	[redacted]	12/30/2014	7/21/2016	$0.00	$0.00	7/10/2017	$32.82	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		12/30/2014	7/21/2016	$0.00	$0.00	6/7/2017	$31.09	N
49		12/30/2014	7/21/2016	$0.00	$0.00	5/10/2017	$45.90	N
49		12/30/2014	7/21/2016	$0.00	$0.00	4/10/2017	$55.81	N
49		12/30/2014	7/21/2016	$0.00	$0.00	3/7/2017	$46.03	N
49		12/30/2014	7/21/2016	$0.00	$0.00	2/7/2017	$44.87	N
49		12/30/2014	7/21/2016	$0.00	$0.00	1/10/2017	$50.89	N
49		12/30/2014	7/21/2016	$0.00	$0.00	12/9/2016	$63.88	N
49		12/30/2014	7/21/2016	$0.00	$0.00	11/8/2016	$54.29	N
49		12/30/2014	7/21/2016	$0.00	$0.00	10/11/2016	$29.34	N
49		12/30/2014	7/21/2016	$0.00	$0.00	9/8/2016	$31.80	N
49		12/30/2014	7/21/2016	$0.00	$0.00	8/8/2016	$29.73	N
49		7/15/1999	8/25/2016	$0.00	$0.00	3/16/2018	$76.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	2/26/2018	$76.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	1/22/2018	$70.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	12/18/2017	$70.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	11/13/2017	$70.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	10/16/2017	$70.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	9/15/2017	$70.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	8/17/2017	$70.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	7/20/2017	$90.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	6/19/2017	$90.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	5/16/2017	$90.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	4/21/2017	$90.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	3/13/2017	$90.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	2/10/2017	$90.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	1/17/2017	$50.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	12/19/2016	$50.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	11/14/2016	$50.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	10/14/2016	$50.00	N
49		7/15/1999	8/25/2016	$0.00	$0.00	9/16/2016	$50.00	N
49		9/1/2012	9/29/2016	$0.00	$0.00	3/19/2018	$24.65	N
49		9/1/2012	9/29/2016	$0.00	$0.00	2/20/2018	$25.95	N
49		9/1/2012	9/29/2016	$0.00	$0.00	1/22/2018	$25.96	N
49		9/1/2012	9/29/2016	$0.00	$0.00	12/13/2017	$28.49	N
49		9/1/2012	9/29/2016	$0.00	$0.00	11/13/2017	$24.22	N
49		9/1/2012	9/29/2016	$0.00	$0.00	10/10/2017	$25.46	N
49		9/1/2012	9/29/2016	$0.00	$0.00	9/7/2017	$25.46	N
49		9/1/2012	9/29/2016	$0.00	$0.00	8/11/2017	$25.46	N
49		9/1/2012	9/29/2016	$0.00	$0.00	7/17/2017	$26.72	N
49		9/1/2012	9/29/2016	$0.00	$0.00	6/19/2017	$26.73	N
49		9/1/2012	9/29/2016	$0.00	$0.00	5/19/2017	$27.98	N
49		9/1/2012	9/29/2016	$0.00	$0.00	4/17/2017	$25.14	N
49		9/1/2012	9/29/2016	$0.00	$0.00	3/13/2017	$24.14	N
49		9/1/2012	9/29/2016	$0.00	$0.00	2/6/2017	$75.00	N
49		9/1/2012	9/29/2016	$0.00	$0.00	1/11/2017	$44.00	N
49		9/1/2012	9/29/2016	$0.00	$0.00	10/17/2016	$26.32	N
49		8/12/2013	6/17/2016	$0.00	$0.00	3/12/2018	$175.08	N
49		8/12/2013	6/17/2016	$0.00	$0.00	2/16/2018	$235.98	N
49		8/12/2013	6/17/2016	$0.00	$0.00	1/9/2018	$179.86	N
49		8/12/2013	6/17/2016	$0.00	$0.00	12/13/2017	$106.63	N
49		8/12/2013	6/17/2016	$0.00	$0.00	11/7/2017	$51.56	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	10/4/2017	$42.97	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	9/22/2017	$42.97	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	8/10/2017	$42.97	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	7/14/2017	$44.21	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	6/23/2017	$59.15	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	5/9/2017	$95.26	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	4/5/2017	$160.98	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	3/17/2017	$171.45	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	2/14/2017	$160.86	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	1/10/2017	$155.51	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	12/9/2016	$76.09	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	11/7/2016	$48.28	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	10/5/2016	$36.10	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	9/13/2016	$33.64	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	8/9/2016	$39.76	N
49	[redacted]	8/12/2013	6/17/2016	$0.00	$0.00	7/11/2016	$40.97	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	3/15/2018	$130.00	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	2/2/2018	$376.12	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	10/16/2017	$78.55	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	8/25/2017	$113.43	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	6/14/2017	$100.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	5/9/2017	$100.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	4/17/2017	$100.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	3/13/2017	$100.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	2/13/2017	$100.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	1/11/2017	$106.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	12/13/2016	$106.40	N
49	[redacted]	1/3/2003	8/19/2016	$0.00	$307.07	10/25/2016	$164.17	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	3/7/2018	$157.42	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	2/5/2018	$166.87	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	1/8/2018	$155.63	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	12/1/2017	$114.53	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	10/30/2017	$87.78	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	9/27/2017	$82.94	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	8/30/2017	$91.05	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	8/1/2017	$89.76	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	6/28/2017	$107.60	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	6/5/2017	$97.39	N
49	[redacted]	1/29/2008	4/12/2017	$0.00	$0.00	5/3/2017	$123.97	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	3/2/2018	$133.46	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	2/2/2018	$160.30	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	1/8/2018	$163.13	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	11/28/2017	$179.44	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	10/30/2017	$199.57	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	9/29/2017	$186.61	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	8/30/2017	$243.37	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	8/1/2017	$197.41	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	6/29/2017	$172.93	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	5/30/2017	$142.45	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	5/1/2017	$119.57	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	4/3/2017	$120.04	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	3/2/2017	$121.63	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	1/30/2017	$122.87	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	12/30/2016	$126.94	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	11/29/2016	$120.37	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	10/31/2016	$136.21	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	10/3/2016	$221.36	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	9/1/2016	$315.02	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	8/2/2016	$217.81	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	7/1/2016	$205.64	N
49	[redacted]	1/1/1977	5/31/2016	$0.00	$125.76	5/31/2016	$125.76	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	3/12/2018	$120.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	2/12/2018	$120.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	1/5/2018	$88.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	12/4/2017	$200.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	10/26/2017	$239.70	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	10/2/2017	$500.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	8/30/2017	$350.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	7/17/2017	$400.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	6/6/2017	$500.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	3/24/2017	$600.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	2/13/2017	$600.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	12/19/2016	$700.00	N
49	[redacted]	10/17/2014	9/22/2016	$0.00	$1,087.21	10/27/2016	$501.51	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	3/8/2018	$138.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	2/6/2018	$138.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	12/29/2017	$276.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	11/22/2017	$138.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	10/5/2017	$138.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	9/18/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	8/28/2017	$458.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	6/13/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	5/3/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	4/13/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	3/21/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	2/21/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	1/9/2017	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	12/28/2016	$229.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	11/7/2016	$458.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	9/26/2016	$239.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	8/10/2016	$478.00	N
49	[redacted]	3/22/1995	6/20/2016	$0.00	$239.00	6/29/2016	$239.00	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	3/9/2018	$41.23	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	2/13/2018	$45.43	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	1/5/2018	$47.16	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	12/6/2017	$89.42	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	10/12/2017	$33.05	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	9/6/2017	$56.52	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	8/11/2017	$70.44	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	7/7/2017	$57.63	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	6/6/2017	$50.51	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	5/5/2017	$46.97	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	4/4/2017	$39.58	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	3/7/2017	$37.44	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	2/6/2017	$38.29	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	1/10/2017	$43.92	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	12/12/2016	$34.58	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	11/4/2016	$32.02	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	10/5/2016	$56.12	N
49	[redacted]	5/27/2009	8/24/2016	$0.00	$0.00	9/7/2016	$99.31	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	3/19/2018	$31.50	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	2/20/2018	$21.50	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	2/5/2018	$21.50	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	1/3/2018	$21.50	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	11/14/2017	$18.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	9/27/2017	$5.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	9/12/2017	$5.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	8/3/2017	$23.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	6/12/2017	$4.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	5/15/2017	$4.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	4/18/2017	$4.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	3/20/2017	$4.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	2/6/2017	$8.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	1/4/2017	$4.00	N
49	[redacted]	12/1/2004	10/28/2016	$0.00	$4.00	11/8/2016	$4.00	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	3/14/2018	$89.12	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	2/13/2018	$92.44	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	1/15/2018	$97.78	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	12/14/2017	$108.02	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	11/14/2017	$99.59	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	10/12/2017	$80.78	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	9/13/2017	$75.79	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	8/15/2017	$108.11	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	7/14/2017	$79.87	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	6/14/2017	$65.62	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	5/16/2017	$68.00	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	4/17/2017	$88.11	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	3/15/2017	$78.02	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	2/13/2017	$85.11	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	2/6/2017	$89.55	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	12/20/2016	$96.06	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	11/17/2016	$83.96	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	10/18/2016	$160.70	N
49	[redacted]	1/1/1977	8/23/2016	$0.00	$0.00	10/3/2016	$227.86	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	3/5/2018	$303.70	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	2/1/2018	$377.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	1/9/2018	$275.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	12/5/2017	$120.43	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	10/30/2017	$28.50	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	9/29/2017	$27.02	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	8/30/2017	$27.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	8/1/2017	$29.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	7/11/2017	$66.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	6/6/2017	$131.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	5/4/2017	$215.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	3/27/2017	$233.08	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	2/28/2017	$211.40	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	1/30/2017	$300.00	N
49	[redacted]	9/17/1999	8/3/2016	$0.00	$1,242.56	9/7/2016	$1,700.00	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	3/14/2018	$145.62	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	2/9/2018	$34.64	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	1/12/2018	$122.36	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	12/8/2017	$59.68	N
49	[redacted]	8/18/2017	8/25/2017	$0.00	$0.00	10/26/2017	$64.70	N
49	[redacted]	10/10/2008	9/20/2016	$0.00	($608.54)	3/5/2018	$95.16	N
49	[redacted]	10/10/2008	9/20/2016	$0.00	($608.54)	4/19/2017	$540.00	N
49	[redacted]	10/10/2008	9/20/2016	$0.00	($608.54)	4/4/2017	$72.80	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	3/5/2018	$140.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	2/2/2018	$140.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	1/8/2018	$133.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	12/1/2017	$133.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	10/31/2017	$133.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	10/2/2017	$133.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	9/5/2017	$133.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	8/1/2017	$133.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	7/3/2017	$158.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	6/2/2017	$158.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	5/3/2017	$158.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	4/3/2017	$158.00	N
49	[redacted]	10/30/2009	2/7/2017	$0.00	$0.00	2/28/2017	$158.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	3/5/2018	$64.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	2/2/2018	$103.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	1/4/2018	$100.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	12/4/2017	$100.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	11/6/2017	$150.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	10/3/2017	$50.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	9/7/2017	$50.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	8/3/2017	$50.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	7/3/2017	$80.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	6/5/2017	$50.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	5/3/2017	$40.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	4/3/2017	$50.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	3/7/2017	$75.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	2/3/2017	$50.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	12/5/2016	$52.00	N
49	[redacted]	5/23/2001	10/10/2016	$0.00	$39.00	11/3/2016	$40.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	3/16/2018	$130.50	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	2/8/2018	$5.22	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	4/17/2017	$510.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	4/6/2017	$100.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	3/10/2017	$87.05	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	2/13/2017	$130.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	1/10/2017	$100.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	12/6/2016	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	11/23/2016	$60.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	10/21/2016	$100.00	N
49	[redacted]	3/18/2014	6/17/2016	$0.00	$73.94	9/19/2016	$48.00	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	3/9/2018	$187.45	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	2/13/2018	$252.93	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	1/16/2018	$267.87	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	11/6/2017	$73.45	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	9/12/2017	$32.96	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	8/28/2017	$35.47	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	7/6/2017	$36.73	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	6/12/2017	$49.21	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	5/9/2017	$103.56	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	4/21/2017	$147.64	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	3/10/2017	$169.35	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	2/13/2017	$170.90	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	1/9/2017	$162.24	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	12/16/2016	$92.77	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	11/7/2016	$42.20	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	10/17/2016	$31.21	N
49	[redacted]	1/20/1998	9/7/2016	$0.00	$28.77	9/13/2016	$28.77	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	3/9/2018	$198.36	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	2/9/2018	$287.46	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	1/11/2018	$179.51	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	12/12/2017	$91.14	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	11/13/2017	$32.61	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	10/9/2017	$30.13	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	9/11/2017	$30.13	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	8/10/2017	$33.87	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	7/11/2017	$38.88	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	6/9/2017	$69.21	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	5/10/2017	$139.12	N
49	[redacted]	4/1/2004	4/3/2017	$0.00	$206.32	4/10/2017	$206.32	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	3/16/2018	$215.57	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	2/22/2018	$312.66	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	1/22/2018	$200.00	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	12/22/2017	$88.80	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	11/14/2017	$44.21	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	10/16/2017	$34.22	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	9/18/2017	$37.97	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	7/31/2017	$84.70	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	7/7/2017	$195.99	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	5/9/2017	$205.63	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	3/13/2017	$226.37	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	2/21/2017	$231.73	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	1/23/2017	$41.97	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	1/3/2017	$152.98	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	12/23/2016	$105.92	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	11/28/2016	$47.06	N
49	[redacted]	12/16/2003	9/22/2016	$0.00	$32.43	10/7/2016	$67.30	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	3/16/2018	$99.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	2/15/2018	$99.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	1/4/2018	$99.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	12/4/2017	$171.78	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	11/14/2017	$225.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	10/16/2017	$223.91	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	9/14/2017	$225.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	8/11/2017	$223.91	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	7/13/2017	$224.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	6/8/2017	$201.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	5/15/2017	$198.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	4/13/2017	$192.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	3/16/2017	$193.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	3/16/2017	$6.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	2/14/2017	$197.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	1/13/2017	$197.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	12/12/2016	$176.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	11/14/2016	$176.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	10/12/2016	$213.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	9/20/2016	$100.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	9/20/2016	$76.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	8/11/2016	$177.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	7/18/2016	$180.00	N
49	[redacted]	11/12/2014	6/17/2016	$0.00	$2,365.60	7/14/2016	$212.00	N
49	[redacted]	8/16/2011	2/14/2018	$0.00	$0.00	3/19/2018	$35.47	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	3/9/2018	$54.27	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	2/7/2018	$57.94	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	1/12/2018	$54.85	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	12/8/2017	$52.64	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	11/6/2017	$45.50	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	10/6/2017	$35.78	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	9/7/2017	$50.33	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	8/15/2017	$54.84	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	3/14/2018	$80.13	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	2/21/2018	$113.13	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	1/19/2018	$118.47	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	12/27/2017	$71.57	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	11/28/2017	$30.59	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	10/27/2017	$19.26	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	9/29/2017	$20.49	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	8/31/2017	$20.49	N
49	[redacted]	10/3/2014	7/25/2017	$0.00	$20.49	8/7/2017	$20.49	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	3/16/2018	$76.68	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	2/27/2018	$100.14	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	1/22/2018	$87.19	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	12/20/2017	$65.86	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	11/16/2017	$49.21	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	10/19/2017	$42.97	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	9/19/2017	$47.95	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	8/24/2017	$45.47	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	7/20/2017	$45.47	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	6/21/2017	$50.47	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	6/7/2017	$54.17	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	4/24/2017	$78.50	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	3/15/2017	$73.67	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	2/21/2017	$85.71	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	1/19/2017	$78.84	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	12/29/2016	$58.41	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	11/15/2016	$44.62	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$43.40	10/14/2016	$43.40	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$0.00	3/2/2018	$179.60	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$0.00	2/1/2018	$221.35	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$0.00	1/2/2018	$176.48	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$0.00	12/1/2017	$112.98	N
49	[redacted]	1/29/2016	10/11/2017	$0.00	$0.00	11/20/2017	$35.47	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	3/1/2018	$55.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	2/1/2018	$55.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	12/29/2017	$55.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	12/4/2017	$55.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	11/2/2017	$76.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	10/2/2017	$76.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	9/5/2017	$76.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	8/2/2017	$76.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	7/3/2017	$76.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	6/2/2017	$76.00	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	5/1/2017	$61.42	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	3/30/2017	$111.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	3/2/2017	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	2/2/2017	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	1/3/2017	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	12/2/2016	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	11/2/2016	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	9/30/2016	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	9/2/2016	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	8/1/2016	$129.52	N
49	[redacted]	3/13/2013	6/24/2016	$0.00	$594.76	7/5/2016	$129.52	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	3/5/2018	$127.18	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	2/5/2018	$148.53	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	1/4/2018	$131.78	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	12/4/2017	$126.88	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	11/6/2017	$145.68	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	10/4/2017	$159.27	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	9/5/2017	$163.75	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	8/4/2017	$170.24	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	7/5/2017	$136.81	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	6/5/2017	$108.96	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	5/4/2017	$137.18	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	4/4/2017	$118.06	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	3/6/2017	$115.29	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	2/6/2017	$139.70	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	1/4/2017	$117.96	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	12/5/2016	$121.08	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	11/8/2016	$126.02	N
49	[redacted]	10/7/2008	9/20/2016	$0.00	$143.47	10/7/2016	$143.47	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/25/1971	1/2/2018	$0.00	$151.71	3/5/2018	$140.87	N
49	[redacted]	2/25/1971	1/2/2018	$0.00	$151.71	2/5/2018	$177.75	N
49	[redacted]	2/25/1971	1/2/2018	$0.00	$151.71	1/4/2018	$151.71	N
49	[redacted]	3/14/2016	3/23/2017	$0.00	$136.17	2/27/2018	$58.00	N
49	[redacted]	3/14/2016	3/23/2017	$0.00	$136.17	1/30/2018	$47.00	N
49	[redacted]	3/14/2016	3/23/2017	$0.00	$136.17	12/26/2017	$47.00	N
49	[redacted]	3/14/2016	3/23/2017	$0.00	$136.17	12/11/2017	$47.00	N
49	[redacted]	3/14/2016	3/23/2017	$0.00	$136.17	11/17/2017	$396.18	N
49	[redacted]	3/14/2016	3/23/2017	$0.00	$136.17	9/19/2017	$74.47	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	3/5/2018	$52.85	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	2/5/2018	$63.29	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	1/22/2018	$103.37	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	12/1/2017	$100.33	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	11/6/2017	$114.69	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	10/3/2017	$110.26	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	8/30/2017	$147.17	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	8/9/2017	$137.75	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	6/30/2017	$98.20	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	6/2/2017	$82.96	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	5/1/2017	$90.72	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	4/3/2017	$109.29	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	3/2/2017	$97.65	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	1/30/2017	$107.84	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	12/30/2016	$116.03	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	11/29/2016	$90.87	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	11/1/2016	$91.23	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	9/30/2016	$114.35	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	9/2/2016	$158.98	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	8/5/2016	$122.36	N
49	[redacted]	10/19/1977	6/17/2016	$0.00	$0.00	7/5/2016	$107.04	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	3/19/2018	$106.00	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	2/12/2018	$106.00	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	1/12/2018	$126.35	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	12/21/2017	$116.26	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	11/6/2017	$133.58	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	10/3/2017	$148.86	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	9/5/2017	$357.74	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	5/30/2017	$237.94	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	5/23/2017	$153.89	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	3/20/2017	$51.80	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	2/3/2017	$108.84	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	1/23/2017	$193.36	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	9/21/2016	$216.00	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	9/6/2016	$216.00	N
49	[redacted]	3/18/1971	6/27/2016	$0.00	$203.00	8/1/2016	$203.00	N
49	[redacted]	3/21/2012	12/6/2017	$0.00	$46.62	3/5/2018	$58.11	N
49	[redacted]	3/21/2012	12/6/2017	$0.00	$46.62	2/5/2018	$67.22	N
49	[redacted]	3/21/2012	12/6/2017	$0.00	$46.62	1/8/2018	$55.48	N
49	[redacted]	3/21/2012	12/6/2017	$0.00	$46.62	12/6/2017	$46.62	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	3/14/2018	$56.92	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	2/12/2018	$59.50	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	1/16/2018	$69.66	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	12/11/2017	$65.70	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	11/14/2017	$67.61	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	10/10/2017	$47.18	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	9/18/2017	$63.73	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	8/16/2017	$66.87	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	7/12/2017	$57.54	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	6/13/2017	$45.18	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	5/16/2017	$48.60	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	4/17/2017	$56.20	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	3/13/2017	$51.44	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	2/16/2017	$50.95	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	1/11/2017	$61.75	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	12/12/2016	$55.00	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	11/14/2016	$59.54	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	10/11/2016	$66.73	N
49	[redacted]	2/25/2000	8/31/2016	$0.00	$119.86	9/12/2016	$119.86	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	3/16/2018	$379.08	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	2/16/2018	$434.18	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	1/12/2018	$237.91	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	12/18/2017	$128.10	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	11/17/2017	$66.44	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	10/16/2017	$53.14	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	9/15/2017	$61.73	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	8/16/2017	$70.84	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	7/14/2017	$48.60	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	6/15/2017	$62.72	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	5/15/2017	$224.77	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	4/19/2017	$296.07	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	4/5/2017	$220.71	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	4/3/2017	$75.00	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	3/28/2017	$300.00	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	3/17/2017	$295.71	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	2/15/2017	$300.93	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	1/18/2017	$251.42	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	12/21/2016	$77.25	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	11/16/2016	$40.63	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	10/19/2016	$124.12	N
49	[redacted]	5/30/2014	9/19/2016	$0.00	$142.79	9/21/2016	$142.79	N
49	[redacted]	5/2/2008	6/1/2016	$0.00	($650.70)	3/19/2018	$125.82	N
49	[redacted]	5/2/2008	6/1/2016	$0.00	($650.70)	2/20/2018	$49.27	N
49	[redacted]	5/2/2008	6/1/2016	$0.00	($650.70)	4/21/2017	$620.00	N
49	[redacted]	5/2/2008	6/1/2016	$0.00	($650.70)	3/27/2017	$35.98	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	3/15/2018	$54.03	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	2/20/2018	$46.04	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	1/17/2018	$63.79	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	12/8/2017	$50.99	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	11/13/2017	$70.85	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	10/16/2017	$53.12	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	9/15/2017	$80.26	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	8/7/2017	$137.41	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	6/23/2017	$79.88	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	5/5/2017	$50.00	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	3/15/2017	$102.73	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	1/24/2017	$9.81	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	1/9/2017	$100.00	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	11/28/2016	$150.79	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	9/27/2016	$136.00	N
49	[redacted]	4/1/2016	7/20/2016	$0.00	$69.59	8/24/2016	$100.00	N
49	[redacted]	5/24/2004	1/29/2018	$0.00	$359.01	3/6/2018	$262.16	N
49	[redacted]	5/24/2004	1/29/2018	$0.00	$359.01	2/6/2018	$211.48	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	3/9/2018	$64.08	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	2/6/2018	$214.59	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	1/18/2018	$50.76	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	12/11/2017	$50.11	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	11/7/2017	$55.61	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	10/10/2017	$52.18	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	9/5/2017	$90.67	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	8/9/2017	$87.01	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	7/10/2017	$62.95	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	6/8/2017	$34.96	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	5/12/2017	$41.82	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	4/10/2017	$65.28	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	3/8/2017	$177.28	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	2/7/2017	$358.79	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	1/9/2017	$303.89	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	12/6/2016	$331.59	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	11/8/2016	$204.16	N
49	[redacted]	1/19/2011	9/9/2016	$0.00	$0.00	10/7/2016	$214.65	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	3/12/2018	$111.76	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	1/16/2018	$94.32	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	11/22/2017	$40.46	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	10/12/2017	$37.97	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	8/28/2017	$41.72	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	8/7/2017	$40.46	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	6/26/2017	$44.21	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	6/5/2017	$47.94	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	5/1/2017	$57.44	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	4/10/2017	$106.08	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	2/13/2017	$112.56	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	1/3/2017	$161.14	N
49	[redacted]	12/21/2007	9/7/2016	$0.00	$134.87	12/12/2016	$100.00	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	3/2/2018	$169.04	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	2/1/2018	$246.16	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	12/29/2017	$147.13	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	12/1/2017	$83.86	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	10/31/2017	$32.96	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	9/29/2017	$31.71	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	8/31/2017	$30.48	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	8/1/2017	$31.71	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	7/3/2017	$37.61	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	5/31/2017	$29.95	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	5/1/2017	$97.37	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	3/31/2017	$156.14	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	3/2/2017	$172.46	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	2/7/2017	$171.92	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	1/3/2017	$150.72	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	12/1/2016	$81.56	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	11/1/2016	$36.10	N
49	[redacted]	3/7/2005	9/20/2016	$0.00	$0.00	10/3/2016	$31.21	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	3/9/2018	$64.98	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	2/12/2018	$93.66	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	1/12/2018	$70.24	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	12/8/2017	$46.58	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	11/6/2017	$26.72	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	10/6/2017	$22.34	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	9/7/2017	$26.72	N
49	[redacted]	4/16/2016	7/17/2017	$0.00	$0.00	8/9/2017	$24.22	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	3/19/2018	$351.80	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	2/20/2018	$388.72	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	1/24/2018	$268.68	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	1/8/2018	$179.40	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	11/17/2017	$139.25	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	10/18/2017	$144.04	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	9/20/2017	$149.77	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	8/22/2017	$135.04	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	7/25/2017	$113.71	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	6/19/2017	$138.87	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	5/23/2017	$196.90	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	4/25/2017	$288.61	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	3/21/2017	$305.56	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	2/21/2017	$293.76	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	1/17/2017	$233.09	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	12/20/2016	$140.60	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	11/21/2016	$113.52	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	10/26/2016	$150.55	N
49	[redacted]	12/8/2008	8/30/2016	$0.00	$152.39	9/20/2016	$152.39	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	3/12/2018	$122.36	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	2/12/2018	$156.74	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	1/16/2018	$150.72	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	12/18/2017	$135.55	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	11/20/2017	$125.99	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	10/16/2017	$111.43	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	9/11/2017	$151.48	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	8/21/2017	$223.35	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	7/17/2017	$169.54	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	6/19/2017	$120.41	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	5/15/2017	$95.19	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	4/17/2017	$106.98	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	3/20/2017	$114.21	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	2/21/2017	$112.38	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	1/17/2017	$115.53	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	12/19/2016	$116.74	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	11/14/2016	$103.72	N
49	[redacted]	9/24/1984	9/29/2016	$0.00	$0.00	10/24/2016	$151.16	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	3/19/2018	$18.55	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	2/20/2018	$90.21	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	1/19/2018	$149.32	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	12/19/2017	$35.80	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	11/20/2017	$104.28	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	10/17/2017	$62.58	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	9/18/2017	$83.58	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	8/18/2017	$100.80	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	7/20/2017	$61.09	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	6/19/2017	$54.74	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	5/19/2017	$25.89	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	4/19/2017	$101.01	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	3/17/2017	$185.83	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	2/17/2017	$231.89	N
49	[redacted]	5/28/1975	1/9/2017	$0.00	$168.49	1/19/2017	$168.49	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	3/7/2018	$75.00	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	2/6/2018	$75.05	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	1/9/2018	$89.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	12/5/2017	$89.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	11/7/2017	$132.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	10/4/2017	$132.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	9/6/2017	$132.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	8/4/2017	$132.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	7/5/2017	$132.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	6/6/2017	$132.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	5/5/2017	$159.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	4/4/2017	$159.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	3/6/2017	$159.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	2/6/2017	$159.98	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	1/6/2017	$59.93	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	12/5/2016	$136.34	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	11/4/2016	$136.34	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	10/6/2016	$136.34	N
49	[redacted]	10/31/2013	9/2/2016	$0.00	$251.10	9/6/2016	$136.34	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	3/12/2018	$82.65	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	2/6/2018	$88.10	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	1/10/2018	$107.86	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	12/5/2017	$88.86	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	11/1/2017	$99.34	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	10/10/2017	$95.61	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	9/5/2017	$120.85	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	8/3/2017	$115.44	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	7/5/2017	$84.13	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	6/9/2017	$81.82	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	5/4/2017	$88.00	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	3/27/2017	$150.68	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	2/3/2017	$84.00	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	1/26/2017	$83.45	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	12/6/2016	$152.41	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	10/24/2016	$114.04	N
49	[redacted]	8/31/1998	8/31/2016	$0.00	$127.34	9/6/2016	$127.34	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	3/19/2018	$116.31	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	2/14/2018	$122.81	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	12/28/2017	$128.59	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	12/8/2017	$114.92	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	11/13/2017	$149.33	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	10/10/2017	$139.23	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	9/14/2017	$168.11	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	8/15/2017	$179.37	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	7/17/2017	$130.46	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	6/16/2017	$101.98	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	5/16/2017	$105.70	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	4/12/2017	$99.91	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	3/9/2017	$105.41	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	1/24/2017	$107.06	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	12/29/2016	$98.31	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	12/5/2016	$94.84	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	10/31/2016	$128.36	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	10/14/2016	$185.64	N
49	[redacted]	12/25/2007	8/18/2016	$0.00	$0.00	9/19/2016	$169.29	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	3/7/2018	$176.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	2/2/2018	$176.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	1/4/2018	$176.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	12/5/2017	$176.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	11/2/2017	$176.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	10/3/2017	$176.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	9/5/2017	$239.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	8/4/2017	$239.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	7/5/2017	$239.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	6/5/2017	$239.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	5/4/2017	$239.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	4/3/2017	$239.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	2/7/2017	$208.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	2/2/2017	$208.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	1/6/2017	$208.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	12/7/2016	$208.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	11/7/2016	$208.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	10/6/2016	$208.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	9/12/2016	$400.00	N
49	[redacted]	1/11/1971	6/20/2016	$0.00	$200.00	7/8/2016	$200.00	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	3/8/2018	$35.35	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	1/19/2018	$44.06	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	1/10/2018	$44.06	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	12/8/2017	$31.25	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	11/6/2017	$34.36	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	10/2/2017	$22.45	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	9/7/2017	$30.32	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	8/9/2017	$32.33	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	7/3/2017	$4.14	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	6/16/2017	$17.81	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	6/13/2017	$17.81	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	5/2/2017	$24.11	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	3/31/2017	$33.22	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	2/27/2017	$29.02	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	2/6/2017	$31.73	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	1/3/2017	$26.98	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	12/1/2016	$21.74	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	11/2/2016	$19.43	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	10/3/2016	$29.76	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	9/2/2016	$34.14	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	8/3/2016	$23.49	N
49	[redacted]	3/15/2002	6/6/2016	$0.00	$0.00	7/7/2016	$20.93	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	3/12/2018	$275.43	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	2/12/2018	$110.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	1/16/2018	$192.25	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	12/18/2017	$152.21	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	11/22/2017	$151.84	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	10/12/2017	$141.40	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	8/28/2017	$195.83	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	8/7/2017	$189.60	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	6/26/2017	$167.19	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	6/5/2017	$146.37	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	4/5/2017	$200.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	3/22/2017	$319.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	3/7/2017	$200.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	2/13/2017	$100.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	1/3/2017	$200.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	12/12/2016	$100.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	10/27/2016	$100.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	10/3/2016	$100.00	N
49	[redacted]	12/20/2007	9/7/2016	$0.00	$281.52	9/12/2016	$100.00	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	3/19/2018	$55.73	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	2/12/2018	$53.79	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	1/16/2018	$83.88	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	11/20/2017	$33.61	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	10/10/2017	$50.95	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	10/2/2017	$76.44	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	8/22/2017	$76.44	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	7/14/2017	$28.33	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	6/19/2017	$28.63	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	5/17/2017	$39.16	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	4/19/2017	$37.27	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	3/20/2017	$35.50	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	2/16/2017	$39.33	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	1/11/2017	$87.06	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	12/21/2016	$43.78	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	11/7/2016	$48.40	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	10/21/2016	$41.87	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	8/12/2016	$42.10	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	7/14/2016	$39.99	N
49	[redacted]	12/1/2009	6/7/2016	$0.00	$35.58	6/10/2016	$35.58	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	3/6/2018	$59.87	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	2/6/2018	$99.11	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	1/5/2018	$70.20	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	12/4/2017	$57.96	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	11/8/2017	$65.34	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	10/4/2017	$69.71	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	9/6/2017	$110.95	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	8/7/2017	$90.50	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	7/5/2017	$62.73	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	6/6/2017	$44.19	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	5/3/2017	$59.27	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	4/12/2017	$62.45	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	3/9/2017	$50.91	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	2/14/2017	$72.67	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	1/30/2017	$71.17	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	12/15/2016	$53.42	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	11/18/2016	$67.54	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	10/20/2016	$81.81	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	9/16/2016	$99.15	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	8/16/2016	$85.70	N
49	[redacted]	9/22/2014	6/17/2016	$0.00	$0.00	7/12/2016	$58.99	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	3/15/2018	$56.00	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	2/6/2018	$70.00	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	1/16/2018	$70.00	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	12/6/2017	$70.00	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	11/7/2017	$70.00	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	10/10/2017	$152.00	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	9/14/2017	$92.12	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	8/14/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	7/14/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	6/8/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	5/10/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	4/4/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	3/10/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	2/6/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	1/5/2017	$106.09	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	12/6/2016	$214.16	N
49	[redacted]	10/8/2004	8/23/2016	$0.00	$349.08	10/7/2016	$106.08	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	3/15/2018	$92.38	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	2/15/2018	$155.56	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	1/12/2018	$112.15	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	12/15/2017	$94.43	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	11/15/2017	$99.55	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	10/12/2017	$118.53	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	8/31/2017	$136.42	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	8/16/2017	$160.36	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	6/30/2017	$112.32	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	5/31/2017	$99.64	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	5/16/2017	$109.55	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	4/17/2017	$124.28	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	3/14/2017	$117.75	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	2/28/2017	$147.68	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	1/12/2017	$123.47	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	12/12/2016	$114.15	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	11/10/2016	$111.36	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	10/14/2016	$139.08	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	8/31/2016	$179.24	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	8/2/2016	$125.39	N
49	[redacted]	10/9/1987	6/30/2016	$0.00	$113.74	7/14/2016	$113.74	N
49	[redacted]	11/18/2017	1/16/2018	$0.00	$347.13	3/16/2018	$375.30	N
49	[redacted]	11/18/2017	1/16/2018	$0.00	$347.13	1/30/2018	$330.00	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	3/2/2018	$131.08	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	2/1/2018	$179.14	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	12/29/2017	$143.85	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	12/1/2017	$144.46	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	10/31/2017	$192.63	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	9/29/2017	$177.78	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	8/31/2017	$215.41	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	8/1/2017	$247.22	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	7/3/2017	$180.58	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	5/31/2017	$146.01	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	5/1/2017	$116.61	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	3/31/2017	$122.53	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	3/2/2017	$131.34	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	2/7/2017	$142.12	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	1/3/2017	$126.94	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	12/1/2016	$127.26	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	11/1/2016	$132.25	N
49	[redacted]	7/23/1975	9/20/2016	$0.00	$0.00	10/3/2016	$228.45	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	3/16/2018	$247.77	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	2/6/2018	$858.22	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	12/11/2017	$423.55	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	10/23/2017	$219.91	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	9/19/2017	$233.53	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	9/6/2017	$233.53	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	7/10/2017	$294.82	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	6/19/2017	$243.72	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	5/10/2017	$237.51	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	4/4/2017	$230.99	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	3/1/2017	$251.86	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	1/27/2017	$226.75	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	12/2/2016	$196.58	N
49	[redacted]	6/20/1996	11/2/2016	$0.00	$186.66	11/28/2016	$186.66	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	3/12/2018	$62.78	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	2/20/2018	$80.64	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	1/12/2018	$50.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	12/12/2017	$100.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	11/17/2017	$200.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	10/10/2017	$200.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	8/15/2017	$184.68	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	7/17/2017	$106.81	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	6/13/2017	$86.66	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	5/23/2017	$104.04	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	4/17/2017	$204.49	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	3/17/2017	$200.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	2/7/2017	$200.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	1/12/2017	$131.46	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	11/28/2016	$110.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	10/20/2016	$200.00	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	8/22/2016	$253.90	N
49	[redacted]	5/1/2010	5/25/2016	$0.00	$98.05	6/23/2016	$98.05	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	3/5/2018	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	2/8/2018	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	1/19/2018	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	12/26/2017	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	11/16/2017	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	10/18/2017	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	9/21/2017	$171.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	8/21/2017	$161.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	7/19/2017	$204.01	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	6/26/2017	$188.32	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	5/22/2017	$188.32	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	4/24/2017	$188.36	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	3/16/2017	$200.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	2/15/2017	$195.02	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	1/19/2017	$137.94	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	12/27/2016	$148.00	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	11/23/2016	$160.32	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	10/21/2016	$160.32	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	9/23/2016	$160.32	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	8/19/2016	$109.31	N
49	[redacted]	11/24/2014	6/9/2016	$0.00	$123.91	6/16/2016	$108.89	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	3/7/2018	$98.36	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	2/1/2018	$112.18	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	1/4/2018	$85.25	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	12/11/2017	$95.30	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	11/6/2017	$51.54	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	10/16/2017	$200.00	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	9/5/2017	$208.79	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	8/9/2017	$238.99	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	7/3/2017	$146.26	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	6/2/2017	$60.92	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	5/5/2017	$103.76	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	3/31/2017	$87.70	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	3/1/2017	$74.95	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	2/2/2017	$82.39	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	1/3/2017	$76.31	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	12/2/2016	$79.28	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	11/1/2016	$67.97	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	10/14/2016	$138.86	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	9/2/2016	$200.24	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	8/3/2016	$209.55	N
49	[redacted]	1/1/1977	6/20/2016	$0.00	$0.00	7/5/2016	$188.79	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	3/12/2018	$73.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	2/13/2018	$75.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	1/8/2018	$66.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	12/13/2017	$66.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	11/7/2017	$66.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	10/10/2017	$66.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	9/7/2017	$66.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	8/14/2017	$66.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	7/6/2017	$117.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	6/8/2017	$117.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	5/11/2017	$117.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	4/6/2017	$117.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	3/9/2017	$117.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	2/13/2017	$117.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	1/9/2017	$136.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	12/8/2016	$136.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	11/10/2016	$136.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	10/6/2016	$136.00	N
49	[redacted]	8/1/2003	8/19/2016	$0.00	$0.00	9/9/2016	$136.00	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	3/5/2018	$51.68	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	2/8/2018	$62.87	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	1/4/2018	$80.10	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	12/4/2017	$59.64	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	11/7/2017	$66.33	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	10/9/2017	$48.81	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	9/11/2017	$53.80	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	8/7/2017	$59.92	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	7/5/2017	$64.12	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	6/2/2017	$60.73	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	5/9/2017	$55.32	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	4/7/2017	$65.38	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	3/6/2017	$59.89	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	2/7/2017	$59.38	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	1/4/2017	$55.15	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	12/5/2016	$72.91	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	11/3/2016	$60.87	N
49	[redacted]	6/22/2015	9/21/2016	$0.00	$0.00	10/5/2016	$87.17	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	3/16/2018	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	2/15/2018	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	1/18/2018	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	12/20/2017	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	11/17/2017	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	10/20/2017	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	9/20/2017	$137.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	8/23/2017	$189.43	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	4/21/2017	$100.10	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	4/4/2017	$188.87	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	3/31/2017	$188.87	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	3/23/2017	$188.87	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	1/30/2017	$100.00	N
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	1/20/2017	$100.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/3/1993	11/10/2016	$0.00	$0.00	11/18/2016	$3.24	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	3/12/2018	$203.78	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	2/5/2018	$216.49	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	1/8/2018	$188.11	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	12/8/2017	$175.70	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	11/6/2017	$226.37	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	10/3/2017	$182.63	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	9/5/2017	$215.71	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	8/9/2017	$319.56	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	7/5/2017	$191.73	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	6/2/2017	$158.83	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	5/5/2017	$204.01	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	3/30/2017	$193.05	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	3/1/2017	$181.93	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	1/30/2017	$215.08	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	1/3/2017	$199.51	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	11/29/2016	$200.18	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	10/31/2016	$162.07	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	10/3/2016	$260.96	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	9/6/2016	$292.44	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	8/3/2016	$292.43	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	7/11/2016	$244.69	N
49	[redacted]	4/17/2003	6/6/2016	$0.00	$158.64	6/6/2016	$158.64	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	3/12/2018	$100.35	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	2/12/2018	$112.89	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	1/16/2018	$146.96	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	12/11/2017	$147.17	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	11/13/2017	$121.32	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	10/6/2017	$119.86	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	9/7/2017	$124.51	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	8/15/2017	$131.38	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	7/10/2017	$112.72	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	6/8/2017	$82.51	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	5/15/2017	$84.25	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	4/17/2017	$95.06	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	3/13/2017	$85.81	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	2/16/2017	$86.89	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	1/17/2017	$87.47	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	12/12/2016	$105.07	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	11/7/2016	$106.84	N
49	[redacted]	4/29/1993	9/22/2016	$0.00	$0.00	10/12/2016	$133.36	N
49	[redacted]	10/18/2017	10/24/2017	$0.00	$95.32	3/16/2018	$93.64	N
49	[redacted]	10/18/2017	10/24/2017	$0.00	$95.32	2/5/2018	$285.67	N
49	[redacted]	6/1/2016	5/30/2017	$0.00	($103.42)	3/8/2018	$50.43	N
49	[redacted]	6/1/2016	5/30/2017	$0.00	($103.42)	2/6/2018	$52.99	N
49	[redacted]	6/1/2016	5/30/2017	$0.00	($103.42)	1/4/2018	$51.73	N
49	[redacted]	6/1/2016	5/30/2017	$0.00	($103.42)	12/8/2017	$36.20	N
49	[redacted]	6/1/2016	5/30/2017	$0.00	($103.42)	11/6/2017	$68.99	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	2/26/2018	$72.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	1/29/2018	$72.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	1/3/2018	$79.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	11/27/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	10/30/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	9/28/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	8/28/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	7/27/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	6/26/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	5/30/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	5/1/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	3/28/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	2/27/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	1/27/2017	$79.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	12/27/2016	$51.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	11/23/2016	$51.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	10/27/2016	$51.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	9/26/2016	$51.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	8/29/2016	$51.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	8/2/2016	$51.00	N
49	[redacted]	4/27/2001	6/2/2016	$0.00	$0.00	6/30/2016	$75.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	3/6/2018	$39.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	2/20/2018	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	1/15/2018	$60.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	12/18/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	11/13/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	10/16/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	9/18/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	8/14/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	7/18/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	6/20/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	5/15/2017	$43.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	3/21/2017	$135.70	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	3/13/2017	$46.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	2/13/2017	$46.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	1/16/2017	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	12/19/2016	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	11/14/2016	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	10/18/2016	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	9/20/2016	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	8/15/2016	$30.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	7/19/2016	$45.00	N
49	[redacted]	6/4/2010	5/27/2016	$0.00	$45.00	6/14/2016	$45.00	N
49	[redacted]	7/7/2004	10/19/2016	$0.00	($164.71)	3/6/2018	$113.00	N
49	[redacted]	7/7/2004	10/19/2016	$0.00	($164.71)	2/2/2018	$36.13	N
49	[redacted]	7/7/2004	10/19/2016	$0.00	($164.71)	4/17/2017	$520.00	N
49	[redacted]	7/7/2004	10/19/2016	$0.00	($164.71)	2/6/2017	$123.21	N
49	[redacted]	7/7/2004	10/19/2016	$0.00	($164.71)	1/10/2017	$109.00	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	3/9/2018	$27.49	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	2/13/2018	$27.50	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	1/5/2018	$26.18	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	12/6/2017	$49.42	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	10/12/2017	$23.33	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	9/6/2017	$23.33	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	8/11/2017	$22.04	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	7/7/2017	$25.90	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	6/6/2017	$27.20	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	5/5/2017	$28.46	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	4/4/2017	$25.44	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	3/7/2017	$24.21	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	2/6/2017	$25.42	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	1/10/2017	$24.02	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	12/12/2016	$25.24	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	11/4/2016	$21.56	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	10/5/2016	$21.56	N
49	[redacted]	8/26/2012	8/24/2016	$0.00	$0.00	9/7/2016	$21.56	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	3/13/2018	$8.69	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	2/20/2018	$11.49	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	1/24/2018	$29.67	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	12/18/2017	$132.76	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	11/16/2017	$94.36	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	10/16/2017	$86.71	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	9/12/2017	$85.60	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	8/14/2017	$88.66	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	7/21/2017	$79.17	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	6/14/2017	$110.19	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	5/15/2017	$115.08	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	4/13/2017	$142.62	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	3/13/2017	$145.58	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	2/9/2017	$147.47	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	1/12/2017	$159.33	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	12/15/2016	$154.16	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	11/16/2016	$109.87	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	10/13/2016	$93.71	N
49	[redacted]	7/24/1997	8/26/2016	$0.00	$0.00	9/19/2016	$94.54	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	3/13/2018	$16.90	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	2/26/2018	$16.90	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	1/19/2018	$35.76	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	12/13/2017	$25.00	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	11/17/2017	$30.00	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	8/25/2017	$19.45	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	7/17/2017	$18.11	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	6/13/2017	$18.11	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	6/2/2017	$20.72	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	5/1/2017	$16.72	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	3/28/2017	$35.94	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	2/17/2017	$17.84	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	12/23/2016	$34.47	N
49	[redacted]	4/23/2001	9/26/2016	$0.00	$16.60	10/27/2016	$34.46	N
49	[redacted]	8/7/1971	10/3/2017	$0.00	$94.71	3/12/2018	$72.50	N
49	[redacted]	8/7/1971	10/3/2017	$0.00	$94.71	2/12/2018	$78.89	N
49	[redacted]	8/7/1971	10/3/2017	$0.00	$94.71	1/16/2018	$82.61	N
49	[redacted]	8/7/1971	10/3/2017	$0.00	$94.71	12/15/2017	$96.79	N
49	[redacted]	8/7/1971	10/3/2017	$0.00	$94.71	11/13/2017	$68.14	N
49	[redacted]	8/7/1971	10/3/2017	$0.00	$94.71	10/10/2017	$94.71	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	2/8/2011	9/6/2016	$0.00	($398.56)	3/9/2018	$126.71	N
49	[redacted]	2/8/2011	9/6/2016	$0.00	($398.56)	4/19/2017	$550.00	N
49	[redacted]	2/8/2011	9/6/2016	$0.00	($398.56)	3/10/2017	$129.21	N
49	[redacted]	2/8/2011	9/6/2016	$0.00	($398.56)	2/7/2017	$20.59	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	3/13/2018	$178.29	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	2/9/2018	$185.00	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	1/22/2018	$176.50	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	12/13/2017	$133.20	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	11/16/2017	$133.88	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	10/17/2017	$119.50	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	9/11/2017	$118.19	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	8/14/2017	$90.61	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	7/11/2017	$70.79	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	6/14/2017	$67.88	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	5/3/2017	$84.95	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	4/6/2017	$84.24	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	3/6/2017	$93.74	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	2/8/2017	$90.09	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	1/10/2017	$81.02	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	12/5/2016	$54.82	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	11/14/2016	$32.94	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	10/7/2016	$46.31	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	9/12/2016	$183.86	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	8/8/2016	$174.57	N
49	[redacted]	1/11/1971	6/24/2016	$0.00	$112.18	7/14/2016	$112.18	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	3/16/2018	$202.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	2/14/2018	$202.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	1/3/2018	$202.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	12/8/2017	$202.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	11/14/2017	$202.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	10/12/2017	$202.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	9/13/2017	$223.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	8/24/2017	$223.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	7/13/2017	$223.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	6/13/2017	$223.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	5/15/2017	$223.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	4/17/2017	$223.00	N
49	[redacted]	2/7/2014	3/1/2017	$0.00	$165.00	3/3/2017	$165.00	N
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	3/9/2018	$117.10	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	1/9/2018	$113.15	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	11/22/2017	$75.00	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	9/25/2017	$119.77	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	8/25/2017	$130.00	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	7/25/2017	$250.00	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	6/16/2017	$171.09	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	5/22/2017	$140.00	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	4/4/2017	$130.00	Y
49	[redacted]	3/10/2017	1/11/2017	$0.00	$0.00	3/13/2017	$573.00	Y
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	3/15/2018	$68.21	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	2/6/2018	$69.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	1/16/2018	$69.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	12/8/2017	$69.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	11/6/2017	$90.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	10/10/2017	$129.00	N
49	[redacted]	5/1/2017	8/28/2017	$0.00	$209.21	9/7/2017	$129.00	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	3/12/2018	$61.67	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	2/23/2018	$187.75	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	12/4/2017	$50.82	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	11/6/2017	$54.11	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	10/10/2017	$45.61	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	9/11/2017	$80.63	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	7/31/2017	$119.22	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	7/17/2017	$55.27	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	6/19/2017	$50.21	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	5/11/2017	$48.91	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	4/10/2017	$54.43	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	3/27/2017	$50.03	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	2/13/2017	$54.35	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	1/3/2017	$56.56	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	12/5/2016	$43.95	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	10/24/2016	$116.05	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	9/12/2016	$144.58	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	8/15/2016	$126.09	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	7/18/2016	$58.63	N
49	[redacted]	5/21/2015	5/26/2016	$0.00	$42.53	6/6/2016	$42.53	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	3/8/2018	$49.81	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	2/8/2018	$92.28	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	1/8/2018	$92.28	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	12/6/2017	$64.93	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	11/8/2017	$74.42	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	10/6/2017	$54.21	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	9/7/2017	$66.58	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	8/9/2017	$60.09	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	7/10/2017	$44.61	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	6/8/2017	$47.07	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	5/9/2017	$37.84	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	4/10/2017	$49.49	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	3/9/2017	$46.22	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	2/7/2017	$47.61	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	1/30/2017	$51.62	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	12/20/2016	$43.74	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	11/29/2016	$45.24	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	11/1/2016	$49.00	N
49	[redacted]	3/1/1993	9/9/2016	$0.00	$68.06	9/12/2016	$68.06	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	3/12/2018	$323.17	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	2/12/2018	$380.05	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	1/4/2018	$354.64	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	12/12/2017	$216.28	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	11/13/2017	$174.23	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	10/6/2017	$100.00	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	10/6/2017	$42.49	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	9/12/2017	$203.95	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	8/17/2017	$196.53	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	7/14/2017	$181.02	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	6/12/2017	$188.34	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	5/17/2017	$229.52	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	4/5/2017	$305.99	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	3/7/2017	$253.80	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	2/6/2017	$259.58	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	1/9/2017	$215.56	N
49	[redacted]	1/22/2008	11/28/2016	$0.00	$121.31	12/8/2016	$121.31	N
49	[redacted]	9/25/1998	12/4/2017	$0.00	$127.08	3/15/2018	$147.48	N
49	[redacted]	9/25/1998	12/4/2017	$0.00	$127.08	2/23/2018	$182.22	N
49	[redacted]	9/25/1998	12/4/2017	$0.00	$127.08	1/16/2018	$149.74	N
49	[redacted]	9/25/1998	12/4/2017	$0.00	$127.08	12/11/2017	$127.08	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	3/9/2018	$55.22	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	2/9/2018	$93.86	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	1/11/2018	$65.75	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	12/12/2017	$53.75	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	11/13/2017	$59.04	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	10/9/2017	$42.53	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	9/11/2017	$40.03	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	8/10/2017	$60.93	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	7/11/2017	$50.17	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	6/9/2017	$60.39	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	5/10/2017	$56.43	N
49	[redacted]	3/24/2004	4/3/2017	$0.00	$66.79	4/10/2017	$66.79	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	3/2/2018	$35.08	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	2/9/2018	$110.90	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	1/16/2018	$45.00	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	11/6/2017	$46.01	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	9/7/2017	$49.42	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	8/3/2017	$59.26	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	7/5/2017	$43.14	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	6/6/2017	$25.21	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	5/12/2017	$22.46	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	4/11/2017	$25.92	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	4/4/2017	$26.22	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	2/22/2017	$28.33	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	1/24/2017	$29.03	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	12/28/2016	$26.83	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	11/15/2016	$132.75	N
49	[redacted]	4/9/1999	9/6/2016	$0.00	$114.74	10/4/2016	$62.66	N
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	3/9/2018	$92.19	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	2/20/2018	$500.00	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	2/1/2018	$83.31	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	1/8/2018	$87.74	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	12/5/2017	$57.23	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	11/13/2017	$79.58	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	10/3/2017	$62.41	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	9/11/2017	$46.36	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	9/7/2017	$234.26	Y
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	8/7/2017	$1,353.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/8/2017	1/11/2017	$0.00	$0.00	3/8/2017	$165.00	Y
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	3/16/2018	$52.53	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	2/6/2018	$57.66	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	1/16/2018	$97.87	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	12/11/2017	$107.20	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	11/13/2017	$104.60	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	10/16/2017	$105.38	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	9/8/2017	$107.88	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	8/14/2017	$114.99	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	7/14/2017	$128.14	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	6/8/2017	$93.47	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	5/15/2017	$92.87	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	4/13/2017	$102.99	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	3/15/2017	$96.01	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	2/7/2017	$97.64	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	1/11/2017	$96.41	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	12/8/2016	$103.39	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	11/10/2016	$90.86	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	10/11/2016	$109.66	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	9/12/2016	$124.57	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	8/12/2016	$131.15	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	7/15/2016	$101.20	N
49	[redacted]	7/24/1968	6/6/2016	$0.00	$86.94	6/9/2016	$86.94	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	3/15/2018	$144.00	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	2/2/2018	$490.23	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	10/16/2017	$104.20	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	8/25/2017	$88.81	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	6/14/2017	$103.83	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	5/9/2017	$103.83	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	4/17/2017	$164.66	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	3/13/2017	$43.00	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	2/13/2017	$103.83	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	1/11/2017	$74.83	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	12/13/2016	$74.83	N
49	[redacted]	3/8/2001	8/19/2016	$0.00	$243.40	10/25/2016	$87.35	N
49	[redacted]	8/25/2017	12/6/2017	$0.00	$0.00	2/22/2018	$89.69	N
49	[redacted]	8/25/2017	12/6/2017	$0.00	$0.00	1/23/2018	$123.62	N
49	[redacted]	8/25/2017	12/6/2017	$0.00	$0.00	12/27/2017	$78.09	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	2/23/2018	$143.94	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	2/13/2018	$201.95	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	12/22/2017	$351.11	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	6/23/2017	$331.90	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	2/27/2017	$137.60	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	2/17/2017	$384.51	N
49	[redacted]	1/30/1998	9/12/2016	$0.00	$36.95	10/14/2016	$72.70	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	3/16/2018	$145.62	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	2/16/2018	$209.00	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	1/19/2018	$126.28	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	12/15/2017	$80.68	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	11/21/2017	$89.07	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	10/13/2017	$89.07	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	9/18/2017	$94.46	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	8/23/2017	$100.00	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	7/21/2017	$194.73	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	6/30/2017	$100.00	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	5/15/2017	$119.72	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	4/17/2017	$172.90	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	3/8/2017	$157.12	N
49	[redacted]	6/16/2015	9/16/2016	$0.00	$150.78	9/19/2016	$107.38	N
49	[redacted]	6/4/2004	1/29/2018	$0.00	$109.08	3/6/2018	$46.14	N
49	[redacted]	6/4/2004	1/29/2018	$0.00	$109.08	2/6/2018	$109.08	N
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	3/15/2018	$57.32	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	11/9/2017	$39.23	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	10/27/2017	$6.69	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	10/16/2017	$14.01	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	10/11/2017	$27.97	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	9/12/2017	$15.00	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	9/7/2017	$26.72	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	8/15/2017	$32.96	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	8/14/2017	$25.47	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	7/17/2017	$42.99	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	7/12/2017	$15.94	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	6/19/2017	$117.37	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	5/22/2017	$109.19	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	4/26/2017	$111.64	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	4/26/2017	$167.78	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	4/19/2017	$510.00	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	3/24/2017	$113.98	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	3/24/2017	$154.72	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	2/27/2017	$118.10	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	2/27/2017	$45.18	Y
49	[redacted]	5/31/2017	1/11/2017	$0.00	$0.00	1/23/2017	$131.09	Y
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	3/14/2018	$67.40	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	1/17/2018	$258.18	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	12/6/2017	$135.00	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	10/27/2017	$92.00	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	9/13/2017	$102.00	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	8/17/2017	$136.92	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	5/2/2017	$247.85	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	3/10/2017	$76.00	N
49	[redacted]	3/26/2007	10/31/2016	$0.00	$0.00	12/13/2016	$157.56	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	3/16/2018	$86.54	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	2/27/2018	$81.93	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	1/22/2018	$75.94	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	12/20/2017	$75.74	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	11/16/2017	$82.44	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	10/19/2017	$73.04	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	9/19/2017	$102.47	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	8/24/2017	$96.07	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	7/20/2017	$75.67	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	6/21/2017	$61.24	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	6/7/2017	$64.16	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	4/24/2017	$79.30	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	3/15/2017	$69.96	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	2/21/2017	$71.45	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	1/19/2017	$62.93	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	12/29/2016	$66.21	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	11/15/2016	$61.16	N
49	[redacted]	9/3/2013	10/4/2016	$0.00	$86.83	10/14/2016	$86.83	N
49	[redacted]	2/27/2018	6/28/2017	$0.00	$0.00	7/24/2017	$65.00	Y
49	[redacted]	2/27/2018	6/28/2017	$0.00	$0.00	7/24/2017	$124.00	Y
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	3/19/2018	$117.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	3/1/2018	$117.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	1/26/2018	$117.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	12/15/2017	$117.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	11/27/2017	$131.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	10/13/2017	$131.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	9/11/2017	$131.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	8/22/2017	$131.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	7/17/2017	$131.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	6/9/2017	$131.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	5/9/2017	$140.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	4/21/2017	$140.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	3/23/2017	$140.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	2/24/2017	$140.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	2/1/2017	$140.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	12/30/2016	$140.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	11/21/2016	$109.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	10/25/2016	$109.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	9/16/2016	$109.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	8/16/2016	$109.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	7/28/2016	$109.00	N
49	[redacted]	12/2/2009	6/14/2016	$0.00	$109.00	6/15/2016	$109.00	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	3/13/2018	$66.28	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	2/14/2018	$69.16	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	1/16/2018	$77.48	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	12/21/2017	$48.38	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	11/14/2017	$65.38	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	10/16/2017	$53.47	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	9/13/2017	$66.37	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	8/14/2017	$77.15	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	7/17/2017	$53.17	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	6/15/2017	$49.58	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	5/15/2017	$49.72	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	4/13/2017	$79.51	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	3/20/2017	$85.94	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	2/13/2017	$82.17	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	1/17/2017	$87.60	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	12/16/2016	$71.19	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	11/14/2016	$74.97	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	10/11/2016	$72.26	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	9/16/2016	$131.38	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	8/19/2016	$160.74	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	7/14/2016	$77.21	N
49	[redacted]	7/29/2005	6/8/2016	$0.00	$86.89	6/15/2016	$86.89	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	3/14/2018	$111.26	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	2/14/2018	$44.09	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	1/10/2018	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	12/13/2017	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	11/8/2017	$100.00	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	10/12/2017	$179.73	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	9/13/2017	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	8/9/2017	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	7/12/2017	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	6/12/2017	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	5/12/2017	$177.56	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	4/19/2017	$93.95	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	4/12/2017	$81.00	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	3/8/2017	$156.00	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	2/8/2017	$156.00	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	1/11/2017	$156.00	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	12/14/2016	$156.00	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	11/10/2016	$155.21	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	10/11/2016	$155.21	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	9/12/2016	$155.21	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	7/13/2016	$124.86	N
49	[redacted]	7/20/2011	6/17/2016	$0.00	$506.51	6/22/2016	$200.00	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	3/16/2018	$100.92	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	2/15/2018	$99.17	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	1/23/2018	$108.98	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	12/18/2017	$98.96	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	11/27/2017	$98.19	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	10/19/2017	$83.78	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	9/15/2017	$68.53	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	8/18/2017	$82.42	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	7/20/2017	$82.28	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	6/26/2017	$88.94	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	5/15/2017	$198.01	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	3/31/2017	$82.49	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	2/15/2017	$82.78	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	12/29/2016	$92.24	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	12/16/2016	$92.24	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	11/21/2016	$77.25	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	10/27/2016	$90.41	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	9/19/2016	$100.52	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	8/15/2016	$113.99	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	7/18/2016	$68.74	N
49	[redacted]	10/16/2006	5/31/2016	$0.00	$0.00	6/13/2016	$68.87	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	3/12/2018	$101.92	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	2/12/2018	$120.54	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	1/10/2018	$108.18	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	12/11/2017	$101.71	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	11/8/2017	$97.19	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	10/10/2017	$85.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	9/12/2017	$108.28	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	8/10/2017	$118.86	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	8/2/2017	$183.49	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	7/14/2017	$70.00	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	7/12/2017	$65.00	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	6/19/2017	$101.00	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	6/13/2017	$100.17	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	4/13/2017	$112.79	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	12/15/2016	$89.83	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	11/14/2016	$82.93	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	11/4/2016	$94.08	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	10/3/2016	$184.19	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	9/2/2016	$65.00	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	8/2/2016	$97.98	N
49	[redacted]	6/24/2014	6/8/2016	$0.00	$0.00	7/1/2016	$85.84	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	3/15/2018	$44.01	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	2/14/2018	$100.00	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	1/16/2018	$100.00	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	12/15/2017	$100.00	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	11/16/2017	$100.00	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	10/10/2017	$100.00	N
49	[redacted]	3/13/2017	8/25/2017	$0.00	$867.18	9/8/2017	$100.00	N
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	3/1/2018	$45.42	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	1/29/2018	$29.81	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	1/22/2018	$22.92	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	1/2/2018	$49.56	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	12/1/2017	$33.02	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	11/13/2017	$25.21	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	9/27/2017	$28.78	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	8/30/2017	$28.93	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	8/2/2017	$29.66	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	7/11/2017	$31.00	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	6/1/2017	$33.54	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	5/10/2017	$39.81	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	4/10/2017	$46.14	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	3/1/2017	$48.45	Y
49	[redacted]	1/2/2018	1/11/2017	$0.00	$0.00	1/26/2017	$56.51	Y
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	3/6/2018	$26.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	2/20/2018	$78.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	1/15/2018	$70.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	12/18/2017	$58.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	11/13/2017	$58.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	10/16/2017	$5.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	9/18/2017	$85.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	8/14/2017	$45.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	7/18/2017	$45.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	6/20/2017	$61.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	5/15/2017	$61.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	3/21/2017	$23.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	3/21/2017	$100.55	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	3/13/2017	$40.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	2/13/2017	$67.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	1/16/2017	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	12/19/2016	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	11/14/2016	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	10/18/2016	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	9/20/2016	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	8/15/2016	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	7/19/2016	$62.00	N
49	[redacted]	5/17/2010	5/27/2016	$0.00	$62.00	6/14/2016	$62.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	3/5/2018	$100.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	1/29/2018	$100.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	1/8/2018	$100.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	12/11/2017	$100.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	10/30/2017	$61.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	10/3/2017	$172.53	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	8/25/2017	$145.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	8/1/2017	$101.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	7/3/2017	$101.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	6/2/2017	$101.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	5/1/2017	$101.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	3/28/2017	$101.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	2/27/2017	$101.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	1/30/2017	$68.00	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	1/3/2017	$144.57	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	11/28/2016	$106.28	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	11/3/2016	$106.28	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	9/30/2016	$106.28	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	9/1/2016	$106.28	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	8/5/2016	$134.28	N
49	[redacted]	6/24/2010	6/16/2016	$0.00	$306.25	7/1/2016	$134.28	N
49	[redacted]	8/25/2017	12/6/2017	$0.00	$0.00	2/23/2018	$24.41	N
49	[redacted]	8/25/2017	12/6/2017	$0.00	$0.00	1/23/2018	$28.06	N
49	[redacted]	8/25/2017	12/6/2017	$0.00	$0.00	12/27/2017	$24.86	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	3/9/2018	$83.70	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	2/5/2018	$80.30	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	1/12/2018	$90.26	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	11/28/2017	$78.43	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	11/6/2017	$72.09	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	10/2/2017	$75.63	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	9/5/2017	$84.80	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	8/1/2017	$80.10	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	7/3/2017	$80.38	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	6/2/2017	$73.10	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	5/3/2017	$76.62	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	4/3/2017	$96.21	N
49	[redacted]	2/20/2008	2/7/2017	$0.00	$0.00	2/28/2017	$86.90	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	3/14/2018	$149.05	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	2/1/2018	$131.67	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	1/4/2018	$146.76	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	11/28/2017	$117.65	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	11/1/2017	$111.60	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	9/29/2017	$112.07	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	9/12/2017	$146.50	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	9/7/2017	$139.24	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	6/28/2017	$124.30	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	6/1/2017	$112.80	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	5/3/2017	$129.25	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	4/6/2017	$132.93	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	3/8/2017	$129.39	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	2/1/2017	$148.40	N
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	12/29/2016	$136.74	
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	12/5/2016	$68.82	
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	11/9/2016	$73.44	
49	[redacted]	6/21/2001	9/30/2016	$0.00	$118.12	10/5/2016	$118.12	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	3/9/2018	$63.84	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	2/1/2018	$70.28	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	1/9/2018	$46.28	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	12/5/2017	$40.07	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	10/31/2017	$43.80	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	9/28/2017	$40.42	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	9/1/2017	$55.42	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	8/1/2017	$58.35	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	7/3/2017	$48.88	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	5/31/2017	$37.31	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	5/2/2017	$38.17	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	3/31/2017	$42.30	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	3/2/2017	$36.90	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	1/31/2017	$40.40	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	1/6/2017	$43.93	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	12/6/2016	$37.33	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	11/8/2016	$38.74	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	10/4/2016	$54.96	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	9/1/2016	$71.26	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	8/9/2016	$54.73	
49	[redacted]	1/23/2015	6/20/2016	$0.00	$0.00	6/28/2016	$80.66	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	3/13/2018	$219.75	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	2/9/2018	$344.06	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	1/12/2018	$237.13	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	12/20/2017	$160.33	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	11/16/2017	$165.00	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	10/13/2017	$132.10	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	9/14/2017	$186.24	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	8/11/2017	$215.17	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	7/7/2017	$125.44	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	6/19/2017	$121.51	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	5/8/2017	$159.09	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	4/10/2017	$167.68	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	3/13/2017	$173.11	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	2/13/2017	$139.65	
49	[redacted]	3/2/2009	12/13/2016	$0.00	$0.00	1/5/2017	$120.37	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	3/9/2018	$159.27	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	2/12/2018	$159.62	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	1/16/2018	$256.52	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	11/1/2017	$289.92	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	9/11/2017	$208.94	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	8/25/2017	$257.12	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	7/11/2017	$169.06	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	6/12/2017	$141.98	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	5/9/2017	$149.28	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	4/21/2017	$149.33	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	3/10/2017	$160.43	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	2/13/2017	$160.50	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	1/9/2017	$133.80	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	12/15/2016	$162.26	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	11/7/2016	$132.64	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	10/17/2016	$233.80	
49	[redacted]	6/29/1979	9/7/2016	$0.00	$283.73	9/13/2016	$283.73	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	2/28/2018	$395.04	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	2/2/2018	$673.49	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	1/2/2018	$428.01	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	12/1/2017	$296.95	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	11/6/2017	$275.48	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	10/2/2017	$224.99	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	9/5/2017	$272.66	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	7/31/2017	$295.67	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	7/3/2017	$128.99	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	5/31/2017	$190.27	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	5/1/2017	$317.10	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	4/3/2017	$332.04	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	3/1/2017	$356.21	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	2/3/2017	$402.54	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	1/6/2017	$422.48	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	12/6/2016	$216.76	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	11/7/2016	$244.27	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	10/7/2016	$277.58	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	9/12/2016	$349.04	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	8/10/2016	$270.89	
49	[redacted]	8/29/1995	6/23/2016	$0.00	$0.00	7/13/2016	$249.76	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	2/26/2018	$178.67	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	1/29/2018	$242.88	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	1/4/2018	$185.59	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	12/8/2017	$208.99	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	11/15/2017	$217.06	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	10/4/2017	$226.93	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	8/28/2017	$231.59	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	8/2/2017	$267.24	
49	[redacted]	3/6/2000	5/31/2017	$0.00	$0.00	7/3/2017	$201.92	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	3/19/2018	$150.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	2/20/2018	$296.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	1/17/2018	$148.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	12/6/2017	$296.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	10/9/2017	$148.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	9/6/2017	$148.00	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	7/24/2017	$148.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	6/26/2017	$148.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	5/16/2017	$148.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	4/10/2017	$148.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	3/28/2017	$354.39	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	3/20/2017	$118.13	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	2/21/2017	$50.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	2/7/2017	$150.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	1/4/2017	$150.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	10/24/2016	$182.81	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	9/19/2016	$182.81	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	8/22/2016	$182.81	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	8/1/2016	$33.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	7/25/2016	$150.00	
49	[redacted]	11/30/2011	6/16/2016	$0.00	$572.76	6/20/2016	$182.81	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	3/5/2018	$122.74	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	2/6/2018	$126.85	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	1/8/2018	$129.00	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	12/11/2017	$131.84	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	11/8/2017	$125.53	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	10/3/2017	$121.18	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	9/7/2017	$155.44	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	8/8/2017	$152.49	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	7/6/2017	$136.95	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	6/6/2017	$100.46	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	5/9/2017	$98.35	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	4/4/2017	$118.46	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	3/7/2017	$110.35	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	2/7/2017	$112.33	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	1/11/2017	$93.45	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	12/12/2016	$79.85	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	11/8/2016	$72.79	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	10/5/2016	$125.92	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	9/8/2016	$155.59	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	8/8/2016	$151.28	
49	[redacted]	2/9/1979	6/22/2016	$0.00	$0.00	7/11/2016	$128.93	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	3/15/2018	$72.06	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	2/14/2018	$117.06	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	1/16/2018	$70.00	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	12/15/2017	$67.03	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	11/16/2017	$14.67	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	10/10/2017	$40.00	
49	[redacted]	3/13/2017	8/25/2017	$0.00	$20.38	9/8/2017	$20.38	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	3/5/2018	$117.95	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	2/6/2018	$174.92	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	1/4/2018	$123.33	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	12/4/2017	$46.90	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	11/6/2017	$23.32	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	10/4/2017	$19.75	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	9/5/2017	$24.53	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	8/4/2017	$25.75	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	7/3/2017	$29.33	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	6/5/2017	$44.92	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	5/4/2017	$73.04	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	4/3/2017	$238.95	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	3/6/2017	$200.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	2/13/2017	$200.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	1/3/2017	$150.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	12/5/2016	$150.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	11/8/2016	$150.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	10/3/2016	$150.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	9/7/2016	$150.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	8/5/2016	$150.00	
49	[redacted]	12/10/2012	6/15/2016	$0.00	$981.39	7/1/2016	$150.00	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	3/2/2018	$197.58	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	2/2/2018	$296.82	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	1/3/2018	$57.24	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	12/5/2017	$28.42	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	11/6/2017	$24.89	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	10/10/2017	$22.48	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	9/8/2017	$23.67	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	8/11/2017	$24.89	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	7/3/2017	$26.10	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	6/2/2017	$29.68	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	5/9/2017	$118.88	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	4/4/2017	$166.78	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	3/1/2017	$185.84	
49	[redacted]	3/27/2011	6/17/2016	$0.00	($336.63)	2/2/2017	$105.22	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	3/19/2018	$83.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	2/20/2018	$83.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	1/22/2018	$130.54	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	4/10/2017	$142.78	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	3/28/2017	$218.72	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	2/21/2017	$50.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	2/7/2017	$75.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	1/4/2017	$150.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	11/14/2016	$100.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	9/6/2016	$150.00	
49	[redacted]	11/30/2011	6/13/2016	$0.00	$447.72	6/20/2016	$100.00	
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	3/9/2018	$94.00	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	1/30/2018	$111.00	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	1/3/2018	$102.00	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	12/4/2017	$195.25	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	10/3/2017	$76.00	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	9/6/2017	$90.52	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	8/8/2017	$101.00	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	7/7/2017	$85.55	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	6/6/2017	$77.30	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	5/9/2017	$94.20	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	4/11/2017	$87.58	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	3/7/2017	$95.35	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	2/14/2017	$103.71	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	1/18/2017	$89.63	N
49	[redacted]	1/1/1977	11/14/2016	($0.05)	($0.36)	12/20/2016	$90.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	3/12/2018	$26.50	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	2/13/2018	$28.81	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	1/12/2018	$29.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	12/6/2017	$30.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	11/14/2017	$36.98	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	10/10/2017	$28.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	9/8/2017	$45.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	8/9/2017	$55.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	7/10/2017	$25.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	6/8/2017	$20.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	5/11/2017	$18.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	4/11/2017	$25.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	3/6/2017	$20.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	2/10/2017	$27.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	1/9/2017	$26.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	12/9/2016	$30.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	11/7/2016	$30.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	10/6/2016	$50.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	9/15/2016	$40.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	8/8/2016	$47.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	7/8/2016	$32.00	N
49	[redacted]	4/9/1985	6/6/2016	($0.34)	$20.39	6/16/2016	$21.00	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	3/9/2018	$31.00	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	1/30/2018	$35.00	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	1/3/2018	$29.00	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	12/4/2017	$57.25	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	10/4/2017	$27.20	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	9/7/2017	$27.01	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	8/9/2017	$30.00	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	7/10/2017	$29.81	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	6/9/2017	$29.81	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	5/10/2017	$33.52	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	4/12/2017	$29.22	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	4/3/2017	$60.89	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	1/19/2017	$28.87	N
49	[redacted]	1/20/1998	11/14/2016	($0.52)	($0.07)	12/22/2016	$29.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	3/6/2018	$98.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	2/15/2018	$130.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	1/9/2018	$128.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	12/26/2017	$169.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	11/27/2017	$100.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	10/30/2017	$180.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	9/6/2017	$221.34	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	7/24/2017	$253.28	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	7/10/2017	$150.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	5/31/2017	$75.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	4/18/2017	$30.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	4/4/2017	$29.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	3/2/2017	$1,600.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	2/21/2017	$100.00	N
49	[redacted]	5/20/2009	2/6/2017	($0.59)	$1,535.60	2/6/2017	$25.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	2/27/2018	$28.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	1/30/2018	$31.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	12/28/2017	$30.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	11/30/2017	$32.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	11/7/2017	$28.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	10/13/2017	$30.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	9/8/2017	$30.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	7/28/2017	$31.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	7/5/2017	$28.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	6/5/2017	$32.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	5/10/2017	$42.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	3/28/2017	$47.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	2/27/2017	$44.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	1/26/2017	$52.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	12/30/2016	$45.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	12/6/2016	$44.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	10/27/2016	$45.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	10/13/2016	$345.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	9/23/2016	$120.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	8/29/2016	$437.00	N
49	[redacted]	5/2/2001	6/17/2016	($0.69)	$1,135.97	7/25/2016	$442.00	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	3/9/2018	$140.00	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	3/9/2018	$140.00	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	1/12/2018	$93.27	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	12/8/2017	$100.31	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	11/8/2017	$115.61	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	10/11/2017	$92.58	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	9/6/2017	$152.00	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	8/4/2017	$111.00	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	7/10/2017	$65.00	N
49	[redacted]	11/21/2016	6/5/2017	($0.78)	$73.72	6/6/2017	$73.72	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	3/8/2018	$62.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	2/8/2018	$55.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	1/11/2018	$62.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	12/7/2017	$61.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	11/9/2017	$68.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	10/6/2017	$60.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	9/28/2017	$77.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	8/10/2017	$86.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	7/10/2017	$70.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	6/8/2017	$50.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	5/11/2017	$45.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	4/10/2017	$42.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	3/8/2017	$50.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	2/9/2017	$50.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	1/17/2017	$50.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	12/12/2016	$50.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	11/10/2016	$40.00	N
49	[redacted]	8/2/2010	6/29/2016	($0.90)	($8.89)	10/6/2016	$90.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		8/2/2010	6/29/2016	($0.90)	($8.89)	9/8/2016	$130.00	N
49		8/2/2010	6/29/2016	($0.90)	($8.89)	8/11/2016	$120.00	N
49		8/2/2010	6/29/2016	($0.90)	($8.89)	7/7/2016	$100.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	2/27/2018	$40.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	1/30/2018	$72.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	12/28/2017	$66.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	11/30/2017	$49.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	11/7/2017	$60.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	10/13/2017	$74.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	9/8/2017	$95.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	7/28/2017	$93.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	7/5/2017	$28.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	3/28/2017	$83.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	2/27/2017	$83.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	1/31/2017	$23.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	1/26/2017	$60.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	12/30/2016	$166.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	10/27/2016	$77.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	10/13/2016	$77.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	9/26/2016	$164.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	8/29/2016	$241.00	N
49		9/23/2015	6/17/2016	($0.97)	$398.33	7/19/2016	$225.00	N
49		1/15/1998	7/19/2016	($1.33)	($556.82)	3/16/2018	$200.00	N
49		1/15/1998	7/19/2016	($1.33)	($556.82)	2/27/2018	$200.11	N
49		1/15/1998	7/19/2016	($1.33)	($556.82)	4/21/2017	$540.00	N
49		1/15/1998	7/19/2016	($1.33)	($556.82)	3/17/2017	$175.00	N
49		11/23/2009	6/28/2017	($1.92)	$38.04	3/7/2018	$25.00	N
49		11/23/2009	6/28/2017	($1.92)	$38.04	2/7/2018	$65.00	N
49		11/23/2009	6/28/2017	($1.92)	$38.04	1/9/2018	$100.00	N
49		11/23/2009	6/28/2017	($1.92)	$38.04	12/8/2017	$100.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	3/15/2018	$230.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	2/27/2018	$234.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	1/8/2018	$401.13	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	11/14/2017	$214.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	10/16/2017	$196.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	9/11/2017	$274.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	8/23/2017	$250.85	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	7/14/2017	$220.96	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	6/12/2017	$158.61	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	5/17/2017	$148.84	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	4/6/2017	$200.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	3/13/2017	$170.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	2/7/2017	$161.37	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	1/17/2017	$185.07	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	12/8/2016	$140.68	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	11/17/2016	$180.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	10/13/2016	$332.83	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	9/6/2016	$388.00	N
49		7/17/1992	7/19/2016	($2.16)	($59.91)	8/15/2016	$251.00	N
49		9/26/2014	2/6/2017	($2.38)	$309.57	3/13/2018	$160.00	N
49		9/26/2014	2/6/2017	($2.38)	$309.57	2/6/2018	$152.64	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	1/26/2018	$190.00	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	12/18/2017	$383.49	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	10/30/2017	$195.37	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	9/20/2017	$156.58	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	7/5/2017	$400.00	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	5/30/2017	$275.00	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	5/5/2017	$250.00	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	4/6/2017	$195.54	N
49	[redacted]	9/26/2014	2/6/2017	($2.38)	$309.57	3/6/2017	$193.61	N
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	3/1/2018	$600.00	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	3/1/2018	$350.00	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	10/19/2017	$170.00	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	8/17/2017	$100.00	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	6/26/2017	$50.00	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	5/15/2017	$150.00	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	3/1/2017	$429.49	Y
49	[redacted]	3/3/2017	1/11/2017	($2.49)	$0.00	2/28/2017	$440.00	Y
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	3/19/2018	$145.89	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	2/23/2018	$69.64	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	1/22/2018	$69.64	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	12/18/2017	$77.52	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	12/8/2017	$90.12	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	10/13/2017	$88.04	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	9/13/2017	$101.53	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	8/28/2017	$169.70	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	7/10/2017	$134.22	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	6/20/2017	$134.22	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	5/17/2017	$200.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	4/17/2017	$200.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	3/17/2017	$200.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	1/27/2017	$140.56	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	1/19/2017	$86.27	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	1/3/2017	$95.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	11/28/2016	$94.32	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	11/16/2016	$123.47	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	10/17/2016	$200.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	9/19/2016	$200.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	8/15/2016	$200.00	N
49	[redacted]	12/21/1998	6/24/2016	($7.80)	$344.22	7/22/2016	$200.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	2/26/2018	$156.86	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	1/29/2018	$147.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	1/2/2018	$147.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	11/27/2017	$97.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	11/1/2017	$97.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	9/28/2017	$97.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	8/29/2017	$97.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	7/31/2017	$97.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	6/26/2017	$97.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	5/30/2017	$88.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	5/1/2017	$88.00	N
49	[redacted]	4/10/1978	6/2/2016	($9.86)	$0.00	3/28/2017	$88.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		4/10/1978	6/2/2016	($9.86)	$0.00	2/27/2017	$88.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	1/27/2017	$88.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	12/27/2016	$88.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	11/29/2016	$114.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	10/27/2016	$114.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	9/26/2016	$114.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	8/29/2016	$129.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	8/9/2016	$114.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	8/9/2016	$114.00	N
49		4/10/1978	6/2/2016	($9.86)	$0.00	6/29/2016	$114.00	N
49		7/6/2004	6/20/2016	($11.00)	($39.00)	2/5/2018	$300.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	12/11/2017	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	11/6/2017	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	10/16/2017	$117.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	9/5/2017	$100.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	8/3/2017	$100.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	7/3/2017	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	5/5/2017	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	3/31/2017	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	2/2/2017	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	12/2/2016	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	10/17/2016	$200.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	9/2/2016	$100.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	8/5/2016	$100.00	
49		7/6/2004	6/20/2016	($11.00)	($39.00)	7/5/2016	$100.00	
49		5/2/2005	9/20/2016	($12.87)	$0.00	3/6/2018	$90.60	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	2/20/2018	$90.60	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	1/22/2018	$69.97	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	12/28/2017	$67.55	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	11/13/2017	$67.72	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	10/20/2017	$68.76	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	9/12/2017	$81.02	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	8/14/2017	$95.73	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	7/20/2017	$151.91	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	5/22/2017	$75.44	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	4/18/2017	$70.52	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	4/13/2017	$72.50	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	2/13/2017	$60.28	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	1/16/2017	$60.30	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	12/14/2016	$57.48	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	11/14/2016	$60.92	N
49		5/2/2005	9/20/2016	($12.87)	$0.00	10/21/2016	$93.82	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	3/5/2018	$100.00	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	1/8/2018	$85.87	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	11/6/2017	$36.61	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	10/4/2017	$99.00	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	7/10/2017	$35.00	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	4/19/2017	$50.00	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	4/17/2017	$50.00	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	3/1/2017	$40.00	N
49		3/7/2002	6/7/2016	($13.33)	$31.06	2/2/2017	$50.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	1/4/2017	$40.00	N
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	12/2/2016	$60.00	N
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	10/17/2016	$45.00	N
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	9/16/2016	$50.00	N
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	8/19/2016	$50.00	N
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	7/14/2016	$40.00	N
49	[redacted]	3/7/2002	6/7/2016	($13.33)	$31.06	6/20/2016	$20.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	2/28/2018	$50.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	2/23/2018	$100.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	1/8/2018	$80.50	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	11/28/2017	$52.17	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	11/14/2017	$50.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	11/13/2017	$75.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	10/20/2017	$50.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	9/18/2017	$75.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	8/23/2017	$50.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	7/18/2017	$105.96	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	5/5/2017	$43.36	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	3/29/2017	$335.38	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	1/25/2017	$150.00	N
49	[redacted]	4/24/2015	9/14/2016	($14.98)	$199.41	10/28/2016	$150.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	12/5/2017	$30.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	11/6/2017	$31.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	10/5/2017	$31.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	9/8/2017	$31.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	8/4/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	7/5/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	6/5/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	5/3/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	4/3/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	3/3/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	2/3/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	1/4/2017	$66.00	N
49	[redacted]	11/20/2008	11/16/2016	($15.00)	$1,006.92	12/2/2016	$66.00	N
49	[redacted]	2/4/1998	6/8/2016	($15.93)	($724.61)	4/20/2017	$540.00	N
49	[redacted]	2/4/1998	6/8/2016	($15.93)	($724.61)	4/20/2017	$78.18	N
49	[redacted]	8/16/2000	8/25/2017	($16.00)	($23.37)	2/9/2018	$200.00	N
49	[redacted]	8/16/2000	8/25/2017	($16.00)	($23.37)	1/3/2018	$200.00	N
49	[redacted]	8/16/2000	8/25/2017	($16.00)	($23.37)	11/13/2017	$68.63	N
49	[redacted]	8/16/2000	8/25/2017	($16.00)	($23.37)	9/12/2017	$100.00	N
49	[redacted]	4/6/2016	8/24/2016	($17.94)	($701.95)	4/19/2017	$520.00	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	2/26/2018	$145.32	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	2/7/2018	$81.83	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	12/26/2017	$131.21	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	10/27/2017	$160.44	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	8/28/2017	$140.00	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	7/20/2017	$91.89	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	5/23/2017	$51.50	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	4/24/2017	$73.35	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	3/27/2017	$59.37	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	2/17/2017	$135.29	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	12/19/2016	$59.66	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	11/21/2016	$58.27	N
49	[redacted]	1/1/1977	9/28/2016	($19.44)	$0.00	10/24/2016	$93.41	N
49	[redacted]	10/2/2006	9/6/2016	($23.30)	($637.51)	4/19/2017	$520.00	N
49	[redacted]	11/1/2006	8/21/2017	($25.19)	($226.66)	0001-01-01	$0.00	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	2/16/2018	$421.81	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	1/29/2018	$241.98	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	12/28/2017	$118.14	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	11/30/2017	$90.93	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	10/26/2017	$82.18	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	9/21/2017	$41.72	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	8/22/2017	$40.46	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	7/14/2017	$59.07	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	6/22/2017	$15.31	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	4/11/2017	$401.91	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	3/28/2017	$207.70	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	2/22/2017	$207.83	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	1/4/2017	$184.72	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	11/30/2016	$82.06	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	11/3/2016	$57.87	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	10/3/2016	$38.56	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	9/6/2016	$39.76	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	8/5/2016	$39.76	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	7/13/2016	$49.51	N
49	[redacted]	1/29/2008	5/31/2016	($25.26)	$73.69	6/9/2016	$73.69	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	3/2/2018	$100.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	2/8/2018	$110.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	1/8/2018	$100.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	11/13/2017	$100.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	10/10/2017	$100.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	9/20/2017	$107.75	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	8/10/2017	$100.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	7/7/2017	$102.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	6/15/2017	$80.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	5/2/2017	$99.89	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	4/5/2017	$107.44	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	3/1/2017	$101.81	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	2/2/2017	$110.00	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	1/19/2017	$107.75	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	12/12/2016	$104.84	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	11/4/2016	$119.67	N
49	[redacted]	4/11/2016	9/14/2016	($26.66)	$2,836.36	10/5/2016	$156.65	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	3/12/2018	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	3/6/2018	$100.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	2/16/2018	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	1/22/2018	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	12/15/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	11/15/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	10/16/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	9/11/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	8/16/2017	$200.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	7/11/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	6/19/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	5/19/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	4/10/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	3/16/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	2/13/2017	$100.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	1/12/2017	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	12/14/2016	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	11/14/2016	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	10/11/2016	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	9/14/2016	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	8/18/2016	$100.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	7/21/2016	$200.00	N
49	[redacted]	1/23/1990	6/16/2016	($29.07)	($701.37)	6/22/2016	$200.00	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	3/6/2018	$76.00	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	2/6/2018	$76.00	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	1/8/2018	$38.00	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	11/16/2017	$38.00	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	10/19/2017	$75.54	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	9/7/2017	$283.50	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	9/7/2017	$300.00	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	6/26/2017	$253.87	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	5/8/2017	$207.74	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	4/7/2017	$153.87	N
49	[redacted]	9/12/2002	1/17/2017	($31.00)	$667.50	2/9/2017	$183.50	N
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	3/1/2018	$200.00	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	2/12/2018	$179.64	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	1/22/2018	$168.30	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	12/28/2017	$100.00	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	11/3/2017	$277.04	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	9/26/2017	$130.49	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	9/7/2017	$176.01	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	7/31/2017	$121.91	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	6/29/2017	$354.93	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	4/19/2017	$351.66	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	2/2/2017	$261.76	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	12/7/2016	$150.00	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	11/4/2016	$283.05	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	9/22/2016	$150.00	
49	[redacted]	8/12/1997	8/12/2016	($37.49)	$279.16	8/15/2016	$143.93	
49	[redacted]	10/30/2017	9/29/2017	($40.87)	$0.00	1/12/2018	$21.56	Y
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	3/15/2018	$250.00	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	2/20/2018	$379.02	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	1/5/2018	$300.00	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	11/1/2017	$169.98	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	10/16/2017	$160.16	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	8/28/2017	$237.76	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	8/3/2017	$235.72	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	7/6/2017	$160.56	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	6/5/2017	$117.91	N
49	[redacted]	3/1/2010	7/6/2016	($41.58)	$229.44	5/8/2017	$168.93	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		3/1/2010	7/6/2016	($41.58)	$229.44	4/6/2017	$163.57	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	3/3/2017	$168.77	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	2/14/2017	$229.96	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	1/20/2017	$186.99	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	12/12/2016	$180.15	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	11/2/2016	$158.72	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	9/27/2016	$230.08	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	8/24/2016	$290.99	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	8/3/2016	$263.35	N
49		3/1/2010	7/6/2016	($41.58)	$229.44	7/8/2016	$241.42	N
49		8/30/2006	9/26/2016	($43.43)	$22.69	4/21/2017	$530.00	N
49		8/30/2006	9/26/2016	($43.43)	$22.69	2/27/2017	$75.00	N
49		8/30/2006	9/26/2016	($43.43)	$22.69	1/26/2017	$50.00	N
49		8/30/2006	9/26/2016	($43.43)	$22.69	12/29/2016	$50.00	N
49		8/30/2006	9/26/2016	($43.43)	$22.69	10/28/2016	$19.03	N
49		8/30/2006	9/26/2016	($43.43)	$22.69	9/30/2016	$22.69	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	3/15/2018	$250.00	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	2/20/2018	$103.51	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	4/19/2017	$510.00	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	4/6/2017	$167.78	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	3/13/2017	$160.76	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	2/14/2017	$126.29	N
49		9/6/2014	7/6/2016	($48.48)	($255.24)	1/20/2017	$134.53	N
49		1/26/1998	7/13/2016	($50.55)	($386.74)	4/21/2017	$520.00	N
49		1/26/1998	7/13/2016	($50.55)	($386.74)	4/3/2017	$98.00	N
49		1/26/1998	7/13/2016	($50.55)	($386.74)	3/6/2017	$43.07	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	3/2/2018	$207.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	1/25/2018	$207.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	12/27/2017	$252.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	12/27/2017	$50.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	11/28/2017	$10.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	10/27/2017	$150.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	10/27/2017	$206.01	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	9/28/2017	$107.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	8/24/2017	$300.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	7/27/2017	$240.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	6/29/2017	$180.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	5/25/2017	$250.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	4/26/2017	$50.00	N
49		8/10/2016	4/10/2017	($52.00)	$1,091.01	4/12/2017	$1,200.00	N
49		3/7/2016	12/27/2017	($52.53)	($401.05)	0001-01-01	$0.00	N
49		8/1/2013	6/16/2016	($55.23)	$2,448.12	3/5/2018	$46.47	N
49		8/1/2013	6/16/2016	($55.23)	$2,448.12	10/19/2016	$220.00	N
49		8/1/2013	6/16/2016	($55.23)	$2,448.12	9/13/2016	$220.00	N
49		8/1/2013	6/16/2016	($55.23)	$2,448.12	8/9/2016	$220.00	N
49		8/1/2013	6/16/2016	($55.23)	$2,448.12	7/7/2016	$220.00	N
49		9/30/2015	12/29/2017	($57.72)	($87.72)	0001-01-01	$0.00	N
49		9/2/2003	11/3/2017	($58.26)	$172.28	1/16/2018	$244.28	N
49		9/2/2003	11/3/2017	($58.26)	$172.28	1/12/2018	$50.00	N
49		9/2/2003	11/3/2017	($58.26)	$172.28	11/30/2017	$75.00	N
49		8/14/2013	7/18/2016	($59.20)	($391.64)	4/17/2017	$540.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		8/14/2013	7/18/2016	($59.20)	($391.64)	3/3/2017	$44.36	N
49		9/30/2014	9/29/2017	($63.10)	$241.90	2/27/2018	$140.00	N
49		9/30/2014	9/29/2017	($63.10)	$241.90	1/31/2018	$150.00	N
49		9/30/2014	9/29/2017	($63.10)	$241.90	1/3/2018	$75.00	N
49		9/30/2014	9/29/2017	($63.10)	$241.90	11/21/2017	$150.00	N
49		9/30/2014	9/29/2017	($63.10)	$241.90	11/7/2017	$75.00	N
49		9/30/2014	9/29/2017	($63.10)	$241.90	10/26/2017	$180.00	N
49		5/5/2015	9/14/2016	($64.69)	($656.91)	0001-01-01	$0.00	N
49		3/16/2001	10/18/2017	($68.65)	$144.62	3/13/2018	$200.00	N
49		3/16/2001	10/18/2017	($68.65)	$144.62	1/31/2018	$100.00	N
49		3/16/2001	10/18/2017	($68.65)	$144.62	12/19/2017	$120.00	N
49		3/16/2001	10/18/2017	($68.65)	$144.62	11/14/2017	$165.00	N
49		3/16/2001	10/18/2017	($68.65)	$144.62	10/24/2017	$145.00	N
49		11/7/2008	9/16/2016	($68.75)	($429.75)	5/22/2017	$76.23	N
49		11/7/2008	9/16/2016	($68.75)	($429.75)	5/11/2017	$38.91	N
49		11/7/2008	9/16/2016	($68.75)	($429.75)	4/17/2017	$520.00	N
49		11/7/2008	9/16/2016	($68.75)	($429.75)	4/13/2017	$58.52	N
49		10/1/2013	9/6/2017	($79.09)	$4,628.82	3/1/2018	$549.09	
49		10/1/2013	9/6/2017	($79.09)	$4,628.82	1/15/2018	$5,568.82	
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	3/19/2018	$160.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	2/20/2018	$179.71	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	1/19/2018	$150.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	12/21/2017	$175.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	11/17/2017	$200.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	10/20/2017	$300.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	9/22/2017	$200.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	8/24/2017	$250.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	7/21/2017	$192.82	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	6/22/2017	$192.82	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	5/22/2017	$293.45	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	4/21/2017	$283.23	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	3/24/2017	$361.23	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	1/20/2017	$240.82	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	12/21/2016	$240.82	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	11/14/2016	$250.00	N
49		1/2/1985	9/7/2016	($80.00)	$1,526.90	9/14/2016	$385.00	N
49		10/1/2014	8/31/2016	($81.40)	($422.00)	11/14/2017	$25.00	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	10/4/2017	$91.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	9/11/2017	$91.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	8/4/2017	$91.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	7/11/2017	$91.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	6/16/2017	$274.53	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	4/17/2017	$540.00	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	4/3/2017	$91.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	3/8/2017	$274.53	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	1/11/2017	$91.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	12/8/2016	$75.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	11/8/2016	$75.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	10/5/2016	$40.51	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	10/4/2016	$35.00	
49		10/1/2014	8/31/2016	($81.40)	($422.00)	9/6/2016	$75.51	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	2/2/2018	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	1/26/2018	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	1/19/2018	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	1/12/2018	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	1/5/2018	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	12/29/2017	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	12/22/2017	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	12/15/2017	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	12/8/2017	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	11/27/2017	$20.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	11/17/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	11/13/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	11/3/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	10/27/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	10/20/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	10/13/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	10/6/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	9/29/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	9/22/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	9/15/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	9/8/2017	$30.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	9/1/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	8/25/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	8/18/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	8/11/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	8/4/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	7/28/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	7/21/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	7/14/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	7/7/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	6/30/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	6/23/2017	$40.00	N
49	[redacted]	9/12/2016	6/16/2017	($82.05)	$532.31	6/16/2017	$40.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	2/23/2018	$600.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	2/23/2018	$500.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	10/25/2017	$362.09	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	9/18/2017	$300.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	8/25/2017	$300.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	7/20/2017	$300.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	6/15/2017	$300.00	N
49	[redacted]	6/26/2007	5/9/2017	($83.59)	$1,407.24	5/19/2017	$351.85	N
49	[redacted]	9/2/1977	9/22/2016	($83.62)	($379.19)	11/22/2017	$400.08	N
49	[redacted]	9/2/1977	9/22/2016	($83.62)	($379.19)	4/10/2017	$400.00	N
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	3/2/2018	$111.00	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	2/26/2018	$13.74	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	9/28/2017	$200.00	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	9/28/2017	$200.00	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	4/19/2017	$50.00	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	4/17/2017	$510.00	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	2/21/2017	$100.00	Y
49	[redacted]	1/24/2018	1/11/2017	($88.00)	$0.00	2/15/2017	$100.00	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/11/2003	10/26/2016	($92.80)	($472.40)	4/19/2017	$530.00	N
49	[redacted]	11/1/2016	9/5/2017	($94.39)	$15.52	3/14/2018	$100.00	N
49	[redacted]	11/1/2016	9/5/2017	($94.39)	$15.52	3/5/2018	$111.79	N
49	[redacted]	11/1/2016	9/5/2017	($94.39)	$15.52	1/22/2018	$52.76	N
49	[redacted]	11/1/2016	9/5/2017	($94.39)	$15.52	12/20/2017	$23.27	N
49	[redacted]	11/1/2016	9/5/2017	($94.39)	$15.52	10/10/2017	$43.16	N
49	[redacted]	11/1/2016	9/5/2017	($94.39)	$15.52	9/12/2017	$15.52	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	3/19/2018	$45.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	2/20/2018	$55.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	1/19/2018	$50.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	12/21/2017	$50.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	11/17/2017	$50.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	10/20/2017	$50.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	9/22/2017	$40.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	8/24/2017	$40.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	7/21/2017	$40.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	6/22/2017	$40.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	5/19/2017	$40.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	4/21/2017	$140.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	3/24/2017	$186.39	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	1/20/2017	$135.87	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	12/21/2016	$61.00	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	11/14/2016	$181.80	N
49	[redacted]	1/21/1998	9/7/2016	($114.00)	$400.96	9/26/2016	$101.90	N
49	[redacted]	4/20/2017	5/16/2017	($115.06)	$297.35	6/2/2017	$540.00	N
49	[redacted]	2/13/1998	8/31/2016	($122.45)	($634.21)	5/2/2017	$550.00	N
49	[redacted]	2/13/1998	8/31/2016	($122.45)	($634.21)	5/2/2017	$27.27	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	3/19/2018	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	3/6/2018	$25.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	2/20/2018	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	1/18/2018	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	12/20/2017	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	11/21/2017	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	11/20/2017	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	10/20/2017	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	9/20/2017	$125.00	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	8/23/2017	$37.97	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	7/21/2017	$50.47	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	6/20/2017	$82.11	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	5/12/2017	$145.10	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	4/27/2017	$241.66	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	3/10/2017	$230.13	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	2/28/2017	$227.63	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	1/31/2017	$227.63	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	12/23/2016	$101.80	N
49	[redacted]	5/3/1993	11/10/2016	($125.00)	$55.80	11/18/2016	$55.80	N
49	[redacted]	11/10/2015	8/28/2017	($134.51)	($642.85)	0001-01-01	$0.00	N
49	[redacted]	11/6/2014	1/24/2017	($147.22)	($239.83)	4/19/2017	$540.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	2/27/2018	$288.36	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	2/1/2018	$42.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	1/2/2018	$42.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	11/13/2017	$42.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	10/20/2017	$71.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	10/2/2017	$71.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	8/22/2017	$71.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	7/26/2017	$71.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	5/25/2017	$74.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	5/12/2017	$74.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	4/20/2017	$71.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	3/30/2017	$71.00	N
49	[redacted]	1/5/2012	1/27/2017	($162.36)	$71.00	3/20/2017	$71.00	N
49	[redacted]	11/25/2014	6/24/2016	($194.93)	($280.44)	10/12/2017	$550.00	N
49	[redacted]	9/21/2010	9/20/2016	($206.10)	($512.36)	5/2/2017	$530.00	N
49	[redacted]	3/6/2015	8/23/2016	($215.92)	($265.42)	0001-01-01	$0.00	N
49	[redacted]	3/10/2017	5/25/2017	($220.29)	($745.52)	0001-01-01	$0.00	N
49	[redacted]	9/14/2015	6/22/2016	($226.14)	($554.74)	4/20/2017	$530.00	N
49	[redacted]	12/9/2010	6/24/2016	($228.84)	($291.05)	4/20/2017	$520.00	N
49	[redacted]	12/9/2010	6/24/2016	($228.84)	($291.05)	3/30/2017	$137.47	N
49	[redacted]	12/9/2010	6/24/2016	($228.84)	($291.05)	3/6/2017	$50.00	N
49	[redacted]	12/9/2010	6/24/2016	($228.84)	($291.05)	2/2/2017	$9.27	N
49	[redacted]	1/6/2015	7/7/2016	($233.33)	($622.40)	6/21/2017	$520.00	N
49	[redacted]	7/9/2010	6/2/2016	($245.73)	($787.89)	4/19/2017	$510.00	N
49	[redacted]	10/31/2008	8/26/2016	($249.90)	$335.92	3/9/2018	$718.00	N
49	[redacted]	10/31/2008	8/26/2016	($249.90)	$335.92	5/30/2017	$120.00	N
49	[redacted]	10/31/2008	8/26/2016	($249.90)	$335.92	5/15/2017	$123.48	N
49	[redacted]	10/31/2008	8/26/2016	($249.90)	$335.92	3/22/2017	$500.00	N
49	[redacted]	10/31/2008	8/26/2016	($249.90)	$335.92	10/6/2016	$100.00	N
49	[redacted]	10/31/2008	8/26/2016	($249.90)	$335.92	9/12/2016	$100.00	N
49	[redacted]	11/23/2005	8/31/2016	($260.11)	($597.20)	4/25/2017	$540.00	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	2/12/2018	$94.67	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	12/15/2017	$114.44	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	11/22/2017	$109.62	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	11/6/2017	$62.76	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	9/25/2017	$60.64	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	8/25/2017	$68.61	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	7/17/2017	$67.41	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	6/26/2017	$84.29	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	5/17/2017	$72.23	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	4/17/2017	$86.48	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	3/27/2017	$105.78	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	2/23/2017	$91.90	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	1/18/2017	$91.76	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	12/19/2016	$99.67	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	11/17/2016	$89.16	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	10/24/2016	$68.68	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	9/16/2016	$66.24	N
49	[redacted]	6/24/1981	8/9/2016	($261.90)	$67.06	8/26/2016	$67.06	N
49	[redacted]	1/8/1998	8/18/2017	($268.49)	($746.93)	0001-01-01	$0.00	N
49	[redacted]	5/9/2017	11/13/2017	($288.29)	($368.80)	0001-01-01	$0.00	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	3/12/2018	$681.24	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	12/4/2017	$150.10	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	10/23/2017	$125.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	7/19/2017	$81.49	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	5/22/2017	$118.60	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	3/13/2017	$163.71	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	1/9/2017	$58.30	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	11/21/2016	$43.98	N
49	[redacted]	5/11/2015	10/11/2016	($293.98)	$295.74	10/24/2016	$295.74	N
49	[redacted]	9/22/2014	8/22/2016	($309.81)	($696.35)	4/19/2017	$540.00	N
49	[redacted]	11/21/2016	6/5/2017	($311.93)	$223.06	10/12/2017	$540.00	N
49	[redacted]	11/21/2016	6/5/2017	($311.93)	$223.06	10/11/2017	$65.30	N
49	[redacted]	11/21/2016	6/5/2017	($311.93)	$223.06	9/6/2017	$61.55	N
49	[redacted]	11/21/2016	6/5/2017	($311.93)	$223.06	8/4/2017	$66.53	N
49	[redacted]	11/21/2016	6/5/2017	($311.93)	$223.06	7/10/2017	$69.05	N
49	[redacted]	11/21/2016	6/5/2017	($311.93)	$223.06	6/6/2017	$75.00	N
49	[redacted]	7/31/2013	9/20/2016	($312.39)	($663.28)	4/19/2017	$225.00	N
49	[redacted]	7/22/2010	6/9/2016	($320.47)	($635.34)	4/19/2017	$550.00	N
49	[redacted]	12/1/2015	5/26/2017	($349.35)	$654.82	6/21/2017	$550.00	N
49	[redacted]	12/1/2015	5/26/2017	($349.35)	$654.82	6/5/2017	$1,175.00	N
49	[redacted]	9/1/2015	6/8/2016	($384.00)	($417.00)	4/25/2017	$200.00	N
49	[redacted]	1/15/1998	6/14/2016	($395.65)	($1,543.45)	5/2/2017	$540.00	N
49	[redacted]	10/25/2010	9/9/2016	($422.59)	($944.52)	4/19/2017	$200.00	N
49	[redacted]	5/19/2014	11/21/2016	($436.86)	$1,221.69	4/19/2017	$530.00	N
49	[redacted]	10/20/2016	11/10/2016	($469.61)	$587.66	4/20/2017	$150.00	
49	[redacted]	10/20/2016	11/10/2016	($469.61)	$587.66	4/20/2017	$550.00	
49	[redacted]	10/20/2016	11/10/2016	($469.61)	$587.66	2/7/2017	$26.00	
49	[redacted]	10/20/2016	11/10/2016	($469.61)	$587.66	1/3/2017	$26.00	
49	[redacted]	10/20/2016	11/10/2016	($469.61)	$587.66	11/14/2016	$26.00	
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	7/28/2017	$70.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	6/29/2017	$70.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	5/26/2017	$70.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	4/28/2017	$70.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	3/24/2017	$70.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	2/24/2017	$80.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	1/25/2017	$77.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	12/23/2016	$76.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	11/28/2016	$76.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	10/24/2016	$76.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	9/23/2016	$76.00	N
49	[redacted]	2/29/2016	8/16/2016	($488.88)	$841.77	8/25/2016	$79.00	N
49	[redacted]	3/12/2012	2/17/2017	($497.09)	($712.69)	4/21/2017	$530.00	N
49	[redacted]	7/3/2014	6/15/2016	($504.93)	($779.43)	0001-01-01	$0.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	6/15/2017	$135.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	6/2/2017	$120.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	5/15/2017	$131.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	5/8/2017	$130.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	4/6/2017	$140.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	3/28/2017	$130.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	3/10/2017	$125.38	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	2/28/2017	$135.00	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	2/2/2017	$108.81	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	1/31/2017	$130.19	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	1/3/2017	$105.19	N

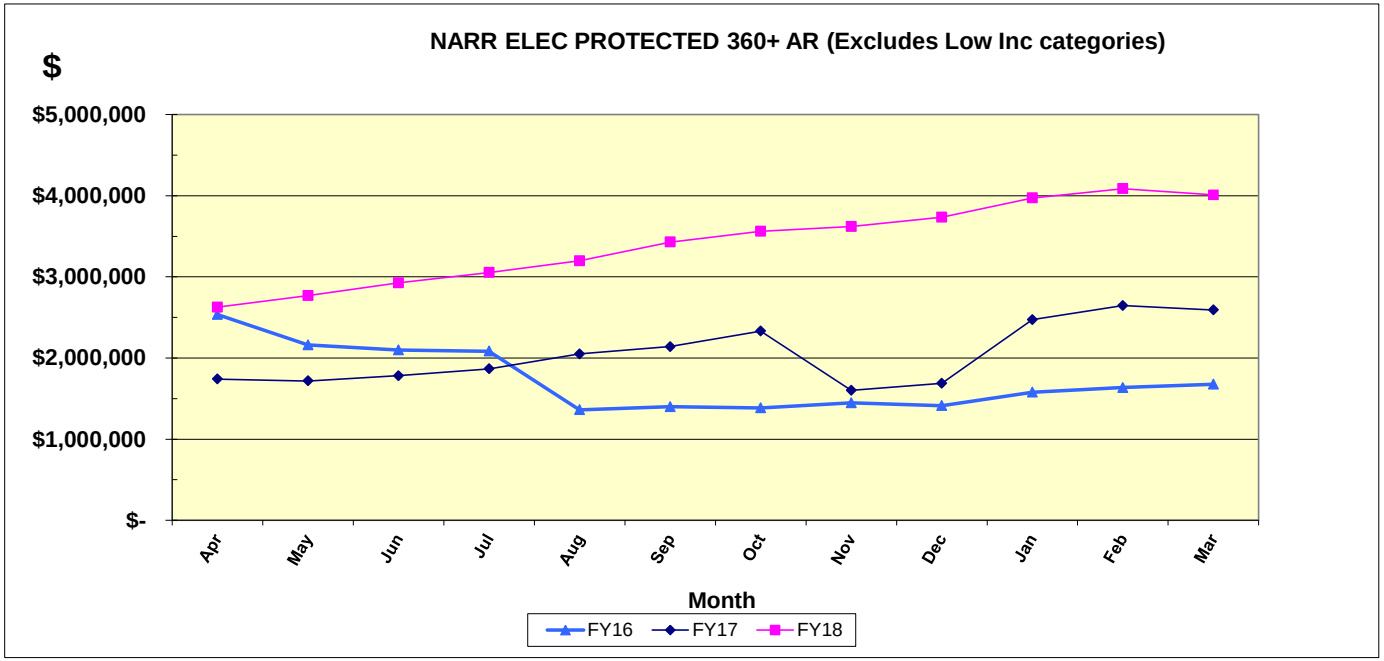
CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	12/1/2016	$155.19	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	11/4/2016	$155.19	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	10/6/2016	$155.19	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	9/9/2016	$144.38	N
49	[redacted]	3/20/2013	8/22/2016	($509.43)	$747.79	8/25/2016	$166.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	12/18/2017	$604.17	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	12/1/2017	$604.17	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	8/28/2017	$116.83	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	5/3/2017	$200.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	2/8/2017	$159.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	12/27/2016	$100.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	11/14/2016	$90.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	10/10/2016	$86.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	9/2/2016	$83.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	8/4/2016	$90.00	N
49	[redacted]	4/21/1995	6/23/2016	($511.17)	$86.00	6/30/2016	$86.00	N
49	[redacted]	11/2/2011	6/13/2016	($517.27)	($925.87)	4/19/2017	$530.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	2/20/2018	$165.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	2/20/2018	$170.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	1/19/2018	$165.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	12/20/2017	$166.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	11/17/2017	$165.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	10/23/2017	$165.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	9/20/2017	$163.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	8/18/2017	$163.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	7/13/2017	$163.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	6/16/2017	$163.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	5/11/2017	$163.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	4/25/2017	$51.77	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	4/24/2017	$150.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	3/24/2017	$150.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	3/24/2017	$100.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	2/27/2017	$250.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	1/20/2017	$250.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	12/22/2016	$250.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	11/18/2016	$250.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	10/24/2016	$250.00	N
49	[redacted]	3/17/2014	8/31/2016	($526.23)	$1,215.55	9/30/2016	$235.00	N
49	[redacted]	3/25/2013	7/6/2016	($542.47)	($746.31)	4/17/2017	$510.00	N
49	[redacted]	7/15/2010	6/29/2016	($580.60)	($929.20)	4/20/2017	$540.00	N
49	[redacted]	2/13/2017	5/24/2017	($606.35)	($666.02)	5/25/2017	$348.75	N
49	[redacted]	6/6/2005	9/8/2016	($629.23)	($714.28)	4/21/2017	$510.00	N
49	[redacted]	11/17/2009	5/4/2017	($629.83)	($694.77)	5/8/2017	$200.00	N
49	[redacted]	10/5/2016	11/21/2016	($660.49)	$22.76	6/21/2017	$540.00	N
49	[redacted]	10/5/2016	11/21/2016	($660.49)	$22.76	12/6/2016	$22.76	N
49	[redacted]	3/8/2002	6/7/2016	($701.04)	($1,103.05)	4/21/2017	$540.00	
49	[redacted]	3/8/2002	6/7/2016	($701.04)	($1,103.05)	12/2/2016	$50.00	
49	[redacted]	8/28/2015	7/20/2016	($792.27)	($1,554.54)	5/2/2017	$540.00	N
49	[redacted]	8/20/1999	8/23/2016	($869.43)	($1,006.26)	4/21/2017	$520.00	N
49	[redacted]	9/15/2014	1/6/2017	($908.17)	($789.59)	4/19/2017	$540.00	N
49	[redacted]	9/13/2011	12/7/2017	($970.71)	($1,111.71)	0001-01-01	$0.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/25/2013	9/21/2016	($979.95)	($1,354.95)	4/19/2017	$200.00	N
49	[redacted]	12/13/2011	9/26/2016	($1,100.65)	($1,623.45)	4/19/2017	$540.00	N
49	[redacted]	10/31/2013	8/23/2016	($1,136.09)	($935.09)	4/25/2017	$200.00	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	1/25/2018	$163.59	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	1/25/2018	$247.12	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	8/22/2017	$59.97	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	8/22/2017	$20.03	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	5/10/2017	$317.34	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	5/10/2017	$197.13	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	1/25/2017	$43.38	N
49	[redacted]	4/26/2010	7/13/2016	($1,457.33)	($1,401.72)	1/25/2017	$180.15	N
49	[redacted]	11/1/2012	6/17/2016	($1,677.31)	($1,658.87)	4/19/2017	$540.00	N
49	[redacted]	10/3/2007	6/14/2016	($1,679.38)	($1,984.18)	4/17/2017	$540.00	N
49	[redacted]	10/2/2006	8/25/2016	($1,903.20)	($2,013.94)	4/20/2017	$540.00	N
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	10/10/2017	$37.51	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	9/11/2017	$59.25	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	8/9/2017	$62.22	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	7/17/2017	$53.50	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	6/22/2017	$41.35	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	5/16/2017	$48.85	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	4/20/2017	$79.21	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	4/19/2017	$43.45	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	4/17/2017	$510.00	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	3/21/2017	$50.59	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	3/20/2017	$79.16	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	2/13/2017	$60.07	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	2/13/2017	$79.16	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	1/17/2017	$50.25	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	1/13/2017	$79.07	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	12/19/2016	$38.07	Y
49	[redacted]	9/18/2017	11/29/2016	($2,506.90)	$0.00	12/19/2016	$79.07	Y

CD ID	Code Type	Code Value	Decode Description
CD_PMT_CR_SRCE	CIS00629	01	Refund
CD_PMT_CR_SRCE	CIS00629	02	Repossession
CD_PMT_CR_SRCE	CIS00629	03	Charge Off
CD_PMT_CR_SRCE	CIS00629	04	Bankruptcy
CD_PMT_CR_SRCE	CIS00629	05	Merchandise Transfer
CD_PMT_CR_SRCE	CIS00629	06	Converted Sale
CD_PMT_CR_SRCE	CIS00629	07	Customer Requested ESA Ca
CD_PMT_CR_SRCE	CIS00629	08	Refinance
CD_PMT_CR_SRCE	CIS00629	09	Remote Net Meter Transfer
CD_PMT_CR_SRCE	CIS00629	11	Misc Elec Adj Cr
CD_PMT_CR_SRCE	CIS00629	12	Rate Refund
CD_PMT_CR_SRCE	CIS00629	13	Revenue Protection
CD_PMT_CR_SRCE	CIS00629	16	Cust Rqst ESA Cncl Precov
CD_PMT_CR_SRCE	CIS00629	17	Nonpay ESA Cancel Precov
CD_PMT_CR_SRCE	CIS00629	18	Gas Transportation Credit
CD_PMT_CR_SRCE	CIS00629	19	Budget Billing Credit
CD_PMT_CR_SRCE	CIS00629	20	Arrears Sent To ESCo
CD_PMT_CR_SRCE	CIS00629	21	Lighting Credit
CD_PMT_CR_SRCE	CIS00629	22	Service Guarantee Credits
CD_PMT_CR_SRCE	CIS00629	23	Goodwill Credit
CD_PMT_CR_SRCE	CIS00629	24	Outage Credit
CD_PMT_CR_SRCE	CIS00629	25	Outage Credit GRT
CD_PMT_CR_SRCE	CIS00629	26	LIHEAP Matching Credit
CD_PMT_CR_SRCE	CIS00629	27	LIHEAP Enhanc Credit Gas
CD_PMT_CR_SRCE	CIS00629	28	LIHEAP Enhanc Credit Ele
CD_PMT_CR_SRCE	CIS00629	29	Arr Trnsfr To Nyserda
CD_PMT_CR_SRCE	CIS00629	30	ESCO Price Adjustment-CR
CD_PMT_CR_SRCE	CIS00629	31	Annual Net Metering Adj
CD_PMT_CR_SRCE	CIS00629	32	Remote Net Mtr Anniv Tran
CD_PMT_CR_SRCE	CIS00629	A	Adjustment
CD_PMT_CR_SRCE	CIS00629	B	Budget Bill Settlement
CD_PMT_CR_SRCE	CIS00629	C	Credit
CD_PMT_CR_SRCE	CIS00629	D	Deposit
CD_PMT_CR_SRCE	CIS00629	E	Excess Credit
CD_PMT_CR_SRCE	CIS00629	F	Finance Charge
CD_PMT_CR_SRCE	CIS00629	J	Deposit Interest
CD_PMT_CR_SRCE	CIS00629	L	LPC Credit
CD_PMT_CR_SRCE	CIS00629	M	Miscellaneous
CD_PMT_CR_SRCE	CIS00629	O	Energy Efficiency Rebate
CD_PMT_CR_SRCE	CIS00629	P	Payment
CD_PMT_CR_SRCE	CIS00629	Q	Service Charge
CD_PMT_CR_SRCE	CIS00629	S	Special Agreement
CD_PMT_CR_SRCE	CIS00629	T	Transfer
CD_PMT_CR_SRCE	CIS00629	U	Wholesale Fuel True-Up
CD_PMT_CR_SRCE	CIS00629	X	FMPA Credit
CD_PMT_CR_SRCE	CIS00629	Y	Purchase Power
CD_PMT_CR_SRCE	CIS00629	Z	Capacity Power

NARR ELEC PROTECTED 360+ (Excludes Low Inc categories)

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
FY16	2,535,703	2,162,764	2,099,482	2,084,618	1,362,473	1,399,143	1,384,733	1,447,272	1,414,042	1,579,249	1,636,250	1,678,073
FY17	1,741,465	1,718,056	1,781,339	1,866,696	2,049,592	2,140,171	2,330,944	1,601,083	1,688,859	2,472,172	2,646,966	2,592,006
FY18	2,626,245	2,769,362	2,926,027	3,054,688	3,198,081	3,428,889	3,559,991	3,620,066	3,735,705	3,972,630	4,087,214	4,010,505



Var Mar'18 v Mar'16

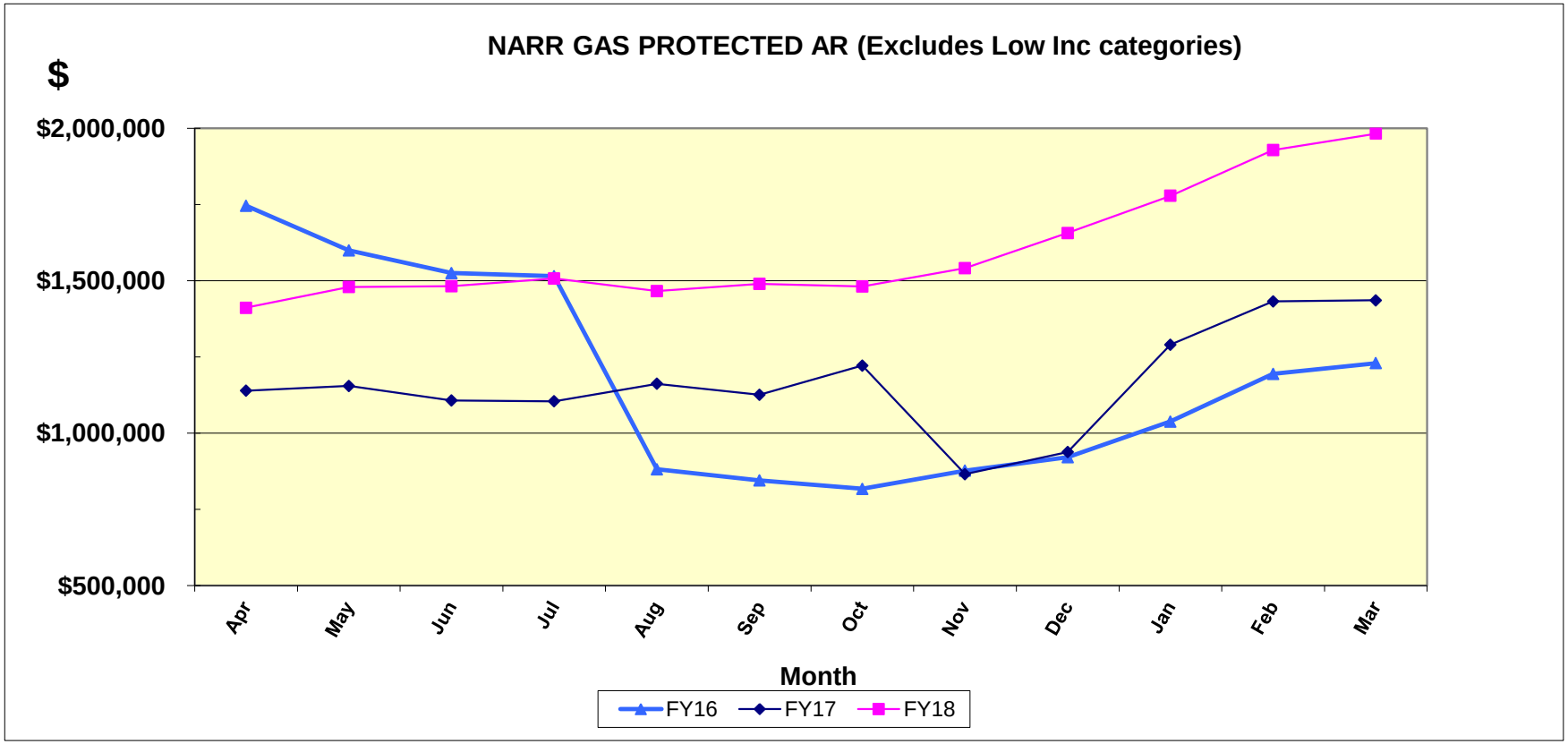
2,332,431	E
11.56%	Mar'18 E 360+ Rsrv rate
269,514	Incrmntl E Rsrv
752,755	G
11.02%	Mar'18 G 360+ Rsrv rate
82,975	Incrmntl G Rsrv
352,489	

Var Jun'17 v Mar'16

1,247,954	E
11.56%	Mar'18 E 360+ Rsrv rate
144,202	Incrmntl E Rsrv
252,091	G
11.02%	Mar'18 G 360+ Rsrv rate
27,788	Incrmntl G Rsrv
171,990	

Var Jun'17 v May'16

1,207,971	E
11.56%	Mar'18 E 360+ Rsrv rate
139,582	Incrmntl E Rsrv
326,801	G
11.02%	Mar'18 G 360+ Rsrv rate
36,023	Incrmntl G Rsrv
175,605	

NARR GAS PROTECTED (Excludes Low Inc categories)

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
FY16	1,746,229	1,599,761	1,525,733	1,515,281	881,668	845,508	817,764	877,175	921,307	1,038,538	1,194,789	1,229,857
FY17	1,139,327	1,155,148	1,107,626	1,104,936	1,162,193	1,126,455	1,222,096	865,983	938,272	1,290,617	1,432,504	1,436,104
FY18	1,411,482	1,479,723	1,481,949	1,507,361	1,466,411	1,489,761	1,481,554	1,541,295	1,656,680	1,778,749	1,928,534	1,982,613