AS OF 10-11-17

	Arrears	Accounts	Reserve Rate	Reserve
TOTAL OPEN SERIOUS ILLNESS SUSPENDS	$7,139,572.58	4,578		
OVER 3 WEEK PERIOD	$7,019,237.06	4,460		
360 DAY PLUS ARREARS	$3,407,908.82	1,995	39.97%	$1,362,223
180-359 DAY ARREARS	$1,958,557.05	2,759	26.20%	$513,093
150 DAY ARREARS	$342,158.16	2,880	11.82%	$40,449
120 DAY ARREARS	$338,065.25	3,052	27.27%	$92,186
90 DAY ARREARS	$288,873.52	2,653	22.46%	$64,889
60 DAY ARREARS	$437,291.86	3,337	14.62%	$63,933
30 DAY ARREARS	$366,717.92	3,203	6.49%	$23,813
				$2,160,586
Curr AR (Estimate) *	$396,642.92		4.75%	$18,847
				$2,179,433

* Average mnthly AR of Arrears over 18 mo's since suspends began @ beg of FY17.

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	12/30/2013	6/20/2016	$30,227.68	$14,457.63	0001-01-01	$0.00	N
49	[redacted]	1/25/2017	10/18/2017	$28,512.17	$1,350.66	0001-01-01	$0.00	N
49	[redacted]	4/16/2014	8/18/2016	$26,578.10	$17,649.10	0001-01-01	$0.00	N
49	[redacted]	7/26/2013	6/17/2016	$23,383.08	$13,123.96	3/8/2018	$1,000.00	N
49	[redacted]	7/26/2013	6/17/2016	$23,383.08	$13,123.96	5/12/2017	$630.00	N
49	[redacted]	4/3/2002	6/9/2016	$21,172.27	$17,939.03	3/30/2017	$1,906.00	N
49	[redacted]	4/3/2002	6/9/2016	$21,172.27	$17,939.03	3/15/2017	$231.19	N
49	[redacted]	5/31/2002	6/27/2016	$21,114.42	$8,655.13	0001-01-01	$0.00	N
49	[redacted]	7/8/2016	7/8/2016	$20,991.02	$0.00	0001-01-01	$0.00	N
49	[redacted]	9/14/2005	10/7/2016	$19,008.89	$4,679.86	8/22/2017	$1,280.00	N
49	[redacted]	2/25/2016	2/9/2017	$16,339.86	$2,290.17	9/22/2017	$2,044.24	N
49	[redacted]	2/25/2016	2/9/2017	$16,339.86	$2,290.17	8/11/2017	$2,044.24	N
49	[redacted]	2/25/2016	2/9/2017	$16,339.86	$2,290.17	6/27/2017	$2,016.96	N
49	[redacted]	2/25/2016	2/9/2017	$16,339.86	$2,290.17	3/21/2017	$1,880.98	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	3/7/2018	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	2/7/2018	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	1/8/2018	$25.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	11/7/2017	$30.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	10/4/2017	$25.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	9/5/2017	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	8/8/2017	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	7/5/2017	$25.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	5/11/2017	$540.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	5/5/2017	$100.00	N
49	[redacted]	4/3/2014	6/14/2016	$16,075.69	$1,757.71	3/6/2017	$80.00	N
49	[redacted]	7/9/1998	6/20/2016	$15,656.11	$10,732.38	0001-01-01	$0.00	N
49	[redacted]	11/29/2017	12/20/2017	$15,597.01	$14,147.01	0001-01-01	$0.00	N
49	[redacted]	4/16/2010	1/17/2017	$15,525.05	$10,850.81	0001-01-01	$0.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	12/20/2017	$300.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	8/3/2017	$600.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	5/9/2017	$500.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	3/15/2017	$400.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	2/15/2017	$200.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	12/28/2016	$200.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	10/25/2016	$200.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	9/23/2016	$300.00	N
49	[redacted]	12/15/2014	6/13/2016	$14,938.43	$7,320.43	7/20/2016	$626.00	N
49	[redacted]	11/18/2013	6/28/2016	$14,862.49	$10,533.00	0001-01-01	$0.00	N
49	[redacted]	7/1/2010	1/27/2017	$14,557.52	$11,509.16	0001-01-01	$0.00	N
49	[redacted]	3/13/2009	10/7/2016	$14,285.50	$10,663.83	0001-01-01	$0.00	N
49	[redacted]	4/30/1974	6/13/2016	$14,275.77	$5,873.11	9/6/2016	$100.00	N
49	[redacted]	4/30/1974	6/13/2016	$14,275.77	$5,873.11	8/3/2016	$100.00	N
49	[redacted]	7/8/2013	2/7/2017	$14,117.64	$9,624.97	0001-01-01	$0.00	N
49	[redacted]	7/1/2014	5/17/2017	$14,016.37	$13,903.99	11/3/2017	$208.93	N
49	[redacted]	7/1/2014	5/17/2017	$14,016.37	$13,903.99	6/9/2017	$1,000.00	N
49	[redacted]	8/1/2012	7/11/2016	$13,959.37	$9,308.88	0001-01-01	$0.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	11/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	10/9/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	9/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	8/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	7/10/2017	$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]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	6/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	5/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	4/10/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	3/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	2/8/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	1/9/2017	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	12/8/2016	$100.00	N
49	[redacted]	9/22/2010	9/12/2016	$13,729.22	$10,089.77	11/4/2016	$100.00	N
49	[redacted]	3/15/2013	5/1/2017	$13,585.92	$10,529.80	0001-01-01	$0.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	1/16/2018	$100.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	10/23/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	10/16/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	10/9/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	10/2/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	9/25/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	9/18/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	9/11/2017	$70.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	8/31/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	8/16/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	8/9/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	8/2/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	7/26/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	7/19/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	7/12/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	7/5/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	6/28/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	6/21/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	6/14/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	6/7/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	5/31/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	5/24/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	5/17/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	5/10/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	5/3/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	4/26/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	4/19/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	4/12/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	4/5/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	3/29/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	3/22/2017	$75.00	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	8/17/2016	$1,350.86	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	7/18/2016	$1,350.86	N
49	[redacted]	4/18/1986	6/1/2016	$13,464.84	$11,239.56	6/13/2016	$1,350.86	N
49	[redacted]	6/28/2006	7/13/2016	$13,408.01	$5,624.92	1/24/2017	$200.00	N
49	[redacted]	6/28/2006	7/13/2016	$13,408.01	$5,624.92	10/14/2016	$500.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	4/10/2017	$50.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	3/16/2017	$50.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	2/13/2017	$50.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	1/17/2017	$50.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	12/14/2016	$50.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	11/14/2016	$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]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	10/21/2016	$50.00	N
49	[redacted]	10/9/2012	6/14/2016	$13,362.70	$8,536.79	8/25/2016	$50.00	N
49	[redacted]	1/4/2016	6/27/2016	$13,299.84	$1,172.80	2/21/2017	$100.22	N
49	[redacted]	7/26/2012	6/21/2016	$13,238.81	$8,069.81	0001-01-01	$0.00	N
49	[redacted]	11/15/2012	9/13/2016	$13,191.94	$7,307.78	0001-01-01	$0.00	N
49	[redacted]	1/31/2007	6/27/2016	$12,935.20	$5,077.77	4/21/2017	$640.00	N
49	[redacted]	9/11/2014	8/9/2017	$12,784.23	$10,345.63	0001-01-01	$0.00	N
49	[redacted]	11/8/2013	6/23/2016	$12,777.21	$6,264.29	0001-01-01	$0.00	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	6/30/2017	$995.21	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	5/25/2017	$995.21	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	4/4/2017	$995.21	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	3/6/2017	$995.21	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	2/8/2017	$995.21	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	1/9/2017	$995.21	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	12/2/2016	$760.89	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	10/21/2016	$3,000.00	N
49	[redacted]	11/20/2009	6/15/2016	$12,576.43	$6,796.04	6/15/2016	$1,400.00	N
49	[redacted]	10/21/1999	9/27/2016	$12,490.79	$7,823.76	8/31/2017	$420.00	N
49	[redacted]	10/21/1999	9/27/2016	$12,490.79	$7,823.76	6/16/2017	$410.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	3/8/2018	$342.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	2/7/2018	$342.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	1/4/2018	$342.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	12/11/2017	$342.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	11/7/2017	$387.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	10/5/2017	$387.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	9/5/2017	$387.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	7/31/2017	$387.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	7/3/2017	$387.00	N
49	[redacted]	7/1/2015	7/28/2016	$12,475.52	$9,378.50	5/30/2017	$387.00	N
49	[redacted]	2/15/2008	6/20/2016	$12,469.02	$6,976.29	6/6/2017	$75.00	N
49	[redacted]	2/15/2008	6/20/2016	$12,469.02	$6,976.29	6/23/2016	$75.00	N
49	[redacted]	5/31/2000	6/9/2016	$12,399.90	$8,929.99	4/7/2017	$262.31	N
49	[redacted]	5/31/2000	6/9/2016	$12,399.90	$8,929.99	3/8/2017	$398.87	N
49	[redacted]	5/31/2000	6/9/2016	$12,399.90	$8,929.99	2/8/2017	$1,040.00	N
49	[redacted]	10/17/2013	6/20/2016	$12,198.32	$9,531.36	0001-01-01	$0.00	N
49	[redacted]	11/2/2016	12/5/2016	$12,183.12	$11,872.83	7/24/2017	$1,000.00	N
49	[redacted]	11/2/2016	12/5/2016	$12,183.12	$11,872.83	7/24/2017	$510.00	N
49	[redacted]	9/18/2013	6/30/2016	$12,114.19	$12,154.63	7/18/2016	$5,000.00	N
49	[redacted]	4/15/1985	6/8/2016	$11,840.60	$3,826.61	10/3/2016	$300.00	N
49	[redacted]	11/18/2015	9/9/2016	$11,794.65	$7,959.55	0001-01-01	$0.00	N
49	[redacted]	6/19/2012	6/16/2016	$11,791.04	$9,599.52	7/24/2017	$510.00	N
49	[redacted]	6/19/2012	6/16/2016	$11,791.04	$9,599.52	3/23/2017	$100.00	N
49	[redacted]	6/19/2012	6/16/2016	$11,791.04	$9,599.52	3/1/2017	$20.00	N
49	[redacted]	3/1/2013	6/20/2016	$11,763.38	$5,978.94	8/16/2016	$200.00	N
49	[redacted]	3/1/2013	6/20/2016	$11,763.38	$5,978.94	6/21/2016	$200.00	N
49	[redacted]	11/24/2014	6/13/2016	$11,685.14	$9,211.61	0001-01-01	$0.00	N
49	[redacted]	9/22/2014	8/30/2016	$11,650.60	$9,024.21	4/25/2017	$50.00	N
49	[redacted]	6/4/2015	1/4/2017	$11,625.44	$7,208.91	0001-01-01	$0.00	N
49	[redacted]	11/4/1976	6/24/2016	$11,594.24	$4,575.12	0001-01-01	$0.00	N
49	[redacted]	10/14/2014	9/1/2016	$11,570.77	$8,580.81	3/6/2018	$172.00	N
49	[redacted]	11/1/2016	10/25/2016	$11,527.71	$0.00	4/19/2017	$1,000.00	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]	11/1/2016	10/25/2016	$11,527.71	$0.00	4/19/2017	$530.00	Y
49	[redacted]	11/1/2016	10/25/2016	$11,527.71	$0.00	12/12/2016	$193.00	Y
49	[redacted]	11/1/2016	10/25/2016	$11,527.71	$0.00	11/16/2016	$500.00	Y
49	[redacted]	11/1/2016	10/25/2016	$11,527.71	$0.00	11/14/2016	$50.00	Y
49	[redacted]	11/1/2016	10/25/2016	$11,527.71	$0.00	11/4/2016	$150.00	Y
49	[redacted]	11/1/2016	10/25/2016	$11,527.71	$0.00	11/4/2016	$1,000.00	Y
49	[redacted]	10/29/2013	7/13/2016	$11,527.05	$3,583.24	0001-01-01	$0.00	N
49	[redacted]	1/5/2009	5/24/2016	$11,494.40	$4,741.58	6/1/2017	$2,200.00	N
49	[redacted]	1/5/2009	5/24/2016	$11,494.40	$4,741.58	6/13/2016	$1,009.00	N
49	[redacted]	6/29/2016	6/23/2016	$11,311.42	$0.00	0001-01-01	$0.00	Y
49	[redacted]	3/5/2014	1/23/2017	$11,204.95	$7,845.39	0001-01-01	$0.00	N
49	[redacted]	1/31/2014	1/9/2017	$11,031.29	$7,873.19	0001-01-01	$0.00	N
49	[redacted]	11/16/2015	5/18/2016	$11,030.86	$6,850.85	10/3/2017	$100.00	N
49	[redacted]	11/16/2015	5/18/2016	$11,030.86	$6,850.85	2/27/2017	$200.00	N
49	[redacted]	11/16/2015	5/18/2016	$11,030.86	$6,850.85	2/16/2017	$400.00	N
49	[redacted]	11/16/2015	5/18/2016	$11,030.86	$6,850.85	8/1/2016	$300.00	N
49	[redacted]	11/16/2015	5/18/2016	$11,030.86	$6,850.85	6/17/2016	$475.00	N
49	[redacted]	11/16/2015	5/18/2016	$11,030.86	$6,850.85	5/18/2016	$475.00	N
49	[redacted]	8/16/2017	1/29/2018	$11,028.64	$10,292.71	0001-01-01	$0.00	N
49	[redacted]	2/1/2002	6/15/2016	$11,027.04	$5,877.27	0001-01-01	$0.00	N
49	[redacted]	11/13/2000	5/27/2016	$10,936.29	$3,939.28	0001-01-01	$0.00	N
49	[redacted]	4/9/2015	7/13/2016	$10,833.85	$8,252.47	7/18/2016	$100.00	N
49	[redacted]	11/17/2014	12/5/2016	$10,807.85	$9,649.73	0001-01-01	$0.00	N
49	[redacted]	10/24/2013	6/27/2016	$10,731.26	$7,185.26	0001-01-01	$0.00	N
49	[redacted]	6/12/2013	7/22/2016	$10,709.37	$9,778.82	0001-01-01	$0.00	N
49	[redacted]	8/17/2008	12/19/2016	$10,590.07	$9,790.17	5/8/2017	$312.19	N
49	[redacted]	8/17/2008	12/19/2016	$10,590.07	$9,790.17	3/22/2017	$1,033.00	N
49	[redacted]	11/10/2014	1/13/2017	$10,546.59	$6,126.90	0001-01-01	$0.00	N
49	[redacted]	10/6/2014	12/26/2017	$10,491.09	$3,491.08	0001-01-01	$0.00	N
49	[redacted]	10/23/2015	9/6/2016	$10,489.01	$6,754.89	0001-01-01	$0.00	N
49	[redacted]	8/21/2015	7/28/2017	$10,477.93	$8,399.86	0001-01-01	$0.00	N
49	[redacted]	9/4/2014	6/14/2016	$10,425.72	$8,303.00	0001-01-01	$0.00	N
49	[redacted]	7/6/2010	6/27/2016	$10,415.16	$5,505.77	10/25/2017	$300.00	N
49	[redacted]	7/6/2010	6/27/2016	$10,415.16	$5,505.77	8/22/2017	$877.15	N
49	[redacted]	7/6/2010	6/27/2016	$10,415.16	$5,505.77	4/25/2017	$620.00	N
49	[redacted]	7/6/2010	6/27/2016	$10,415.16	$5,505.77	7/12/2016	$500.00	N
49	[redacted]	7/18/2011	1/25/2017	$10,294.92	$4,618.98	0001-01-01	$0.00	N
49	[redacted]	5/26/2015	6/14/2016	$10,287.22	$6,692.52	0001-01-01	$0.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	2/7/2018	$100.97	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	1/29/2018	$40.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	12/12/2017	$10.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	11/14/2017	$20.17	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	10/12/2017	$40.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	8/18/2017	$200.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	8/4/2017	$50.45	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	7/7/2017	$60.61	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	5/24/2017	$40.17	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	4/25/2017	$225.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	4/11/2017	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	3/9/2017	$50.45	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	2/14/2017	$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]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	1/18/2017	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	12/8/2016	$60.81	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	10/14/2016	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	9/9/2016	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	8/11/2016	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	7/8/2016	$80.00	N
49	[redacted]	1/15/2015	5/17/2016	$10,207.24	$6,041.13	6/13/2016	$40.00	N
49	[redacted]	3/30/1990	6/28/2016	$10,099.31	$3,373.68	11/6/2017	$800.00	N
49	[redacted]	3/30/1990	6/28/2016	$10,099.31	$3,373.68	8/21/2017	$800.00	N
49	[redacted]	3/30/1990	6/28/2016	$10,099.31	$3,373.68	7/3/2017	$500.00	N
49	[redacted]	3/30/1990	6/28/2016	$10,099.31	$3,373.68	5/18/2017	$500.00	N
49	[redacted]	3/30/1990	6/28/2016	$10,099.31	$3,373.68	4/6/2017	$688.00	N
49	[redacted]	3/30/1990	6/28/2016	$10,099.31	$3,373.68	2/2/2017	$688.00	N
49	[redacted]	2/1/2011	9/7/2016	$10,054.43	$6,702.53	0001-01-01	$0.00	N
49	[redacted]	1/13/2014	10/2/2017	$10,052.13	$8,147.52	0001-01-01	$0.00	N
49	[redacted]	11/16/2015	8/3/2016	$10,005.15	$10,390.28	2/27/2018	$100.00	
49	[redacted]	11/16/2015	8/3/2016	$10,005.15	$10,390.28	7/20/2017	$4,000.00	
49	[redacted]	11/16/2015	8/3/2016	$10,005.15	$10,390.28	2/24/2017	$200.00	
49	[redacted]	9/16/2013	6/24/2016	$9,998.45	$6,397.10	0001-01-01	$0.00	N
49	[redacted]	8/23/2010	7/22/2016	$9,887.02	$6,689.09	3/5/2018	$100.00	N
49	[redacted]	8/23/2010	7/22/2016	$9,887.02	$6,689.09	2/6/2018	$100.00	N
49	[redacted]	8/23/2010	7/22/2016	$9,887.02	$6,689.09	12/5/2017	$100.00	N
49	[redacted]	8/23/2010	7/22/2016	$9,887.02	$6,689.09	2/6/2017	$106.96	N
49	[redacted]	8/23/2010	7/22/2016	$9,887.02	$6,689.09	1/5/2017	$100.00	N
49	[redacted]	5/24/2013	1/10/2017	$9,825.96	$8,612.65	0001-01-01	$0.00	N
49	[redacted]	9/9/2009	5/23/2016	$9,799.49	$3,262.44	9/1/2016	$144.81	N
49	[redacted]	9/9/2009	5/23/2016	$9,799.49	$3,262.44	6/7/2016	$817.00	N
49	[redacted]	9/9/2009	5/23/2016	$9,799.49	$3,262.44	5/23/2016	$816.00	N
49	[redacted]	2/5/2001	5/25/2016	$9,762.00	$4,287.55	0001-01-01	$0.00	N
49	[redacted]	8/30/2006	7/13/2016	$9,755.56	$5,112.60	0001-01-01	$0.00	N
49	[redacted]	6/30/2015	5/18/2016	$9,749.68	$7,091.24	7/6/2016	$100.00	N
49	[redacted]	10/21/2015	10/20/2016	$9,640.51	$8,042.98	4/25/2017	$200.00	N
49	[redacted]	8/7/2014	6/13/2016	$9,609.20	$7,330.66	0001-01-01	$0.00	N
49	[redacted]	3/23/2011	6/13/2016	$9,507.29	$3,124.18	6/15/2016	$2,005.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	3/12/2018	$100.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	2/22/2018	$200.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	7/25/2017	$150.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	4/10/2017	$350.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	3/20/2017	$350.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	2/14/2017	$200.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	12/27/2016	$125.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	12/12/2016	$200.00	N
49	[redacted]	9/15/2006	9/30/2016	$9,504.27	$1,881.27	11/8/2016	$200.00	N
49	[redacted]	5/2/2016	10/31/2016	$9,479.40	$3,392.28	0001-01-01	$0.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	3/6/2018	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	2/7/2018	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	1/4/2018	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	12/4/2017	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	11/6/2017	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	10/10/2017	$287.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	8/28/2017	$287.00	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]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	7/31/2017	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	6/26/2017	$286.00	N
49	[redacted]	7/1/2013	8/30/2016	$9,441.56	$7,774.09	10/25/2016	$500.00	N
49	[redacted]	1/17/2013	7/5/2016	$9,405.25	$1,143.05	0001-01-01	$0.00	N
49	[redacted]	5/17/2013	6/20/2016	$9,393.91	$2,919.91	0001-01-01	$0.00	N
49	[redacted]	12/14/1998	6/21/2016	$9,375.83	$2,825.68	6/5/2017	$600.00	N
49	[redacted]	12/14/1998	6/21/2016	$9,375.83	$2,825.68	6/5/2017	$100.00	N
49	[redacted]	11/27/2015	1/10/2017	$9,324.40	$6,259.40	0001-01-01	$0.00	N
49	[redacted]	7/12/2016	8/29/2017	$9,324.12	$5,381.94	0001-01-01	$0.00	N
49	[redacted]	12/1/2008	9/19/2016	$9,264.68	$6,766.44	8/17/2017	$263.00	N
49	[redacted]	12/1/2008	9/19/2016	$9,264.68	$6,766.44	7/10/2017	$263.00	N
49	[redacted]	12/1/2008	9/19/2016	$9,264.68	$6,766.44	6/9/2017	$263.00	N
49	[redacted]	4/28/2014	7/28/2016	$9,247.48	$7,456.88	0001-01-01	$0.00	N
49	[redacted]	9/19/2016	1/27/2017	$9,216.38	$1,810.93	0001-01-01	$0.00	N
49	[redacted]	8/13/2015	9/21/2016	$9,208.78	$7,493.14	9/11/2017	$130.00	N
49	[redacted]	8/13/2015	9/21/2016	$9,208.78	$7,493.14	7/31/2017	$130.00	N
49	[redacted]	11/4/2015	11/28/2016	$9,192.75	$8,496.43	0001-01-01	$0.00	N
49	[redacted]	11/10/2014	7/28/2016	$9,171.60	$7,052.62	0001-01-01	$0.00	N
49	[redacted]	3/30/1995	1/11/2017	$9,135.30	$6,747.61	6/5/2017	$500.00	N
49	[redacted]	7/6/2010	12/19/2016	$9,128.25	$1,943.25	8/15/2017	$660.00	N
49	[redacted]	7/6/2010	12/19/2016	$9,128.25	$1,943.25	7/6/2017	$675.00	N
49	[redacted]	9/28/2004	4/24/2017	$9,052.82	$7,689.51	5/25/2017	$640.00	N
49	[redacted]	12/31/2012	12/9/2016	$9,046.15	$6,142.16	3/16/2018	$295.00	N
49	[redacted]	12/31/2012	12/9/2016	$9,046.15	$6,142.16	3/16/2018	$205.00	N
49	[redacted]	12/31/2012	12/9/2016	$9,046.15	$6,142.16	4/12/2017	$1,721.66	N
49	[redacted]	12/23/1997	12/20/2016	$9,025.36	$7,949.36	2/9/2018	$100.00	N
49	[redacted]	12/23/1997	12/20/2016	$9,025.36	$7,949.36	12/11/2017	$100.00	N
49	[redacted]	12/23/1997	12/20/2016	$9,025.36	$7,949.36	11/7/2017	$100.00	N
49	[redacted]	12/23/1997	12/20/2016	$9,025.36	$7,949.36	10/30/2017	$100.00	N
49	[redacted]	12/23/1997	12/20/2016	$9,025.36	$7,949.36	8/8/2017	$3,016.42	N
49	[redacted]	10/18/2004	9/28/2016	$8,989.64	$6,048.23	0001-01-01	$0.00	N
49	[redacted]	10/22/2013	9/19/2016	$8,952.34	$4,345.20	0001-01-01	$0.00	N
49	[redacted]	5/9/2014	2/22/2017	$8,843.71	$6,534.27	0001-01-01	$0.00	N
49	[redacted]	11/2/2016	1/11/2017	$8,835.93	$40.85	0001-01-01	$0.00	N
49	[redacted]	1/2/1998	6/10/2016	$8,814.55	$2,720.89	0001-01-01	$0.00	N
49	[redacted]	4/28/2013	8/31/2016	$8,787.67	$4,653.80	2/23/2018	$31.00	N
49	[redacted]	4/28/2013	8/31/2016	$8,787.67	$4,653.80	2/20/2018	$300.00	N
49	[redacted]	4/28/2013	8/31/2016	$8,787.67	$4,653.80	12/29/2017	$331.00	N
49	[redacted]	4/28/2013	8/31/2016	$8,787.67	$4,653.80	11/9/2017	$331.00	N
49	[redacted]	4/28/2013	8/31/2016	$8,787.67	$4,653.80	10/12/2017	$331.00	N
49	[redacted]	4/28/2013	8/31/2016	$8,787.67	$4,653.80	8/29/2017	$329.00	N
49	[redacted]	9/16/2013	6/24/2016	$8,779.42	$6,127.69	0001-01-01	$0.00	N
49	[redacted]	6/14/2016	6/17/2016	$8,715.58	$0.00	6/27/2016	$860.71	N
49	[redacted]	7/30/2012	6/21/2016	$8,699.58	$6,091.56	0001-01-01	$0.00	N
49	[redacted]	7/21/2016	2/21/2017	$8,683.91	$7,667.69	5/8/2017	$75.00	N
49	[redacted]	8/25/2015	3/27/2017	$8,648.85	$6,292.80	0001-01-01	$0.00	N
49	[redacted]	4/30/2012	7/25/2016	$8,633.15	$3,463.30	4/20/2017	$630.00	N
49	[redacted]	9/15/2014	1/10/2017	$8,614.57	$6,773.23	0001-01-01	$0.00	N
49	[redacted]	9/27/2013	6/8/2016	$8,454.77	$5,010.89	6/16/2016	$50.00	N
49	[redacted]	10/20/2015	10/19/2016	$8,443.61	$5,774.01	0001-01-01	$0.00	
49	[redacted]	7/1/1991	6/9/2016	$8,439.02	$2,867.12	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]	12/13/2006	10/5/2016	$8,407.39	$3,586.45	0001-01-01	$0.00	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	4/19/2017	$630.00	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	3/13/2017	$200.00	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	12/29/2016	$262.00	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	11/14/2016	$262.00	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	10/18/2016	$266.35	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	9/9/2016	$277.35	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	7/26/2016	$278.00	N
49	[redacted]	8/20/2015	6/17/2016	$8,399.29	$5,128.62	6/21/2016	$27.35	N
49	[redacted]	11/10/2014	9/30/2016	$8,375.86	$5,837.62	0001-01-01	$0.00	N
49	[redacted]	1/11/2011	6/16/2016	$8,358.11	$3,835.96	0001-01-01	$0.00	N
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	4/18/2017	$300.00	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	2/10/2017	$400.00	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	10/19/2016	$1,000.00	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	10/13/2016	$597.00	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	10/13/2016	$597.75	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	10/13/2016	$597.25	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	10/13/2016	$100.00	
49	[redacted]	3/29/2016	9/26/2016	$8,352.32	$4,529.37	9/29/2016	$200.00	
49	[redacted]	7/28/2017	5/24/2017	$8,347.20	$0.00	1/2/2018	$500.00	
49	[redacted]	7/28/2017	5/24/2017	$8,347.20	$0.00	10/30/2017	$560.31	
49	[redacted]	7/28/2017	5/24/2017	$8,347.20	$0.00	10/30/2017	$260.00	
49	[redacted]	7/28/2017	5/24/2017	$8,347.20	$0.00	7/31/2017	$2,202.33	
49	[redacted]	10/15/2014	9/1/2016	$8,294.82	$6,696.07	3/6/2018	$89.00	N
49	[redacted]	8/18/2014	6/20/2016	$8,199.64	$3,666.86	0001-01-01	$0.00	N
49	[redacted]	11/6/2002	6/30/2016	$8,171.38	$4,667.38	6/30/2016	$600.00	N
49	[redacted]	1/11/2011	6/16/2016	$8,090.00	$5,408.00	0001-01-01	$0.00	N
49	[redacted]	2/1/2015	7/22/2016	$8,066.15	$2,521.90	0001-01-01	$0.00	
49	[redacted]	12/21/2015	1/30/2017	$8,065.28	$4,283.48	2/22/2017	$434.00	N
49	[redacted]	12/21/2015	1/30/2017	$8,065.28	$4,283.48	2/1/2017	$1,499.00	N
49	[redacted]	7/25/2014	8/26/2016	$8,054.67	$5,364.67	0001-01-01	$0.00	
49	[redacted]	5/6/2015	8/30/2016	$8,040.08	$1,298.88	9/14/2016	$400.00	N
49	[redacted]	11/27/2015	6/16/2016	$7,974.85	$5,780.79	5/2/2017	$530.00	N
49	[redacted]	6/11/2014	6/29/2017	$7,957.53	$5,481.92	0001-01-01	$0.00	N
49	[redacted]	12/6/2013	6/24/2016	$7,956.64	$4,323.68	0001-01-01	$0.00	N
49	[redacted]	10/5/2015	8/26/2016	$7,952.69	$3,542.69	0001-01-01	$0.00	N
49	[redacted]	11/25/2009	6/29/2017	$7,935.79	$6,532.07	0001-01-01	$0.00	N
49	[redacted]	8/30/2010	6/14/2016	$7,910.59	$5,547.59	7/5/2016	$500.00	N
49	[redacted]	8/30/2010	6/14/2016	$7,910.59	$5,547.59	7/5/2016	$500.00	N
49	[redacted]	6/22/2016	6/22/2016	$7,907.32	$0.00	0001-01-01	$0.00	N
49	[redacted]	6/29/1995	9/21/2016	$7,896.73	$6,345.83	0001-01-01	$0.00	N
49	[redacted]	12/30/1999	7/21/2016	$7,888.78	$2,700.99	11/14/2016	$140.00	N
49	[redacted]	12/30/1999	7/21/2016	$7,888.78	$2,700.99	11/7/2016	$200.00	N
49	[redacted]	12/30/1999	7/21/2016	$7,888.78	$2,700.99	10/24/2016	$200.00	N
49	[redacted]	12/30/1999	7/21/2016	$7,888.78	$2,700.99	10/7/2016	$200.00	N
49	[redacted]	12/30/1999	7/21/2016	$7,888.78	$2,700.99	9/21/2016	$200.00	N
49	[redacted]	11/15/2017	9/15/2017	$7,874.68	$0.00	1/23/2018	$100.00	Y
49	[redacted]	11/15/2017	9/15/2017	$7,874.68	$0.00	11/14/2017	$306.00	Y
49	[redacted]	12/27/2006	3/22/2017	$7,823.93	$5,561.24	0001-01-01	$0.00	N
49	[redacted]	9/20/2012	8/4/2016	$7,789.87	$2,242.39	9/20/2016	$678.62	N
49	[redacted]	10/22/2015	7/14/2016	$7,777.76	$4,945.13	10/3/2016	$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]	10/22/2015	7/14/2016	$7,777.76	$4,945.13	8/4/2016	$25.00	N
49	[redacted]	5/9/2017	5/10/2017	$7,746.69	$0.00	8/24/2017	$200.00	N
49	[redacted]	5/9/2017	5/10/2017	$7,746.69	$0.00	6/12/2017	$2,318.79	N
49	[redacted]	1/19/2011	7/25/2016	$7,734.79	$5,192.65	0001-01-01	$0.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	1/31/2018	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	12/20/2017	$100.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	10/25/2017	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	9/26/2017	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	8/22/2017	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	6/19/2017	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	5/19/2017	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	4/19/2017	$510.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	4/19/2017	$50.00	N
49	[redacted]	9/7/2010	9/27/2016	$7,703.22	$5,738.52	3/15/2017	$50.00	N
49	[redacted]	4/21/2016	6/22/2016	$7,682.77	$5,062.05	0001-01-01	$0.00	N
49	[redacted]	7/2/2015	11/23/2016	$7,663.50	$2,191.50	5/15/2017	$600.00	N
49	[redacted]	7/2/2015	11/23/2016	$7,663.50	$2,191.50	5/15/2017	$400.00	N
49	[redacted]	7/2/2015	11/23/2016	$7,663.50	$2,191.50	3/13/2017	$1,000.00	N
49	[redacted]	7/2/2015	11/23/2016	$7,663.50	$2,191.50	12/21/2016	$1,000.00	N
49	[redacted]	11/14/2017	1/25/2018	$7,661.53	$6,900.49	0001-01-01	$0.00	N
49	[redacted]	11/29/2009	9/15/2016	$7,654.71	$3,107.30	7/31/2017	$469.72	N
49	[redacted]	11/29/2009	9/15/2016	$7,654.71	$3,107.30	6/19/2017	$600.00	N
49	[redacted]	5/20/2015	7/13/2016	$7,644.90	$1,026.66	3/10/2017	$300.00	N
49	[redacted]	5/5/2015	1/30/2017	$7,644.31	$4,476.69	0001-01-01	$0.00	N
49	[redacted]	11/10/2010	9/16/2016	$7,641.58	$6,042.35	0001-01-01	$0.00	N
49	[redacted]	2/1/2012	7/20/2017	$7,622.33	$8,436.44	7/21/2017	$2,063.00	N
49	[redacted]	11/20/2013	6/15/2016	$7,616.89	$3,874.03	6/20/2016	$3,000.00	N
49	[redacted]	4/21/2015	11/16/2017	$7,596.73	$5,087.46	0001-01-01	$0.00	N
49	[redacted]	6/10/2008	6/20/2016	$7,583.69	$2,960.69	8/1/2016	$320.00	N
49	[redacted]	3/17/2016	6/14/2017	$7,567.83	$6,648.81	0001-01-01	$0.00	N
49	[redacted]	10/24/2013	6/26/2017	$7,466.84	$6,341.75	8/9/2017	$100.00	N
49	[redacted]	10/24/2013	6/26/2017	$7,466.84	$6,341.75	7/7/2017	$100.00	N
49	[redacted]	4/27/2001	4/13/2017	$7,458.97	$6,809.18	2/7/2018	$812.00	N
49	[redacted]	4/27/2001	4/13/2017	$7,458.97	$6,809.18	2/7/2018	$604.00	N
49	[redacted]	4/27/2001	4/13/2017	$7,458.97	$6,809.18	4/17/2017	$1,200.00	N
49	[redacted]	4/27/2001	4/13/2017	$7,458.97	$6,809.18	4/17/2017	$1,183.21	N
49	[redacted]	11/18/2015	9/26/2016	$7,440.38	$5,090.72	0001-01-01	$0.00	
49	[redacted]	8/29/2002	1/16/2017	$7,434.16	$3,740.42	1/3/2018	$500.00	N
49	[redacted]	8/29/2002	1/16/2017	$7,434.16	$3,740.42	4/17/2017	$500.00	N
49	[redacted]	5/20/2014	8/31/2016	$7,413.60	$3,681.98	0001-01-01	$0.00	N
49	[redacted]	6/3/2015	9/1/2016	$7,390.49	$4,503.73	0001-01-01	$0.00	N
49	[redacted]	12/1/2013	9/30/2016	$7,380.30	$4,951.67	0001-01-01	$0.00	N
49	[redacted]	8/2/2014	6/14/2016	$7,364.91	$3,160.65	0001-01-01	$0.00	N
49	[redacted]	12/8/2015	1/12/2017	$7,360.20	$3,575.42	0001-01-01	$0.00	N
49	[redacted]	11/9/2007	5/31/2017	$7,348.87	$6,232.30	0001-01-01	$0.00	N
49	[redacted]	12/12/2014	1/19/2017	$7,341.27	$3,007.25	0001-01-01	$0.00	N
49	[redacted]	6/6/2014	5/8/2017	$7,340.38	$5,535.80	0001-01-01	$0.00	N
49	[redacted]	11/14/2014	12/5/2016	$7,331.57	$6,884.44	0001-01-01	$0.00	N
49	[redacted]	1/28/2015	7/12/2017	$7,307.15	$6,715.92	11/3/2017	$71.00	N
49	[redacted]	1/28/2015	7/12/2017	$7,307.15	$6,715.92	7/19/2017	$106.00	N
49	[redacted]	8/19/2014	9/16/2016	$7,305.74	$6,501.25	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]	12/13/2017	6/19/2017	$7,302.75	$0.00	11/7/2017	$355.00	Y
49	[redacted]	2/3/2014	1/9/2017	$7,284.45	$5,051.66	0001-01-01	$0.00	N
49	[redacted]	5/1/2011	9/2/2016	$7,277.59	$4,372.71	0001-01-01	$0.00	N
49	[redacted]	11/17/2015	11/2/2016	$7,261.78	$3,217.01	0001-01-01	$0.00	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	7/31/2017	$162.00	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	6/30/2017	$257.66	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	5/31/2017	$131.00	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	5/24/2017	$130.00	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	5/18/2017	$150.00	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	4/17/2017	$155.00	N
49	[redacted]	6/15/2015	1/19/2017	$7,260.18	$6,857.82	3/1/2017	$701.00	N
49	[redacted]	5/8/2014	2/22/2017	$7,257.07	$5,287.68	0001-01-01	$0.00	N
49	[redacted]	9/7/2011	7/6/2016	$7,248.61	$5,036.07	0001-01-01	$0.00	N
49	[redacted]	8/1/2014	5/16/2016	$7,242.61	$4,736.73	0001-01-01	$0.00	N
49	[redacted]	2/16/2000	6/17/2016	$7,191.93	$3,614.11	7/24/2017	$510.00	N
49	[redacted]	9/16/2013	6/20/2016	$7,176.60	$2,580.05	2/16/2018	$500.00	N
49	[redacted]	9/16/2013	6/20/2016	$7,176.60	$2,580.05	8/8/2016	$100.00	N
49	[redacted]	10/1/1975	6/14/2016	$7,167.71	$1,960.45	0001-01-01	$0.00	N
49	[redacted]	8/31/2015	9/22/2016	$7,161.17	$3,558.45	0001-01-01	$0.00	N
49	[redacted]	7/24/2017	7/25/2017	$7,156.48	$0.00	8/2/2017	$608.00	N
49	[redacted]	5/5/2017	6/2/2017	$7,115.60	$4,844.77	9/6/2017	$320.00	N
49	[redacted]	5/5/2017	6/2/2017	$7,115.60	$4,844.77	8/11/2017	$310.00	N
49	[redacted]	9/1/2009	7/10/2017	$7,086.36	$5,194.26	0001-01-01	$0.00	N
49	[redacted]	4/22/2010	6/6/2016	$7,082.13	$4,375.42	3/20/2017	$100.00	N
49	[redacted]	4/22/2010	6/6/2016	$7,082.13	$4,375.42	3/1/2017	$100.00	N
49	[redacted]	6/14/2011	7/25/2016	$7,070.54	$4,484.17	12/12/2016	$100.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	3/9/2018	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	2/28/2018	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	2/9/2018	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	1/26/2018	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	1/24/2018	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	12/29/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	12/20/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	12/1/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	11/17/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	11/3/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	10/20/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	9/22/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	9/8/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	8/25/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	8/11/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	7/28/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	7/14/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	6/30/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	6/16/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	6/14/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	5/19/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	5/5/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	5/4/2017	$320.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	4/21/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	4/7/2017	$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]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	3/24/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	3/13/2017	$340.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	2/24/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	2/10/2017	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	1/27/2017	$240.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	12/30/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	12/16/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	12/2/2016	$250.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	11/18/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	11/16/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	10/21/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	10/7/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	9/23/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	8/26/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	8/12/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	7/29/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	7/13/2016	$320.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	7/1/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	6/17/2016	$150.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	6/3/2016	$350.00	N
49	[redacted]	12/1/2015	5/25/2016	$7,065.22	$1,363.22	6/1/2016	$240.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	3/19/2018	$74.30	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	2/20/2018	$93.77	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	1/18/2018	$34.92	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	12/19/2017	$100.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	11/17/2017	$100.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	10/13/2017	$100.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	9/25/2017	$100.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	8/21/2017	$100.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	7/10/2017	$55.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	6/1/2017	$133.06	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	5/2/2017	$150.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	3/1/2017	$160.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	1/18/2017	$160.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	12/5/2016	$130.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	10/27/2016	$150.00	N
49	[redacted]	11/5/2013	6/13/2016	$7,054.69	$7,648.77	8/15/2016	$150.00	N
49	[redacted]	7/22/2015	9/25/2017	$6,997.40	$913.89	0001-01-01	$0.00	N
49	[redacted]	5/31/2013	6/8/2016	$6,991.07	$3,834.38	0001-01-01	$0.00	N
49	[redacted]	9/9/2015	7/12/2016	$6,948.60	$1,164.92	0001-01-01	$0.00	N
49	[redacted]	8/3/2015	10/31/2017	$6,936.17	$6,079.34	0001-01-01	$0.00	
49	[redacted]	10/14/2013	6/20/2016	$6,909.96	$5,338.96	0001-01-01	$0.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	3/14/2018	$50.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	2/5/2018	$100.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	1/5/2018	$100.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	12/7/2017	$100.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	11/8/2017	$100.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	10/24/2017	$100.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	10/17/2017	$100.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	6/30/2017	$40.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	6/20/2017	$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]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	6/6/2017	$50.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	5/23/2017	$50.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	5/10/2017	$50.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	3/30/2017	$50.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	1/31/2017	$50.00	N
49	[redacted]	1/5/2016	6/14/2016	$6,900.26	$5,608.61	9/13/2016	$50.00	N
49	[redacted]	9/1/2010	7/25/2016	$6,898.37	$2,635.40	0001-01-01	$0.00	N
49	[redacted]	4/11/2011	1/17/2017	$6,895.31	$4,482.59	0001-01-01	$0.00	N
49	[redacted]	8/18/2015	7/28/2017	$6,888.10	$5,515.99	0001-01-01	$0.00	N
49	[redacted]	3/9/2016	8/1/2016	$6,880.09	$3,871.66	10/4/2017	$50.00	N
49	[redacted]	3/9/2016	8/1/2016	$6,880.09	$3,871.66	5/17/2017	$75.00	N
49	[redacted]	3/9/2016	8/1/2016	$6,880.09	$3,871.66	12/2/2016	$19.00	N
49	[redacted]	3/9/2016	8/1/2016	$6,880.09	$3,871.66	10/28/2016	$27.79	N
49	[redacted]	10/25/2017	10/26/2017	$6,866.29	$0.00	11/6/2017	$250.00	N
49	[redacted]	4/7/2017	1/11/2017	$6,865.07	$0.00	0001-01-01	$0.00	
49	[redacted]	12/12/2011	5/24/2016	$6,859.51	$2,441.23	7/18/2016	$600.00	N
49	[redacted]	5/22/2013	6/20/2016	$6,820.69	$4,232.52	0001-01-01	$0.00	N
49	[redacted]	7/11/2002	6/24/2016	$6,805.00	$1,054.96	7/17/2017	$500.00	N
49	[redacted]	7/11/2002	6/24/2016	$6,805.00	$1,054.96	5/17/2017	$585.96	N
49	[redacted]	7/11/2002	6/24/2016	$6,805.00	$1,054.96	4/28/2017	$400.00	N
49	[redacted]	11/6/2015	1/30/2017	$6,800.73	$3,181.43	0001-01-01	$0.00	N
49	[redacted]	10/18/2017	9/1/2017	$6,794.46	$0.00	1/3/2018	$84.00	Y
49	[redacted]	10/18/2017	9/1/2017	$6,794.46	$0.00	12/6/2017	$84.00	Y
49	[redacted]	11/12/2015	9/7/2016	$6,760.35	$4,489.13	6/23/2017	$172.10	N
49	[redacted]	11/12/2015	9/7/2016	$6,760.35	$4,489.13	5/16/2017	$200.00	N
49	[redacted]	11/12/2015	9/7/2016	$6,760.35	$4,489.13	3/14/2017	$248.34	N
49	[redacted]	5/15/2017	12/27/2017	$6,758.27	$6,361.22	1/22/2018	$500.00	N
49	[redacted]	11/24/2008	1/4/2017	$6,756.71	$4,828.63	0001-01-01	$0.00	N
49	[redacted]	9/1/2014	2/17/2017	$6,754.90	$4,564.37	5/8/2017	$80.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	8/8/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	6/15/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	5/8/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	4/17/2017	$540.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	4/17/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	3/6/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	2/10/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	1/4/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	12/6/2016	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$6,742.22	$5,129.76	11/10/2016	$30.00	N
49	[redacted]	11/23/2015	8/30/2016	$6,694.84	$3,542.40	9/18/2017	$878.00	N
49	[redacted]	11/23/2015	8/30/2016	$6,694.84	$3,542.40	7/19/2017	$439.00	N
49	[redacted]	11/23/2015	8/30/2016	$6,694.84	$3,542.40	6/16/2017	$439.00	N
49	[redacted]	11/23/2015	8/30/2016	$6,694.84	$3,542.40	5/11/2017	$992.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	2/14/2018	$456.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	1/19/2018	$456.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	1/9/2018	$456.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	11/27/2017	$600.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	10/23/2017	$594.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	9/20/2017	$1,084.00	N
49	[redacted]	11/3/2015	4/11/2017	$6,667.70	$5,967.11	6/16/2017	$542.00	N
49	[redacted]	4/9/2015	6/10/2016	$6,667.00	$4,407.02	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]	6/29/2017	8/29/2017	$6,659.97	$204.38	11/27/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$6,659.97	$204.38	11/20/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$6,659.97	$204.38	11/13/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$6,659.97	$204.38	11/13/2017	$50.00	N
49	[redacted]	6/29/2017	8/29/2017	$6,659.97	$204.38	10/24/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$6,659.97	$204.38	10/4/2017	$40.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	1/9/2018	$50.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	11/17/2017	$50.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	10/12/2017	$55.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	8/8/2017	$50.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	7/6/2017	$50.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	6/7/2017	$50.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	5/10/2017	$50.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	3/7/2017	$66.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	2/6/2017	$66.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	1/5/2017	$66.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	12/7/2016	$66.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	11/7/2016	$66.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	10/12/2016	$66.00	N
49	[redacted]	9/3/2002	6/20/2016	$6,657.89	$6,404.69	9/6/2016	$150.00	N
49	[redacted]	1/1/1977	6/22/2016	$6,651.24	$4,430.04	0001-01-01	$0.00	N
49	[redacted]	12/13/2010	6/23/2017	$6,644.65	$4,657.66	11/7/2017	$400.00	N
49	[redacted]	11/4/2014	7/14/2016	$6,644.17	$4,818.86	2/28/2018	$600.00	N
49	[redacted]	11/4/2014	7/14/2016	$6,644.17	$4,818.86	2/28/2018	$500.00	N
49	[redacted]	11/4/2014	7/14/2016	$6,644.17	$4,818.86	11/15/2016	$350.00	N
49	[redacted]	11/4/2014	7/14/2016	$6,644.17	$4,818.86	7/26/2016	$350.00	N
49	[redacted]	5/6/2010	9/26/2016	$6,635.82	$2,415.74	0001-01-01	$0.00	N
49	[redacted]	5/30/2015	6/20/2016	$6,614.70	$2,573.76	8/9/2016	$203.03	N
49	[redacted]	5/30/2015	6/20/2016	$6,614.70	$2,573.76	7/18/2016	$203.03	N
49	[redacted]	9/4/2015	3/8/2017	$6,600.39	$5,748.03	5/2/2017	$530.00	N
49	[redacted]	5/30/2013	6/6/2016	$6,599.16	$4,971.79	0001-01-01	$0.00	
49	[redacted]	12/1/2014	6/14/2016	$6,571.47	$4,399.06	0001-01-01	$0.00	N
49	[redacted]	1/27/2017	2/8/2017	$6,552.35	$3,834.78	0001-01-01	$0.00	N
49	[redacted]	5/29/2013	10/18/2016	$6,545.45	$1,809.45	5/30/2017	$921.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	1/31/2018	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	12/20/2017	$100.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	10/25/2017	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	9/26/2017	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	8/22/2017	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	6/19/2017	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	5/19/2017	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	4/19/2017	$50.00	N
49	[redacted]	9/4/2010	9/27/2016	$6,543.82	$4,729.44	3/15/2017	$50.00	N
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	3/2/2018	$41.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	2/27/2018	$20.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	1/30/2018	$20.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	12/26/2017	$40.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	12/1/2017	$20.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	11/22/2017	$20.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	10/26/2017	$20.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	5/23/2017	$500.00	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	7/18/2016	$6,537.82	$0.00	5/23/2017	$500.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	3/20/2017	$144.00	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	10/3/2016	$325.34	Y
49	[redacted]	7/25/2016	7/18/2016	$6,537.82	$0.00	7/26/2016	$539.03	Y
49	[redacted]	10/5/2015	2/2/2017	$6,527.79	$4,393.22	0001-01-01	$0.00	N
49	[redacted]	1/11/2016	8/31/2016	$6,517.54	$4,334.32	0001-01-01	$0.00	N
49	[redacted]	7/23/2014	6/13/2016	$6,507.42	$4,422.41	0001-01-01	$0.00	N
49	[redacted]	4/26/2001	4/13/2017	$6,483.58	$5,128.10	5/12/2017	$600.00	
49	[redacted]	4/26/2001	4/13/2017	$6,483.58	$5,128.10	5/12/2017	$599.00	
49	[redacted]	4/26/2001	4/13/2017	$6,483.58	$5,128.10	5/12/2017	$150.52	
49	[redacted]	5/31/2017	5/30/2017	$6,476.01	$0.00	0001-01-01	$0.00	Y
49	[redacted]	1/4/2017	8/1/2017	$6,473.34	$5,053.39	0001-01-01	$0.00	N
49	[redacted]	11/19/2014	7/13/2016	$6,469.69	$2,699.64	0001-01-01	$0.00	N
49	[redacted]	12/3/2012	6/29/2016	$6,460.66	$4,187.41	0001-01-01	$0.00	N
49	[redacted]	4/1/2015	6/26/2017	$6,458.33	$4,954.27	0001-01-01	$0.00	N
49	[redacted]	6/7/2017	5/26/2017	$6,447.19	$0.00	0001-01-01	$0.00	Y
49	[redacted]	12/31/2014	1/27/2017	$6,392.38	$3,677.40	7/24/2017	$530.00	N
49	[redacted]	5/2/2014	7/3/2017	$6,391.73	$4,443.95	0001-01-01	$0.00	N
49	[redacted]	7/15/2013	1/30/2017	$6,380.42	$4,017.95	0001-01-01	$0.00	N
49	[redacted]	9/23/2013	11/16/2017	$6,369.59	$5,860.51	0001-01-01	$0.00	N
49	[redacted]	8/28/2013	6/8/2016	$6,356.30	$2,942.91	12/19/2016	$385.31	N
49	[redacted]	8/28/2013	6/8/2016	$6,356.30	$2,942.91	12/15/2016	$30.00	N
49	[redacted]	8/28/2013	6/8/2016	$6,356.30	$2,942.91	9/16/2016	$250.00	N
49	[redacted]	8/28/2013	6/8/2016	$6,356.30	$2,942.91	7/22/2016	$50.00	N
49	[redacted]	11/20/2014	7/13/2016	$6,354.12	$3,012.29	5/2/2017	$530.00	N
49	[redacted]	6/23/2016	9/30/2016	$6,348.06	$3,538.52	4/18/2017	$600.00	N
49	[redacted]	8/20/2015	1/16/2017	$6,338.03	$4,158.83	0001-01-01	$0.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	2/26/2018	$350.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	2/2/2018	$100.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	11/17/2017	$350.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	9/11/2017	$100.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	3/10/2017	$350.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	2/9/2017	$1,100.00	N
49	[redacted]	6/1/2005	8/30/2016	$6,327.12	$3,212.22	9/21/2016	$2,500.00	N
49	[redacted]	6/14/2016	9/29/2016	$6,322.73	$4,144.99	0001-01-01	$0.00	N
49	[redacted]	10/2/2014	5/16/2016	$6,288.83	$2,428.81	0001-01-01	$0.00	N
49	[redacted]	8/1/2016	1/25/2017	$6,286.76	$4,887.50	0001-01-01	$0.00	N
49	[redacted]	7/10/1979	2/24/2017	$6,285.92	$3,680.14	9/14/2017	$320.00	N
49	[redacted]	7/10/1979	2/24/2017	$6,285.92	$3,680.14	3/10/2017	$170.00	N
49	[redacted]	7/10/1979	2/24/2017	$6,285.92	$3,680.14	3/9/2017	$270.00	N
49	[redacted]	7/10/1979	2/24/2017	$6,285.92	$3,680.14	3/6/2017	$400.00	N
49	[redacted]	7/10/1979	2/24/2017	$6,285.92	$3,680.14	2/27/2017	$200.00	N
49	[redacted]	8/12/2015	7/13/2016	$6,252.53	$3,330.60	5/2/2017	$200.00	N
49	[redacted]	10/2/2014	4/4/2017	$6,252.25	$4,502.65	0001-01-01	$0.00	N
49	[redacted]	9/27/2013	9/19/2016	$6,247.42	$4,505.08	5/2/2017	$550.00	
49	[redacted]	2/4/2015	5/19/2017	$6,227.63	$6,274.60	5/22/2017	$600.00	N
49	[redacted]	2/4/2015	5/19/2017	$6,227.63	$6,274.60	5/22/2017	$599.99	N
49	[redacted]	2/4/2015	5/19/2017	$6,227.63	$6,274.60	5/22/2017	$499.99	N
49	[redacted]	2/4/2015	5/19/2017	$6,227.63	$6,274.60	5/22/2017	$598.99	N
49	[redacted]	7/5/2012	11/2/2016	$6,224.27	$2,793.29	5/5/2017	$513.00	N
49	[redacted]	7/5/2012	11/2/2016	$6,224.27	$2,793.29	11/18/2016	$290.00	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]	1/27/2012	12/19/2016	$6,192.26	$5,546.40	5/8/2017	$270.62	N
49	[redacted]	1/27/2012	12/19/2016	$6,192.26	$5,546.40	3/22/2017	$593.00	N
49	[redacted]	7/20/2010	7/27/2016	$6,175.39	$3,383.26	0001-01-01	$0.00	
49	[redacted]	6/26/2015	5/18/2016	$6,162.71	$3,033.92	7/6/2016	$100.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	11/13/2017	$30.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	6/7/2017	$50.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	4/20/2017	$620.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	3/9/2017	$80.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	2/21/2017	$30.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	12/15/2016	$50.00	N
49	[redacted]	11/30/2015	9/27/2016	$6,160.07	$3,556.36	10/14/2016	$45.00	N
49	[redacted]	10/22/2012	8/30/2016	$6,146.44	$3,305.61	3/13/2018	$680.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	3/8/2018	$218.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	2/5/2018	$218.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	1/9/2018	$218.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	11/9/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	10/4/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	9/11/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	8/8/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	7/6/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	6/9/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	5/9/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	4/10/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	3/6/2017	$247.00	N
49	[redacted]	3/17/2003	10/17/2016	$6,146.26	$5,480.02	2/6/2017	$494.00	N
49	[redacted]	12/10/2009	6/28/2016	$6,136.33	$1,567.43	0001-01-01	$0.00	N
49	[redacted]	12/1/2009	9/9/2016	$6,130.98	$2,291.44	3/9/2017	$201.00	N
49	[redacted]	5/2/2012	6/22/2016	$6,111.24	$2,510.25	7/7/2016	$200.00	N
49	[redacted]	4/1/2012	10/6/2016	$6,100.53	$3,540.97	3/16/2018	$200.00	N
49	[redacted]	4/1/2012	10/6/2016	$6,100.53	$3,540.97	11/13/2017	$200.00	N
49	[redacted]	4/1/2012	10/6/2016	$6,100.53	$3,540.97	9/18/2017	$200.00	N
49	[redacted]	4/1/2012	10/6/2016	$6,100.53	$3,540.97	6/19/2017	$200.00	N
49	[redacted]	4/1/2012	10/6/2016	$6,100.53	$3,540.97	3/27/2017	$200.00	N
49	[redacted]	4/1/2012	10/6/2016	$6,100.53	$3,540.97	10/11/2016	$200.00	N
49	[redacted]	10/5/2015	5/25/2016	$6,082.51	$2,938.26	4/19/2017	$225.00	N
49	[redacted]	1/30/2015	4/28/2017	$6,068.22	$4,252.87	0001-01-01	$0.00	N
49	[redacted]	5/17/2002	4/4/2017	$6,047.86	$3,210.03	0001-01-01	$0.00	N
49	[redacted]	6/7/2012	6/28/2017	$6,037.91	$7,433.68	11/1/2017	$130.00	N
49	[redacted]	6/7/2012	6/28/2017	$6,037.91	$7,433.68	9/6/2017	$130.00	N
49	[redacted]	6/7/2012	6/28/2017	$6,037.91	$7,433.68	6/30/2017	$1,858.42	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	3/12/2018	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	2/14/2018	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	1/16/2018	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	12/11/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	11/13/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	10/11/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	9/25/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	8/7/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	7/5/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	6/12/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	5/10/2017	$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]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	4/4/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	3/6/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	2/6/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	1/10/2017	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	12/5/2016	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	11/3/2016	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	9/30/2016	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	9/6/2016	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	8/5/2016	$25.00	N
49	[redacted]	5/8/2003	6/20/2016	$6,024.72	$3,578.53	7/8/2016	$25.00	N
49	[redacted]	7/20/2016	5/5/2017	$6,023.76	$3,968.00	0001-01-01	$0.00	N
49	[redacted]	11/30/2004	2/23/2017	$6,008.12	$3,573.84	2/23/2017	$3,220.97	N
49	[redacted]	2/24/2014	7/1/2016	$6,007.02	$3,882.62	11/3/2016	$228.32	N
49	[redacted]	2/24/2014	7/1/2016	$6,007.02	$3,882.62	10/26/2016	$4,000.00	N
49	[redacted]	2/24/2014	7/1/2016	$6,007.02	$3,882.62	7/1/2016	$200.00	N
49	[redacted]	1/2/2013	7/28/2016	$6,006.06	$2,327.80	0001-01-01	$0.00	N
49	[redacted]	7/23/2013	1/23/2017	$5,965.44	$3,594.15	0001-01-01	$0.00	N
49	[redacted]	8/16/2013	5/15/2017	$5,961.07	$4,248.10	10/5/2017	$100.00	N
49	[redacted]	8/16/2013	5/15/2017	$5,961.07	$4,248.10	7/7/2017	$100.00	N
49	[redacted]	8/16/2013	5/15/2017	$5,961.07	$4,248.10	6/20/2017	$100.00	N
49	[redacted]	2/2/2016	9/6/2016	$5,948.84	$2,807.84	0001-01-01	$0.00	N
49	[redacted]	3/17/1987	6/15/2016	$5,948.00	$1,457.35	5/3/2017	$443.25	N
49	[redacted]	3/17/1987	6/15/2016	$5,948.00	$1,457.35	7/29/2016	$250.00	N
49	[redacted]	3/17/1987	6/15/2016	$5,948.00	$1,457.35	7/11/2016	$250.00	N
49	[redacted]	7/14/2014	6/20/2016	$5,931.04	$4,611.02	2/20/2018	$500.00	N
49	[redacted]	7/14/2014	6/20/2016	$5,931.04	$4,611.02	11/2/2017	$139.00	N
49	[redacted]	7/14/2014	6/20/2016	$5,931.04	$4,611.02	10/3/2017	$139.00	N
49	[redacted]	7/14/2014	6/20/2016	$5,931.04	$4,611.02	4/25/2017	$540.00	N
49	[redacted]	10/15/2015	1/29/2018	$5,906.81	$4,365.86	0001-01-01	$0.00	N
49	[redacted]	10/31/2016	6/8/2016	$5,899.45	$15.00	5/9/2017	$100.00	Y
49	[redacted]	10/31/2016	6/8/2016	$5,899.45	$15.00	3/7/2017	$100.00	Y
49	[redacted]	10/31/2016	6/8/2016	$5,899.45	$15.00	2/10/2017	$100.00	Y
49	[redacted]	10/31/2016	6/8/2016	$5,899.45	$15.00	1/20/2017	$100.00	Y
49	[redacted]	10/31/2016	6/8/2016	$5,899.45	$15.00	8/22/2016	$70.00	Y
49	[redacted]	10/17/2001	8/14/2017	$5,896.22	$3,848.63	0001-01-01	$0.00	N
49	[redacted]	8/25/2015	6/17/2016	$5,885.40	$3,987.96	0001-01-01	$0.00	N
49	[redacted]	5/27/2008	10/7/2016	$5,883.68	$4,571.99	4/10/2017	$2,500.00	N
49	[redacted]	9/23/2013	11/16/2017	$5,883.16	$4,796.23	0001-01-01	$0.00	N
49	[redacted]	10/14/2014	7/8/2016	$5,877.96	$3,852.45	5/2/2017	$200.00	
49	[redacted]	11/26/2014	2/10/2017	$5,867.37	$2,765.55	3/20/2017	$1,500.00	N
49	[redacted]	12/29/2014	5/5/2017	$5,854.34	$4,399.40	6/13/2017	$640.00	N
49	[redacted]	8/4/2009	8/26/2016	$5,846.17	$3,713.87	9/1/2017	$250.00	N
49	[redacted]	8/4/2009	8/26/2016	$5,846.17	$3,713.87	8/1/2017	$250.00	N
49	[redacted]	8/4/2009	8/26/2016	$5,846.17	$3,713.87	4/3/2017	$300.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	3/1/2018	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	2/5/2018	$100.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	12/11/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	12/4/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	11/1/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	10/2/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	8/31/2017	$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]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	7/31/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	6/30/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	5/31/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	5/1/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	4/3/2017	$50.00	N
49	[redacted]	4/12/2011	1/24/2017	$5,837.03	$2,360.03	2/2/2017	$50.00	N
49	[redacted]	10/20/2014	2/2/2017	$5,827.98	$4,007.43	0001-01-01	$0.00	N
49	[redacted]	1/7/2016	6/9/2016	$5,825.47	$2,285.66	0001-01-01	$0.00	N
49	[redacted]	8/10/2013	1/26/2018	$5,822.44	$5,385.27	0001-01-01	$0.00	N
49	[redacted]	1/6/2014	8/5/2016	$5,814.47	$3,856.79	0001-01-01	$0.00	N
49	[redacted]	4/28/2015	1/9/2017	$5,813.80	$2,866.88	0001-01-01	$0.00	N
49	[redacted]	12/15/2015	6/28/2016	$5,808.79	$3,992.73	10/24/2016	$185.00	N
49	[redacted]	12/15/2015	6/28/2016	$5,808.79	$3,992.73	8/23/2016	$182.98	N
49	[redacted]	12/15/2015	6/28/2016	$5,808.79	$3,992.73	7/22/2016	$367.12	N
49	[redacted]	6/26/2015	6/15/2016	$5,805.07	$1,927.39	0001-01-01	$0.00	N
49	[redacted]	7/30/2014	7/29/2016	$5,793.98	$2,870.52	0001-01-01	$0.00	N
49	[redacted]	9/26/2011	9/12/2016	$5,781.18	$2,870.05	0001-01-01	$0.00	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	12/5/2017	$297.75	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	11/7/2017	$172.75	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	10/3/2017	$243.75	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	9/5/2017	$235.04	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	8/4/2017	$253.75	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	7/6/2017	$653.00	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	4/12/2017	$50.00	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	2/9/2017	$97.75	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	12/14/2016	$117.75	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	11/8/2016	$113.00	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	9/8/2016	$180.00	N
49	[redacted]	2/17/2004	7/11/2016	$5,775.35	$6,043.31	8/3/2016	$180.00	N
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	3/9/2018	$271.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	1/5/2018	$80.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	11/21/2017	$75.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	10/17/2017	$52.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	9/6/2017	$50.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	8/1/2017	$60.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	3/21/2017	$215.00	
49	[redacted]	2/9/2000	1/5/2017	$5,772.33	$4,638.45	2/10/2017	$210.00	
49	[redacted]	3/1/2016	9/15/2016	$5,769.78	$1,886.91	0001-01-01	$0.00	N
49	[redacted]	11/3/2011	7/29/2016	$5,747.48	$3,649.55	0001-01-01	$0.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	3/9/2018	$300.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	1/4/2018	$200.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	11/6/2017	$250.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	6/5/2017	$150.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	5/25/2017	$150.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	4/24/2017	$150.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	4/17/2017	$150.00	N
49	[redacted]	8/9/2013	1/30/2017	$5,734.18	$2,898.10	2/7/2017	$200.00	N
49	[redacted]	7/12/2016	8/16/2016	$5,731.69	$1,754.40	0001-01-01	$0.00	N
49	[redacted]	2/1/2010	2/21/2017	$5,717.45	$6,283.67	4/17/2017	$520.00	N
49	[redacted]	4/29/2014	7/20/2016	$5,701.28	$1,243.29	0001-01-01	$0.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	8/8/2017	$30.00	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]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	6/16/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	5/8/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	4/17/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	3/6/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	2/10/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	1/4/2017	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	12/6/2016	$30.00	N
49	[redacted]	8/1/2015	9/6/2016	$5,698.21	$2,922.34	11/10/2016	$30.00	N
49	[redacted]	2/10/2014	6/29/2016	$5,695.56	$3,884.80	4/19/2017	$520.00	N
49	[redacted]	5/31/2014	10/25/2016	$5,687.85	$4,189.90	11/7/2016	$170.00	N
49	[redacted]	3/9/2006	6/17/2016	$5,687.75	$1,862.09	6/20/2016	$651.73	N
49	[redacted]	3/20/2015	9/20/2016	$5,687.75	$2,410.96	1/22/2018	$302.64	N
49	[redacted]	3/20/2015	9/20/2016	$5,687.75	$2,410.96	11/9/2017	$197.00	N
49	[redacted]	5/18/2017	5/30/2017	$5,687.56	$0.00	3/2/2018	$50.00	N
49	[redacted]	5/18/2017	5/30/2017	$5,687.56	$0.00	12/21/2017	$50.00	N
49	[redacted]	7/22/2015	2/9/2017	$5,680.72	$2,966.72	3/13/2017	$300.00	N
49	[redacted]	10/10/2016	9/7/2016	$5,667.64	$0.00	0001-01-01	$0.00	Y
49	[redacted]	9/23/2011	5/17/2016	$5,661.61	$2,040.34	3/12/2018	$191.00	N
49	[redacted]	10/14/2014	8/1/2016	$5,656.02	$2,857.99	0001-01-01	$0.00	N
49	[redacted]	12/7/2009	5/9/2017	$5,654.50	$4,097.64	2/13/2018	$194.91	N
49	[redacted]	12/7/2009	5/9/2017	$5,654.50	$4,097.64	1/10/2018	$100.00	N
49	[redacted]	12/7/2009	5/9/2017	$5,654.50	$4,097.64	10/10/2017	$158.83	N
49	[redacted]	8/25/2015	6/6/2016	$5,639.92	$3,554.58	4/17/2017	$510.00	N
49	[redacted]	8/25/2015	6/6/2016	$5,639.92	$3,554.58	7/15/2016	$360.84	N
49	[redacted]	5/20/2011	7/5/2016	$5,635.36	$2,235.68	0001-01-01	$0.00	N
49	[redacted]	9/8/2014	8/11/2017	$5,631.12	$4,870.73	0001-01-01	$0.00	N
49	[redacted]	9/5/1995	4/26/2017	$5,616.98	$4,453.37	2/12/2018	$1,663.95	N
49	[redacted]	9/5/1995	4/26/2017	$5,616.98	$4,453.37	11/8/2017	$289.42	N
49	[redacted]	9/5/1995	4/26/2017	$5,616.98	$4,453.37	7/12/2017	$200.00	N
49	[redacted]	9/5/1995	4/26/2017	$5,616.98	$4,453.37	5/1/2017	$300.00	N
49	[redacted]	10/5/2001	7/5/2016	$5,601.33	$2,210.42	7/6/2016	$213.64	N
49	[redacted]	1/31/2013	8/4/2016	$5,592.03	$2,807.17	6/6/2017	$550.00	
49	[redacted]	8/22/2011	5/26/2016	$5,586.78	$1,748.43	0001-01-01	$0.00	N
49	[redacted]	9/30/2013	8/22/2016	$5,581.56	$4,125.77	4/5/2017	$100.00	N
49	[redacted]	8/3/2016	8/24/2016	$5,570.18	$1,214.59	0001-01-01	$0.00	N
49	[redacted]	10/31/2013	8/26/2016	$5,558.69	$3,425.94	1/10/2018	$600.00	N
49	[redacted]	10/31/2013	8/26/2016	$5,558.69	$3,425.94	7/24/2017	$510.00	N
49	[redacted]	8/26/2014	5/16/2017	$5,558.19	$4,532.65	0001-01-01	$0.00	N
49	[redacted]	3/25/2016	9/27/2016	$5,541.81	$1,521.78	0001-01-01	$0.00	N
49	[redacted]	2/14/2012	5/19/2016	$5,541.29	$3,198.12	0001-01-01	$0.00	
49	[redacted]	11/27/2015	9/27/2016	$5,531.31	$3,866.76	0001-01-01	$0.00	N
49	[redacted]	10/20/2015	6/20/2016	$5,523.75	$3,624.26	9/29/2016	$1,440.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	1/3/2018	$250.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	11/27/2017	$220.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	10/2/2017	$219.56	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	8/24/2017	$248.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	6/20/2017	$227.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	3/28/2017	$100.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	2/21/2017	$145.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	1/31/2017	$145.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	9/12/2016	$900.00	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]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	9/12/2016	$253.76	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	8/15/2016	$131.05	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	7/15/2016	$306.58	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	7/12/2016	$250.00	N
49	[redacted]	6/29/2007	6/17/2016	$5,519.06	$2,029.47	6/22/2016	$188.00	N
49	[redacted]	5/8/2015	8/30/2016	$5,491.82	$3,713.73	9/14/2016	$899.99	N
49	[redacted]	5/8/2015	8/30/2016	$5,491.82	$3,713.73	9/14/2016	$100.00	N
49	[redacted]	5/8/2015	8/30/2016	$5,491.82	$3,713.73	9/7/2016	$1,283.75	N
49	[redacted]	10/21/2016	6/23/2017	$5,490.32	$2,772.32	0001-01-01	$0.00	N
49	[redacted]	9/27/2016	9/26/2016	$5,489.13	$0.00	10/11/2016	$479.91	
49	[redacted]	3/4/2015	7/14/2016	$5,480.07	$733.08	0001-01-01	$0.00	N
49	[redacted]	11/11/2015	6/15/2017	$5,479.55	$3,697.18	0001-01-01	$0.00	N
49	[redacted]	10/31/1997	12/19/2016	$5,457.00	$1,684.10	11/27/2017	$250.00	N
49	[redacted]	10/31/1997	12/19/2016	$5,457.00	$1,684.10	10/27/2017	$300.00	N
49	[redacted]	3/17/2015	8/23/2016	$5,455.42	$3,615.82	10/23/2017	$121.00	N
49	[redacted]	3/17/2015	8/23/2016	$5,455.42	$3,615.82	9/22/2017	$121.00	N
49	[redacted]	3/17/2015	8/23/2016	$5,455.42	$3,615.82	7/24/2017	$121.00	N
49	[redacted]	2/28/2013	8/5/2016	$5,430.84	$3,104.71	0001-01-01	$0.00	N
49	[redacted]	3/1/2013	6/7/2016	$5,417.93	$3,190.18	7/31/2017	$123.00	N
49	[redacted]	5/6/2016	9/2/2016	$5,414.69	$1,062.86	0001-01-01	$0.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	2/26/2018	$50.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	1/25/2018	$50.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	12/15/2017	$100.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	11/7/2017	$80.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	10/23/2017	$130.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	9/20/2017	$150.00	N
49	[redacted]	3/27/2014	8/30/2016	$5,410.52	$4,134.82	12/21/2016	$114.30	N
49	[redacted]	11/4/2015	10/25/2016	$5,404.68	$3,377.56	0001-01-01	$0.00	N
49	[redacted]	4/28/2015	1/9/2017	$5,386.11	$2,794.07	0001-01-01	$0.00	N
49	[redacted]	10/13/2006	9/6/2017	$5,377.15	$3,920.15	0001-01-01	$0.00	N
49	[redacted]	10/31/2008	6/17/2016	$5,344.10	$1,647.10	7/29/2016	$285.00	N
49	[redacted]	3/6/2017	9/11/2017	$5,343.77	$5,620.77	3/19/2018	$75.00	N
49	[redacted]	3/6/2017	9/11/2017	$5,343.77	$5,620.77	2/20/2018	$70.00	N
49	[redacted]	3/6/2017	9/11/2017	$5,343.77	$5,620.77	1/29/2018	$70.00	N
49	[redacted]	3/6/2017	9/11/2017	$5,343.77	$5,620.77	12/28/2017	$70.00	N
49	[redacted]	3/6/2017	9/11/2017	$5,343.77	$5,620.77	11/22/2017	$75.00	N
49	[redacted]	3/6/2017	9/11/2017	$5,343.77	$5,620.77	11/2/2017	$75.00	N
49	[redacted]	10/17/2015	6/30/2016	$5,337.63	$2,746.92	12/28/2017	$155.00	N
49	[redacted]	10/17/2015	6/30/2016	$5,337.63	$2,746.92	7/27/2017	$73.73	N
49	[redacted]	10/17/2015	6/30/2016	$5,337.63	$2,746.92	5/26/2017	$135.00	N
49	[redacted]	10/17/2015	6/30/2016	$5,337.63	$2,746.92	5/1/2017	$157.00	N
49	[redacted]	10/17/2015	6/30/2016	$5,337.63	$2,746.92	4/3/2017	$245.02	N
49	[redacted]	10/17/2015	6/30/2016	$5,337.63	$2,746.92	11/10/2016	$280.00	N
49	[redacted]	1/6/2015	7/7/2016	$5,335.90	$3,065.49	0001-01-01	$0.00	N
49	[redacted]	8/11/2015	6/14/2016	$5,329.59	$2,619.46	8/2/2016	$100.00	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	2/9/2018	$553.22	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	9/22/2017	$1,000.00	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	9/5/2017	$1,000.00	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	8/7/2017	$200.00	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	7/10/2017	$300.00	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	4/4/2017	$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]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	11/3/2016	$212.82	N
49	[redacted]	9/17/2015	6/22/2016	$5,327.80	$1,660.24	8/2/2016	$483.02	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	3/15/2018	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	3/15/2018	$400.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	2/20/2018	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	2/20/2018	$318.75	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	1/11/2018	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	1/11/2018	$318.75	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	12/12/2017	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	12/12/2017	$266.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	11/14/2017	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	11/14/2017	$266.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	10/11/2017	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	10/11/2017	$266.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	9/18/2017	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	9/18/2017	$266.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	8/14/2017	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	8/14/2017	$266.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	7/19/2017	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	7/19/2017	$266.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	6/20/2017	$600.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	6/20/2017	$363.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	5/12/2017	$595.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	5/12/2017	$367.66	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	4/10/2017	$962.66	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	4/4/2017	$166.66	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	3/16/2017	$796.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	2/14/2017	$962.66	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	1/9/2017	$962.66	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	11/21/2016	$1,200.00	N
49	[redacted]	3/17/2014	9/30/2016	$5,326.05	$5,235.23	11/21/2016	$300.00	N
49	[redacted]	11/29/1999	2/9/2017	$5,325.68	$1,119.14	0001-01-01	$0.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	2/23/2018	$200.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	1/25/2018	$300.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	10/13/2017	$150.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	8/28/2017	$75.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	5/25/2017	$150.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	2/23/2017	$250.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	1/26/2017	$150.00	N
49	[redacted]	7/6/2016	7/21/2016	$5,325.38	$3,274.22	1/12/2017	$125.00	N
49	[redacted]	12/3/2015	6/20/2017	$5,325.14	$3,834.79	0001-01-01	$0.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	3/16/2018	$100.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	3/2/2018	$100.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	12/1/2017	$200.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	11/3/2017	$200.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	8/18/2017	$200.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	5/19/2017	$250.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	4/17/2017	$250.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	3/6/2017	$100.00	N
49	[redacted]	2/15/2012	9/23/2016	$5,308.16	$1,781.80	10/17/2016	$200.00	N
49	[redacted]	11/10/2015	12/19/2017	$5,303.69	$4,751.83	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]	8/1/2014	9/19/2016	$5,301.01	$3,397.68	0001-01-01	$0.00	N
49	[redacted]	10/5/2016	5/30/2017	$5,282.93	$3,448.97	3/2/2018	$50.00	N
49	[redacted]	10/5/2016	5/30/2017	$5,282.93	$3,448.97	12/21/2017	$50.00	N
49	[redacted]	8/5/2016	9/19/2016	$5,278.15	$2,531.80	0001-01-01	$0.00	N
49	[redacted]	11/14/2014	8/3/2017	$5,272.84	$4,399.28	12/12/2017	$160.00	N
49	[redacted]	11/14/2014	8/3/2017	$5,272.84	$4,399.28	11/3/2017	$160.00	N
49	[redacted]	11/14/2014	8/3/2017	$5,272.84	$4,399.28	10/6/2017	$160.00	N
49	[redacted]	11/14/2014	8/3/2017	$5,272.84	$4,399.28	8/4/2017	$160.00	N
49	[redacted]	6/19/2012	6/16/2016	$5,272.75	$3,822.50	3/1/2017	$20.00	N
49	[redacted]	8/29/2001	9/21/2016	$5,269.98	$1,937.22	0001-01-01	$0.00	N
49	[redacted]	11/28/2012	6/9/2016	$5,268.26	$3,156.26	0001-01-01	$0.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	3/12/2018	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	2/13/2018	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	1/11/2018	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	12/12/2017	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	11/13/2017	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	10/11/2017	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	9/11/2017	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	8/11/2017	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	7/11/2017	$130.00	N
49	[redacted]	10/10/2012	5/8/2017	$5,262.64	$5,458.64	5/30/2017	$126.00	N
49	[redacted]	4/25/2013	6/7/2016	$5,250.67	$4,158.68	7/24/2017	$510.00	N
49	[redacted]	4/25/2013	6/7/2016	$5,250.67	$4,158.68	6/20/2016	$300.00	N
49	[redacted]	3/1/2012	9/30/2016	$5,247.74	$2,985.62	12/5/2016	$500.00	N
49	[redacted]	2/1/2001	8/30/2016	$5,244.63	$2,008.63	6/27/2017	$500.00	N
49	[redacted]	2/1/2001	8/30/2016	$5,244.63	$2,008.63	6/12/2017	$500.00	N
49	[redacted]	9/20/2011	6/20/2016	$5,235.59	$3,065.46	0001-01-01	$0.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	3/8/2018	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	2/13/2018	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	1/16/2018	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	12/4/2017	$250.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	11/6/2017	$160.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	9/11/2017	$230.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	8/9/2017	$225.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	7/3/2017	$250.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	6/5/2017	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	5/8/2017	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	4/3/2017	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	3/6/2017	$150.00	N
49	[redacted]	9/29/2003	6/14/2016	$5,216.38	$3,513.67	2/13/2017	$150.00	N
49	[redacted]	7/6/2016	10/25/2016	$5,200.49	$445.10	0001-01-01	$0.00	N
49	[redacted]	2/27/2010	5/31/2016	$5,198.74	$1,765.09	12/5/2016	$250.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	1/9/2018	$30.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	12/8/2017	$25.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	11/7/2017	$30.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	10/11/2017	$40.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	9/11/2017	$40.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	8/21/2017	$40.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	7/17/2017	$50.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	5/11/2017	$200.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	12/13/2016	$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]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	12/8/2016	$224.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	9/19/2016	$80.00	N
49	[redacted]	2/8/2016	6/16/2016	$5,193.77	$5,182.77	9/13/2016	$65.16	N
49	[redacted]	7/30/2008	2/3/2017	$5,189.26	$3,421.18	8/23/2017	$30.00	N
49	[redacted]	3/11/2015	11/10/2016	$5,186.94	$3,382.05	2/7/2017	$97.00	N
49	[redacted]	12/1/2011	9/1/2016	$5,173.39	$4,397.06	6/21/2017	$200.00	
49	[redacted]	8/29/2009	2/8/2017	$5,146.82	$2,459.72	0001-01-01	$0.00	N
49	[redacted]	1/1/1977	6/20/2016	$5,144.71	$1,869.64	3/5/2018	$167.00	N
49	[redacted]	1/1/1977	6/20/2016	$5,144.71	$1,869.64	1/25/2018	$167.00	N
49	[redacted]	3/4/2014	5/31/2017	$5,141.16	$3,021.16	8/2/2017	$400.00	N
49	[redacted]	6/15/2016	9/19/2016	$5,138.97	$2,491.42	0001-01-01	$0.00	N
49	[redacted]	4/13/2012	9/20/2016	$5,132.72	$3,057.03	0001-01-01	$0.00	N
49	[redacted]	1/4/2007	7/19/2016	$5,125.85	$878.54	7/3/2017	$152.78	N
49	[redacted]	1/4/2007	7/19/2016	$5,125.85	$878.54	6/5/2017	$152.78	N
49	[redacted]	1/4/2007	7/19/2016	$5,125.85	$878.54	6/1/2017	$511.13	N
49	[redacted]	1/4/2007	7/19/2016	$5,125.85	$878.54	5/23/2017	$100.00	N
49	[redacted]	3/11/2011	11/2/2016	$5,124.04	$2,089.34	10/2/2017	$1,066.34	N
49	[redacted]	3/11/2011	11/2/2016	$5,124.04	$2,089.34	6/12/2017	$908.46	N
49	[redacted]	3/11/2011	11/2/2016	$5,124.04	$2,089.34	4/10/2017	$1,400.00	N
49	[redacted]	5/5/2017	6/2/2017	$5,115.97	$0.00	9/6/2017	$130.00	N
49	[redacted]	5/5/2017	6/2/2017	$5,115.97	$0.00	8/11/2017	$270.68	N
49	[redacted]	7/18/2014	6/27/2016	$5,109.91	$2,874.57	0001-01-01	$0.00	N
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	3/5/2018	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	1/31/2018	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	1/5/2018	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	11/3/2017	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	9/1/2017	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	6/30/2017	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	5/19/2017	$100.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	3/17/2017	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	2/2/2017	$60.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	12/30/2016	$50.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	11/4/2016	$75.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	10/10/2016	$50.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	9/9/2016	$50.00	
49	[redacted]	11/27/2015	6/20/2016	$5,104.72	$3,536.62	7/5/2016	$75.00	
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	1/29/2018	$415.97	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	1/2/2018	$415.97	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	11/29/2017	$504.83	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	10/25/2017	$388.41	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	9/25/2017	$448.18	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	8/28/2017	$462.30	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	7/31/2017	$406.08	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	5/22/2017	$402.00	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	4/24/2017	$447.00	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	4/13/2017	$447.00	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	2/27/2017	$446.21	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	1/30/2017	$446.21	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	1/3/2017	$446.21	N
49	[redacted]	2/22/1990	8/24/2016	$5,100.99	$2,613.25	11/9/2016	$352.00	N
49	[redacted]	9/26/2016	9/14/2016	$5,095.85	$0.00	10/25/2016	$74.00	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]	9/26/2016	9/14/2016	$5,095.85	$0.00	9/27/2016	$200.00	Y
49	[redacted]	8/18/2015	9/6/2016	$5,078.20	$1,795.98	0001-01-01	$0.00	N
49	[redacted]	12/10/2015	6/21/2016	$5,072.40	$3,250.29	11/2/2016	$50.00	N
49	[redacted]	12/10/2015	6/21/2016	$5,072.40	$3,250.29	8/12/2016	$97.50	N
49	[redacted]	9/3/2014	12/29/2016	$5,072.38	$3,527.66	6/5/2017	$399.00	N
49	[redacted]	11/18/2017	2/13/2018	$5,060.04	$4,914.62	2/23/2018	$150.00	
49	[redacted]	3/15/2014	9/1/2016	$5,058.27	$2,357.66	0001-01-01	$0.00	N
49	[redacted]	8/15/2012	9/7/2016	$5,056.06	$2,501.73	4/20/2017	$910.00	N
49	[redacted]	8/15/2012	9/7/2016	$5,056.06	$2,501.73	10/28/2016	$50.00	N
49	[redacted]	9/29/2014	5/19/2016	$5,055.12	$1,875.69	9/16/2016	$100.00	N
49	[redacted]	9/29/2014	5/19/2016	$5,055.12	$1,875.69	8/22/2016	$350.00	N
49	[redacted]	7/23/2012	6/29/2016	$5,049.53	$3,476.35	6/6/2017	$200.00	N
49	[redacted]	8/15/2005	5/25/2016	$5,034.23	$1,679.05	3/19/2018	$100.00	N
49	[redacted]	8/15/2005	5/25/2016	$5,034.23	$1,679.05	6/30/2017	$100.00	N
49	[redacted]	8/15/2005	5/25/2016	$5,034.23	$1,679.05	6/20/2017	$100.00	N
49	[redacted]	8/15/2005	5/25/2016	$5,034.23	$1,679.05	6/1/2017	$50.00	N
49	[redacted]	8/15/2005	5/25/2016	$5,034.23	$1,679.05	8/22/2016	$65.00	N
49	[redacted]	8/15/2005	5/25/2016	$5,034.23	$1,679.05	7/1/2016	$50.00	N
49	[redacted]	11/28/2012	6/9/2016	$5,018.74	$3,169.65	8/4/2016	$316.74	N
49	[redacted]	11/28/2012	6/9/2016	$5,018.74	$3,169.65	7/21/2016	$500.00	N
49	[redacted]	6/20/2003	6/14/2016	$5,018.44	$3,254.85	5/2/2017	$1,000.00	N
49	[redacted]	3/12/2012	9/21/2016	$5,006.06	$2,180.90	5/2/2017	$530.00	
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	11/9/2017	$140.00	N
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	10/3/2017	$140.00	N
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	9/7/2017	$138.23	N
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	8/4/2017	$142.00	N
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	7/5/2017	$142.00	N
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	6/9/2017	$143.01	N
49	[redacted]	3/11/2015	1/18/2017	$4,996.98	$5,136.45	4/20/2017	$200.00	N
49	[redacted]	11/14/2017	1/11/2017	$4,983.59	$0.00	11/14/2017	$140.00	Y
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	2/20/2018	$100.00	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	2/7/2018	$160.00	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	11/17/2017	$124.00	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	10/19/2017	$224.00	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	8/8/2017	$100.00	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	7/10/2017	$362.00	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	5/30/2017	$5,786.68	N
49	[redacted]	5/17/2016	9/15/2016	$4,970.68	$3,624.10	5/30/2017	$300.00	N
49	[redacted]	2/1/2000	1/3/2017	$4,970.33	$3,076.20	0001-01-01	$0.00	N
49	[redacted]	10/10/2015	5/23/2017	$4,968.64	$3,226.80	5/31/2017	$100.00	N
49	[redacted]	4/20/2017	1/6/2017	$4,967.81	$0.00	0001-01-01	$0.00	Y
49	[redacted]	9/7/1990	5/20/2016	$4,958.70	$3,046.04	8/15/2017	$350.00	N
49	[redacted]	9/7/1990	5/20/2016	$4,958.70	$3,046.04	8/2/2017	$300.00	N
49	[redacted]	9/7/1990	5/20/2016	$4,958.70	$3,046.04	7/3/2017	$258.99	N
49	[redacted]	9/7/1990	5/20/2016	$4,958.70	$3,046.04	5/2/2017	$440.00	N
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	3/7/2018	$180.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	2/16/2018	$220.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	1/10/2018	$200.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	12/6/2017	$300.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	11/14/2017	$200.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	10/16/2017	$185.00	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	9/5/2017	$241.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	8/11/2017	$307.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	7/12/2017	$220.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	6/16/2017	$200.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	5/16/2017	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	4/11/2017	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	3/16/2017	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	2/15/2017	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	1/11/2017	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	12/7/2016	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	11/14/2016	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	10/14/2016	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	9/12/2016	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	8/16/2016	$100.00	
49	[redacted]	8/18/1981	6/15/2016	$4,957.23	$3,774.98	7/13/2016	$100.00	
49	[redacted]	10/8/2013	6/15/2016	$4,954.52	$2,641.58	3/6/2017	$100.00	N
49	[redacted]	10/8/2013	6/15/2016	$4,954.52	$2,641.58	2/22/2017	$750.00	N
49	[redacted]	10/8/2013	6/15/2016	$4,954.52	$2,641.58	2/21/2017	$100.00	N
49	[redacted]	10/8/2013	6/15/2016	$4,954.52	$2,641.58	2/3/2017	$50.00	N
49	[redacted]	9/1/2013	10/4/2016	$4,954.42	$2,734.98	0001-01-01	$0.00	
49	[redacted]	2/22/2010	12/21/2016	$4,949.73	$2,550.32	0001-01-01	$0.00	N
49	[redacted]	8/31/2009	6/15/2016	$4,942.67	$2,889.78	0001-01-01	$0.00	N
49	[redacted]	9/2/2015	10/11/2017	$4,940.24	$3,878.66	0001-01-01	$0.00	N
49	[redacted]	4/9/2014	6/6/2016	$4,938.68	$2,445.70	5/2/2017	$200.00	N
49	[redacted]	5/20/2015	7/8/2016	$4,936.26	$3,523.26	10/30/2017	$40.00	N
49	[redacted]	5/20/2015	7/8/2016	$4,936.26	$3,523.26	8/11/2017	$50.00	N
49	[redacted]	5/20/2015	7/8/2016	$4,936.26	$3,523.26	6/30/2017	$100.00	N
49	[redacted]	5/20/2015	7/8/2016	$4,936.26	$3,523.26	4/19/2017	$200.00	N
49	[redacted]	5/20/2015	7/8/2016	$4,936.26	$3,523.26	9/6/2016	$100.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	3/8/2018	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	2/13/2018	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	1/16/2018	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	12/4/2017	$55.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	10/16/2017	$100.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	9/25/2017	$100.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	8/9/2017	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	7/3/2017	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	6/5/2017	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	5/8/2017	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	4/3/2017	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	3/6/2017	$150.00	N
49	[redacted]	11/5/2015	6/14/2016	$4,910.72	$4,074.11	2/13/2017	$150.00	N
49	[redacted]	2/29/2016	9/13/2016	$4,906.54	$1,432.54	0001-01-01	$0.00	N
49	[redacted]	6/24/2011	7/15/2016	$4,904.22	$2,144.98	0001-01-01	$0.00	N
49	[redacted]	2/18/2011	5/10/2017	$4,886.59	$1,891.78	0001-01-01	$0.00	N
49	[redacted]	6/20/2008	6/27/2016	$4,883.65	$2,544.61	0001-01-01	$0.00	N
49	[redacted]	9/23/2015	6/22/2017	$4,878.90	$4,258.82	0001-01-01	$0.00	N
49	[redacted]	12/15/2015	8/12/2016	$4,874.89	$2,056.01	5/2/2017	$200.00	N
49	[redacted]	12/15/2015	8/12/2016	$4,874.89	$2,056.01	9/14/2016	$223.50	N
49	[redacted]	12/15/2015	8/12/2016	$4,874.89	$2,056.01	8/15/2016	$16.00	N
49	[redacted]	6/12/2014	8/12/2016	$4,870.85	$2,805.76	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]	7/2/2014	2/2/2017	$4,861.50	$3,103.66	5/2/2017	$510.00	N
49	[redacted]	6/28/2004	6/14/2016	$4,852.82	$2,129.25	8/11/2017	$260.00	N
49	[redacted]	6/28/2004	6/14/2016	$4,852.82	$2,129.25	5/2/2017	$1,000.00	N
49	[redacted]	12/3/2015	8/8/2016	$4,851.81	$2,260.13	0001-01-01	$0.00	N
49	[redacted]	11/30/2004	6/28/2016	$4,847.93	$2,288.48	12/13/2017	$54.28	N
49	[redacted]	7/24/2015	10/10/2016	$4,843.27	$1,323.21	10/28/2016	$100.00	N
49	[redacted]	7/2/2015	4/10/2017	$4,840.51	$3,505.78	6/28/2017	$500.00	N
49	[redacted]	5/19/2015	6/13/2016	$4,829.46	$1,374.30	3/5/2018	$300.00	N
49	[redacted]	5/19/2015	6/13/2016	$4,829.46	$1,374.30	8/23/2017	$150.00	N
49	[redacted]	5/19/2015	6/13/2016	$4,829.46	$1,374.30	8/4/2017	$200.00	N
49	[redacted]	5/19/2015	6/13/2016	$4,829.46	$1,374.30	4/20/2017	$120.00	N
49	[redacted]	5/19/2015	6/13/2016	$4,829.46	$1,374.30	10/3/2016	$100.00	N
49	[redacted]	3/1/2016	10/3/2016	$4,823.28	$1,144.68	3/16/2018	$263.79	N
49	[redacted]	3/1/2016	10/3/2016	$4,823.28	$1,144.68	2/27/2017	$539.69	N
49	[redacted]	12/3/2008	6/8/2016	$4,817.75	$1,982.70	11/4/2016	$183.39	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	11/20/2017	$100.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	10/23/2017	$120.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	10/2/2017	$120.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	8/21/2017	$127.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	7/17/2017	$160.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	6/13/2017	$150.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	5/15/2017	$150.00	N
49	[redacted]	11/13/2014	6/21/2016	$4,811.28	$3,292.31	4/19/2017	$510.00	N
49	[redacted]	1/6/2017	1/11/2017	$4,808.79	$0.00	4/19/2017	$500.00	N
49	[redacted]	5/3/2013	8/10/2016	$4,792.69	$4,301.32	3/7/2018	$116.00	N
49	[redacted]	5/3/2013	8/10/2016	$4,792.69	$4,301.32	2/5/2018	$89.00	N
49	[redacted]	5/3/2013	8/10/2016	$4,792.69	$4,301.32	8/7/2017	$400.00	N
49	[redacted]	5/3/2013	8/10/2016	$4,792.69	$4,301.32	5/5/2017	$50.00	N
49	[redacted]	8/14/2014	9/25/2017	$4,791.88	$1,112.96	9/26/2017	$556.00	N
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	12/13/2017	$150.00	Y
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	11/13/2017	$150.00	Y
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	10/10/2017	$150.00	Y
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	9/15/2017	$17.84	Y
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	6/15/2017	$211.83	Y
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	5/25/2017	$530.00	Y
49	[redacted]	8/9/2017	5/18/2017	$4,790.39	$0.00	5/19/2017	$525.00	Y
49	[redacted]	6/27/2011	6/7/2016	$4,784.83	$1,664.45	0001-01-01	$0.00	N
49	[redacted]	12/11/2015	8/12/2016	$4,783.17	$2,937.89	0001-01-01	$0.00	N
49	[redacted]	5/23/2014	7/5/2016	$4,781.60	$353.96	10/24/2016	$150.00	N
49	[redacted]	3/15/2014	9/1/2016	$4,778.20	$2,079.20	0001-01-01	$0.00	
49	[redacted]	8/10/2013	1/26/2018	$4,762.11	$4,515.04	0001-01-01	$0.00	
49	[redacted]	3/30/2001	4/17/2017	$4,749.00	$2,587.27	1/5/2018	$100.00	N
49	[redacted]	3/30/2001	4/17/2017	$4,749.00	$2,587.27	9/1/2017	$50.00	N
49	[redacted]	3/30/2001	4/17/2017	$4,749.00	$2,587.27	7/3/2017	$260.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	3/12/2018	$163.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	2/8/2018	$163.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	1/12/2018	$163.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	12/12/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	11/6/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	10/6/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	9/18/2017	$211.00	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]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	8/14/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	7/11/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	6/13/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	5/12/2017	$211.00	N
49	[redacted]	4/27/2014	6/29/2016	$4,744.57	$4,489.38	4/18/2017	$211.00	N
49	[redacted]	11/2/2005	6/30/2016	$4,739.52	$2,030.10	0001-01-01	$0.00	N
49	[redacted]	7/1/2016	12/8/2016	$4,724.68	$1,951.42	0001-01-01	$0.00	N
49	[redacted]	9/3/2013	5/23/2017	$4,723.31	$3,638.73	9/5/2017	$274.00	N
49	[redacted]	9/3/2013	5/23/2017	$4,723.31	$3,638.73	7/3/2017	$152.00	N
49	[redacted]	6/15/2011	9/28/2017	$4,721.76	$2,717.79	0001-01-01	$0.00	N
49	[redacted]	10/20/2004	10/3/2016	$4,719.50	$2,406.50	0001-01-01	$0.00	N
49	[redacted]	1/12/2001	9/12/2016	$4,717.80	$2,921.75	0001-01-01	$0.00	N
49	[redacted]	8/1/2013	5/3/2017	$4,704.11	$3,709.16	0001-01-01	$0.00	N
49	[redacted]	6/10/2013	1/9/2017	$4,702.71	$2,695.34	0001-01-01	$0.00	N
49	[redacted]	12/30/2013	8/16/2016	$4,700.74	$3,044.11	0001-01-01	$0.00	N
49	[redacted]	5/8/2013	6/13/2016	$4,695.28	$1,742.32	0001-01-01	$0.00	N
49	[redacted]	10/26/2017	9/19/2017	$4,689.69	$0.00	0001-01-01	$0.00	
49	[redacted]	11/2/2008	5/16/2017	$4,689.12	$2,895.38	12/13/2017	$30.00	N
49	[redacted]	11/2/2008	5/16/2017	$4,689.12	$2,895.38	7/14/2017	$100.00	N
49	[redacted]	11/2/2008	5/16/2017	$4,689.12	$2,895.38	6/29/2017	$40.00	N
49	[redacted]	11/2/2008	5/16/2017	$4,689.12	$2,895.38	6/12/2017	$40.00	N
49	[redacted]	11/2/2008	5/16/2017	$4,689.12	$2,895.38	5/25/2017	$20.00	N
49	[redacted]	11/19/2015	8/22/2016	$4,688.35	$2,660.46	0001-01-01	$0.00	N
49	[redacted]	5/16/2014	6/8/2016	$4,682.16	$529.77	3/7/2018	$229.00	N
49	[redacted]	5/16/2014	6/8/2016	$4,682.16	$529.77	2/20/2018	$458.00	N
49	[redacted]	5/16/2014	6/8/2016	$4,682.16	$529.77	4/21/2017	$610.00	N
49	[redacted]	2/22/2012	5/19/2016	$4,665.33	$3,090.42	10/27/2017	$120.00	N
49	[redacted]	2/22/2012	5/19/2016	$4,665.33	$3,090.42	9/5/2017	$120.00	N
49	[redacted]	5/1/2014	10/6/2016	$4,658.60	$2,319.06	12/6/2016	$50.00	N
49	[redacted]	5/1/2014	10/6/2016	$4,658.60	$2,319.06	11/4/2016	$312.86	N
49	[redacted]	5/1/2014	10/6/2016	$4,658.60	$2,319.06	10/27/2016	$200.00	N
49	[redacted]	3/7/2017	1/11/2017	$4,651.51	$0.00	6/30/2017	$225.00	Y
49	[redacted]	3/7/2017	1/11/2017	$4,651.51	$0.00	5/8/2017	$300.00	Y
49	[redacted]	3/7/2017	1/11/2017	$4,651.51	$0.00	3/8/2017	$571.89	Y
49	[redacted]	1/3/2017	8/22/2016	$4,643.39	$0.00	6/30/2017	$75.00	Y
49	[redacted]	6/29/2007	7/15/2016	$4,639.53	$1,195.90	2/20/2018	$100.00	N
49	[redacted]	6/29/2007	7/15/2016	$4,639.53	$1,195.90	1/4/2018	$218.00	N
49	[redacted]	6/29/2007	7/15/2016	$4,639.53	$1,195.90	8/16/2017	$200.00	N
49	[redacted]	6/29/2007	7/15/2016	$4,639.53	$1,195.90	5/10/2017	$100.00	N
49	[redacted]	6/29/2007	7/15/2016	$4,639.53	$1,195.90	2/8/2017	$500.00	N
49	[redacted]	6/29/2007	7/15/2016	$4,639.53	$1,195.90	10/12/2016	$100.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	2/26/2018	$277.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	1/22/2018	$277.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	12/21/2017	$277.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	11/27/2017	$217.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	10/25/2017	$217.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	9/26/2017	$217.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	8/23/2017	$217.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	7/24/2017	$217.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	6/29/2017	$217.00	N
49	[redacted]	3/1/2012	11/1/2016	$4,637.59	$5,682.11	5/19/2017	$217.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		3/1/2012	11/1/2016	$4,637.59	$5,682.11	4/19/2017	$1,000.00	N
49		3/1/2012	11/1/2016	$4,637.59	$5,682.11	11/14/2016	$170.52	N
49		6/30/2011	2/5/2018	$4,636.74	$4,316.07	0001-01-01	$0.00	N
49		11/20/2014	6/17/2016	$4,627.34	$2,200.29	6/20/2016	$220.03	N
49		11/7/2012	2/9/2017	$4,625.90	$3,525.39	4/18/2017	$600.00	N
49		11/7/2012	2/9/2017	$4,625.90	$3,525.39	4/18/2017	$125.97	N
49		11/7/2012	2/9/2017	$4,625.90	$3,525.39	2/13/2017	$600.00	N
49		11/7/2012	2/9/2017	$4,625.90	$3,525.39	2/13/2017	$283.00	N
49		7/21/2016	9/26/2017	$4,603.68	$3,241.49	11/17/2017	$436.33	N
49		7/15/2008	8/2/2016	$4,590.01	$2,468.61	0001-01-01	$0.00	
49		9/16/2015	6/1/2016	$4,584.94	$1,236.00	0001-01-01	$0.00	N
49		2/6/2012	9/13/2016	$4,584.72	$1,709.72	0001-01-01	$0.00	N
49		11/7/2017	11/6/2017	$4,572.76	$38.00	0001-01-01	$0.00	Y
49		6/25/2014	8/25/2016	$4,570.34	$2,142.11	12/26/2017	$107.57	N
49		6/25/2014	8/25/2016	$4,570.34	$2,142.11	11/22/2017	$3,523.92	N
49		11/24/2015	3/22/2017	$4,567.85	$2,715.84	0001-01-01	$0.00	N
49		5/31/2002	6/27/2016	$4,565.42	$2,303.59	0001-01-01	$0.00	N
49		2/3/2010	7/14/2016	$4,560.15	$2,048.16	0001-01-01	$0.00	N
49		10/30/2014	6/27/2017	$4,553.66	$3,342.17	1/25/2018	$300.00	N
49		10/30/2014	6/27/2017	$4,553.66	$3,342.17	1/25/2018	$500.00	N
49		10/30/2014	6/27/2017	$4,553.66	$3,342.17	1/25/2018	$500.00	N
49		10/30/2014	6/27/2017	$4,553.66	$3,342.17	1/25/2018	$500.00	N
49		10/31/2016	8/10/2017	$4,552.49	$3,642.49	10/5/2017	$40.00	N
49		10/31/2016	8/10/2017	$4,552.49	$3,642.49	9/8/2017	$40.00	N
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	11/1/2017	$248.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	9/28/2017	$248.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	8/29/2017	$248.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	7/25/2017	$248.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	6/27/2017	$248.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	6/5/2017	$248.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	12/5/2016	$271.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	11/1/2016	$271.00	
49		2/24/2015	9/20/2016	$4,539.46	$3,621.02	10/4/2016	$271.00	
49		8/1/2016	1/25/2017	$4,537.78	$3,986.03	10/12/2017	$550.00	N
49		5/18/2009	10/3/2017	$4,535.09	$3,997.09	11/14/2017	$90.00	N
49		9/9/2015	12/8/2016	$4,534.39	$1,881.20	0001-01-01	$0.00	N
49		11/17/2015	6/17/2016	$4,532.59	$2,808.85	0001-01-01	$0.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	3/1/2018	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	1/30/2018	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	12/28/2017	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	11/27/2017	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	10/27/2017	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	9/29/2017	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	8/11/2017	$147.00	N
49		12/16/2009	7/5/2017	$4,529.02	$4,658.49	7/6/2017	$4,580.55	N
49		8/28/2014	6/20/2016	$4,517.05	$2,519.15	0001-01-01	$0.00	N
49		10/2/2015	3/7/2018	$4,512.99	$4,512.99	0001-01-01	$0.00	N
49		9/9/1977	10/20/2016	$4,506.45	$2,412.53	12/12/2017	$250.00	N
49		4/7/2011	9/15/2016	$4,501.72	$2,796.20	5/2/2017	$510.00	N
49		5/10/2013	1/10/2017	$4,499.99	$2,587.04	8/21/2017	$50.00	N
49		5/10/2013	1/10/2017	$4,499.99	$2,587.04	2/27/2017	$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]	3/19/2013	6/10/2016	$4,494.84	$1,498.93	0001-01-01	$0.00	N
49	[redacted]	6/10/2016	6/5/2017	$4,494.80	$2,442.46	0001-01-01	$0.00	N
49	[redacted]	9/29/2013	9/20/2016	$4,492.98	$1,330.77	6/15/2017	$200.00	N
49	[redacted]	9/29/2013	9/20/2016	$4,492.98	$1,330.77	10/12/2016	$200.00	N
49	[redacted]	10/30/2015	6/29/2016	$4,481.75	$2,336.14	2/3/2017	$96.39	N
49	[redacted]	10/30/2015	6/29/2016	$4,481.75	$2,336.14	10/3/2016	$257.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	3/2/2018	$50.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	5/2/2017	$50.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	3/1/2017	$40.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	2/1/2017	$25.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	12/30/2016	$20.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	11/28/2016	$20.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	9/6/2016	$103.00	N
49	[redacted]	12/9/2008	7/5/2016	$4,475.05	$206.00	8/3/2016	$206.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	3/9/2018	$136.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	1/18/2018	$386.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	11/27/2017	$400.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	10/23/2017	$386.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	9/14/2017	$386.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	8/3/2017	$386.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	6/26/2017	$386.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	5/9/2017	$386.00	N
49	[redacted]	1/12/1996	2/22/2017	$4,473.22	$4,348.22	3/27/2017	$400.00	N
49	[redacted]	10/3/2011	9/12/2016	$4,470.85	$2,654.27	4/17/2017	$200.00	N
49	[redacted]	6/26/2015	6/28/2016	$4,464.43	$2,250.74	6/6/2017	$200.00	N
49	[redacted]	1/23/1997	6/15/2016	$4,462.49	$2,608.14	0001-01-01	$0.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	3/19/2018	$500.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	2/16/2018	$497.75	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	1/16/2018	$497.75	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	12/18/2017	$497.75	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	11/15/2017	$500.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	10/17/2017	$420.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	9/15/2017	$460.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	8/16/2017	$450.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	7/18/2017	$420.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	6/16/2017	$500.00	N
49	[redacted]	2/1/2017	5/3/2017	$4,451.07	$7,875.91	5/12/2017	$500.00	N
49	[redacted]	3/15/2010	9/16/2016	$4,447.29	$3,517.29	2/23/2018	$2,000.00	N
49	[redacted]	3/15/2010	9/16/2016	$4,447.29	$3,517.29	9/26/2017	$800.00	N
49	[redacted]	3/15/2010	9/16/2016	$4,447.29	$3,517.29	7/10/2017	$500.00	N
49	[redacted]	3/15/2010	9/16/2016	$4,447.29	$3,517.29	6/13/2017	$225.00	N
49	[redacted]	3/15/2010	9/16/2016	$4,447.29	$3,517.29	4/25/2017	$400.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	3/2/2018	$81.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	2/5/2018	$71.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	1/5/2018	$93.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	12/8/2017	$93.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	10/11/2017	$65.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	9/19/2017	$93.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	7/25/2017	$93.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	6/21/2017	$200.00	N
49	[redacted]	12/13/2013	5/2/2017	$4,439.32	$4,918.84	6/19/2017	$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]	6/12/2017	1/3/2017	$4,433.50	$0.00	4/7/2017	$821.00	Y
49	[redacted]	6/12/2017	1/3/2017	$4,433.50	$0.00	2/17/2017	$100.00	Y
49	[redacted]	1/16/2017	5/31/2017	$4,424.75	$3,263.81	0001-01-01	$0.00	N
49	[redacted]	4/28/2016	7/12/2016	$4,420.35	$2,034.40	4/19/2017	$630.00	N
49	[redacted]	12/4/2015	8/2/2016	$4,411.44	$2,587.31	0001-01-01	$0.00	N
49	[redacted]	10/2/2014	4/4/2017	$4,408.42	$3,324.16	0001-01-01	$0.00	N
49	[redacted]	9/28/2016	9/27/2016	$4,406.94	$0.00	0001-01-01	$0.00	Y
49	[redacted]	5/8/1997	10/17/2016	$4,405.07	$2,768.55	0001-01-01	$0.00	N
49	[redacted]	6/22/2015	10/28/2016	$4,404.00	$1,700.37	0001-01-01	$0.00	N
49	[redacted]	2/26/2015	11/1/2017	$4,400.84	$3,506.87	0001-01-01	$0.00	N
49	[redacted]	12/27/2013	2/22/2017	$4,400.32	$2,910.77	5/23/2017	$449.38	N
49	[redacted]	12/27/2013	2/22/2017	$4,400.32	$2,910.77	4/11/2017	$825.50	N
49	[redacted]	2/6/2016	1/16/2017	$4,395.12	$2,023.17	9/22/2017	$250.00	N
49	[redacted]	11/5/2014	7/11/2016	$4,394.11	$2,312.97	10/12/2017	$530.00	
49	[redacted]	11/5/2014	7/11/2016	$4,394.11	$2,312.97	5/11/2017	$151.00	
49	[redacted]	11/5/2014	7/11/2016	$4,394.11	$2,312.97	4/10/2017	$151.00	
49	[redacted]	8/27/2015	6/23/2016	$4,392.13	$2,840.00	0001-01-01	$0.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	8/16/2017	$150.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	6/29/2017	$250.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	5/12/2017	$150.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	10/7/2016	$200.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	10/7/2016	$200.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	8/9/2016	$302.60	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	6/8/2016	$358.63	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	5/27/2016	$490.00	N
49	[redacted]	10/30/2014	5/10/2016	$4,387.37	$4,481.60	5/11/2016	$1,751.00	N
49	[redacted]	1/20/2015	6/17/2016	$4,378.83	$1,773.74	0001-01-01	$0.00	N
49	[redacted]	6/11/2011	7/5/2016	$4,372.96	$1,445.89	0001-01-01	$0.00	N
49	[redacted]	2/9/2016	8/1/2016	$4,372.89	$840.51	0001-01-01	$0.00	N
49	[redacted]	10/2/2014	6/15/2016	$4,372.39	$3,232.41	0001-01-01	$0.00	N
49	[redacted]	4/2/2013	2/24/2017	$4,372.15	$3,399.23	6/1/2017	$150.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	3/9/2018	$135.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	3/5/2018	$135.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	7/14/2017	$50.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	4/4/2017	$50.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	3/15/2017	$150.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	1/13/2017	$30.00	N
49	[redacted]	5/23/2014	6/7/2016	$4,371.90	$2,129.43	1/3/2017	$26.00	N
49	[redacted]	12/31/2014	1/27/2017	$4,368.39	$2,601.15	0001-01-01	$0.00	N
49	[redacted]	1/12/2017	6/1/2017	$4,366.23	$3,603.09	12/8/2017	$30.00	N
49	[redacted]	1/12/2017	6/1/2017	$4,366.23	$3,603.09	9/22/2017	$60.00	N
49	[redacted]	1/12/2017	6/1/2017	$4,366.23	$3,603.09	7/21/2017	$125.00	N
49	[redacted]	1/12/2017	6/1/2017	$4,366.23	$3,603.09	6/20/2017	$125.00	N
49	[redacted]	12/9/2009	5/4/2017	$4,341.17	$3,496.39	9/5/2017	$106.32	N
49	[redacted]	6/13/2014	6/6/2016	$4,335.30	$1,682.90	9/13/2016	$400.00	N
49	[redacted]	10/2/2013	1/19/2017	$4,331.58	$2,637.67	0001-01-01	$0.00	N
49	[redacted]	8/3/2009	6/8/2016	$4,330.95	$804.82	0001-01-01	$0.00	N
49	[redacted]	9/5/2015	8/30/2016	$4,324.12	$2,521.56	0001-01-01	$0.00	N
49	[redacted]	11/29/2010	5/24/2017	$4,314.07	$2,331.07	0001-01-01	$0.00	N
49	[redacted]	4/29/2005	8/25/2016	$4,306.83	$1,368.83	0001-01-01	$0.00	N
49	[redacted]	10/20/2015	7/5/2017	$4,298.74	$3,173.18	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]	7/30/2015	9/19/2016	$4,284.21	$2,621.70	0001-01-01	$0.00	N
49	[redacted]	6/20/2016	8/16/2016	$4,278.54	$1,498.01	1/5/2017	$800.00	N
49	[redacted]	6/20/2016	8/16/2016	$4,278.54	$1,498.01	9/28/2016	$246.00	N
49	[redacted]	6/20/2016	8/16/2016	$4,278.54	$1,498.01	9/27/2016	$1,000.00	N
49	[redacted]	6/20/2016	8/16/2016	$4,278.54	$1,498.01	8/17/2016	$749.00	N
49	[redacted]	9/14/2012	6/9/2016	$4,275.77	$2,729.95	2/23/2018	$101.00	N
49	[redacted]	9/14/2012	6/9/2016	$4,275.77	$2,729.95	1/25/2018	$101.00	N
49	[redacted]	9/14/2012	6/9/2016	$4,275.77	$2,729.95	12/22/2017	$101.00	N
49	[redacted]	9/14/2012	6/9/2016	$4,275.77	$2,729.95	11/22/2017	$101.00	N
49	[redacted]	9/14/2012	6/9/2016	$4,275.77	$2,729.95	9/28/2017	$101.00	N
49	[redacted]	9/14/2012	6/9/2016	$4,275.77	$2,729.95	9/15/2017	$101.00	N
49	[redacted]	10/26/2015	1/22/2018	$4,260.58	$3,350.06	0001-01-01	$0.00	
49	[redacted]	10/4/2016	7/14/2016	$4,255.72	$0.00	6/2/2017	$168.00	Y
49	[redacted]	10/4/2016	7/14/2016	$4,255.72	$0.00	3/2/2017	$168.00	Y
49	[redacted]	10/4/2016	7/14/2016	$4,255.72	$0.00	8/5/2016	$30.00	Y
49	[redacted]	10/4/2016	7/14/2016	$4,255.72	$0.00	8/5/2016	$30.00	Y
49	[redacted]	10/30/2014	9/1/2017	$4,252.00	$3,213.00	0001-01-01	$0.00	
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	1/31/2018	$1,000.00	N
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	11/27/2017	$900.00	N
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	10/18/2017	$500.00	N
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	7/18/2017	$400.00	N
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	5/5/2017	$1,500.00	N
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	12/1/2016	$1,750.00	N
49	[redacted]	10/11/2010	9/12/2016	$4,246.00	$1,845.54	10/6/2016	$1,200.00	N
49	[redacted]	4/30/2010	6/17/2016	$4,243.76	$1,615.71	0001-01-01	$0.00	N
49	[redacted]	5/18/2017	1/12/2018	$4,243.36	$3,797.30	0001-01-01	$0.00	N
49	[redacted]	10/1/2014	8/15/2016	$4,243.23	$1,403.26	0001-01-01	$0.00	N
49	[redacted]	11/4/2014	9/1/2016	$4,239.27	$3,036.97	4/19/2017	$550.00	
49	[redacted]	6/23/2015	11/10/2016	$4,238.81	$1,827.73	5/2/2017	$540.00	N
49	[redacted]	6/25/1993	2/10/2017	$4,231.60	$2,627.65	0001-01-01	$0.00	N
49	[redacted]	4/28/2008	11/9/2016	$4,215.46	$1,121.25	0001-01-01	$0.00	N
49	[redacted]	12/13/1996	8/30/2016	$4,199.91	$1,474.91	11/14/2016	$323.00	N
49	[redacted]	12/13/1996	8/30/2016	$4,199.91	$1,474.91	10/10/2016	$323.00	N
49	[redacted]	12/13/1996	8/30/2016	$4,199.91	$1,474.91	9/12/2016	$323.00	N
49	[redacted]	1/20/2014	9/20/2016	$4,197.39	$1,736.99	0001-01-01	$0.00	N
49	[redacted]	6/6/2016	11/21/2016	$4,192.50	$1,134.29	0001-01-01	$0.00	N
49	[redacted]	7/25/2013	3/22/2017	$4,187.01	$2,645.34	4/12/2017	$661.33	N
49	[redacted]	2/9/2010	12/28/2016	$4,174.78	$1,443.94	2/21/2017	$200.00	N
49	[redacted]	2/9/2010	12/28/2016	$4,174.78	$1,443.94	1/19/2017	$150.00	N
49	[redacted]	11/3/2015	6/9/2017	$4,170.88	$3,579.31	8/2/2017	$100.00	
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	2/26/2018	$1,000.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	12/18/2017	$800.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	10/26/2017	$750.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	9/26/2017	$1,050.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	8/29/2017	$1,076.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	7/25/2017	$910.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	6/26/2017	$900.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	3/27/2017	$850.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	2/24/2017	$860.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	1/24/2017	$300.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	1/23/2017	$545.00	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]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	12/6/2016	$800.00	N
49	[redacted]	9/12/2016	10/24/2016	$4,165.99	$3,274.97	10/25/2016	$1,000.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	3/8/2018	$500.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	1/26/2018	$1,000.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	12/15/2017	$250.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	12/15/2017	$250.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	10/17/2017	$300.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	8/31/2017	$400.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	8/2/2017	$300.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	6/7/2017	$2,500.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	5/12/2017	$600.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	4/5/2017	$600.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	2/23/2017	$600.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	1/26/2017	$600.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	12/27/2016	$400.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	11/4/2016	$300.00	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	8/25/2016	$3,105.49	N
49	[redacted]	4/30/2001	7/28/2016	$4,163.59	$2,834.42	8/1/2016	$300.00	N
49	[redacted]	5/6/2014	10/11/2017	$4,160.73	$3,219.64	3/12/2018	$300.00	N
49	[redacted]	5/6/2014	10/11/2017	$4,160.73	$3,219.64	2/5/2018	$300.00	N
49	[redacted]	5/6/2014	10/11/2017	$4,160.73	$3,219.64	12/4/2017	$200.00	N
49	[redacted]	5/6/2014	10/11/2017	$4,160.73	$3,219.64	11/7/2017	$260.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	10/10/2017	$500.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	4/3/2017	$200.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	3/3/2017	$200.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	2/2/2017	$200.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	1/3/2017	$200.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	12/22/2016	$1,000.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	12/2/2016	$210.00	N
49	[redacted]	4/17/1984	10/14/2016	$4,151.68	$2,618.75	11/2/2016	$210.00	N
49	[redacted]	1/6/2017	6/20/2017	$4,148.01	$1,757.77	0001-01-01	$0.00	N
49	[redacted]	10/20/2014	5/19/2016	$4,131.50	$2,611.86	7/12/2017	$79.00	N
49	[redacted]	11/14/2014	6/24/2016	$4,130.92	$1,061.86	0001-01-01	$0.00	N
49	[redacted]	9/10/2011	3/6/2017	$4,129.20	$1,657.30	0001-01-01	$0.00	N
49	[redacted]	3/4/2005	7/18/2016	$4,126.28	$1,464.29	5/22/2017	$600.00	N
49	[redacted]	3/4/2005	7/18/2016	$4,126.28	$1,464.29	5/22/2017	$232.00	N
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	1/26/2018	$24.69	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	11/21/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	10/20/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	9/19/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	8/25/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	7/21/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	6/21/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	5/19/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	4/17/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	4/5/2017	$156.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	2/24/2017	$78.00	Y
49	[redacted]	12/20/2017	1/11/2017	$4,123.34	$0.00	1/12/2017	$96.00	Y
49	[redacted]	1/20/2015	6/17/2016	$4,118.95	$1,605.77	0001-01-01	$0.00	N
49	[redacted]	10/17/2014	5/19/2016	$4,118.63	$2,404.98	9/1/2017	$120.00	N
49	[redacted]	10/17/2014	5/19/2016	$4,118.63	$2,404.98	4/19/2017	$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]	10/13/2014	9/8/2016	$4,116.26	$1,623.18	3/6/2018	$50.00	N
49	[redacted]	10/13/2014	9/8/2016	$4,116.26	$1,623.18	3/5/2018	$76.05	N
49	[redacted]	3/31/2015	9/19/2016	$4,109.90	$3,347.85	5/3/2017	$1,500.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	3/2/2018	$135.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	2/5/2018	$135.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	1/5/2018	$135.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	12/8/2017	$135.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	10/11/2017	$112.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	10/11/2017	$23.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	9/19/2017	$135.00	N
49	[redacted]	12/13/2013	8/5/2016	$4,104.26	$3,709.74	6/19/2017	$141.00	N
49	[redacted]	11/10/2011	9/30/2016	$4,104.20	$2,148.42	0001-01-01	$0.00	N
49	[redacted]	8/1/2013	5/3/2017	$4,102.83	$3,359.68	0001-01-01	$0.00	N
49	[redacted]	12/1/2016	6/20/2017	$4,102.34	$2,195.36	0001-01-01	$0.00	N
49	[redacted]	10/21/2015	9/15/2016	$4,100.10	$1,738.10	0001-01-01	$0.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	2/21/2018	$413.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	1/17/2018	$281.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	12/20/2017	$227.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	11/21/2017	$350.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	10/17/2017	$312.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	9/21/2017	$490.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	8/17/2017	$481.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	7/19/2017	$250.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	6/23/2017	$200.00	N
49	[redacted]	12/17/2013	4/17/2017	$4,100.08	$4,326.29	5/19/2017	$200.00	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	3/16/2018	$350.00	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	2/20/2018	$300.00	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	1/12/2018	$300.00	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	12/14/2017	$304.86	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	11/16/2017	$236.30	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	10/12/2017	$229.03	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	9/20/2017	$122.76	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	8/16/2017	$372.68	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	7/12/2017	$106.15	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	5/15/2017	$395.37	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	5/9/2017	$510.00	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	4/11/2017	$474.39	N
49	[redacted]	11/20/2014	12/29/2016	$4,092.79	$6,330.24	2/28/2017	$663.00	N
49	[redacted]	8/25/2015	9/6/2016	$4,091.42	$1,529.89	6/15/2017	$250.00	N
49	[redacted]	8/25/2015	9/6/2016	$4,091.42	$1,529.89	9/15/2016	$219.04	N
49	[redacted]	8/25/2015	9/6/2016	$4,091.42	$1,529.89	9/7/2016	$382.47	N
49	[redacted]	7/23/2012	6/29/2016	$4,081.87	$2,769.94	7/18/2016	$280.00	N
49	[redacted]	8/21/2009	2/24/2017	$4,077.58	$2,508.95	0001-01-01	$0.00	N
49	[redacted]	12/27/2011	7/15/2016	$4,075.26	$1,573.47	8/7/2017	$1,000.00	N
49	[redacted]	12/27/2011	7/15/2016	$4,075.26	$1,573.47	11/28/2016	$1,000.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	8/11/2017	$250.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	3/29/2017	$250.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	3/15/2017	$150.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	3/1/2017	$200.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	3/1/2017	$250.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	10/27/2016	$191.00	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]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	10/24/2016	$250.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	9/23/2016	$150.00	N
49	[redacted]	10/21/2015	9/23/2016	$4,070.74	$1,758.98	9/23/2016	$250.00	N
49	[redacted]	11/4/2015	5/13/2016	$4,066.04	$2,637.17	10/4/2017	$50.00	N
49	[redacted]	11/4/2015	5/13/2016	$4,066.04	$2,637.17	7/5/2017	$200.00	N
49	[redacted]	11/4/2015	5/13/2016	$4,066.04	$2,637.17	12/5/2016	$200.00	N
49	[redacted]	11/4/2015	5/13/2016	$4,066.04	$2,637.17	9/6/2016	$500.00	N
49	[redacted]	10/17/2014	5/31/2017	$4,057.49	$4,452.49	8/22/2017	$50.00	N
49	[redacted]	10/17/2014	5/31/2017	$4,057.49	$4,452.49	6/23/2017	$50.00	N
49	[redacted]	10/17/2014	5/31/2017	$4,057.49	$4,452.49	6/1/2017	$600.00	N
49	[redacted]	10/17/2014	5/31/2017	$4,057.49	$4,452.49	6/1/2017	$514.00	N
49	[redacted]	6/3/2016	3/9/2017	$4,055.54	$3,574.55	8/8/2017	$863.84	N
49	[redacted]	6/3/2016	3/9/2017	$4,055.54	$3,574.55	4/27/2017	$1,050.58	N
49	[redacted]	3/10/2017	9/19/2017	$4,049.94	$1,506.50	0001-01-01	$0.00	N
49	[redacted]	1/7/2015	3/7/2017	$4,045.37	$2,141.48	2/1/2018	$250.00	N
49	[redacted]	1/7/2015	3/7/2017	$4,045.37	$2,141.48	5/22/2017	$337.31	N
49	[redacted]	11/4/1980	8/25/2017	$4,042.35	$1,067.59	12/5/2017	$150.24	N
49	[redacted]	11/4/1980	8/25/2017	$4,042.35	$1,067.59	10/31/2017	$215.24	N
49	[redacted]	11/4/1980	8/25/2017	$4,042.35	$1,067.59	10/2/2017	$100.00	N
49	[redacted]	11/4/1980	8/25/2017	$4,042.35	$1,067.59	8/31/2017	$230.09	N
49	[redacted]	9/25/2015	6/17/2016	$4,040.40	$1,152.89	0001-01-01	$0.00	N
49	[redacted]	10/14/2009	3/15/2017	$4,035.93	$2,741.17	3/27/2017	$959.40	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	2/9/2018	$423.80	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	9/21/2017	$372.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	8/7/2017	$512.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	7/10/2017	$512.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	6/9/2017	$512.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	5/5/2017	$512.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	4/4/2017	$512.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	3/3/2017	$513.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	12/16/2016	$3,090.06	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	11/3/2016	$509.00	N
49	[redacted]	9/17/2015	6/22/2016	$4,033.22	$3,547.70	8/2/2016	$614.10	N
49	[redacted]	3/1/2014	6/3/2016	$4,029.25	$1,468.39	0001-01-01	$0.00	N
49	[redacted]	3/20/1998	3/7/2018	$4,026.27	$4,026.27	0001-01-01	$0.00	N
49	[redacted]	11/16/2015	6/15/2017	$4,023.92	$3,141.74	0001-01-01	$0.00	
49	[redacted]	2/6/2017	6/16/2017	$4,023.66	$3,276.08	0001-01-01	$0.00	N
49	[redacted]	6/3/2013	9/27/2016	$4,022.76	$2,263.30	0001-01-01	$0.00	N
49	[redacted]	8/25/2014	5/16/2017	$4,014.82	$3,210.54	0001-01-01	$0.00	N
49	[redacted]	10/11/2016	6/19/2017	$4,014.54	$2,390.18	0001-01-01	$0.00	N
49	[redacted]	12/1/2015	6/16/2016	$4,013.10	$2,291.77	0001-01-01	$0.00	N
49	[redacted]	4/1/2016	12/27/2016	$4,008.74	$1,948.24	1/19/2017	$200.00	N
49	[redacted]	5/5/2017	1/11/2017	$4,008.38	$0.00	0001-01-01	$0.00	Y
49	[redacted]	11/6/2017	2/2/2018	$4,007.48	$3,482.97	0001-01-01	$0.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	2/2/2018	$159.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	12/26/2017	$144.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	11/27/2017	$24.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	11/22/2017	$120.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	10/23/2017	$159.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	9/22/2017	$159.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	8/22/2017	$9.00	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]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	8/22/2017	$150.00	N
49	[redacted]	6/5/2012	10/6/2016	$4,007.24	$2,287.44	7/20/2017	$150.00	N
49	[redacted]	11/30/2009	8/2/2016	$4,006.98	$1,319.76	7/10/2017	$109.00	N
49	[redacted]	11/30/2009	8/2/2016	$4,006.98	$1,319.76	5/30/2017	$109.00	N
49	[redacted]	4/30/2013	12/29/2016	$3,994.87	$2,789.48	1/18/2018	$104.11	N
49	[redacted]	9/10/2013	8/18/2017	$3,993.68	$1,974.27	0001-01-01	$0.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	1/8/2018	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	12/6/2017	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	11/6/2017	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	10/10/2017	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	9/5/2017	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	8/7/2017	$546.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	7/10/2017	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	6/5/2017	$545.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	5/10/2017	$600.00	N
49	[redacted]	9/15/2012	10/13/2016	$3,987.02	$1,360.02	3/9/2017	$500.00	N
49	[redacted]	11/17/2016	6/6/2017	$3,985.48	$2,644.90	8/3/2017	$200.00	N
49	[redacted]	9/16/2014	1/10/2017	$3,979.05	$3,204.64	4/19/2017	$530.00	
49	[redacted]	11/3/2008	1/13/2017	$3,975.65	$2,735.44	9/11/2017	$450.00	N
49	[redacted]	11/3/2008	1/13/2017	$3,975.65	$2,735.44	6/5/2017	$441.96	N
49	[redacted]	11/3/2008	1/13/2017	$3,975.65	$2,735.44	4/26/2017	$1,266.25	N
49	[redacted]	2/4/1998	9/14/2016	$3,974.17	$2,175.37	10/27/2016	$190.00	N
49	[redacted]	6/30/2015	7/6/2016	$3,968.80	$1,457.15	0001-01-01	$0.00	N
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	10/3/2017	$50.00	Y
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	8/4/2017	$50.00	Y
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	6/5/2017	$50.00	Y
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	5/2/2017	$520.00	Y
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	4/13/2017	$100.00	Y
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	2/6/2017	$100.00	Y
49	[redacted]	6/15/2016	6/9/2016	$3,968.71	$0.00	7/11/2016	$200.00	Y
49	[redacted]	7/1/2014	7/26/2016	$3,967.14	$981.89	3/14/2018	$600.00	
49	[redacted]	7/1/2014	7/26/2016	$3,967.14	$981.89	3/14/2018	$400.00	
49	[redacted]	12/31/2001	7/6/2016	$3,964.05	$1,321.05	11/28/2017	$100.00	N
49	[redacted]	12/31/2001	7/6/2016	$3,964.05	$1,321.05	10/10/2017	$250.00	N
49	[redacted]	12/31/2001	7/6/2016	$3,964.05	$1,321.05	5/25/2017	$300.00	N
49	[redacted]	11/5/2004	7/18/2016	$3,951.38	$1,586.40	5/24/2017	$400.00	N
49	[redacted]	11/5/2004	7/18/2016	$3,951.38	$1,586.40	9/29/2016	$300.00	N
49	[redacted]	7/1/2016	9/22/2016	$3,945.34	$793.86	0001-01-01	$0.00	
49	[redacted]	3/13/2017	8/25/2017	$3,943.90	$2,208.90	0001-01-01	$0.00	N
49	[redacted]	6/2/2015	7/13/2016	$3,936.02	$1,835.38	0001-01-01	$0.00	N
49	[redacted]	7/10/2015	1/30/2018	$3,935.52	$3,935.52	3/8/2018	$117.52	N
49	[redacted]	11/28/2017	5/30/2017	$3,934.63	$0.00	9/27/2017	$125.00	Y
49	[redacted]	1/30/2015	4/28/2017	$3,927.12	$2,631.07	0001-01-01	$0.00	N
49	[redacted]	4/29/2005	8/25/2016	$3,924.70	$1,281.70	0001-01-01	$0.00	N
49	[redacted]	11/12/2010	7/29/2016	$3,918.34	$2,200.43	0001-01-01	$0.00	N
49	[redacted]	10/24/2014	6/20/2017	$3,916.82	$3,148.87	6/22/2017	$500.00	N
49	[redacted]	2/6/2015	9/30/2016	$3,914.33	$1,358.18	0001-01-01	$0.00	N
49	[redacted]	9/23/2016	6/26/2017	$3,897.53	$2,334.03	6/27/2017	$583.50	N
49	[redacted]	9/1/2014	8/4/2016	$3,889.13	$2,196.65	0001-01-01	$0.00	N
49	[redacted]	11/4/2014	6/8/2016	$3,883.78	$2,874.77	0001-01-01	$0.00	N
49	[redacted]	11/2/2016	5/23/2017	$3,881.95	$1,777.94	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]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	3/15/2018	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	12/27/2017	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	10/24/2017	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	9/11/2017	$150.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	7/10/2017	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	6/12/2017	$75.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	2/13/2017	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	1/12/2017	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	11/10/2016	$100.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	10/14/2016	$200.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	9/14/2016	$112.00	N
49	[redacted]	3/31/2014	5/19/2016	$3,881.39	$2,676.14	7/5/2016	$75.42	N
49	[redacted]	8/18/2017	1/11/2017	$3,879.21	$0.00	9/6/2017	$340.00	Y
49	[redacted]	8/18/2017	1/11/2017	$3,879.21	$0.00	9/6/2017	$350.00	Y
49	[redacted]	8/18/2017	1/11/2017	$3,879.21	$0.00	4/4/2017	$281.00	Y
49	[redacted]	8/18/2017	1/11/2017	$3,879.21	$0.00	4/4/2017	$310.00	Y
49	[redacted]	4/19/2016	8/2/2016	$3,875.65	$1,663.30	6/8/2017	$200.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,873.69	$1,152.02	7/5/2017	$25.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,873.69	$1,152.02	6/7/2017	$25.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,873.69	$1,152.02	8/3/2016	$60.00	N
49	[redacted]	4/28/2016	3/10/2017	$3,868.74	$2,149.99	4/7/2017	$400.00	N
49	[redacted]	6/15/2011	12/16/2016	$3,865.81	$2,203.23	3/13/2018	$100.41	N
49	[redacted]	6/15/2011	12/16/2016	$3,865.81	$2,203.23	1/12/2018	$100.00	N
49	[redacted]	6/15/2011	12/16/2016	$3,865.81	$2,203.23	8/4/2017	$100.00	N
49	[redacted]	6/15/2011	12/16/2016	$3,865.81	$2,203.23	4/18/2017	$52.00	N
49	[redacted]	6/15/2011	12/16/2016	$3,865.81	$2,203.23	1/17/2017	$145.22	N
49	[redacted]	12/10/2015	8/26/2016	$3,861.75	$1,281.70	0001-01-01	$0.00	N
49	[redacted]	6/17/2015	9/2/2016	$3,859.69	$2,244.61	0001-01-01	$0.00	N
49	[redacted]	6/30/2014	8/7/2017	$3,859.42	$2,931.42	0001-01-01	$0.00	N
49	[redacted]	8/1/2014	5/16/2016	$3,858.13	$2,304.67	0001-01-01	$0.00	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	6/1/2017	$556.00	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	12/27/2016	$378.60	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	11/14/2016	$378.60	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	10/17/2016	$378.60	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	9/6/2016	$378.60	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	8/11/2016	$378.60	N
49	[redacted]	7/1/2010	6/7/2016	$3,857.89	$2,059.26	7/29/2016	$378.60	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	1/10/2018	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	12/12/2017	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	11/13/2017	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	10/16/2017	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	9/8/2017	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	8/16/2017	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	7/10/2017	$113.00	N
49	[redacted]	11/3/2011	9/19/2016	$3,816.12	$2,462.37	6/9/2017	$113.00	N
49	[redacted]	11/1/2016	8/10/2017	$3,814.95	$3,569.95	10/5/2017	$40.00	N
49	[redacted]	11/1/2016	8/10/2017	$3,814.95	$3,569.95	9/8/2017	$40.00	N
49	[redacted]	4/30/2013	12/29/2016	$3,814.78	$2,157.24	0001-01-01	$0.00	N
49	[redacted]	3/4/2017	3/1/2017	$3,807.25	$0.00	0001-01-01	$0.00	Y
49	[redacted]	10/12/2016	2/7/2017	$3,803.36	$1,746.13	0001-01-01	$0.00	
49	[redacted]	10/16/2012	5/8/2017	$3,803.32	$2,574.53	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]	3/15/2017	7/5/2017	$3,795.85	$712.86	11/7/2017	$100.00	N
49	[redacted]	8/1/2014	9/19/2016	$3,787.48	$2,411.26	0001-01-01	$0.00	N
49	[redacted]	12/13/2011	5/24/2016	$3,781.41	$1,463.32	7/18/2016	$300.00	N
49	[redacted]	4/7/2017	10/20/2017	$3,777.42	$2,735.03	0001-01-01	$0.00	N
49	[redacted]	9/10/2015	11/16/2017	$3,772.37	$2,718.55	0001-01-01	$0.00	N
49	[redacted]	4/3/2003	8/19/2016	$3,769.08	$2,209.37	7/17/2017	$253.00	N
49	[redacted]	4/3/2003	8/19/2016	$3,769.08	$2,209.37	6/8/2017	$253.00	N
49	[redacted]	4/3/2003	8/19/2016	$3,769.08	$2,209.37	4/28/2017	$484.00	N
49	[redacted]	4/3/2003	8/19/2016	$3,769.08	$2,209.37	1/9/2017	$166.00	N
49	[redacted]	4/3/2003	8/19/2016	$3,769.08	$2,209.37	11/7/2016	$227.00	N
49	[redacted]	5/20/2016	11/7/2016	$3,766.04	$1,114.68	2/7/2017	$100.00	N
49	[redacted]	5/20/2016	11/7/2016	$3,766.04	$1,114.68	12/2/2016	$150.00	N
49	[redacted]	3/11/2014	6/5/2017	$3,760.85	$3,387.55	3/12/2018	$500.00	N
49	[redacted]	6/3/2008	9/6/2016	$3,756.81	$1,486.03	0001-01-01	$0.00	
49	[redacted]	12/19/2014	5/25/2017	$3,755.87	$3,036.87	3/5/2018	$340.00	N
49	[redacted]	12/19/2014	5/25/2017	$3,755.87	$3,036.87	1/29/2018	$300.00	N
49	[redacted]	12/19/2014	5/25/2017	$3,755.87	$3,036.87	12/29/2017	$300.00	N
49	[redacted]	12/19/2014	5/25/2017	$3,755.87	$3,036.87	12/20/2017	$450.00	N
49	[redacted]	12/19/2014	5/25/2017	$3,755.87	$3,036.87	9/1/2017	$265.00	N
49	[redacted]	12/19/2014	5/25/2017	$3,755.87	$3,036.87	8/7/2017	$300.00	N
49	[redacted]	6/1/2015	6/15/2016	$3,754.02	$1,008.83	0001-01-01	$0.00	N
49	[redacted]	5/23/2014	7/5/2016	$3,752.86	$1,874.86	10/24/2016	$150.00	N
49	[redacted]	6/12/2014	8/12/2016	$3,752.08	$2,463.80	11/20/2017	$44.21	N
49	[redacted]	6/12/2014	8/12/2016	$3,752.08	$2,463.80	11/6/2017	$40.00	N
49	[redacted]	5/11/2012	9/7/2016	$3,749.86	$894.46	3/17/2017	$75.00	N
49	[redacted]	5/11/2012	9/7/2016	$3,749.86	$894.46	11/21/2016	$139.00	N
49	[redacted]	5/11/2012	9/7/2016	$3,749.86	$894.46	10/28/2016	$75.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	3/12/2018	$220.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	2/13/2018	$200.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	1/11/2018	$200.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	12/12/2017	$200.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	11/15/2017	$200.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	10/10/2017	$198.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	9/11/2017	$198.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	8/10/2017	$198.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	7/5/2017	$198.00	N
49	[redacted]	12/26/2008	5/2/2017	$3,746.51	$3,461.24	6/12/2017	$198.00	N
49	[redacted]	3/1/2016	9/6/2016	$3,745.63	$2,232.09	6/5/2017	$400.00	N
49	[redacted]	8/29/2015	7/5/2016	$3,741.20	$1,193.53	0001-01-01	$0.00	N
49	[redacted]	6/17/2015	9/2/2016	$3,740.59	$1,550.59	0001-01-01	$0.00	N
49	[redacted]	8/5/2013	6/10/2016	$3,738.25	$1,721.36	11/22/2016	$132.00	N
49	[redacted]	8/5/2013	6/10/2016	$3,738.25	$1,721.36	9/12/2016	$132.00	N
49	[redacted]	8/5/2013	6/10/2016	$3,738.25	$1,721.36	7/15/2016	$113.47	N
49	[redacted]	8/5/2013	6/10/2016	$3,738.25	$1,721.36	6/13/2016	$130.00	N
49	[redacted]	5/7/2010	9/26/2016	$3,736.46	$1,109.71	0001-01-01	$0.00	N
49	[redacted]	11/6/2015	6/17/2016	$3,728.85	$1,445.85	0001-01-01	$0.00	N
49	[redacted]	4/22/1998	1/27/2017	$3,726.35	$2,969.51	7/7/2017	$352.79	N
49	[redacted]	4/22/1998	1/27/2017	$3,726.35	$2,969.51	5/30/2017	$321.47	N
49	[redacted]	4/22/1998	1/27/2017	$3,726.35	$2,969.51	4/17/2017	$900.00	N
49	[redacted]	5/1/2015	5/30/2017	$3,726.19	$2,264.74	0001-01-01	$0.00	N
49	[redacted]	11/5/2013	7/25/2016	$3,724.84	$2,019.69	7/24/2017	$2,913.71	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]	4/30/2010	6/13/2016	$3,719.00	$2,571.68	5/11/2017	$550.00	N
49	[redacted]	4/30/2010	6/13/2016	$3,719.00	$2,571.68	7/20/2016	$167.68	N
49	[redacted]	1/12/2015	5/11/2016	$3,709.66	$1,673.66	0001-01-01	$0.00	N
49	[redacted]	1/29/2001	8/16/2017	$3,709.00	$2,472.97	0001-01-01	$0.00	N
49	[redacted]	4/9/2015	6/10/2016	$3,708.75	$1,908.75	0001-01-01	$0.00	N
49	[redacted]	4/2/2014	8/22/2016	$3,705.47	$1,269.47	0001-01-01	$0.00	N
49	[redacted]	2/1/2010	2/21/2017	$3,701.39	$3,490.12	0001-01-01	$0.00	N
49	[redacted]	11/29/2004	6/28/2016	$3,699.59	$3,086.78	12/13/2017	$20.93	N
49	[redacted]	3/9/2018	1/16/2017	$3,697.10	$0.00	3/9/2018	$1,200.00	Y
49	[redacted]	3/9/2018	1/16/2017	$3,697.10	$0.00	3/9/2018	$664.51	Y
49	[redacted]	12/2/2013	5/12/2017	$3,689.62	$3,615.49	7/26/2017	$120.00	N
49	[redacted]	12/2/2013	5/12/2017	$3,689.62	$3,615.49	7/6/2017	$120.00	N
49	[redacted]	6/27/2017	6/23/2017	$3,689.04	$0.00	0001-01-01	$0.00	Y
49	[redacted]	11/13/2009	5/2/2017	$3,686.83	$2,145.46	0001-01-01	$0.00	N
49	[redacted]	4/26/2013	5/19/2016	$3,681.00	$2,229.73	5/2/2017	$540.00	N
49	[redacted]	4/26/2013	5/19/2016	$3,681.00	$2,229.73	3/31/2017	$200.00	N
49	[redacted]	4/26/2013	5/19/2016	$3,681.00	$2,229.73	2/24/2017	$1,500.00	N
49	[redacted]	8/1/2017	5/30/2017	$3,680.23	$0.00	0001-01-01	$0.00	Y
49	[redacted]	10/31/2014	10/18/2016	$3,675.87	$2,213.81	11/17/2017	$130.00	N
49	[redacted]	10/31/2014	10/18/2016	$3,675.87	$2,213.81	10/19/2016	$1,328.28	N
49	[redacted]	4/18/2017	1/11/2017	$3,675.18	$0.00	11/6/2017	$100.00	Y
49	[redacted]	4/18/2017	1/11/2017	$3,675.18	$0.00	8/9/2017	$490.00	Y
49	[redacted]	10/29/2015	6/22/2017	$3,674.64	$2,466.59	0001-01-01	$0.00	N
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	2/20/2018	$140.00	Y
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	1/18/2018	$140.00	Y
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	12/20/2017	$140.00	Y
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	11/17/2017	$140.00	Y
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	10/16/2017	$298.00	Y
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	9/29/2017	$180.00	Y
49	[redacted]	10/2/2017	9/27/2017	$3,674.18	$0.00	9/28/2017	$700.00	Y
49	[redacted]	9/1/2016	6/28/2016	$3,673.23	$38.00	10/3/2016	$25.00	Y
49	[redacted]	9/1/2016	6/28/2016	$3,673.23	$38.00	8/15/2016	$140.36	Y
49	[redacted]	9/1/2016	6/28/2016	$3,673.23	$38.00	8/15/2016	$52.51	Y
49	[redacted]	9/1/2016	6/28/2016	$3,673.23	$38.00	7/12/2016	$143.78	Y
49	[redacted]	9/1/2016	6/28/2016	$3,673.23	$38.00	7/12/2016	$127.51	Y
49	[redacted]	8/30/2004	5/30/2017	$3,662.48	$3,924.43	3/13/2018	$150.00	N
49	[redacted]	8/30/2004	5/30/2017	$3,662.48	$3,924.43	9/28/2017	$159.00	N
49	[redacted]	8/30/2004	5/30/2017	$3,662.48	$3,924.43	8/15/2017	$389.95	N
49	[redacted]	8/30/2004	5/30/2017	$3,662.48	$3,924.43	5/30/2017	$1,153.00	N
49	[redacted]	6/21/2015	1/18/2017	$3,658.17	$2,186.59	0001-01-01	$0.00	N
49	[redacted]	4/30/2010	6/20/2016	$3,655.64	$1,911.32	10/6/2017	$25.00	N
49	[redacted]	4/30/2010	6/20/2016	$3,655.64	$1,911.32	9/22/2017	$100.00	N
49	[redacted]	4/30/2010	6/20/2016	$3,655.64	$1,911.32	5/8/2017	$50.00	N
49	[redacted]	5/14/2013	12/19/2016	$3,648.95	$1,903.04	1/20/2017	$510.98	N
49	[redacted]	2/7/2000	2/14/2017	$3,643.10	$1,911.05	0001-01-01	$0.00	N
49	[redacted]	8/27/2015	9/20/2016	$3,640.90	$1,950.09	0001-01-01	$0.00	N
49	[redacted]	7/29/2011	7/5/2016	$3,639.67	$1,636.17	2/27/2017	$648.89	N
49	[redacted]	7/29/2011	7/5/2016	$3,639.67	$1,636.17	7/6/2016	$130.37	N
49	[redacted]	2/4/2011	10/2/2017	$3,634.54	$2,914.54	0001-01-01	$0.00	N
49	[redacted]	10/8/2005	3/22/2017	$3,629.82	$2,342.50	0001-01-01	$0.00	N
49	[redacted]	6/8/2015	7/25/2016	$3,623.82	$2,368.81	4/4/2017	$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]	6/8/2015	7/25/2016	$3,623.82	$2,368.81	10/12/2016	$100.00	N
49	[redacted]	2/3/2016	8/9/2017	$3,622.65	$2,522.57	0001-01-01	$0.00	N
49	[redacted]	10/1/2004	6/24/2016	$3,619.84	$1,559.05	2/27/2017	$1,014.91	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	2/13/2018	$100.00	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	9/11/2017	$100.00	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	4/6/2017	$100.00	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	1/12/2017	$100.00	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	9/6/2016	$100.00	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	7/29/2016	$150.00	N
49	[redacted]	5/5/2014	7/20/2016	$3,614.02	$1,592.75	7/21/2016	$183.00	N
49	[redacted]	9/21/2015	8/25/2016	$3,612.11	$776.11	0001-01-01	$0.00	
49	[redacted]	6/10/2012	6/6/2016	$3,609.64	$2,047.01	0001-01-01	$0.00	N
49	[redacted]	9/6/2013	9/30/2016	$3,606.26	$3,072.26	2/22/2018	$1,000.00	N
49	[redacted]	9/6/2013	9/30/2016	$3,606.26	$3,072.26	8/4/2017	$110.00	N
49	[redacted]	9/6/2013	9/30/2016	$3,606.26	$3,072.26	3/22/2017	$175.00	N
49	[redacted]	5/15/2015	8/9/2016	$3,601.47	$1,665.47	9/12/2017	$60.00	N
49	[redacted]	10/31/2016	6/9/2016	$3,599.40	$0.00	11/30/2016	$15.00	Y
49	[redacted]	12/30/2013	8/16/2016	$3,598.12	$2,148.54	4/19/2017	$200.00	N
49	[redacted]	2/13/2017	11/21/2017	$3,594.99	$1,831.23	0001-01-01	$0.00	N
49	[redacted]	7/5/2017	1/4/2017	$3,585.84	$0.00	0001-01-01	$0.00	Y
49	[redacted]	8/6/2015	8/19/2016	$3,584.65	$1,875.50	4/10/2017	$40.00	N
49	[redacted]	8/6/2015	8/19/2016	$3,584.65	$1,875.50	1/24/2017	$100.00	N
49	[redacted]	8/6/2015	8/19/2016	$3,584.65	$1,875.50	11/4/2016	$40.00	N
49	[redacted]	8/6/2015	8/19/2016	$3,584.65	$1,875.50	9/12/2016	$60.00	N
49	[redacted]	7/8/2013	8/29/2016	$3,573.68	$1,136.31	9/6/2016	$877.45	
49	[redacted]	9/9/2015	8/24/2016	$3,567.83	$968.44	0001-01-01	$0.00	N
49	[redacted]	10/7/2013	4/5/2017	$3,566.12	$533.59	11/9/2017	$200.00	N
49	[redacted]	10/7/2013	4/5/2017	$3,566.12	$533.59	7/12/2017	$100.00	N
49	[redacted]	10/7/2013	4/5/2017	$3,566.12	$533.59	6/6/2017	$300.00	N
49	[redacted]	1/30/2014	8/18/2016	$3,559.75	$2,342.36	2/1/2017	$60.00	N
49	[redacted]	1/30/2014	8/18/2016	$3,559.75	$2,342.36	1/17/2017	$47.00	N
49	[redacted]	3/26/2013	1/26/2017	$3,558.52	$2,125.58	0001-01-01	$0.00	N
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	3/19/2018	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	2/20/2018	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	1/16/2018	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	12/27/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	11/20/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	10/18/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	9/21/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	8/21/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	7/25/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	6/20/2017	$165.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	5/16/2017	$150.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	4/17/2017	$200.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	3/17/2017	$50.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	12/23/2016	$45.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	11/21/2016	$86.18	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	8/31/2016	$140.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	7/27/2016	$335.00	
49	[redacted]	4/21/2014	6/1/2016	$3,556.58	$3,477.35	6/30/2016	$384.66	
49	[redacted]	4/8/2014	7/5/2017	$3,554.21	$2,868.48	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]	8/21/2014	9/7/2016	$3,551.06	$1,121.97	3/8/2018	$238.00	N
49	[redacted]	11/6/2015	1/31/2017	$3,548.53	$1,413.02	1/29/2018	$800.00	N
49	[redacted]	11/6/2015	1/31/2017	$3,548.53	$1,413.02	12/4/2017	$560.00	N
49	[redacted]	11/6/2015	1/31/2017	$3,548.53	$1,413.02	10/26/2017	$525.00	N
49	[redacted]	11/6/2015	1/31/2017	$3,548.53	$1,413.02	9/26/2017	$517.03	N
49	[redacted]	11/6/2015	1/31/2017	$3,548.53	$1,413.02	8/21/2017	$518.31	N
49	[redacted]	11/6/2015	1/31/2017	$3,548.53	$1,413.02	5/2/2017	$500.00	N
49	[redacted]	8/27/2004	5/30/2017	$3,542.74	$2,761.91	3/13/2018	$150.00	N
49	[redacted]	8/27/2004	5/30/2017	$3,542.74	$2,761.91	9/28/2017	$291.78	N
49	[redacted]	8/27/2004	5/30/2017	$3,542.74	$2,761.91	8/15/2017	$130.89	N
49	[redacted]	8/27/2004	5/30/2017	$3,542.74	$2,761.91	7/17/2017	$523.56	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	10/27/2017	$50.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	10/6/2017	$70.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	10/2/2017	$100.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	7/3/2017	$125.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	4/24/2017	$200.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	4/20/2017	$225.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	12/29/2016	$100.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	10/21/2016	$280.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	5/26/2016	$40.00	N
49	[redacted]	10/23/2013	5/10/2016	$3,541.53	$1,916.81	5/26/2016	$60.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	3/2/2018	$127.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	2/2/2018	$127.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	1/16/2018	$127.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	12/4/2017	$271.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	11/3/2017	$271.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	10/2/2017	$271.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	9/5/2017	$150.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	9/5/2017	$123.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	7/25/2017	$272.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	6/23/2017	$271.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	3/17/2017	$500.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	11/21/2016	$350.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	10/3/2016	$484.42	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	9/1/2016	$427.57	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	7/12/2016	$400.00	N
49	[redacted]	5/9/2013	5/16/2016	$3,540.58	$3,107.23	5/20/2016	$776.80	N
49	[redacted]	1/30/2014	8/18/2016	$3,538.82	$1,993.52	4/19/2017	$200.00	N
49	[redacted]	1/30/2014	8/18/2016	$3,538.82	$1,993.52	1/17/2017	$100.00	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	8/16/2017	$188.00	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	7/18/2017	$188.00	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	6/7/2017	$178.00	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	8/18/2016	$184.25	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	7/20/2016	$184.25	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	6/6/2016	$579.07	N
49	[redacted]	4/1/2008	5/19/2016	$3,538.59	$1,388.93	5/20/2016	$347.23	N
49	[redacted]	3/20/2015	9/20/2016	$3,536.61	$2,270.70	1/22/2018	$136.72	N
49	[redacted]	3/20/2015	9/20/2016	$3,536.61	$2,270.70	11/9/2017	$116.00	N
49	[redacted]	3/20/2015	9/20/2016	$3,536.61	$2,270.70	8/29/2017	$116.00	N
49	[redacted]	6/5/2017	8/28/2017	$3,533.41	$3,814.43	2/26/2018	$1,000.00	N
49	[redacted]	10/24/2017	5/30/2017	$3,525.47	$0.00	10/23/2017	$822.00	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]	6/5/2015	2/17/2017	$3,524.23	$2,086.34	5/2/2017	$200.00	N
49	[redacted]	6/5/2015	2/17/2017	$3,524.23	$2,086.34	3/16/2017	$30.00	N
49	[redacted]	6/5/2015	2/17/2017	$3,524.23	$2,086.34	3/6/2017	$25.00	N
49	[redacted]	9/11/2014	4/17/2017	$3,511.01	$1,985.27	7/17/2017	$543.66	N
49	[redacted]	9/11/2014	4/17/2017	$3,511.01	$1,985.27	4/25/2017	$496.00	N
49	[redacted]	4/11/2016	10/21/2016	$3,503.95	$2,393.56	0001-01-01	$0.00	N
49	[redacted]	10/17/2017	8/28/2017	$3,500.07	$0.00	0001-01-01	$0.00	Y
49	[redacted]	6/22/2015	8/23/2016	$3,499.43	$1,476.76	0001-01-01	$0.00	N
49	[redacted]	12/31/1999	6/6/2017	$3,497.66	$3,876.25	1/2/2018	$300.00	N
49	[redacted]	12/31/1999	6/6/2017	$3,497.66	$3,876.25	1/2/2018	$50.00	N
49	[redacted]	12/31/1999	6/6/2017	$3,497.66	$3,876.25	7/3/2017	$250.00	N
49	[redacted]	11/15/2014	2/7/2017	$3,493.08	$2,444.66	0001-01-01	$0.00	N
49	[redacted]	3/15/2014	5/24/2016	$3,492.00	$284.00	0001-01-01	$0.00	N
49	[redacted]	6/26/2015	6/28/2016	$3,490.13	$2,082.29	0001-01-01	$0.00	N
49	[redacted]	6/26/1984	4/11/2017	$3,481.87	$2,600.50	7/20/2017	$150.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	2/16/2018	$330.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	1/3/2018	$159.53	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	11/27/2017	$50.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	10/2/2017	$47.30	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	8/24/2017	$100.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	6/20/2017	$60.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	4/19/2017	$530.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	3/28/2017	$150.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	2/21/2017	$148.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	1/25/2017	$148.00	N
49	[redacted]	9/12/2016	10/25/2016	$3,480.89	$2,968.91	12/9/2016	$148.00	N
49	[redacted]	5/19/2015	7/8/2016	$3,480.82	$1,851.88	10/30/2017	$40.00	N
49	[redacted]	5/19/2015	7/8/2016	$3,480.82	$1,851.88	8/11/2017	$50.00	N
49	[redacted]	5/19/2015	7/8/2016	$3,480.82	$1,851.88	9/6/2016	$100.00	N
49	[redacted]	1/14/2013	6/13/2016	$3,476.41	$1,289.38	10/11/2016	$245.00	N
49	[redacted]	1/14/2013	6/13/2016	$3,476.41	$1,289.38	8/8/2016	$395.46	N
49	[redacted]	2/1/2012	11/7/2016	$3,475.74	$2,399.55	4/19/2017	$200.00	N
49	[redacted]	9/27/2013	9/26/2017	$3,473.61	$2,313.90	0001-01-01	$0.00	N
49	[redacted]	8/16/2016	10/18/2016	$3,473.41	$939.53	0001-01-01	$0.00	N
49	[redacted]	3/31/2016	7/7/2016	$3,473.32	$1,341.68	0001-01-01	$0.00	N
49	[redacted]	3/25/2016	1/3/2017	$3,471.92	$1,342.17	0001-01-01	$0.00	N
49	[redacted]	7/7/2007	7/13/2016	$3,468.19	$888.19	0001-01-01	$0.00	N
49	[redacted]	11/5/2015	9/2/2016	$3,462.46	$1,159.98	0001-01-01	$0.00	N
49	[redacted]	11/21/2011	1/16/2017	$3,460.53	$2,035.87	0001-01-01	$0.00	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	3/16/2018	$131.89	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	1/19/2018	$138.00	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	10/27/2017	$155.00	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	7/21/2017	$113.25	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	5/26/2017	$155.00	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	3/13/2017	$188.00	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	1/11/2017	$164.88	N
49	[redacted]	9/25/2015	7/5/2016	$3,457.75	$2,470.42	11/10/2016	$314.00	N
49	[redacted]	1/7/2013	9/20/2016	$3,455.72	$1,012.12	10/28/2016	$200.00	N
49	[redacted]	1/7/2013	9/20/2016	$3,455.72	$1,012.12	9/28/2016	$208.40	N
49	[redacted]	6/29/2016	6/28/2016	$3,438.50	$0.00	5/11/2017	$454.75	Y
49	[redacted]	6/29/2016	6/28/2016	$3,438.50	$0.00	12/7/2016	$1,000.00	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]	12/12/2017	5/30/2017	$3,433.98	$0.00	0001-01-01	$0.00	Y
49	[redacted]	9/15/2015	8/4/2016	$3,432.71	$1,717.61	0001-01-01	$0.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	3/19/2018	$600.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	3/2/2018	$600.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	3/2/2018	$500.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	2/23/2018	$600.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	11/28/2017	$400.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	11/13/2017	$500.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	9/28/2017	$1,250.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	7/31/2017	$1,600.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	5/22/2017	$700.00	N
49	[redacted]	12/8/1999	12/13/2016	$3,430.32	$1,237.01	3/31/2017	$1,123.77	N
49	[redacted]	8/12/2015	12/16/2016	$3,429.94	$2,441.83	0001-01-01	$0.00	N
49	[redacted]	11/14/2008	6/12/2017	$3,429.34	$1,614.83	2/14/2018	$150.00	N
49	[redacted]	11/14/2008	6/12/2017	$3,429.34	$1,614.83	11/7/2017	$100.00	N
49	[redacted]	11/14/2008	6/12/2017	$3,429.34	$1,614.83	7/3/2017	$93.97	N
49	[redacted]	4/1/2008	10/3/2016	$3,426.18	$1,574.18	0001-01-01	$0.00	N
49	[redacted]	8/10/2010	8/4/2016	$3,426.15	$2,220.43	12/11/2017	$200.00	N
49	[redacted]	8/10/2010	8/4/2016	$3,426.15	$2,220.43	10/4/2017	$300.00	N
49	[redacted]	8/10/2010	8/4/2016	$3,426.15	$2,220.43	7/6/2017	$200.00	N
49	[redacted]	8/10/2010	8/4/2016	$3,426.15	$2,220.43	5/11/2017	$300.00	N
49	[redacted]	7/1/2014	5/17/2017	$3,419.86	$3,863.65	11/3/2017	$41.07	N
49	[redacted]	7/1/2014	5/17/2017	$3,419.86	$3,863.65	5/30/2017	$1,500.00	N
49	[redacted]	4/30/2010	10/6/2016	$3,419.13	$514.20	0001-01-01	$0.00	
49	[redacted]	6/25/2013	5/31/2016	$3,410.61	$1,614.68	7/5/2017	$25.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,410.61	$1,614.68	6/7/2017	$25.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,410.61	$1,614.68	10/5/2016	$90.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,410.61	$1,614.68	9/16/2016	$125.00	N
49	[redacted]	6/25/2013	5/31/2016	$3,410.61	$1,614.68	8/3/2016	$100.00	N
49	[redacted]	11/28/2017	3/19/2018	$3,409.29	$3,409.29	0001-01-01	$0.00	N
49	[redacted]	2/1/2011	9/7/2016	$3,404.15	$1,686.27	0001-01-01	$0.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	12/20/2017	$100.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	8/3/2017	$100.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	5/9/2017	$300.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	3/22/2017	$100.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	2/15/2017	$100.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	12/28/2016	$100.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	10/25/2016	$100.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	9/23/2016	$150.00	N
49	[redacted]	12/15/2014	6/13/2016	$3,399.89	$2,049.89	7/20/2016	$150.00	N
49	[redacted]	7/22/2008	8/25/2016	$3,395.97	$862.76	9/7/2016	$300.00	N
49	[redacted]	4/7/2017	7/24/2017	$3,392.95	$2,653.33	0001-01-01	$0.00	N
49	[redacted]	11/16/2017	12/18/2017	$3,392.55	$0.00	0001-01-01	$0.00	N
49	[redacted]	10/18/2016	9/15/2016	$3,392.23	$0.00	10/27/2016	$344.28	Y
49	[redacted]	10/18/2016	9/15/2016	$3,392.23	$0.00	10/27/2016	$400.00	Y
49	[redacted]	10/18/2016	9/15/2016	$3,392.23	$0.00	10/18/2016	$160.00	Y
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	3/9/2018	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	2/6/2018	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	1/12/2018	$200.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	11/14/2017	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	10/12/2017	$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]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	9/12/2017	$150.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	7/10/2017	$255.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	5/18/2017	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	3/9/2017	$120.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	2/17/2017	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	1/17/2017	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	12/7/2016	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	10/13/2016	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	9/13/2016	$100.00	N
49	[redacted]	4/12/2010	6/30/2016	$3,391.06	$3,063.75	7/12/2016	$765.00	N
49	[redacted]	8/1/2014	8/24/2016	$3,390.54	$2,075.18	5/2/2017	$540.00	N
49	[redacted]	1/31/2014	1/10/2017	$3,389.80	$1,754.41	4/20/2017	$640.00	N
49	[redacted]	1/31/2014	1/10/2017	$3,389.80	$1,754.41	3/6/2017	$200.00	N
49	[redacted]	9/22/2014	8/9/2017	$3,382.44	$2,414.56	0001-01-01	$0.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	3/19/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	3/12/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	3/5/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	2/26/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	2/20/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	2/12/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	2/5/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	1/29/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	1/22/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	1/15/2018	$25.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	11/13/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	11/6/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	10/30/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	10/23/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	10/16/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	10/9/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	10/2/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	9/25/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	9/18/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	8/23/2017	$100.00	N
49	[redacted]	6/30/2016	6/19/2017	$3,379.45	$2,872.16	7/17/2017	$100.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	3/19/2018	$400.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	2/16/2018	$400.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	12/13/2017	$400.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	11/13/2017	$300.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	8/1/2017	$600.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	5/25/2017	$322.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	1/24/2017	$322.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	12/19/2016	$322.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	11/21/2016	$322.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	10/21/2016	$322.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	9/16/2016	$322.00	N
49	[redacted]	7/24/1985	6/17/2016	$3,373.06	$1,833.06	6/23/2016	$322.00	N
49	[redacted]	8/6/2015	7/13/2016	$3,372.06	$1,141.62	12/22/2016	$100.00	N
49	[redacted]	9/1/2014	8/2/2016	$3,371.58	$1,620.03	0001-01-01	$0.00	N
49	[redacted]	10/19/2007	1/9/2017	$3,369.06	$2,144.80	0001-01-01	$0.00	N
49	[redacted]	8/2/2013	6/16/2016	$3,366.64	$2,742.57	4/19/2017	$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]	2/22/2017	6/29/2017	$3,364.33	$2,835.49	0001-01-01	$0.00	N
49	[redacted]	5/14/2015	9/20/2016	$3,361.02	$1,134.90	10/4/2017	$20.00	N
49	[redacted]	5/14/2015	9/20/2016	$3,361.02	$1,134.90	8/4/2017	$40.00	N
49	[redacted]	4/15/2017	5/26/2017	$3,360.64	$80.44	0001-01-01	$0.00	N
49	[redacted]	6/29/2016	9/22/2016	$3,357.47	$84.53	0001-01-01	$0.00	N
49	[redacted]	5/30/2014	6/24/2016	$3,356.96	$2,214.62	12/2/2016	$116.00	N
49	[redacted]	5/30/2014	6/24/2016	$3,356.96	$2,214.62	11/2/2016	$191.40	N
49	[redacted]	5/30/2014	6/24/2016	$3,356.96	$2,214.62	10/3/2016	$191.40	N
49	[redacted]	5/30/2014	6/24/2016	$3,356.96	$2,214.62	9/1/2016	$191.40	N
49	[redacted]	5/30/2014	6/24/2016	$3,356.96	$2,214.62	8/1/2016	$191.40	N
49	[redacted]	5/30/2014	6/24/2016	$3,356.96	$2,214.62	7/6/2016	$191.40	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	2/20/2018	$400.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	2/13/2018	$78.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	2/13/2018	$70.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	11/2/2017	$150.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	10/3/2017	$150.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	8/4/2017	$112.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	9/21/2016	$157.00	N
49	[redacted]	5/21/2014	6/20/2016	$3,355.25	$924.25	8/5/2016	$157.00	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	3/12/2018	$266.35	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	2/12/2018	$299.33	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	1/8/2018	$269.09	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	12/4/2017	$271.06	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	11/13/2017	$357.86	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	10/11/2017	$378.75	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	9/5/2017	$391.85	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	7/21/2017	$441.33	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	6/28/2017	$275.65	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	6/5/2017	$265.95	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	5/8/2017	$239.51	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	4/10/2017	$251.52	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	3/6/2017	$249.57	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	2/6/2017	$257.89	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	2/6/2017	$6.24	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	1/3/2017	$257.89	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	12/2/2016	$249.78	N
49	[redacted]	6/5/2015	6/15/2016	$3,354.30	$5,570.16	11/3/2016	$652.19	N
49	[redacted]	10/18/2016	12/16/2016	$3,352.54	$2,270.23	5/2/2017	$540.00	N
49	[redacted]	10/18/2016	12/16/2016	$3,352.54	$2,270.23	5/2/2017	$506.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	3/6/2018	$150.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	2/12/2018	$200.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	1/8/2018	$400.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	12/11/2017	$125.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	11/7/2017	$250.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	10/10/2017	$300.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	9/8/2017	$350.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	8/10/2017	$250.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	7/7/2017	$250.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	6/6/2017	$250.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	5/8/2017	$200.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	3/27/2017	$188.00	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]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	2/22/2017	$150.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	1/24/2017	$150.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	10/6/2016	$300.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	9/9/2016	$315.00	N
49	[redacted]	7/25/2014	6/27/2016	$3,352.51	$2,292.51	8/11/2016	$200.00	N
49	[redacted]	8/21/2015	6/27/2016	$3,349.63	$2,166.96	5/2/2017	$520.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	1/18/2018	$100.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	11/20/2017	$100.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	10/13/2017	$200.50	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	8/18/2017	$100.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	7/14/2017	$150.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	6/2/2017	$400.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	5/22/2017	$300.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	4/19/2017	$225.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	11/10/2016	$80.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	9/12/2016	$100.00	N
49	[redacted]	5/5/2013	6/9/2016	$3,349.08	$1,365.16	8/8/2016	$100.00	N
49	[redacted]	3/7/2008	10/5/2016	$3,346.04	$1,144.04	12/5/2016	$200.00	N
49	[redacted]	3/7/2008	10/5/2016	$3,346.04	$1,144.04	11/4/2016	$200.00	N
49	[redacted]	4/1/2011	1/27/2017	$3,344.46	$1,483.22	0001-01-01	$0.00	N
49	[redacted]	10/27/2015	8/7/2017	$3,343.68	$2,244.68	0001-01-01	$0.00	N
49	[redacted]	10/28/2015	1/23/2017	$3,342.46	$2,617.98	0001-01-01	$0.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	2/22/2018	$500.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	2/20/2018	$300.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	1/22/2018	$100.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	3/20/2017	$400.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	2/23/2017	$700.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	2/9/2017	$75.00	N
49	[redacted]	9/11/2013	1/10/2017	$3,342.16	$3,862.82	2/7/2017	$250.00	N
49	[redacted]	10/26/2017	3/12/2018	$3,340.22	$3,340.22	0001-01-01	$0.00	N
49	[redacted]	12/1/2008	6/20/2016	$3,338.26	$1,120.26	7/15/2016	$191.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	3/5/2018	$100.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	10/12/2017	$122.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	8/2/2017	$122.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	7/3/2017	$122.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	5/2/2017	$520.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	3/16/2017	$121.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	2/3/2017	$146.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	1/3/2017	$146.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	10/6/2016	$141.00	N
49	[redacted]	10/21/2010	6/16/2016	$3,337.25	$3,027.89	9/6/2016	$141.00	N
49	[redacted]	6/19/2017	6/23/2017	$3,326.77	$0.00	0001-01-01	$0.00	N
49	[redacted]	8/6/2014	8/2/2016	$3,326.74	$950.74	12/15/2016	$206.00	N
49	[redacted]	8/6/2014	8/2/2016	$3,326.74	$950.74	8/3/2016	$206.34	N
49	[redacted]	8/1/2014	9/1/2016	$3,323.39	$1,595.04	11/7/2016	$1,033.10	N
49	[redacted]	4/27/2007	1/27/2017	$3,322.12	$1,255.05	0001-01-01	$0.00	N
49	[redacted]	4/1/2013	9/21/2016	$3,319.54	$769.54	11/14/2016	$183.00	N
49	[redacted]	4/1/2013	9/21/2016	$3,319.54	$769.54	10/6/2016	$183.00	N
49	[redacted]	4/1/2013	9/21/2016	$3,319.54	$769.54	9/21/2016	$257.00	N
49	[redacted]	9/8/2011	7/6/2016	$3,316.21	$2,949.07	4/19/2017	$550.00	N
49	[redacted]	9/11/2015	8/12/2016	$3,314.09	$2,284.52	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]	3/27/2008	10/3/2016	$3,307.99	$1,690.43	7/24/2017	$510.00	
49	[redacted]	4/22/2016	8/1/2017	$3,307.08	$1,643.08	0001-01-01	$0.00	N
49	[redacted]	8/31/2015	8/31/2016	$3,306.62	$1,110.96	4/25/2017	$100.00	N
49	[redacted]	9/24/2015	1/23/2017	$3,306.29	$1,040.82	8/3/2017	$312.42	N
49	[redacted]	9/24/2015	1/23/2017	$3,306.29	$1,040.82	7/3/2017	$272.18	N
49	[redacted]	9/24/2015	1/23/2017	$3,306.29	$1,040.82	4/19/2017	$640.00	N
49	[redacted]	9/24/2015	1/23/2017	$3,306.29	$1,040.82	2/8/2017	$200.00	N
49	[redacted]	9/1/2016	6/20/2016	$3,302.58	$0.00	6/21/2017	$550.00	Y
49	[redacted]	10/30/2015	7/20/2016	$3,297.51	$1,926.34	0001-01-01	$0.00	N
49	[redacted]	3/29/2013	7/6/2016	$3,297.47	$1,747.38	0001-01-01	$0.00	N
49	[redacted]	5/10/2012	6/16/2016	$3,296.19	$941.36	11/28/2017	$400.00	N
49	[redacted]	5/10/2012	6/16/2016	$3,296.19	$941.36	5/4/2017	$400.00	N
49	[redacted]	5/10/2012	6/16/2016	$3,296.19	$941.36	10/3/2016	$200.04	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	1/16/2018	$200.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	6/12/2017	$350.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	5/15/2017	$270.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	4/11/2017	$265.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	3/10/2017	$265.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	2/8/2017	$285.04	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	1/10/2017	$265.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	12/2/2016	$329.04	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	10/14/2016	$230.00	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	10/10/2016	$229.50	N
49	[redacted]	10/14/2011	7/15/2016	$3,290.27	$3,065.91	9/14/2016	$450.00	N
49	[redacted]	3/18/2016	6/21/2017	$3,289.11	$2,278.43	0001-01-01	$0.00	N
49	[redacted]	8/28/2015	7/14/2017	$3,287.85	$2,463.02	0001-01-01	$0.00	N
49	[redacted]	3/2/2015	11/27/2017	$3,287.64	$2,444.49	0001-01-01	$0.00	N
49	[redacted]	4/27/2015	6/14/2016	$3,286.75	$1,178.35	0001-01-01	$0.00	N
49	[redacted]	6/13/2012	7/21/2016	$3,283.21	$1,388.96	0001-01-01	$0.00	
49	[redacted]	10/1/2001	4/7/2017	$3,277.08	$1,419.45	10/10/2017	$200.00	N
49	[redacted]	10/1/2001	4/7/2017	$3,277.08	$1,419.45	8/7/2017	$300.00	N
49	[redacted]	10/1/2001	4/7/2017	$3,277.08	$1,419.45	7/14/2017	$300.00	N
49	[redacted]	3/13/2006	1/25/2017	$3,276.88	$1,908.71	0001-01-01	$0.00	N
49	[redacted]	10/5/2015	5/23/2017	$3,276.06	$2,757.14	7/24/2017	$540.00	N
49	[redacted]	10/5/2015	5/23/2017	$3,276.06	$2,757.14	7/3/2017	$136.00	N
49	[redacted]	10/3/2016	10/11/2016	$3,275.88	$25.00	0001-01-01	$0.00	N
49	[redacted]	6/6/2015	9/26/2016	$3,269.33	$1,569.36	9/29/2017	$25.00	N
49	[redacted]	6/6/2015	9/26/2016	$3,269.33	$1,569.36	9/1/2017	$30.00	N
49	[redacted]	6/6/2015	9/26/2016	$3,269.33	$1,569.36	7/14/2017	$30.00	N
49	[redacted]	6/6/2015	9/26/2016	$3,269.33	$1,569.36	5/26/2017	$30.00	N
49	[redacted]	6/6/2015	9/26/2016	$3,269.33	$1,569.36	1/27/2017	$35.00	N
49	[redacted]	3/27/2012	6/6/2017	$3,269.14	$1,407.73	0001-01-01	$0.00	N
49	[redacted]	7/3/2014	6/15/2016	$3,268.18	$1,485.31	8/15/2017	$191.75	N
49	[redacted]	1/7/2015	1/11/2017	$3,266.61	$1,604.95	4/10/2017	$100.00	N
49	[redacted]	6/12/2015	11/10/2016	$3,263.45	$1,438.34	0001-01-01	$0.00	N
49	[redacted]	6/22/2016	6/22/2016	$3,263.09	$0.00	0001-01-01	$0.00	
49	[redacted]	11/25/2013	6/12/2017	$3,262.39	$3,286.86	7/24/2017	$540.00	N
49	[redacted]	2/1/2016	8/4/2016	$3,261.95	$1,422.20	2/9/2018	$75.00	N
49	[redacted]	6/14/2011	7/25/2016	$3,261.69	$1,019.65	12/12/2016	$100.00	N
49	[redacted]	6/14/2011	7/25/2016	$3,261.69	$1,019.65	11/16/2016	$100.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	3/16/2018	$20.00	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]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	3/9/2018	$20.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	2/23/2018	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	2/16/2018	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	2/9/2018	$15.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	2/2/2018	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	1/26/2018	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	1/5/2018	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	12/29/2017	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	12/22/2017	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	12/15/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	12/1/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	11/17/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	11/13/2017	$15.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	11/3/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	10/20/2017	$20.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	10/13/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	10/6/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	9/29/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	8/25/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	8/11/2017	$50.00	N
49	[redacted]	8/8/2016	2/21/2017	$3,259.86	$1,453.86	8/4/2017	$50.00	N
49	[redacted]	10/19/2015	5/23/2017	$3,255.16	$2,363.23	0001-01-01	$0.00	N
49	[redacted]	10/11/2016	7/5/2017	$3,255.13	$2,745.13	0001-01-01	$0.00	N
49	[redacted]	2/22/2011	8/22/2016	$3,251.22	$1,098.73	9/7/2017	$156.00	N
49	[redacted]	2/22/2011	8/22/2016	$3,251.22	$1,098.73	11/7/2016	$200.00	N
49	[redacted]	2/22/2011	8/22/2016	$3,251.22	$1,098.73	10/7/2016	$211.51	N
49	[redacted]	2/22/2011	8/22/2016	$3,251.22	$1,098.73	8/23/2016	$385.00	N
49	[redacted]	9/8/2014	1/30/2017	$3,250.35	$3,077.24	3/13/2018	$42.57	N
49	[redacted]	9/8/2014	1/30/2017	$3,250.35	$3,077.24	5/9/2017	$1,001.67	N
49	[redacted]	9/8/2014	1/30/2017	$3,250.35	$3,077.24	1/30/2017	$769.31	N
49	[redacted]	3/29/2012	7/26/2016	$3,250.29	$1,869.96	3/14/2018	$118.00	N
49	[redacted]	3/29/2012	7/26/2016	$3,250.29	$1,869.96	7/31/2017	$200.00	N
49	[redacted]	3/29/2012	7/26/2016	$3,250.29	$1,869.96	6/6/2017	$200.00	N
49	[redacted]	3/29/2012	7/26/2016	$3,250.29	$1,869.96	8/1/2016	$64.81	N
49	[redacted]	10/21/2008	9/29/2016	$3,247.25	$1,099.65	9/5/2017	$300.00	N
49	[redacted]	10/21/2008	9/29/2016	$3,247.25	$1,099.65	3/13/2017	$600.00	N
49	[redacted]	10/21/2008	9/29/2016	$3,247.25	$1,099.65	1/12/2017	$500.00	N
49	[redacted]	10/19/2015	5/23/2017	$3,246.79	$2,953.81	0001-01-01	$0.00	N
49	[redacted]	7/20/2016	9/29/2016	$3,245.73	$2,273.26	10/10/2017	$200.00	
49	[redacted]	7/20/2016	9/29/2016	$3,245.73	$2,273.26	8/10/2017	$200.00	
49	[redacted]	7/20/2016	9/29/2016	$3,245.73	$2,273.26	5/12/2017	$237.81	
49	[redacted]	7/20/2016	9/29/2016	$3,245.73	$2,273.26	2/6/2017	$200.00	
49	[redacted]	7/20/2016	9/29/2016	$3,245.73	$2,273.26	11/14/2016	$300.00	
49	[redacted]	7/20/2016	9/29/2016	$3,245.73	$2,273.26	10/24/2016	$300.00	
49	[redacted]	12/18/2017	6/14/2017	$3,243.76	$0.00	6/21/2017	$550.00	Y
49	[redacted]	12/18/2017	6/14/2017	$3,243.76	$0.00	6/19/2017	$385.00	Y
49	[redacted]	10/10/2013	9/12/2016	$3,242.66	$1,454.93	0001-01-01	$0.00	N
49	[redacted]	3/26/2001	10/20/2016	$3,225.53	$2,567.12	0001-01-01	$0.00	N
49	[redacted]	3/31/2016	1/23/2017	$3,225.02	$1,724.04	0001-01-01	$0.00	N
49	[redacted]	6/2/2016	8/23/2016	$3,223.71	$1,334.09	8/15/2017	$300.00	N
49	[redacted]	6/2/2016	8/23/2016	$3,223.71	$1,334.09	8/2/2017	$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]	6/2/2016	8/23/2016	$3,223.71	$1,334.09	7/3/2017	$168.07	N
49	[redacted]	6/2/2016	8/23/2016	$3,223.71	$1,334.09	5/2/2017	$204.00	N
49	[redacted]	6/1/2017	1/24/2018	$3,222.77	$2,878.77	3/9/2018	$360.00	N
49	[redacted]	3/3/2015	7/19/2016	$3,222.43	$1,131.24	7/28/2016	$282.81	N
49	[redacted]	10/21/2016	10/24/2016	$3,220.57	$0.00	1/3/2017	$206.00	N
49	[redacted]	12/14/2015	7/1/2016	$3,218.95	$934.08	4/19/2017	$200.00	
49	[redacted]	1/5/2017	7/10/2017	$3,218.24	$2,003.05	0001-01-01	$0.00	N
49	[redacted]	1/3/2017	3/22/2017	$3,215.91	$1,885.70	6/6/2017	$76.00	N
49	[redacted]	9/24/2016	9/19/2017	$3,210.32	$1,726.32	0001-01-01	$0.00	N
49	[redacted]	2/28/2013	8/5/2016	$3,207.96	$1,402.89	0001-01-01	$0.00	N
49	[redacted]	11/24/2015	5/23/2017	$3,207.51	$1,685.15	0001-01-01	$0.00	N
49	[redacted]	10/19/2013	5/27/2016	$3,207.44	$1,160.14	0001-01-01	$0.00	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	10/30/2017	$503.14	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	10/4/2017	$503.14	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	9/6/2017	$405.00	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	7/3/2017	$537.72	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	5/30/2017	$537.72	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	5/1/2017	$537.72	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	4/3/2017	$537.72	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	3/1/2017	$537.72	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	1/30/2017	$537.72	N
49	[redacted]	4/1/2005	12/16/2016	$3,195.06	$2,171.54	12/27/2016	$542.88	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	3/7/2018	$321.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	2/7/2018	$321.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	1/8/2018	$321.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	12/7/2017	$321.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	11/13/2017	$321.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	10/6/2017	$395.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	9/5/2017	$395.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	8/7/2017	$395.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	7/6/2017	$395.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	6/5/2017	$395.00	N
49	[redacted]	4/9/2001	2/9/2017	$3,194.95	$4,830.02	3/17/2017	$182.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	3/16/2018	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	10/19/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	8/15/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	7/13/2017	$250.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	6/6/2017	$250.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	4/28/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	4/10/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	3/6/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	1/30/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	1/3/2017	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	11/23/2016	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	10/27/2016	$300.00	N
49	[redacted]	9/30/2009	9/27/2016	$3,189.80	$2,906.65	10/13/2016	$300.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	3/2/2018	$50.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	6/8/2017	$550.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	5/2/2017	$50.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	3/22/2017	$225.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	3/1/2017	$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]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	2/1/2017	$25.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	12/30/2016	$20.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	11/28/2016	$20.00	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	10/11/2016	$153.26	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	9/6/2016	$153.26	N
49	[redacted]	4/20/2011	7/5/2016	$3,189.68	$1,878.38	7/25/2016	$187.84	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	3/13/2018	$50.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	1/18/2018	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	10/13/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	9/29/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	8/25/2017	$25.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	8/22/2017	$25.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	8/21/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	7/18/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	6/23/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	5/19/2017	$50.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	5/1/2017	$200.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	4/17/2017	$50.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	3/27/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	3/16/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	1/19/2017	$100.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	10/14/2016	$50.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	9/26/2016	$50.00	N
49	[redacted]	9/28/1990	9/1/2016	$3,186.44	$683.09	9/16/2016	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	3/7/2018	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	2/7/2018	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	1/8/2018	$25.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	11/7/2017	$30.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	10/4/2017	$25.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	9/5/2017	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	8/8/2017	$50.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	7/5/2017	$25.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	5/12/2017	$963.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	5/5/2017	$100.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	3/6/2017	$80.00	N
49	[redacted]	4/3/2014	6/14/2016	$3,185.84	$624.05	11/8/2016	$103.00	N
49	[redacted]	10/2/2015	9/21/2016	$3,183.93	$1,035.99	7/24/2017	$200.00	N
49	[redacted]	10/2/2015	9/21/2016	$3,183.93	$1,035.99	10/12/2016	$200.00	N
49	[redacted]	10/31/2016	2/22/2017	$3,176.70	$1,560.32	0001-01-01	$0.00	N
49	[redacted]	10/4/2010	3/2/2017	$3,169.17	$1,848.17	7/17/2017	$275.00	
49	[redacted]	10/4/2010	3/2/2017	$3,169.17	$1,848.17	4/10/2017	$299.00	
49	[redacted]	2/3/2014	7/12/2017	$3,162.56	$2,569.27	11/3/2017	$26.10	N
49	[redacted]	9/29/2016	10/2/2017	$3,159.06	$2,203.35	0001-01-01	$0.00	N
49	[redacted]	2/26/2015	7/18/2016	$3,148.99	$1,666.13	0001-01-01	$0.00	N
49	[redacted]	2/29/2008	6/12/2017	$3,146.33	$1,871.64	0001-01-01	$0.00	N
49	[redacted]	5/30/2014	6/10/2016	$3,146.15	$623.50	10/11/2016	$125.00	N
49	[redacted]	5/30/2014	6/10/2016	$3,146.15	$623.50	7/12/2016	$362.12	N
49	[redacted]	8/9/2017	8/10/2017	$3,141.58	$1,840.57	0001-01-01	$0.00	N
49	[redacted]	8/29/2012	8/25/2016	$3,139.69	$1,624.38	0001-01-01	$0.00	N
49	[redacted]	6/30/2008	9/15/2016	$3,135.48	$1,327.43	6/29/2017	$451.90	N
49	[redacted]	6/30/2008	9/15/2016	$3,135.48	$1,327.43	4/17/2017	$456.54	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]	6/30/2008	9/15/2016	$3,135.48	$1,327.43	2/10/2017	$121.61	N
49	[redacted]	6/30/2008	9/15/2016	$3,135.48	$1,327.43	1/6/2017	$425.14	N
49	[redacted]	6/30/2008	9/15/2016	$3,135.48	$1,327.43	10/10/2016	$331.85	N
49	[redacted]	9/15/2016	5/18/2017	$3,134.99	$1,979.62	0001-01-01	$0.00	N
49	[redacted]	6/18/2013	5/23/2017	$3,132.80	$1,908.01	0001-01-01	$0.00	N
49	[redacted]	6/30/2014	6/16/2016	$3,131.77	$1,208.19	10/24/2017	$250.00	N
49	[redacted]	11/14/2011	1/18/2017	$3,127.83	$1,694.30	7/31/2017	$100.00	N
49	[redacted]	11/14/2011	1/18/2017	$3,127.83	$1,694.30	4/17/2017	$737.05	N
49	[redacted]	9/21/2015	8/25/2016	$3,126.80	$871.80	0001-01-01	$0.00	N
49	[redacted]	4/3/1995	1/13/2017	$3,118.28	$2,170.87	0001-01-01	$0.00	N
49	[redacted]	9/1/2015	1/10/2017	$3,113.74	$3,110.97	11/21/2017	$400.00	N
49	[redacted]	9/1/2015	1/10/2017	$3,113.74	$3,110.97	10/17/2017	$300.00	N
49	[redacted]	9/1/2015	1/10/2017	$3,113.74	$3,110.97	9/27/2017	$300.00	N
49	[redacted]	9/1/2015	1/10/2017	$3,113.74	$3,110.97	3/24/2017	$1,790.90	N
49	[redacted]	9/1/2015	1/10/2017	$3,113.74	$3,110.97	2/22/2017	$528.26	N
49	[redacted]	9/1/2015	1/10/2017	$3,113.74	$3,110.97	1/25/2017	$1,500.00	N
49	[redacted]	7/12/2009	5/17/2017	$3,108.38	$1,400.31	6/6/2017	$250.00	N
49	[redacted]	10/22/2014	2/22/2017	$3,106.21	$1,547.09	5/12/2017	$252.00	N
49	[redacted]	10/22/2014	2/22/2017	$3,106.21	$1,547.09	4/17/2017	$150.00	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	10/13/2017	$140.37	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	9/5/2017	$450.00	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	7/6/2017	$252.53	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	6/8/2017	$467.88	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	3/30/2017	$457.70	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	2/3/2017	$404.21	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	1/25/2017	$375.00	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	12/9/2016	$229.76	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	11/2/2016	$240.00	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	9/29/2016	$234.00	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	9/15/2016	$400.00	N
49	[redacted]	7/7/1994	6/17/2016	$3,105.76	$2,766.67	7/22/2016	$741.00	N
49	[redacted]	3/2/2017	1/11/2017	$3,104.30	$0.00	0001-01-01	$0.00	Y
49	[redacted]	2/4/1998	5/27/2016	$3,101.65	$1,310.23	10/7/2016	$487.71	N
49	[redacted]	2/4/1998	5/27/2016	$3,101.65	$1,310.23	6/17/2016	$1,000.00	N
49	[redacted]	7/5/2017	7/5/2017	$3,096.86	$38.00	0001-01-01	$0.00	N
49	[redacted]	11/16/2015	1/24/2017	$3,096.59	$715.00	3/5/2018	$50.00	N
49	[redacted]	11/16/2015	1/24/2017	$3,096.59	$715.00	11/14/2017	$100.00	N
49	[redacted]	11/16/2015	1/24/2017	$3,096.59	$715.00	8/16/2017	$75.00	N
49	[redacted]	11/16/2015	1/24/2017	$3,096.59	$715.00	6/29/2017	$200.00	N
49	[redacted]	11/16/2015	1/24/2017	$3,096.59	$715.00	5/16/2017	$50.00	N
49	[redacted]	11/16/2015	1/24/2017	$3,096.59	$715.00	3/15/2017	$118.22	N
49	[redacted]	12/29/2004	11/1/2016	$3,093.17	$1,965.55	2/26/2018	$600.00	N
49	[redacted]	12/29/2004	11/1/2016	$3,093.17	$1,965.55	2/26/2018	$405.00	N
49	[redacted]	12/29/2004	11/1/2016	$3,093.17	$1,965.55	1/13/2017	$587.38	N
49	[redacted]	4/18/2014	10/14/2016	$3,092.58	$1,454.64	2/28/2018	$126.00	N
49	[redacted]	4/18/2014	10/14/2016	$3,092.58	$1,454.64	10/20/2017	$126.00	N
49	[redacted]	4/18/2014	10/14/2016	$3,092.58	$1,454.64	9/22/2017	$126.00	N
49	[redacted]	4/18/2014	10/14/2016	$3,092.58	$1,454.64	6/16/2017	$192.75	N
49	[redacted]	4/18/2014	10/14/2016	$3,092.58	$1,454.64	4/4/2017	$253.00	N
49	[redacted]	9/21/2009	8/26/2016	$3,090.91	$1,951.69	8/24/2017	$155.86	N
49	[redacted]	9/21/2009	8/26/2016	$3,090.91	$1,951.69	8/1/2017	$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]	9/13/2013	10/11/2016	$3,082.05	$1,945.14	0001-01-01	$0.00	N
49	[redacted]	4/13/2011	11/20/2017	$3,078.02	$3,338.02	3/12/2018	$204.00	N
49	[redacted]	4/13/2011	11/20/2017	$3,078.02	$3,338.02	2/12/2018	$204.00	N
49	[redacted]	4/13/2011	11/20/2017	$3,078.02	$3,338.02	1/10/2018	$204.00	N
49	[redacted]	4/13/2011	11/20/2017	$3,078.02	$3,338.02	12/8/2017	$200.00	N
49	[redacted]	9/7/2016	3/19/2018	$3,077.47	$3,077.47	0001-01-01	$0.00	
49	[redacted]	3/18/2014	9/22/2017	$3,070.42	$0.00	0001-01-01	$0.00	N
49	[redacted]	6/21/2012	8/30/2016	$3,068.61	$610.82	10/10/2017	$190.00	N
49	[redacted]	6/21/2012	8/30/2016	$3,068.61	$610.82	9/7/2017	$190.00	N
49	[redacted]	6/21/2012	8/30/2016	$3,068.61	$610.82	8/14/2017	$190.00	N
49	[redacted]	6/21/2012	8/30/2016	$3,068.61	$610.82	7/10/2017	$190.00	N
49	[redacted]	6/21/2012	8/30/2016	$3,068.61	$610.82	6/8/2017	$190.00	N
49	[redacted]	6/21/2012	8/30/2016	$3,068.61	$610.82	5/9/2017	$190.00	N
49	[redacted]	6/16/2014	7/12/2016	$3,067.23	$1,473.57	0001-01-01	$0.00	
49	[redacted]	4/27/2017	5/11/2017	$3,055.09	$121.98	3/12/2018	$50.00	N
49	[redacted]	4/27/2017	5/11/2017	$3,055.09	$121.98	2/5/2018	$50.00	N
49	[redacted]	4/27/2017	5/11/2017	$3,055.09	$121.98	12/6/2017	$50.00	N
49	[redacted]	4/27/2017	5/11/2017	$3,055.09	$121.98	11/20/2017	$50.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	2/20/2018	$150.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	2/12/2018	$50.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	10/3/2017	$50.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	8/8/2017	$50.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	5/22/2017	$100.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	4/25/2017	$530.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	1/6/2017	$50.00	N
49	[redacted]	10/29/2014	9/1/2016	$3,053.16	$1,813.56	10/6/2016	$110.00	N
49	[redacted]	3/9/2012	9/21/2016	$3,051.48	$1,569.53	0001-01-01	$0.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	3/12/2018	$200.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	1/22/2018	$100.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	1/11/2018	$200.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	10/31/2017	$200.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	9/27/2017	$150.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	9/5/2017	$200.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	7/31/2017	$200.00	N
49	[redacted]	6/1/2005	9/6/2016	$3,048.09	$1,750.09	10/6/2016	$196.00	N
49	[redacted]	9/22/2011	9/26/2016	$3,041.08	$1,388.24	4/19/2017	$520.00	N
49	[redacted]	10/20/2015	9/14/2016	$3,040.53	$1,145.83	0001-01-01	$0.00	N
49	[redacted]	10/20/2015	6/17/2016	$3,039.81	$1,770.01	6/21/2017	$540.00	N
49	[redacted]	2/25/2014	10/5/2016	$3,039.05	$1,142.49	0001-01-01	$0.00	N
49	[redacted]	5/17/2016	6/16/2017	$3,037.17	$2,071.09	0001-01-01	$0.00	N
49	[redacted]	9/18/2017	3/14/2018	$3,034.42	$3,034.42	0001-01-01	$0.00	N
49	[redacted]	2/15/2014	6/15/2016	$3,027.96	$907.96	5/30/2017	$275.00	N
49	[redacted]	10/7/1994	7/29/2016	$3,020.34	$1,255.31	0001-01-01	$0.00	N
49	[redacted]	12/2/2015	10/25/2016	$3,019.46	$842.26	0001-01-01	$0.00	N
49	[redacted]	9/13/2013	6/26/2017	$3,019.27	$2,123.74	8/9/2017	$100.00	N
49	[redacted]	9/13/2013	6/26/2017	$3,019.27	$2,123.74	7/7/2017	$100.00	N
49	[redacted]	9/1/2005	1/5/2017	$3,016.32	$990.05	4/7/2017	$75.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	2/20/2018	$100.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	1/22/2018	$100.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	12/18/2017	$100.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	11/16/2017	$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]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	10/20/2017	$200.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	9/21/2017	$300.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	8/18/2017	$300.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	7/17/2017	$300.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	6/13/2017	$300.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	4/17/2017	$200.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	3/20/2017	$474.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	2/16/2017	$475.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	1/9/2017	$406.96	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	1/9/2017	$300.00	N
49	[redacted]	5/4/2011	6/27/2016	$3,016.15	$1,854.66	8/19/2016	$500.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	2/2/2018	$129.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	12/26/2017	$129.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	11/27/2017	$9.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	11/22/2017	$120.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	10/23/2017	$159.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	9/22/2017	$160.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	8/22/2017	$9.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	8/22/2017	$150.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	7/20/2017	$150.00	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	5/22/2017	$379.91	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	4/24/2017	$388.91	N
49	[redacted]	6/5/2012	10/6/2016	$3,014.02	$3,510.93	3/20/2017	$1,700.00	N
49	[redacted]	10/18/2013	9/30/2016	$3,011.89	$1,601.66	11/29/2017	$200.00	N
49	[redacted]	10/18/2013	9/30/2016	$3,011.89	$1,601.66	9/11/2017	$211.51	N
49	[redacted]	10/18/2013	9/30/2016	$3,011.89	$1,601.66	6/30/2017	$147.00	N
49	[redacted]	10/18/2013	9/30/2016	$3,011.89	$1,601.66	4/10/2017	$336.00	N
49	[redacted]	4/1/2014	2/9/2017	$3,008.59	$1,426.70	0001-01-01	$0.00	N
49	[redacted]	6/17/2008	9/28/2016	$3,006.85	$1,889.97	0001-01-01	$0.00	
49	[redacted]	11/3/2011	8/16/2017	$3,005.56	$473.51	0001-01-01	$0.00	N
49	[redacted]	7/24/2012	1/27/2017	$3,001.46	$3,274.27	4/7/2017	$524.00	N
49	[redacted]	7/24/2012	1/27/2017	$3,001.46	$3,274.27	1/27/2017	$1,195.50	N
49	[redacted]	7/24/2012	1/27/2017	$3,001.46	$3,274.27	1/27/2017	$1,195.00	N
49	[redacted]	7/24/2012	1/27/2017	$3,001.46	$3,274.27	1/27/2017	$643.17	N
49	[redacted]	7/22/2016	10/21/2016	$3,000.91	$1,845.96	0001-01-01	$0.00	N
49	[redacted]	3/12/2012	2/17/2017	$3,000.77	$1,971.88	7/5/2017	$572.24	N
49	[redacted]	4/6/2016	10/18/2016	$3,000.28	$230.22	0001-01-01	$0.00	N
49	[redacted]	12/4/2012	6/23/2016	$2,999.14	$1,051.49	0001-01-01	$0.00	N
49	[redacted]	5/19/2015	8/8/2017	$2,998.96	$2,380.96	0001-01-01	$0.00	N
49	[redacted]	12/6/2012	5/27/2016	$2,997.43	$2,001.09	0001-01-01	$0.00	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	12/8/2017	$700.00	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	9/7/2017	$585.14	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	6/9/2017	$525.00	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	4/17/2017	$585.86	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	1/18/2017	$835.68	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	12/9/2016	$615.37	N
49	[redacted]	6/23/2011	8/25/2016	$2,994.45	$2,200.00	10/6/2016	$644.50	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	3/5/2018	$42.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	2/23/2018	$100.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	2/5/2018	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	1/19/2018	$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]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	1/4/2018	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	12/1/2017	$52.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	11/20/2017	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	11/6/2017	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	10/19/2017	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	10/6/2017	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	9/21/2017	$50.00	N
49	[redacted]	6/1/2015	9/19/2016	$2,994.41	$1,904.17	9/5/2017	$100.00	N
49	[redacted]	12/5/2017	5/30/2017	$2,994.13	$0.00	0001-01-01	$0.00	Y
49	[redacted]	6/27/2016	4/4/2017	$2,992.59	$1,064.02	0001-01-01	$0.00	N
49	[redacted]	2/1/2012	11/7/2016	$2,992.24	$1,250.55	0001-01-01	$0.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	2/27/2018	$400.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	1/12/2018	$337.83	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	12/13/2017	$209.43	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	11/13/2017	$219.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	10/11/2017	$220.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	9/6/2017	$217.46	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	7/31/2017	$210.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	7/6/2017	$206.34	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	6/5/2017	$243.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	4/24/2017	$370.00	N
49	[redacted]	9/27/2004	10/14/2016	$2,991.64	$2,633.66	1/10/2017	$500.00	N
49	[redacted]	6/18/2012	1/4/2017	$2,990.42	$763.66	0001-01-01	$0.00	N
49	[redacted]	6/16/2015	5/31/2017	$2,986.08	$1,322.75	6/2/2017	$260.00	N
49	[redacted]	6/16/2015	5/31/2017	$2,986.08	$1,322.75	6/2/2017	$40.00	N
49	[redacted]	9/21/2011	6/10/2016	$2,984.87	$2,124.10	7/6/2017	$50.00	N
49	[redacted]	9/21/2011	6/10/2016	$2,984.87	$2,124.10	4/19/2017	$200.00	N
49	[redacted]	6/16/2016	5/18/2017	$2,981.59	$1,641.54	0001-01-01	$0.00	N
49	[redacted]	2/2/2001	10/5/2016	$2,978.49	$452.00	7/11/2017	$200.00	N
49	[redacted]	2/2/2001	10/5/2016	$2,978.49	$452.00	3/17/2017	$75.00	N
49	[redacted]	2/2/2001	10/5/2016	$2,978.49	$452.00	2/8/2017	$150.00	N
49	[redacted]	2/2/2001	10/5/2016	$2,978.49	$452.00	10/7/2016	$50.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,977.59	$1,244.00	1/26/2018	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,977.59	$1,244.00	12/8/2017	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,977.59	$1,244.00	5/9/2017	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,977.59	$1,244.00	11/14/2016	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,977.59	$1,244.00	10/11/2016	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,977.59	$1,244.00	9/19/2016	$100.00	N
49	[redacted]	8/16/2013	10/19/2016	$2,971.18	$1,182.79	0001-01-01	$0.00	N
49	[redacted]	8/11/2015	2/14/2017	$2,970.38	$1,073.26	4/17/2017	$312.12	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	2/21/2018	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	1/22/2018	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	12/20/2017	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	11/20/2017	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	10/23/2017	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	9/20/2017	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	8/21/2017	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	7/20/2017	$103.00	N
49	[redacted]	3/21/2015	8/12/2016	$2,965.38	$2,356.34	6/26/2017	$103.00	N
49	[redacted]	7/25/2014	8/30/2016	$2,965.03	$1,788.82	0001-01-01	$0.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	2/26/2018	$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	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	1/12/2018	$200.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	12/20/2017	$200.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	12/13/2017	$200.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	10/4/2017	$10.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	5/19/2017	$10.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	5/8/2017	$20.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	4/5/2017	$5.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	3/6/2017	$10.00	N
49	[redacted]	1/21/2010	8/25/2016	$2,961.83	$648.17	10/6/2016	$800.00	N
49	[redacted]	12/2/2015	6/2/2016	$2,953.95	$1,681.10	0001-01-01	$0.00	N
49	[redacted]	4/2/2015	6/24/2016	$2,953.39	$1,299.53	5/8/2017	$524.46	N
49	[redacted]	4/2/2015	6/24/2016	$2,953.39	$1,299.53	8/10/2016	$244.25	N
49	[redacted]	4/2/2015	6/24/2016	$2,953.39	$1,299.53	7/5/2016	$244.25	N
49	[redacted]	5/11/2015	6/9/2016	$2,951.67	$1,278.97	3/16/2018	$200.00	N
49	[redacted]	5/11/2015	6/9/2016	$2,951.67	$1,278.97	10/16/2017	$100.00	N
49	[redacted]	5/11/2015	6/9/2016	$2,951.67	$1,278.97	3/20/2017	$100.00	N
49	[redacted]	5/11/2015	6/9/2016	$2,951.67	$1,278.97	8/9/2016	$180.00	N
49	[redacted]	8/8/2015	9/21/2016	$2,948.82	$1,206.84	9/5/2017	$214.00	
49	[redacted]	8/8/2015	9/21/2016	$2,948.82	$1,206.84	8/2/2017	$213.02	
49	[redacted]	8/8/2015	9/21/2016	$2,948.82	$1,206.84	6/16/2017	$217.00	
49	[redacted]	8/8/2015	9/21/2016	$2,948.82	$1,206.84	10/3/2016	$140.00	
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	3/1/2018	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	1/25/2018	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	1/18/2018	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	1/8/2018	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	11/27/2017	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	10/27/2017	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	8/24/2017	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	8/8/2017	$453.00	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	6/28/2017	$507.16	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	5/24/2017	$107.16	N
49	[redacted]	4/5/1991	5/9/2017	$2,947.63	$2,602.95	5/9/2017	$400.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	10/16/2017	$200.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	9/18/2017	$500.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	8/18/2017	$500.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	7/24/2017	$500.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	6/2/2017	$500.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	4/18/2017	$100.00	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	3/1/2017	$317.01	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	1/16/2017	$327.17	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	12/15/2016	$415.77	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	11/14/2016	$415.77	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	10/14/2016	$494.95	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	9/19/2016	$469.15	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	8/11/2016	$542.62	N
49	[redacted]	7/20/2009	6/21/2016	$2,946.02	$2,426.64	7/18/2016	$463.98	N
49	[redacted]	8/11/2015	7/11/2016	$2,943.58	$1,661.10	0001-01-01	$0.00	N
49	[redacted]	4/17/2012	6/21/2016	$2,940.67	$1,387.93	4/17/2017	$200.00	N
49	[redacted]	10/17/2014	10/24/2017	$2,939.03	$1,812.94	0001-01-01	$0.00	
49	[redacted]	2/1/2000	1/3/2017	$2,938.01	$1,512.20	1/23/2017	$70.57	N
49	[redacted]	10/11/2014	8/12/2016	$2,935.92	$1,126.70	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]	9/14/2015	10/31/2016	$2,934.07	$1,596.58	4/25/2017	$550.00	N
49	[redacted]	3/24/2016	6/8/2016	$2,926.86	$2,060.03	4/19/2017	$530.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	1/16/2018	$100.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	12/18/2017	$75.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	10/6/2017	$100.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	6/12/2017	$100.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	4/25/2017	$200.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	4/3/2017	$100.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	3/16/2017	$40.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	2/7/2017	$60.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	12/5/2016	$75.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	10/14/2016	$50.00	N
49	[redacted]	11/18/2014	8/29/2016	$2,924.20	$1,732.27	9/7/2016	$50.00	N
49	[redacted]	10/13/2015	6/23/2016	$2,923.79	$1,148.10	8/4/2016	$200.00	N
49	[redacted]	11/6/2007	10/11/2016	$2,923.25	$2,016.36	6/23/2017	$150.00	N
49	[redacted]	11/6/2007	10/11/2016	$2,923.25	$2,016.36	2/27/2017	$300.00	N
49	[redacted]	4/27/2014	10/11/2017	$2,922.30	$956.13	0001-01-01	$0.00	N
49	[redacted]	4/10/2012	10/30/2017	$2,921.31	$2,360.99	1/12/2018	$334.58	N
49	[redacted]	4/10/2012	10/30/2017	$2,921.31	$2,360.99	11/17/2017	$167.00	N
49	[redacted]	10/8/2015	10/10/2016	$2,921.26	$736.90	5/26/2017	$206.00	N
49	[redacted]	10/8/2015	10/10/2016	$2,921.26	$736.90	4/27/2017	$330.00	N
49	[redacted]	2/5/1998	10/17/2016	$2,918.54	$1,390.97	0001-01-01	$0.00	N
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	7/17/2017	$189.47	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	6/16/2017	$131.92	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	5/19/2017	$113.44	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	4/17/2017	$123.00	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	2/16/2017	$158.08	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	1/16/2017	$126.44	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	12/15/2016	$416.89	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	9/22/2016	$430.50	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	9/19/2016	$430.50	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	8/18/2016	$396.50	Y
49	[redacted]	6/24/2016	6/10/2016	$2,915.79	$68.00	6/21/2016	$208.04	Y
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	2/9/2018	$100.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	1/29/2018	$100.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	1/2/2018	$100.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	11/13/2017	$100.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	9/27/2017	$200.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	6/14/2017	$50.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	3/14/2017	$100.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	9/12/2016	$100.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	8/4/2016	$125.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	7/18/2016	$125.00	N
49	[redacted]	7/14/2015	5/18/2016	$2,911.17	$1,422.53	6/17/2016	$200.00	N
49	[redacted]	3/27/2015	8/19/2016	$2,908.02	$1,086.02	0001-01-01	$0.00	N
49	[redacted]	10/17/2014	2/21/2017	$2,906.23	$2,698.36	9/15/2017	$500.00	N
49	[redacted]	10/6/2014	10/24/2017	$2,904.51	$2,384.51	0001-01-01	$0.00	N
49	[redacted]	1/15/1998	9/20/2016	$2,899.71	$1,604.90	7/20/2017	$150.00	N
49	[redacted]	1/15/1998	9/20/2016	$2,899.71	$1,604.90	4/7/2017	$175.00	N
49	[redacted]	1/15/1998	9/20/2016	$2,899.71	$1,604.90	2/21/2017	$150.00	N
49	[redacted]	1/15/1998	9/20/2016	$2,899.71	$1,604.90	12/1/2016	$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		3/9/2015	10/28/2016	$2,898.92	$1,695.21	0001-01-01	$0.00	N
49		2/25/2014	10/5/2016	$2,898.53	$1,538.04	0001-01-01	$0.00	N
49		7/9/2012	7/27/2016	$2,894.87	$490.15	3/12/2018	$166.00	N
49		7/9/2012	7/27/2016	$2,894.87	$490.15	3/6/2017	$317.28	N
49		3/5/2015	1/18/2017	$2,891.27	$1,759.57	8/4/2017	$60.00	N
49		3/25/2016	1/3/2017	$2,890.63	$1,014.79	0001-01-01	$0.00	N
49		12/28/1988	7/13/2016	$2,890.39	$190.52	5/15/2017	$1,000.00	N
49		12/28/1988	7/13/2016	$2,890.39	$190.52	8/11/2016	$248.19	N
49		12/28/1988	7/13/2016	$2,890.39	$190.52	7/13/2016	$190.52	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	2/1/2018	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	12/8/2017	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	10/30/2017	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	9/22/2017	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	8/22/2017	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	7/21/2017	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	6/20/2017	$126.00	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	6/2/2017	$597.75	N
49		1/10/2017	6/1/2017	$2,888.97	$4,193.97	6/2/2017	$451.25	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	11/27/2017	$200.00	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	4/17/2017	$60.00	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	2/23/2017	$60.00	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	10/21/2016	$50.00	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	9/23/2016	$60.00	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	8/24/2016	$50.00	N
49		7/2/2012	6/16/2016	$2,888.29	$1,004.20	7/11/2016	$66.00	N
49		8/26/2008	11/1/2016	$2,887.19	$1,018.76	3/1/2017	$273.01	N
49		8/26/2008	11/1/2016	$2,887.19	$1,018.76	2/1/2017	$360.06	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	3/5/2018	$85.27	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	2/2/2018	$75.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	1/3/2018	$75.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	12/4/2017	$60.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	11/2/2017	$60.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	10/2/2017	$50.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	9/5/2017	$50.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	8/2/2017	$50.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	7/6/2017	$50.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	6/2/2017	$50.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	3/2/2017	$50.00	N
49		6/8/2015	1/17/2017	$2,886.71	$2,371.54	2/2/2017	$100.00	N
49		4/1/2015	9/1/2017	$2,884.16	$1,840.66	0001-01-01	$0.00	N
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	2/23/2018	$425.00	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	1/22/2018	$350.00	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	12/26/2017	$305.00	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	11/27/2017	$304.00	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	10/19/2017	$275.00	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	9/21/2017	$360.14	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	8/17/2017	$423.26	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	7/19/2017	$301.55	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	5/24/2017	$379.00	
49		11/19/2010	5/27/2016	$2,882.53	$1,218.77	6/23/2016	$251.00	
49		1/23/2017	5/18/2017	$2,881.62	$592.95	11/20/2017	$342.69	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]	1/23/2017	5/18/2017	$2,881.62	$592.95	10/18/2017	$120.00	N
49	[redacted]	1/23/2017	5/18/2017	$2,881.62	$592.95	8/14/2017	$141.57	N
49	[redacted]	1/23/2017	5/18/2017	$2,881.62	$592.95	7/12/2017	$592.95	N
49	[redacted]	1/23/2017	5/18/2017	$2,881.62	$592.95	6/9/2017	$600.00	N
49	[redacted]	1/23/2017	5/18/2017	$2,881.62	$592.95	6/9/2017	$73.26	N
49	[redacted]	10/20/2015	7/5/2017	$2,880.28	$2,083.25	0001-01-01	$0.00	N
49	[redacted]	11/10/1987	2/27/2017	$2,874.12	$1,680.77	9/27/2017	$382.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	2/22/2018	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	1/26/2018	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	1/16/2018	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	11/27/2017	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	10/23/2017	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	9/25/2017	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	8/28/2017	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	7/25/2017	$89.00	N
49	[redacted]	2/13/2017	5/24/2017	$2,873.59	$4,164.06	5/25/2017	$957.69	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	2/26/2018	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	1/22/2018	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	12/26/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	11/27/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	10/25/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	9/20/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	8/23/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	7/24/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	6/29/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	5/19/2017	$149.00	N
49	[redacted]	3/30/2012	11/1/2016	$2,873.23	$3,600.86	4/19/2017	$550.00	N
49	[redacted]	9/5/2013	5/18/2017	$2,872.63	$3,228.98	12/26/2017	$150.00	N
49	[redacted]	9/5/2013	5/18/2017	$2,872.63	$3,228.98	12/4/2017	$128.00	N
49	[redacted]	9/5/2013	5/18/2017	$2,872.63	$3,228.98	9/25/2017	$192.00	N
49	[redacted]	9/5/2013	5/18/2017	$2,872.63	$3,228.98	9/18/2017	$100.00	N
49	[redacted]	9/5/2013	5/18/2017	$2,872.63	$3,228.98	9/11/2017	$100.00	N
49	[redacted]	11/5/2014	10/19/2016	$2,871.46	$1,792.42	0001-01-01	$0.00	N
49	[redacted]	11/18/2010	9/1/2017	$2,870.78	$2,399.42	0001-01-01	$0.00	N
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	1/3/2018	$300.00	Y
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	11/8/2017	$200.00	Y
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	9/5/2017	$200.00	Y
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	8/3/2017	$200.00	Y
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	7/5/2017	$150.00	Y
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	6/2/2017	$150.00	Y
49	[redacted]	2/3/2017	1/11/2017	$2,868.21	$0.00	4/17/2017	$225.00	Y
49	[redacted]	10/18/2017	1/12/2018	$2,866.32	$2,286.42	0001-01-01	$0.00	N
49	[redacted]	10/23/2010	11/9/2016	$2,862.74	$823.66	8/28/2017	$200.00	N
49	[redacted]	10/23/2010	11/9/2016	$2,862.74	$823.66	4/11/2017	$200.00	N
49	[redacted]	7/5/2017	1/24/2017	$2,848.99	$0.00	4/25/2017	$200.00	Y
49	[redacted]	3/1/2009	1/16/2017	$2,848.88	$2,202.49	3/9/2018	$600.00	N
49	[redacted]	3/1/2009	1/16/2017	$2,848.88	$2,202.49	3/9/2018	$1,200.00	N
49	[redacted]	3/1/2009	1/16/2017	$2,848.88	$2,202.49	3/9/2018	$664.51	N
49	[redacted]	4/30/2014	9/30/2016	$2,843.75	$486.95	0001-01-01	$0.00	N
49	[redacted]	11/8/1994	9/30/2016	$2,842.89	$1,500.89	9/7/2017	$259.00	N
49	[redacted]	1/31/2009	6/6/2017	$2,841.14	$987.89	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]	2/28/2014	3/27/2017	$2,839.09	$712.68	4/17/2017	$190.03	N
49	[redacted]	2/28/2014	3/27/2017	$2,839.09	$712.68	4/3/2017	$180.00	N
49	[redacted]	9/27/2016	10/25/2016	$2,836.67	$1,795.33	0001-01-01	$0.00	N
49	[redacted]	10/7/2015	12/29/2017	$2,836.60	$2,502.10	1/2/2018	$252.00	N
49	[redacted]	7/5/2012	11/2/2016	$2,836.01	$1,559.98	0001-01-01	$0.00	N
49	[redacted]	9/5/2013	10/9/2017	$2,835.27	$1,842.68	0001-01-01	$0.00	N
49	[redacted]	6/8/2017	6/7/2017	$2,833.48	$0.00	6/8/2017	$281.14	Y
49	[redacted]	3/6/2017	1/11/2017	$2,831.93	$0.00	0001-01-01	$0.00	Y
49	[redacted]	8/31/2016	3/15/2018	$2,831.61	$2,379.89	0001-01-01	$0.00	N
49	[redacted]	3/2/2015	1/12/2017	$2,822.99	$592.59	0001-01-01	$0.00	N
49	[redacted]	9/23/2013	7/19/2016	$2,818.41	$565.41	0001-01-01	$0.00	N
49	[redacted]	11/28/2015	6/16/2016	$2,818.27	$672.28	5/15/2017	$100.00	N
49	[redacted]	11/28/2015	6/16/2016	$2,818.27	$672.28	2/13/2017	$200.00	N
49	[redacted]	11/28/2015	6/16/2016	$2,818.27	$672.28	11/18/2016	$96.00	N
49	[redacted]	11/28/2015	6/16/2016	$2,818.27	$672.28	10/17/2016	$100.00	N
49	[redacted]	11/28/2015	6/16/2016	$2,818.27	$672.28	7/5/2016	$200.00	N
49	[redacted]	7/21/2015	8/9/2016	$2,811.60	$1,540.38	9/12/2017	$30.00	N
49	[redacted]	10/1/2011	5/19/2016	$2,810.31	$884.21	5/8/2017	$630.00	N
49	[redacted]	10/1/2011	5/19/2016	$2,810.31	$884.21	5/26/2016	$250.00	N
49	[redacted]	3/29/1993	9/23/2016	$2,808.49	$1,775.97	2/20/2018	$1,000.00	N
49	[redacted]	3/29/1993	9/23/2016	$2,808.49	$1,775.97	3/21/2017	$150.00	N
49	[redacted]	3/29/1993	9/23/2016	$2,808.49	$1,775.97	11/2/2016	$150.00	N
49	[redacted]	8/31/2015	8/31/2016	$2,807.40	$516.40	4/25/2017	$200.00	N
49	[redacted]	8/31/2015	8/31/2016	$2,807.40	$516.40	9/1/2016	$181.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	3/2/2018	$250.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	2/1/2018	$242.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	1/9/2018	$242.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	11/30/2017	$183.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	10/30/2017	$59.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	9/25/2017	$60.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	9/18/2017	$60.00	N
49	[redacted]	11/19/1992	9/2/2016	$2,806.40	$508.61	8/10/2017	$300.00	N
49	[redacted]	10/13/2010	7/14/2016	$2,806.31	$1,850.12	3/1/2018	$200.00	N
49	[redacted]	10/13/2010	7/14/2016	$2,806.31	$1,850.12	10/3/2016	$25.00	N
49	[redacted]	10/13/2010	7/14/2016	$2,806.31	$1,850.12	8/4/2016	$25.00	N
49	[redacted]	8/29/2012	8/25/2016	$2,804.86	$998.24	0001-01-01	$0.00	N
49	[redacted]	4/29/2011	9/20/2016	$2,802.92	$920.59	3/9/2018	$433.19	N
49	[redacted]	4/29/2011	9/20/2016	$2,802.92	$920.59	2/13/2018	$373.45	N
49	[redacted]	4/29/2011	9/20/2016	$2,802.92	$920.59	1/5/2018	$248.46	N
49	[redacted]	4/29/2011	9/20/2016	$2,802.92	$920.59	12/4/2017	$311.50	N
49	[redacted]	4/29/2011	9/20/2016	$2,802.92	$920.59	10/10/2016	$283.00	N
49	[redacted]	10/22/2013	5/18/2016	$2,800.12	$2,912.74	5/2/2017	$550.00	N
49	[redacted]	10/22/2013	5/18/2016	$2,800.12	$2,912.74	8/3/2016	$102.83	N
49	[redacted]	10/22/2013	5/18/2016	$2,800.12	$2,912.74	6/7/2016	$550.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	2/5/2018	$160.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	1/8/2018	$190.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	11/6/2017	$160.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	10/4/2017	$160.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	9/5/2017	$160.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	8/3/2017	$160.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	7/5/2017	$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]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	6/5/2017	$160.00	N
49	[redacted]	9/4/2014	7/7/2016	$2,798.59	$2,200.28	5/22/2017	$630.00	N
49	[redacted]	10/7/2015	6/17/2016	$2,796.59	$2,029.40	6/21/2017	$550.00	N
49	[redacted]	10/7/2015	6/17/2016	$2,796.59	$2,029.40	6/29/2016	$212.00	N
49	[redacted]	2/18/2013	8/7/2017	$2,796.35	$1,768.10	0001-01-01	$0.00	N
49	[redacted]	8/10/2016	7/25/2017	$2,790.22	$2,793.05	3/8/2018	$90.00	N
49	[redacted]	8/10/2016	7/25/2017	$2,790.22	$2,793.05	2/26/2018	$100.00	N
49	[redacted]	8/10/2016	7/25/2017	$2,790.22	$2,793.05	1/24/2018	$180.00	N
49	[redacted]	8/10/2016	7/25/2017	$2,790.22	$2,793.05	11/8/2017	$90.00	N
49	[redacted]	8/10/2016	7/25/2017	$2,790.22	$2,793.05	10/2/2017	$90.00	N
49	[redacted]	8/10/2016	7/25/2017	$2,790.22	$2,793.05	8/30/2017	$172.83	N
49	[redacted]	3/7/2017	1/11/2017	$2,789.25	$32.00	5/8/2017	$64.22	Y
49	[redacted]	3/7/2017	1/11/2017	$2,789.25	$32.00	3/7/2017	$457.90	Y
49	[redacted]	10/28/2008	5/23/2017	$2,789.07	$1,784.55	7/14/2017	$40.00	N
49	[redacted]	2/19/2016	9/8/2016	$2,788.18	$996.18	0001-01-01	$0.00	N
49	[redacted]	10/30/2015	6/27/2017	$2,785.52	$926.91	0001-01-01	$0.00	N
49	[redacted]	1/22/1998	1/17/2017	$2,784.79	$1,368.03	0001-01-01	$0.00	N
49	[redacted]	11/17/2017	1/11/2017	$2,781.43	$0.00	4/19/2017	$520.00	Y
49	[redacted]	6/12/2015	5/18/2016	$2,780.90	$1,221.72	10/3/2017	$100.00	N
49	[redacted]	6/12/2015	5/18/2016	$2,780.90	$1,221.72	2/7/2017	$200.00	N
49	[redacted]	6/12/2015	5/18/2016	$2,780.90	$1,221.72	1/17/2017	$300.00	N
49	[redacted]	6/12/2015	5/18/2016	$2,780.90	$1,221.72	8/1/2016	$300.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	2/15/2018	$180.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	1/12/2018	$189.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	12/4/2017	$180.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	11/2/2017	$153.25	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	10/2/2017	$322.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	10/17/2016	$275.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	9/12/2016	$100.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	9/12/2016	$100.00	N
49	[redacted]	9/10/2015	9/1/2016	$2,780.66	$3,354.30	9/1/2016	$502.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,778.66	$719.03	12/15/2017	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,778.66	$719.03	5/9/2017	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,778.66	$719.03	11/14/2016	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,778.66	$719.03	10/11/2016	$100.00	N
49	[redacted]	11/6/2014	8/23/2016	$2,778.66	$719.03	9/19/2016	$100.00	N
49	[redacted]	11/13/2014	1/23/2017	$2,777.06	$1,760.46	3/14/2018	$200.00	N
49	[redacted]	1/3/2014	5/8/2017	$2,776.87	$1,699.43	12/8/2017	$539.71	N
49	[redacted]	1/3/2014	5/8/2017	$2,776.87	$1,699.43	8/25/2017	$465.00	N
49	[redacted]	1/3/2014	5/8/2017	$2,776.87	$1,699.43	6/26/2017	$300.00	N
49	[redacted]	1/3/2014	5/8/2017	$2,776.87	$1,699.43	5/11/2017	$424.85	N
49	[redacted]	11/4/2015	1/30/2017	$2,776.04	$2,390.09	5/2/2017	$550.00	N
49	[redacted]	1/21/2016	3/7/2018	$2,775.64	$2,775.64	0001-01-01	$0.00	
49	[redacted]	10/20/2014	6/16/2016	$2,769.59	$1,004.22	0001-01-01	$0.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	3/12/2018	$177.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	2/12/2018	$250.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	1/16/2018	$160.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	12/19/2017	$164.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	11/20/2017	$160.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	10/16/2017	$170.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	9/12/2017	$170.00	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]	6/1/2016	6/1/2016	$2,767.93	$0.00	8/14/2017	$170.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	7/17/2017	$170.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	6/19/2017	$170.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	5/15/2017	$170.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	4/17/2017	$165.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	3/13/2017	$164.39	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	2/13/2017	$165.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	1/11/2017	$165.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	12/13/2016	$178.39	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	11/15/2016	$178.39	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	10/14/2016	$178.39	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	9/12/2016	$179.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	8/15/2016	$180.00	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	7/15/2016	$178.39	N
49	[redacted]	6/1/2016	6/1/2016	$2,767.93	$0.00	6/14/2016	$403.88	N
49	[redacted]	9/15/2014	6/20/2016	$2,767.43	$1,325.71	10/23/2017	$822.00	N
49	[redacted]	9/27/2013	6/8/2016	$2,765.97	$1,012.26	6/15/2016	$50.00	
49	[redacted]	9/12/2015	6/17/2016	$2,765.29	$1,904.75	4/4/2017	$400.00	N
49	[redacted]	9/12/2015	6/17/2016	$2,765.29	$1,904.75	3/1/2017	$400.00	N
49	[redacted]	9/12/2015	6/17/2016	$2,765.29	$1,904.75	1/5/2017	$50.00	N
49	[redacted]	9/12/2015	6/17/2016	$2,765.29	$1,904.75	12/2/2016	$597.75	N
49	[redacted]	12/2/2016	1/11/2017	$2,764.30	$0.00	6/20/2017	$100.00	N
49	[redacted]	7/27/2016	1/23/2017	$2,762.59	$1,307.78	3/31/2017	$126.49	N
49	[redacted]	7/27/2016	1/23/2017	$2,762.59	$1,307.78	3/6/2017	$226.00	N
49	[redacted]	10/27/2009	1/10/2017	$2,760.26	$1,415.90	0001-01-01	$0.00	N
49	[redacted]	11/23/2016	5/4/2017	$2,758.65	$1,944.24	9/27/2017	$100.00	N
49	[redacted]	11/23/2016	5/4/2017	$2,758.65	$1,944.24	7/24/2017	$70.00	N
49	[redacted]	11/23/2016	5/4/2017	$2,758.65	$1,944.24	5/18/2017	$60.00	N
49	[redacted]	10/16/2015	1/17/2017	$2,755.87	$733.41	9/5/2017	$236.02	N
49	[redacted]	10/16/2015	1/17/2017	$2,755.87	$733.41	8/1/2017	$218.28	N
49	[redacted]	10/16/2015	1/17/2017	$2,755.87	$733.41	7/3/2017	$196.79	N
49	[redacted]	10/16/2015	1/17/2017	$2,755.87	$733.41	5/31/2017	$199.00	N
49	[redacted]	10/16/2015	1/17/2017	$2,755.87	$733.41	4/12/2017	$400.00	N
49	[redacted]	6/2/2015	7/19/2016	$2,754.48	$1,320.93	8/29/2017	$282.00	N
49	[redacted]	6/2/2015	7/19/2016	$2,754.48	$1,320.93	4/3/2017	$235.22	N
49	[redacted]	6/2/2015	7/19/2016	$2,754.48	$1,320.93	2/23/2017	$764.00	N
49	[redacted]	12/1/2014	5/20/2016	$2,754.24	$1,222.58	0001-01-01	$0.00	N
49	[redacted]	1/27/2016	4/18/2017	$2,753.30	$1,828.06	0001-01-01	$0.00	N
49	[redacted]	12/11/2001	6/14/2016	$2,752.75	$4,083.67	5/1/2017	$308.94	N
49	[redacted]	12/11/2001	6/14/2016	$2,752.75	$4,083.67	3/23/2017	$500.00	N
49	[redacted]	12/11/2001	6/14/2016	$2,752.75	$4,083.67	2/27/2017	$1,000.00	N
49	[redacted]	12/11/2001	6/14/2016	$2,752.75	$4,083.67	10/27/2016	$700.00	N
49	[redacted]	12/11/2001	6/14/2016	$2,752.75	$4,083.67	8/5/2016	$2,600.00	N
49	[redacted]	1/29/2014	5/1/2017	$2,751.55	$1,376.97	7/24/2017	$300.00	N
49	[redacted]	1/29/2014	5/1/2017	$2,751.55	$1,376.97	7/24/2017	$57.48	N
49	[redacted]	1/29/2014	5/1/2017	$2,751.55	$1,376.97	6/15/2017	$382.97	N
49	[redacted]	3/2/2011	5/10/2017	$2,744.22	$1,204.48	0001-01-01	$0.00	
49	[redacted]	12/4/2017	5/30/2017	$2,743.74	$0.00	1/30/2018	$250.00	Y
49	[redacted]	12/4/2017	5/30/2017	$2,743.74	$0.00	1/12/2018	$100.00	Y
49	[redacted]	12/4/2017	5/30/2017	$2,743.74	$0.00	12/19/2017	$476.17	Y
49	[redacted]	11/4/2013	8/4/2016	$2,742.24	$1,862.15	12/11/2017	$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]	11/4/2013	8/4/2016	$2,742.24	$1,862.15	10/4/2017	$300.00	N
49	[redacted]	11/4/2013	8/4/2016	$2,742.24	$1,862.15	7/6/2017	$200.00	N
49	[redacted]	11/4/2013	8/4/2016	$2,742.24	$1,862.15	5/11/2017	$300.00	N
49	[redacted]	11/1/2016	7/19/2017	$2,740.00	$2,469.64	12/15/2017	$237.49	N
49	[redacted]	11/1/2016	7/19/2017	$2,740.00	$2,469.64	11/6/2017	$231.42	N
49	[redacted]	11/1/2016	7/19/2017	$2,740.00	$2,469.64	10/5/2017	$237.49	N
49	[redacted]	11/1/2016	7/19/2017	$2,740.00	$2,469.64	8/17/2017	$637.22	N
49	[redacted]	10/17/2016	9/25/2017	$2,737.45	$1,728.63	0001-01-01	$0.00	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	2/9/2018	$300.00	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	12/6/2017	$268.00	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	11/6/2017	$268.00	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	10/5/2017	$341.96	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	9/5/2017	$396.46	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	8/4/2017	$164.38	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	8/4/2017	$600.00	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	6/5/2017	$396.46	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	5/3/2017	$425.00	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	4/4/2017	$339.46	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	2/24/2017	$339.46	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	1/27/2017	$339.46	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	12/15/2016	$339.46	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	11/7/2016	$293.86	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	9/29/2016	$135.56	N
49	[redacted]	5/12/2010	9/6/2016	$2,736.72	$3,042.24	9/7/2016	$500.00	N
49	[redacted]	5/1/2013	8/21/2017	$2,733.54	$2,314.10	1/18/2018	$400.00	N
49	[redacted]	5/1/2013	8/21/2017	$2,733.54	$2,314.10	11/14/2017	$312.78	N
49	[redacted]	5/1/2013	8/21/2017	$2,733.54	$2,314.10	10/10/2017	$312.78	N
49	[redacted]	5/1/2013	8/21/2017	$2,733.54	$2,314.10	8/28/2017	$305.00	N
49	[redacted]	9/24/2016	9/19/2017	$2,731.14	$1,697.00	0001-01-01	$0.00	N
49	[redacted]	7/22/2015	7/28/2016	$2,727.18	$1,007.31	0001-01-01	$0.00	N
49	[redacted]	8/22/2016	8/31/2016	$2,727.15	$0.00	0001-01-01	$0.00	N
49	[redacted]	8/7/2014	6/20/2016	$2,723.60	$1,075.41	8/4/2016	$160.85	N
49	[redacted]	8/7/2014	6/20/2016	$2,723.60	$1,075.41	7/5/2016	$150.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	3/9/2018	$250.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	2/12/2018	$125.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	12/7/2017	$150.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	10/17/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	9/15/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	8/23/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	6/23/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$2,722.67	$1,594.45	5/15/2017	$200.00	N
49	[redacted]	2/19/2016	9/8/2016	$2,722.00	$652.00	0001-01-01	$0.00	N
49	[redacted]	3/15/2013	5/1/2017	$2,720.16	$1,826.35	0001-01-01	$0.00	N
49	[redacted]	5/6/2013	10/17/2016	$2,714.88	$2,020.45	0001-01-01	$0.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	1/11/2018	$60.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	12/19/2017	$60.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	11/17/2017	$60.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	11/6/2017	$250.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	10/24/2017	$200.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	10/12/2017	$200.00	N
49	[redacted]	3/24/2010	9/19/2017	$2,712.84	$2,979.84	10/6/2017	$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]	12/22/2015	4/10/2017	$2,711.35	$1,627.32	5/5/2017	$435.39	N
49	[redacted]	5/30/2017	10/2/2017	$2,710.44	$2,553.21	3/9/2018	$67.00	N
49	[redacted]	5/30/2017	10/2/2017	$2,710.44	$2,553.21	2/8/2018	$67.00	N
49	[redacted]	5/30/2017	10/2/2017	$2,710.44	$2,553.21	1/10/2018	$67.00	N
49	[redacted]	10/23/2013	6/13/2016	$2,708.60	$917.51	0001-01-01	$0.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	3/9/2018	$125.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	2/26/2018	$250.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	1/12/2018	$125.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	12/1/2017	$75.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	10/20/2017	$100.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	9/8/2017	$100.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	8/25/2017	$100.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	7/28/2017	$50.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	6/16/2017	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	6/2/2017	$25.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	5/19/2017	$25.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	4/21/2017	$175.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	3/10/2017	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	2/24/2017	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	1/27/2017	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	12/30/2016	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	12/2/2016	$175.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	11/18/2016	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	9/26/2016	$150.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	8/29/2016	$200.00	N
49	[redacted]	2/26/2016	6/21/2016	$2,705.51	$741.62	8/1/2016	$248.00	N
49	[redacted]	6/18/1999	2/14/2017	$2,703.58	$2,660.58	7/17/2017	$223.00	N
49	[redacted]	6/18/1999	2/14/2017	$2,703.58	$2,660.58	6/8/2017	$223.00	N
49	[redacted]	6/18/1999	2/14/2017	$2,703.58	$2,660.58	4/24/2017	$484.00	N
49	[redacted]	1/29/2016	9/12/2016	$2,703.18	$1,327.33	0001-01-01	$0.00	N
49	[redacted]	11/7/2016	3/19/2018	$2,698.36	$2,698.36	0001-01-01	$0.00	N
49	[redacted]	9/30/2015	12/19/2016	$2,695.15	$443.84	0001-01-01	$0.00	N
49	[redacted]	11/6/2007	9/23/2016	$2,694.86	$1,266.86	0001-01-01	$0.00	N
49	[redacted]	8/16/2004	8/24/2016	$2,692.99	$1,274.17	2/15/2017	$94.00	N
49	[redacted]	8/16/2004	8/24/2016	$2,692.99	$1,274.17	1/19/2017	$95.00	N
49	[redacted]	8/16/2004	8/24/2016	$2,692.99	$1,274.17	12/21/2016	$94.00	N
49	[redacted]	8/16/2004	8/24/2016	$2,692.99	$1,274.17	9/6/2016	$200.18	N
49	[redacted]	6/24/2017	6/23/2017	$2,682.93	$0.00	3/2/2018	$352.30	Y
49	[redacted]	4/15/2016	8/30/2016	$2,678.66	$1,012.99	11/29/2016	$20.00	N
49	[redacted]	4/15/2016	8/30/2016	$2,678.66	$1,012.99	11/14/2016	$20.00	N
49	[redacted]	4/15/2016	8/30/2016	$2,678.66	$1,012.99	11/4/2016	$20.00	N
49	[redacted]	4/15/2016	8/30/2016	$2,678.66	$1,012.99	11/2/2016	$20.00	N
49	[redacted]	4/15/2016	8/30/2016	$2,678.66	$1,012.99	10/24/2016	$20.00	N
49	[redacted]	2/25/2015	6/21/2016	$2,671.92	$1,480.33	12/1/2017	$350.00	N
49	[redacted]	6/5/2017	7/28/2017	$2,671.22	$2,070.81	0001-01-01	$0.00	N
49	[redacted]	7/1/2012	7/27/2016	$2,670.66	$507.66	3/12/2018	$93.00	N
49	[redacted]	7/1/2012	7/27/2016	$2,670.66	$507.66	10/7/2016	$180.00	N
49	[redacted]	5/29/2014	2/14/2017	$2,669.73	$882.41	0001-01-01	$0.00	N
49	[redacted]	3/18/2015	6/12/2017	$2,667.80	$1,283.11	1/29/2018	$120.00	N
49	[redacted]	3/18/2015	6/12/2017	$2,667.80	$1,283.11	11/9/2017	$100.00	N
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	2/8/2018	$200.00	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]	10/7/2016	10/6/2016	$2,663.99	$0.00	12/5/2017	$100.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	9/25/2017	$200.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	8/11/2017	$100.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	7/6/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	5/30/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	4/10/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	3/20/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	2/24/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	2/24/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	2/24/2017	$90.00	Y
49	[redacted]	10/7/2016	10/6/2016	$2,663.99	$0.00	11/17/2016	$90.00	Y
49	[redacted]	9/25/2015	6/17/2016	$2,663.19	$805.23	0001-01-01	$0.00	N
49	[redacted]	3/1/2012	6/28/2016	$2,662.77	$1,378.90	10/24/2016	$600.00	N
49	[redacted]	2/12/2016	12/20/2016	$2,662.58	$821.60	3/15/2018	$100.00	N
49	[redacted]	2/12/2016	12/20/2016	$2,662.58	$821.60	6/5/2017	$150.00	N
49	[redacted]	9/3/2016	9/20/2016	$2,660.90	$855.09	1/17/2017	$150.43	N
49	[redacted]	10/28/2015	1/23/2017	$2,659.70	$1,878.02	0001-01-01	$0.00	N
49	[redacted]	5/14/2004	9/16/2016	$2,659.00	$1,410.00	1/19/2017	$222.00	N
49	[redacted]	5/14/2004	9/16/2016	$2,659.00	$1,410.00	12/20/2016	$222.00	N
49	[redacted]	5/14/2004	9/16/2016	$2,659.00	$1,410.00	10/26/2016	$412.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,655.52	$2,063.52	2/5/2018	$126.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,655.52	$2,063.52	12/1/2017	$126.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,655.52	$2,063.52	9/7/2017	$126.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,655.52	$2,063.52	8/8/2017	$126.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,655.52	$2,063.52	7/26/2017	$164.00	N
49	[redacted]	1/27/2016	4/18/2017	$2,653.80	$1,341.73	0001-01-01	$0.00	N
49	[redacted]	10/6/2015	8/29/2016	$2,651.18	$2,052.47	2/6/2018	$200.00	N
49	[redacted]	10/6/2015	8/29/2016	$2,651.18	$2,052.47	4/27/2017	$200.00	N
49	[redacted]	10/6/2015	8/29/2016	$2,651.18	$2,052.47	9/12/2016	$168.64	N
49	[redacted]	6/4/2012	5/31/2016	$2,650.83	$1,191.60	4/19/2017	$530.00	N
49	[redacted]	1/24/2013	1/4/2017	$2,650.27	$1,435.17	0001-01-01	$0.00	N
49	[redacted]	10/17/2017	6/6/2017	$2,649.46	$0.00	6/9/2017	$191.00	Y
49	[redacted]	7/1/2014	4/10/2017	$2,648.22	$2,189.52	7/7/2017	$140.00	N
49	[redacted]	7/1/2014	4/10/2017	$2,648.22	$2,189.52	5/16/2017	$500.00	N
49	[redacted]	7/1/2014	4/10/2017	$2,648.22	$2,189.52	5/16/2017	$301.33	N
49	[redacted]	3/28/2016	11/16/2017	$2,646.28	$978.54	0001-01-01	$0.00	N
49	[redacted]	4/2/2013	2/24/2017	$2,644.42	$1,900.28	6/1/2017	$150.00	N
49	[redacted]	6/10/2013	1/9/2017	$2,644.36	$1,952.47	4/19/2017	$540.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	3/1/2018	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	1/19/2018	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	12/11/2017	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	11/16/2017	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	10/10/2017	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	9/11/2017	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	8/25/2017	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	7/10/2017	$64.00	N
49	[redacted]	11/3/2015	5/16/2017	$2,635.17	$3,696.17	6/5/2017	$64.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	2/16/2018	$150.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	1/12/2018	$120.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	10/23/2017	$200.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	10/23/2017	$82.95	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]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	7/20/2017	$210.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	5/8/2017	$60.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	3/2/2017	$125.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	3/2/2017	$140.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	2/13/2017	$110.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	12/30/2016	$50.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	12/30/2016	$155.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	10/21/2016	$58.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	10/19/2016	$250.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	9/9/2016	$100.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	8/19/2016	$40.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	8/5/2016	$150.00	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	7/18/2016	$146.04	N
49	[redacted]	3/22/2016	6/9/2016	$2,632.88	$1,123.44	6/21/2016	$150.00	N
49	[redacted]	9/1/2017	3/30/2017	$2,620.83	$0.00	8/3/2017	$50.00	Y
49	[redacted]	9/1/2017	3/30/2017	$2,620.83	$0.00	8/3/2017	$50.00	Y
49	[redacted]	9/1/2017	3/30/2017	$2,620.83	$0.00	7/5/2017	$100.00	Y
49	[redacted]	9/1/2017	3/30/2017	$2,620.83	$0.00	7/5/2017	$100.00	Y
49	[redacted]	9/1/2017	3/30/2017	$2,620.83	$0.00	5/22/2017	$200.00	Y
49	[redacted]	9/1/2017	3/30/2017	$2,620.83	$0.00	5/3/2017	$330.73	Y
49	[redacted]	3/31/2016	1/19/2017	$2,620.59	$1,324.60	0001-01-01	$0.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	3/6/2018	$252.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	2/2/2018	$252.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	1/2/2018	$252.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	12/6/2017	$252.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	11/1/2017	$255.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	10/16/2017	$330.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	9/5/2017	$335.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	8/2/2017	$331.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	7/3/2017	$331.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	6/1/2017	$332.00	N
49	[redacted]	4/18/2008	9/9/2016	$2,620.50	$983.64	11/4/2016	$338.00	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	3/2/2018	$254.92	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	2/9/2018	$350.91	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	1/9/2018	$283.48	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	12/5/2017	$125.24	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	10/17/2017	$55.03	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	9/15/2017	$109.32	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	9/5/2017	$41.68	N
49	[redacted]	12/1/2013	5/22/2017	$2,617.55	$2,969.86	8/14/2017	$151.00	N
49	[redacted]	6/1/2015	9/27/2016	$2,617.13	$365.06	0001-01-01	$0.00	N
49	[redacted]	3/18/2008	1/10/2017	$2,616.91	$2,340.35	9/11/2017	$250.00	N
49	[redacted]	3/18/2008	1/10/2017	$2,616.91	$2,340.35	7/5/2017	$338.69	N
49	[redacted]	3/18/2008	1/10/2017	$2,616.91	$2,340.35	6/5/2017	$338.69	N
49	[redacted]	3/18/2008	1/10/2017	$2,616.91	$2,340.35	5/3/2017	$594.76	N
49	[redacted]	3/18/2008	1/10/2017	$2,616.91	$2,340.35	4/3/2017	$350.00	N
49	[redacted]	3/7/1996	9/22/2017	$2,614.61	$2,336.20	12/4/2017	$500.00	N
49	[redacted]	3/7/1996	9/22/2017	$2,614.61	$2,336.20	11/9/2017	$300.00	N
49	[redacted]	3/7/1996	9/22/2017	$2,614.61	$2,336.20	10/4/2017	$399.72	N
49	[redacted]	7/31/2017	12/27/2017	$2,614.48	$1,092.06	12/29/2017	$109.20	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	3/15/2018	$928.71	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]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	2/15/2018	$928.71	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	1/15/2018	$928.71	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	12/14/2017	$928.71	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	11/16/2017	$349.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	10/16/2017	$1,051.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	9/11/2017	$1,051.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	8/7/2017	$1,051.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	7/7/2017	$1,051.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	6/5/2017	$1,051.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	4/18/2017	$1,080.03	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	3/9/2017	$872.64	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	1/12/2017	$1,066.59	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	11/2/2016	$829.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	9/6/2016	$772.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	8/22/2016	$700.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	7/5/2016	$720.00	N
49	[redacted]	7/29/2003	5/27/2016	$2,614.28	$4,002.22	5/31/2016	$900.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	3/5/2018	$300.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	1/29/2018	$300.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	12/29/2017	$300.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	11/27/2017	$345.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	10/30/2017	$235.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	9/29/2017	$204.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	8/28/2017	$304.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	7/27/2017	$240.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	6/27/2017	$240.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	5/30/2017	$270.00	N
49	[redacted]	8/4/2006	8/15/2016	$2,611.41	$807.89	2/28/2017	$500.00	N
49	[redacted]	5/12/2016	9/2/2016	$2,610.90	$175.78	0001-01-01	$0.00	N
49	[redacted]	2/12/2016	9/11/2017	$2,609.44	$1,922.08	0001-01-01	$0.00	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	3/2/2018	$207.80	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	1/30/2018	$226.88	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	1/2/2018	$276.52	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	12/1/2017	$223.32	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	11/2/2017	$211.25	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	10/2/2017	$217.27	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	9/1/2017	$208.02	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	8/2/2017	$251.23	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	7/3/2017	$184.64	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	5/31/2017	$183.14	N
49	[redacted]	3/24/1997	6/20/2016	$2,608.90	$2,672.24	5/1/2017	$386.00	N
49	[redacted]	10/20/2015	8/10/2016	$2,608.41	$876.68	0001-01-01	$0.00	N
49	[redacted]	11/21/2013	11/27/2017	$2,608.29	$883.86	0001-01-01	$0.00	N
49	[redacted]	6/23/2015	9/16/2016	$2,605.47	$650.99	0001-01-01	$0.00	N
49	[redacted]	7/12/2013	1/17/2018	$2,604.68	$2,053.98	0001-01-01	$0.00	N
49	[redacted]	9/27/2013	9/21/2016	$2,602.49	$2,310.86	2/21/2018	$300.00	N
49	[redacted]	4/4/2017	8/7/2017	$2,601.82	$2,228.75	0001-01-01	$0.00	N
49	[redacted]	1/20/2015	6/13/2016	$2,598.40	$1,464.25	2/6/2017	$25.00	N
49	[redacted]	1/20/2015	6/13/2016	$2,598.40	$1,464.25	10/24/2016	$97.00	N
49	[redacted]	1/20/2015	6/13/2016	$2,598.40	$1,464.25	8/15/2016	$50.00	N
49	[redacted]	1/20/2015	6/13/2016	$2,598.40	$1,464.25	7/14/2016	$35.00	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]	4/15/2016	8/30/2016	$2,597.18	$528.04	11/29/2016	$20.00	
49	[redacted]	4/15/2016	8/30/2016	$2,597.18	$528.04	11/14/2016	$20.00	
49	[redacted]	4/15/2016	8/30/2016	$2,597.18	$528.04	11/4/2016	$20.00	
49	[redacted]	4/15/2016	8/30/2016	$2,597.18	$528.04	11/2/2016	$20.00	
49	[redacted]	4/15/2016	8/30/2016	$2,597.18	$528.04	10/24/2016	$20.00	
49	[redacted]	5/3/2012	8/24/2016	$2,596.50	$1,383.62	0001-01-01	$0.00	N
49	[redacted]	8/17/2014	9/8/2016	$2,595.67	$432.88	0001-01-01	$0.00	N
49	[redacted]	9/21/2015	5/19/2016	$2,595.08	$695.33	3/31/2017	$200.00	N
49	[redacted]	6/5/2015	5/25/2016	$2,594.33	$1,380.99	3/19/2018	$100.00	N
49	[redacted]	6/5/2015	5/25/2016	$2,594.33	$1,380.99	6/20/2017	$100.00	N
49	[redacted]	6/5/2015	5/25/2016	$2,594.33	$1,380.99	6/1/2017	$50.00	N
49	[redacted]	6/5/2015	5/25/2016	$2,594.33	$1,380.99	4/19/2017	$510.00	N
49	[redacted]	6/5/2015	5/25/2016	$2,594.33	$1,380.99	8/22/2016	$65.00	N
49	[redacted]	6/5/2015	5/25/2016	$2,594.33	$1,380.99	7/1/2016	$50.00	N
49	[redacted]	10/10/2014	11/9/2016	$2,593.27	$845.19	4/25/2017	$200.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	2/7/2018	$200.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	12/12/2017	$50.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	9/6/2017	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	8/16/2017	$175.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	8/16/2017	$25.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	8/9/2017	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	5/3/2017	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	5/3/2017	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	4/24/2017	$206.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	4/13/2017	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	3/8/2017	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	3/6/2017	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	2/6/2017	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	1/5/2017	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	1/4/2017	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	12/5/2016	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	11/4/2016	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	10/13/2016	$100.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	10/4/2016	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	9/7/2016	$200.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	9/6/2016	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	8/5/2016	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	8/3/2016	$150.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	7/5/2016	$200.00	N
49	[redacted]	8/1/2011	6/10/2016	$2,592.58	$758.56	7/5/2016	$150.00	N
49	[redacted]	1/1/2012	3/15/2018	$2,591.89	$2,294.73	0001-01-01	$0.00	N
49	[redacted]	10/24/2016	9/1/2017	$2,591.40	$1,445.45	10/13/2017	$700.00	
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	2/20/2018	$244.33	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	1/15/2018	$150.83	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	12/18/2017	$110.00	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	11/20/2017	$125.41	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	10/19/2017	$228.49	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	8/16/2017	$250.95	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	7/17/2017	$235.18	N
49	[redacted]	3/19/2008	9/19/2016	$2,591.24	$2,095.32	6/19/2017	$216.00	N
49	[redacted]	10/25/2013	11/7/2017	$2,590.58	$1,495.07	2/28/2018	$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]	5/13/2012	6/16/2016	$2,588.85	$1,063.67	0001-01-01	$0.00	N
49	[redacted]	11/8/2006	5/10/2016	$2,588.47	$1,432.97	4/20/2017	$200.00	N
49	[redacted]	11/8/2006	5/10/2016	$2,588.47	$1,432.97	10/12/2016	$70.00	N
49	[redacted]	11/8/2006	5/10/2016	$2,588.47	$1,432.97	9/12/2016	$100.00	N
49	[redacted]	11/8/2006	5/10/2016	$2,588.47	$1,432.97	8/8/2016	$100.00	N
49	[redacted]	11/8/2006	5/10/2016	$2,588.47	$1,432.97	6/27/2016	$100.00	N
49	[redacted]	11/8/2006	5/10/2016	$2,588.47	$1,432.97	5/23/2016	$100.00	N
49	[redacted]	3/7/2018	8/23/2017	$2,586.22	$0.00	1/16/2018	$100.00	Y
49	[redacted]	3/7/2018	8/23/2017	$2,586.22	$0.00	10/27/2017	$100.00	Y
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	10/16/2017	$200.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	7/10/2017	$177.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	5/23/2017	$205.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	4/20/2017	$205.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	3/27/2017	$205.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	2/17/2017	$205.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	1/24/2017	$205.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	12/12/2016	$191.00	N
49	[redacted]	7/30/1998	6/20/2016	$2,585.09	$1,215.06	9/19/2016	$300.00	N
49	[redacted]	7/22/2015	2/9/2017	$2,583.51	$1,688.51	3/13/2017	$200.00	N
49	[redacted]	8/26/2016	10/13/2017	$2,581.15	$2,217.36	0001-01-01	$0.00	N
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	2/28/2018	$99.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	1/31/2018	$82.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	12/26/2017	$82.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	12/7/2017	$82.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	11/6/2017	$82.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	10/2/2017	$68.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	9/5/2017	$82.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	8/7/2017	$68.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	6/30/2017	$68.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	5/30/2017	$68.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	4/19/2017	$200.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	2/24/2017	$68.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	10/31/2016	$210.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	10/31/2016	$250.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	9/28/2016	$245.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	9/28/2016	$250.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	8/29/2016	$195.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	8/29/2016	$250.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	7/27/2016	$195.00	Y
49	[redacted]	10/28/2016	7/19/2016	$2,580.40	$0.00	7/27/2016	$250.00	Y
49	[redacted]	10/2/2015	6/20/2017	$2,579.39	$1,160.13	0001-01-01	$0.00	N
49	[redacted]	10/21/2014	9/2/2016	$2,575.72	$1,600.46	5/18/2017	$10.25	N
49	[redacted]	10/21/2014	9/2/2016	$2,575.72	$1,600.46	4/19/2017	$50.00	N
49	[redacted]	10/21/2014	9/2/2016	$2,575.72	$1,600.46	4/18/2017	$283.00	N
49	[redacted]	4/11/2000	8/16/2016	$2,575.42	$904.23	0001-01-01	$0.00	N
49	[redacted]	3/9/2006	6/16/2017	$2,574.98	$1,431.24	0001-01-01	$0.00	N
49	[redacted]	8/6/2007	9/8/2016	$2,574.42	$1,406.95	12/6/2016	$65.00	N
49	[redacted]	8/6/2007	9/8/2016	$2,574.42	$1,406.95	10/20/2016	$65.00	N
49	[redacted]	8/6/2007	9/8/2016	$2,574.42	$1,406.95	10/3/2016	$115.00	N
49	[redacted]	8/6/2007	9/8/2016	$2,574.42	$1,406.95	9/26/2016	$65.00	N
49	[redacted]	8/21/2017	5/30/2017	$2,570.08	$0.00	8/21/2017	$621.00	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]	12/14/2015	7/1/2016	$2,569.67	$1,069.97	10/31/2017	$50.00	N
49	[redacted]	2/25/2015	9/6/2017	$2,567.56	$1,427.50	0001-01-01	$0.00	N
49	[redacted]	9/10/2014	12/1/2017	$2,564.54	$1,733.91	0001-01-01	$0.00	N
49	[redacted]	12/14/2006	5/20/2016	$2,563.50	$551.50	11/21/2016	$300.00	N
49	[redacted]	12/14/2006	5/20/2016	$2,563.50	$551.50	10/31/2016	$300.00	N
49	[redacted]	12/14/2006	5/20/2016	$2,563.50	$551.50	6/17/2016	$200.00	N
49	[redacted]	7/6/2016	11/9/2016	$2,561.46	$1,324.31	0001-01-01	$0.00	N
49	[redacted]	12/16/2017	9/26/2017	$2,560.04	$0.00	2/26/2018	$200.24	Y
49	[redacted]	12/16/2017	9/26/2017	$2,560.04	$0.00	12/15/2017	$206.61	Y
49	[redacted]	2/28/2014	8/29/2016	$2,560.03	$1,758.45	5/18/2017	$100.00	N
49	[redacted]	11/1/2007	8/12/2016	$2,556.70	$686.48	0001-01-01	$0.00	N
49	[redacted]	9/30/2005	6/15/2016	$2,554.32	$888.10	12/28/2017	$100.00	N
49	[redacted]	9/30/2005	6/15/2016	$2,554.32	$888.10	4/21/2017	$510.00	N
49	[redacted]	6/23/2015	7/13/2016	$2,553.75	($394.91)	0001-01-01	$0.00	N
49	[redacted]	10/29/2013	7/13/2016	$2,553.49	$422.40	0001-01-01	$0.00	N
49	[redacted]	6/16/2014	7/12/2016	$2,553.44	$960.94	0001-01-01	$0.00	N
49	[redacted]	12/16/2011	6/20/2016	$2,550.24	$1,481.69	0001-01-01	$0.00	
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	3/2/2018	$132.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	2/1/2018	$132.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	1/2/2018	$132.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	12/1/2017	$132.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	11/3/2017	$245.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	10/3/2017	$245.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	8/31/2017	$245.00	N
49	[redacted]	9/27/2013	6/2/2017	$2,549.08	$2,242.78	6/5/2017	$560.70	N
49	[redacted]	4/4/2014	4/21/2017	$2,549.02	$752.00	0001-01-01	$0.00	N
49	[redacted]	7/21/2005	11/28/2017	$2,547.86	$1,041.53	3/2/2018	$318.00	N
49	[redacted]	7/21/2005	11/28/2017	$2,547.86	$1,041.53	12/29/2017	$75.00	N
49	[redacted]	3/17/2003	6/30/2016	$2,545.82	$2,330.39	7/7/2016	$1,000.00	
49	[redacted]	5/14/2015	12/15/2016	$2,539.23	$1,063.34	2/27/2017	$250.00	N
49	[redacted]	8/2/2010	6/16/2017	$2,538.48	$1,189.61	0001-01-01	$0.00	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	3/12/2018	$99.00	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	2/5/2018	$300.00	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	10/24/2017	$60.00	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	9/7/2017	$211.70	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	7/31/2017	$220.00	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	7/12/2017	$200.00	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	6/5/2017	$214.37	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	5/1/2017	$284.40	N
49	[redacted]	1/19/2017	3/14/2017	$2,533.29	$2,408.27	3/24/2017	$240.00	N
49	[redacted]	10/31/2003	10/28/2016	$2,533.21	$400.08	0001-01-01	$0.00	N
49	[redacted]	1/30/2009	9/26/2016	$2,531.13	$1,084.69	0001-01-01	$0.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	3/13/2018	$150.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	9/26/2017	$150.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	8/7/2017	$150.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	7/5/2017	$90.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	4/21/2017	$50.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	1/31/2017	$72.15	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	1/18/2017	$50.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	11/4/2016	$211.08	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	9/28/2016	$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]	1/18/2012	6/17/2016	$2,529.17	$945.89	9/9/2016	$200.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	8/16/2016	$200.00	N
49	[redacted]	1/18/2012	6/17/2016	$2,529.17	$945.89	7/21/2016	$100.00	N
49	[redacted]	2/21/2017	7/31/2017	$2,528.19	$1,657.81	0001-01-01	$0.00	N
49	[redacted]	7/23/2004	9/23/2016	$2,524.76	$1,365.83	0001-01-01	$0.00	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	11/3/2017	$438.66	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	8/25/2017	$328.50	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	7/18/2017	$278.53	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	6/13/2017	$292.73	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	5/4/2017	$300.00	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	3/9/2017	$274.10	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	12/2/2016	$264.91	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	10/6/2016	$280.00	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	9/6/2016	$358.00	N
49	[redacted]	7/28/1988	6/21/2016	$2,522.21	$408.53	8/2/2016	$173.20	N
49	[redacted]	7/16/2016	4/27/2017	$2,519.45	$1,134.46	0001-01-01	$0.00	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	9/28/2017	$402.83	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	9/7/2017	$402.83	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	8/7/2017	$402.83	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	7/10/2017	$402.83	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	6/9/2017	$402.83	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	5/1/2017	$3,000.00	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	10/17/2016	$400.00	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	9/6/2016	$600.00	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	9/6/2016	$500.00	N
49	[redacted]	1/9/2011	6/20/2016	$2,518.84	$2,961.81	9/6/2016	$400.00	N
49	[redacted]	11/13/2015	7/25/2016	$2,515.38	$1,579.38	0001-01-01	$0.00	N
49	[redacted]	10/28/2016	1/23/2017	$2,515.33	$369.40	0001-01-01	$0.00	N
49	[redacted]	6/20/2016	1/26/2017	$2,513.13	$1,046.04	10/10/2017	$400.00	N
49	[redacted]	6/20/2016	1/26/2017	$2,513.13	$1,046.04	6/14/2017	$1,000.00	N
49	[redacted]	6/20/2016	1/26/2017	$2,513.13	$1,046.04	3/24/2017	$300.00	N
49	[redacted]	6/20/2016	1/26/2017	$2,513.13	$1,046.04	3/16/2017	$300.00	N
49	[redacted]	5/2/2013	3/24/2017	$2,508.14	$2,090.29	4/20/2017	$640.00	N
49	[redacted]	8/24/2015	1/19/2018	$2,507.71	$1,854.66	0001-01-01	$0.00	N
49	[redacted]	11/20/2015	2/24/2017	$2,503.88	$1,126.49	0001-01-01	$0.00	N
49	[redacted]	1/1/2015	2/6/2017	$2,502.55	$1,752.22	3/7/2017	$600.00	N
49	[redacted]	4/13/2012	3/7/2018	$2,501.96	$2,562.96	3/9/2018	$522.00	N
49	[redacted]	6/9/2006	6/6/2016	$2,500.00	($439.20)	3/9/2018	$110.00	N
49	[redacted]	6/9/2006	6/6/2016	$2,500.00	($439.20)	2/13/2018	$250.00	N
49	[redacted]	6/9/2006	6/6/2016	$2,500.00	($439.20)	1/12/2018	$193.60	N
49	[redacted]	6/9/2006	6/6/2016	$2,500.00	($439.20)	5/2/2017	$540.00	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	3/16/2018	$392.00	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	1/19/2018	$139.06	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	9/15/2017	$150.00	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	8/21/2017	$379.02	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	7/3/2017	$346.00	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	5/12/2017	$346.00	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	3/24/2017	$412.02	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	2/27/2017	$160.28	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	12/12/2016	$330.14	N
49	[redacted]	2/7/2005	9/7/2016	$2,500.00	$705.93	11/7/2016	$88.28	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]	2/7/2005	9/7/2016	$2,500.00	$705.93	9/23/2016	$395.13	N
49	[redacted]	10/16/2015	6/15/2016	$2,499.37	$547.37	0001-01-01	$0.00	N
49	[redacted]	4/2/2009	6/15/2017	$2,496.51	$1,737.16	0001-01-01	$0.00	N
49	[redacted]	1/14/2013	6/13/2016	$2,494.91	$1,134.28	0001-01-01	$0.00	N
49	[redacted]	7/21/2014	6/6/2016	$2,491.38	$1,109.27	0001-01-01	$0.00	
49	[redacted]	10/4/2016	10/5/2016	$2,491.25	$0.00	5/2/2017	$200.00	N
49	[redacted]	10/10/2016	8/7/2017	$2,490.40	$1,443.93	0001-01-01	$0.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	3/12/2018	$200.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	1/15/2018	$100.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	11/7/2017	$382.36	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	9/18/2017	$372.27	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	7/20/2017	$449.10	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	6/6/2017	$240.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	4/26/2017	$505.46	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	3/31/2017	$100.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	2/23/2017	$200.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	12/2/2016	$176.65	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	9/26/2016	$75.00	N
49	[redacted]	4/17/1997	9/6/2016	$2,489.68	$1,485.52	9/26/2016	$220.00	N
49	[redacted]	10/27/2014	6/28/2016	$2,489.29	$892.87	0001-01-01	$0.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	3/19/2018	$257.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	2/16/2018	$260.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	1/11/2018	$257.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	12/21/2017	$257.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	11/17/2017	$257.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	10/19/2017	$357.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	9/14/2017	$357.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	8/18/2017	$357.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	7/17/2017	$357.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	6/15/2017	$357.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	5/18/2017	$357.00	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	3/2/2017	$480.64	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	1/11/2017	$335.20	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	12/1/2016	$377.79	N
49	[redacted]	7/13/2005	9/12/2016	$2,489.22	$2,885.59	10/20/2016	$337.00	N
49	[redacted]	10/7/2010	8/24/2017	$2,489.12	$1,858.90	12/6/2017	$80.00	N
49	[redacted]	11/6/2015	5/9/2017	$2,485.67	$2,079.45	3/6/2018	$35.00	N
49	[redacted]	11/6/2015	5/9/2017	$2,485.67	$2,079.45	2/5/2018	$92.00	N
49	[redacted]	11/6/2015	5/9/2017	$2,485.67	$2,079.45	1/4/2018	$92.00	N
49	[redacted]	7/1/2014	4/10/2017	$2,485.28	$1,728.69	7/7/2017	$140.00	N
49	[redacted]	7/1/2014	4/10/2017	$2,485.28	$1,728.69	5/17/2017	$473.82	N
49	[redacted]	4/27/2016	7/19/2016	$2,482.33	$907.86	0001-01-01	$0.00	N
49	[redacted]	9/30/2010	3/2/2017	$2,481.94	$1,085.38	10/9/2017	$300.00	N
49	[redacted]	9/30/2010	3/2/2017	$2,481.94	$1,085.38	7/17/2017	$300.00	N
49	[redacted]	9/30/2010	3/2/2017	$2,481.94	$1,085.38	4/10/2017	$261.44	N
49	[redacted]	5/15/2014	9/15/2016	$2,481.91	$1,161.67	0001-01-01	$0.00	N
49	[redacted]	4/9/2015	7/26/2016	$2,481.28	$831.88	1/4/2018	$250.00	N
49	[redacted]	4/9/2015	7/26/2016	$2,481.28	$831.88	11/13/2017	$307.00	N
49	[redacted]	4/9/2015	7/26/2016	$2,481.28	$831.88	9/18/2017	$811.60	N
49	[redacted]	4/9/2015	7/26/2016	$2,481.28	$831.88	9/19/2016	$208.00	N
49	[redacted]	4/9/2015	7/26/2016	$2,481.28	$831.88	7/26/2016	$450.00	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]	12/22/2016	8/7/2017	$2,479.85	$847.30	0001-01-01	$0.00	
49	[redacted]	12/28/2004	4/21/2017	$2,479.08	$1,136.43	0001-01-01	$0.00	N
49	[redacted]	3/12/1991	9/7/2016	$2,478.82	$2,010.13	1/2/2018	$589.00	N
49	[redacted]	3/12/1991	9/7/2016	$2,478.82	$2,010.13	8/11/2017	$300.00	N
49	[redacted]	3/12/1991	9/7/2016	$2,478.82	$2,010.13	6/21/2017	$600.00	N
49	[redacted]	3/12/1991	9/7/2016	$2,478.82	$2,010.13	11/2/2016	$600.00	N
49	[redacted]	3/12/1991	9/7/2016	$2,478.82	$2,010.13	11/2/2016	$300.00	N
49	[redacted]	10/3/2008	2/24/2017	$2,469.58	$1,356.77	2/24/2017	$339.19	N
49	[redacted]	6/6/2016	10/19/2017	$2,468.82	$1,319.55	0001-01-01	$0.00	N
49	[redacted]	7/12/2013	7/13/2016	$2,466.72	$1,543.93	10/3/2016	$1,200.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	3/16/2018	$100.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	2/6/2018	$100.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	11/17/2017	$100.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	7/24/2017	$520.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	4/21/2017	$200.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	3/6/2017	$225.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	3/6/2017	$200.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	12/7/2016	$100.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	11/28/2016	$55.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	11/28/2016	$200.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	10/11/2016	$200.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	10/11/2016	$21.27	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	8/19/2016	$220.00	N
49	[redacted]	8/13/1997	6/20/2016	$2,456.44	$1,352.31	7/15/2016	$200.00	N
49	[redacted]	10/31/2017	6/27/2017	$2,452.23	$0.00	0001-01-01	$0.00	Y
49	[redacted]	6/30/2015	1/18/2017	$2,451.66	$844.87	1/19/2017	$211.21	N
49	[redacted]	10/29/2009	9/2/2016	$2,449.24	$156.50	8/8/2017	$240.90	N
49	[redacted]	10/29/2009	9/2/2016	$2,449.24	$156.50	5/31/2017	$873.72	N
49	[redacted]	10/29/2009	9/2/2016	$2,449.24	$156.50	5/22/2017	$873.72	N
49	[redacted]	10/29/2009	9/2/2016	$2,449.24	$156.50	1/5/2017	$414.87	N
49	[redacted]	10/29/2009	9/2/2016	$2,449.24	$156.50	11/1/2016	$280.45	N
49	[redacted]	6/1/2016	4/4/2017	$2,447.67	$1,111.74	0001-01-01	$0.00	N
49	[redacted]	3/12/2015	8/23/2016	$2,444.68	$1,375.68	5/2/2017	$200.00	N
49	[redacted]	10/20/2014	6/16/2016	$2,442.13	$1,036.04	0001-01-01	$0.00	
49	[redacted]	12/14/2015	5/26/2017	$2,439.54	$2,432.68	12/1/2017	$61.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,439.54	$2,432.68	9/7/2017	$122.00	N
49	[redacted]	12/14/2015	5/26/2017	$2,439.54	$2,432.68	8/8/2017	$61.00	N
49	[redacted]	3/2/2015	1/12/2017	$2,438.45	$636.39	0001-01-01	$0.00	N
49	[redacted]	1/17/2005	5/23/2016	$2,438.27	$743.39	7/8/2016	$200.00	N
49	[redacted]	2/28/2017	1/11/2017	$2,429.65	$0.00	0001-01-01	$0.00	Y
49	[redacted]	5/10/2010	6/13/2016	$2,428.43	$1,670.40	7/20/2016	$130.17	N
49	[redacted]	8/7/2008	6/30/2016	$2,428.11	$797.17	12/1/2017	$100.00	N
49	[redacted]	8/7/2008	6/30/2016	$2,428.11	$797.17	3/16/2017	$93.00	N
49	[redacted]	8/7/2008	6/30/2016	$2,428.11	$797.17	2/2/2017	$123.00	N
49	[redacted]	1/13/2016	10/11/2016	$2,425.55	$869.19	6/23/2017	$150.00	N
49	[redacted]	1/13/2016	10/11/2016	$2,425.55	$869.19	2/27/2017	$100.00	N
49	[redacted]	1/13/2016	10/11/2016	$2,425.55	$869.19	1/23/2017	$180.00	N
49	[redacted]	6/4/2015	7/20/2016	$2,422.29	$774.13	0001-01-01	$0.00	N
49	[redacted]	3/8/2017	1/11/2017	$2,422.06	$0.00	3/3/2017	$1,000.00	Y
49	[redacted]	3/8/2017	1/11/2017	$2,422.06	$0.00	3/3/2017	$900.00	Y
49	[redacted]	10/1/2012	2/9/2017	$2,420.12	$1,289.46	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]	2/29/2012	10/6/2016	$2,417.59	$690.59	3/21/2017	$260.00	N
49	[redacted]	6/24/2015	9/16/2016	$2,414.22	$1,164.43	9/16/2016	$582.21	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	3/5/2018	$220.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	1/29/2018	$220.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	12/29/2017	$240.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	12/15/2017	$340.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	9/1/2017	$200.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	8/7/2017	$200.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	7/28/2017	$300.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	6/20/2017	$240.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	4/10/2017	$235.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	3/13/2017	$200.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	2/6/2017	$200.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	11/14/2016	$169.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	9/23/2016	$269.00	N
49	[redacted]	12/18/2014	6/28/2016	$2,413.80	$1,348.34	8/8/2016	$538.00	N
49	[redacted]	5/1/2014	8/11/2017	$2,412.44	$1,911.44	2/26/2018	$100.00	N
49	[redacted]	5/1/2014	8/11/2017	$2,412.44	$1,911.44	11/20/2017	$50.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	10/4/2017	$125.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	8/30/2017	$100.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	7/19/2017	$100.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	6/20/2017	$100.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	5/23/2017	$100.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	4/28/2017	$100.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	3/28/2017	$75.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	2/22/2017	$75.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	2/1/2017	$75.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	12/5/2016	$50.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	11/17/2016	$40.00	N
49	[redacted]	3/21/2003	10/6/2016	$2,410.10	$1,209.21	10/25/2016	$50.00	N
49	[redacted]	6/3/2008	1/10/2017	$2,409.89	$1,261.57	0001-01-01	$0.00	N
49	[redacted]	1/30/2001	12/27/2016	$2,409.35	$369.00	4/20/2017	$510.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	12/8/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	10/20/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	9/13/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	8/8/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	7/10/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	6/5/2017	$536.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	6/5/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	5/22/2017	$600.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	4/7/2017	$268.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	1/11/2017	$355.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	12/5/2016	$289.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	12/2/2016	$217.00	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	10/10/2016	$200.78	N
49	[redacted]	1/24/1986	7/8/2016	$2,406.48	$2,062.60	8/5/2016	$256.56	N
49	[redacted]	9/4/2013	6/21/2017	$2,406.06	$1,636.13	11/29/2017	$100.00	N
49	[redacted]	9/4/2013	6/21/2017	$2,406.06	$1,636.13	7/17/2017	$60.00	N
49	[redacted]	1/31/2001	4/19/2017	$2,401.41	$1,975.51	5/1/2017	$576.00	N
49	[redacted]	5/30/2014	6/23/2016	$2,399.20	$1,318.30	12/2/2016	$226.85	N
49	[redacted]	5/30/2014	6/23/2016	$2,399.20	$1,318.30	11/2/2016	$226.85	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]	5/30/2014	6/23/2016	$2,399.20	$1,318.30	10/3/2016	$226.85	N
49	[redacted]	5/30/2014	6/23/2016	$2,399.20	$1,318.30	9/7/2016	$353.70	N
49	[redacted]	5/30/2014	6/23/2016	$2,399.20	$1,318.30	8/1/2016	$100.00	N
49	[redacted]	5/30/2014	6/23/2016	$2,399.20	$1,318.30	7/6/2016	$223.85	N
49	[redacted]	6/7/1999	3/1/2017	$2,397.11	$1,106.11	0001-01-01	$0.00	N
49	[redacted]	12/2/2011	1/18/2017	$2,396.96	$911.29	7/31/2017	$100.00	N
49	[redacted]	12/2/2011	1/18/2017	$2,396.96	$911.29	4/17/2017	$392.31	N
49	[redacted]	1/30/2017	3/7/2017	$2,391.25	$81.57	0001-01-01	$0.00	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	2/20/2018	$100.00	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	12/11/2017	$166.66	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	11/20/2017	$163.92	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	10/16/2017	$86.63	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	9/15/2017	$84.32	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	8/7/2017	$130.71	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	7/10/2017	$139.00	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	6/12/2017	$76.24	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	5/17/2017	$393.54	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	4/17/2017	$201.03	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	3/8/2017	$1,157.04	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	2/10/2017	$100.00	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	11/14/2016	$200.00	N
49	[redacted]	3/4/2016	7/8/2016	$2,391.05	$3,154.43	8/9/2016	$100.00	N
49	[redacted]	12/17/2012	9/16/2016	$2,385.53	$945.67	4/19/2017	$540.00	N
49	[redacted]	8/19/2008	8/3/2017	$2,385.42	$1,782.19	0001-01-01	$0.00	N
49	[redacted]	4/1/2014	2/9/2017	$2,383.50	$988.45	4/19/2017	$540.00	N
49	[redacted]	10/1/2015	10/12/2017	$2,376.61	$1,616.37	0001-01-01	$0.00	N
49	[redacted]	2/3/2017	1/11/2017	$2,376.25	$0.00	4/3/2017	$170.27	Y
49	[redacted]	4/10/2015	8/8/2017	$2,373.50	$1,575.50	0001-01-01	$0.00	N
49	[redacted]	8/26/2011	9/27/2017	$2,373.49	$1,760.67	0001-01-01	$0.00	N
49	[redacted]	10/23/2015	10/2/2017	$2,370.15	$1,796.03	0001-01-01	$0.00	N
49	[redacted]	4/6/2017	8/25/2017	$2,367.87	$1,157.06	0001-01-01	$0.00	
49	[redacted]	10/1/2014	9/8/2016	$2,366.12	$876.89	3/6/2018	$25.00	N
49	[redacted]	10/1/2014	9/8/2016	$2,366.12	$876.89	3/5/2018	$43.57	N
49	[redacted]	11/1/2012	8/23/2016	$2,361.90	$1,137.13	9/6/2016	$400.00	
49	[redacted]	10/29/2015	7/13/2016	$2,361.14	$740.10	0001-01-01	$0.00	N
49	[redacted]	5/20/2016	8/15/2016	$2,357.00	$313.00	0001-01-01	$0.00	
49	[redacted]	7/1/2017	2/20/2018	$2,351.95	$2,250.63	0001-01-01	$0.00	N
49	[redacted]	6/23/2015	2/7/2017	$2,349.07	$1,061.90	0001-01-01	$0.00	
49	[redacted]	8/6/2013	1/17/2017	$2,348.59	$1,422.01	4/25/2017	$200.00	N
49	[redacted]	5/7/2012	6/27/2016	$2,345.61	$866.48	0001-01-01	$0.00	N
49	[redacted]	10/1/2014	10/24/2017	$2,344.96	$1,832.47	11/6/2017	$250.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	1/29/2018	$75.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	1/3/2018	$150.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	12/12/2017	$150.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	10/30/2017	$76.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	10/24/2017	$200.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	9/25/2017	$600.00	N
49	[redacted]	10/31/2016	9/21/2017	$2,344.27	$3,206.49	9/25/2017	$200.00	N
49	[redacted]	5/1/2010	4/21/2017	$2,339.21	$1,466.39	0001-01-01	$0.00	N
49	[redacted]	7/23/2014	6/13/2016	$2,336.80	$1,260.46	4/17/2017	$530.00	N
49	[redacted]	7/21/2014	8/31/2016	$2,335.29	$668.11	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]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	3/13/2018	$300.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	3/13/2018	$110.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	2/13/2018	$413.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	1/11/2018	$410.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	12/13/2017	$410.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	11/13/2017	$410.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	10/13/2017	$310.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	10/11/2017	$100.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	9/11/2017	$415.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	8/11/2017	$380.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	7/10/2017	$310.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	6/12/2017	$297.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	5/30/2017	$317.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	5/12/2017	$300.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	4/10/2017	$300.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	3/10/2017	$300.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	2/13/2017	$300.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	1/9/2017	$300.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	12/9/2016	$295.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	11/10/2016	$310.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	10/11/2016	$310.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	9/12/2016	$310.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	8/8/2016	$310.00	N
49	[redacted]	7/1/2013	6/28/2016	$2,332.63	$3,022.63	7/11/2016	$310.00	N
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	10/4/2017	$188.00	
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	8/28/2017	$112.00	
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	7/25/2017	$112.00	
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	6/26/2017	$112.00	
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	5/25/2017	$112.74	
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	4/24/2017	$112.74	
49	[redacted]	5/16/2016	1/31/2017	$2,331.91	$1,208.39	3/21/2017	$140.00	
49	[redacted]	3/2/2015	11/27/2017	$2,325.70	$1,980.18	0001-01-01	$0.00	N
49	[redacted]	3/5/2015	6/17/2016	$2,325.10	$914.20	0001-01-01	$0.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	2/9/2018	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	1/29/2018	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	1/2/2018	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	11/13/2017	$150.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	9/27/2017	$300.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	6/14/2017	$125.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	3/14/2017	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	9/12/2016	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	8/4/2016	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	7/18/2016	$100.00	N
49	[redacted]	4/30/2008	5/18/2016	$2,324.51	$614.51	6/17/2016	$200.00	N
49	[redacted]	9/30/2014	6/1/2017	$2,323.73	$1,269.19	0001-01-01	$0.00	N
49	[redacted]	3/1/2014	6/3/2016	$2,323.72	$613.95	0001-01-01	$0.00	N
49	[redacted]	10/8/2014	10/5/2016	$2,321.37	$874.94	0001-01-01	$0.00	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	8/1/2017	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	7/3/2017	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	5/30/2017	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	4/25/2017	$380.67	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]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	3/27/2017	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	2/27/2017	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	1/30/2017	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	12/19/2016	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	11/23/2016	$380.67	N
49	[redacted]	2/9/1987	10/6/2016	$2,315.43	$1,220.13	10/31/2016	$380.67	N
49	[redacted]	11/13/2015	2/26/2018	$2,313.98	$1,944.05	0001-01-01	$0.00	N
49	[redacted]	7/16/2002	1/24/2017	$2,309.04	$990.12	0001-01-01	$0.00	N
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	3/15/2018	$52.23	Y
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	2/9/2018	$106.00	Y
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	1/3/2018	$41.71	Y
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	1/3/2018	$100.00	Y
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	12/11/2017	$100.00	Y
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	10/11/2017	$400.00	Y
49	[redacted]	10/17/2017	5/30/2017	$2,309.02	$0.00	8/15/2017	$123.18	Y
49	[redacted]	12/5/2014	7/7/2017	$2,307.35	$1,817.41	0001-01-01	$0.00	N
49	[redacted]	5/21/1993	5/27/2016	$2,306.66	$1,131.19	6/12/2017	$236.00	N
49	[redacted]	5/21/1993	5/27/2016	$2,306.66	$1,131.19	10/7/2016	$1,201.71	N
49	[redacted]	5/21/1993	5/27/2016	$2,306.66	$1,131.19	6/17/2016	$1,000.00	N
49	[redacted]	1/2/2007	3/22/2017	$2,306.66	$1,720.00	6/14/2017	$576.44	N
49	[redacted]	10/14/2016	2/3/2017	$2,305.89	$1,218.63	0001-01-01	$0.00	N
49	[redacted]	1/5/2017	6/15/2017	$2,304.95	$968.84	0001-01-01	$0.00	N
49	[redacted]	10/14/2014	6/13/2016	$2,304.74	$1,012.17	3/5/2018	$200.00	N
49	[redacted]	10/14/2014	6/13/2016	$2,304.74	$1,012.17	8/23/2017	$75.00	N
49	[redacted]	10/14/2014	6/13/2016	$2,304.74	$1,012.17	8/4/2017	$75.00	N
49	[redacted]	10/14/2014	6/13/2016	$2,304.74	$1,012.17	4/20/2017	$75.00	N
49	[redacted]	10/14/2014	6/13/2016	$2,304.74	$1,012.17	10/3/2016	$50.00	N
49	[redacted]	8/1/2016	10/24/2017	$2,303.89	$1,904.15	0001-01-01	$0.00	N
49	[redacted]	3/7/2008	5/31/2016	$2,303.29	$1,667.29	12/11/2017	$500.00	N
49	[redacted]	3/7/2008	5/31/2016	$2,303.29	$1,667.29	8/7/2017	$200.00	N
49	[redacted]	3/7/2008	5/31/2016	$2,303.29	$1,667.29	7/17/2017	$200.00	N
49	[redacted]	3/7/2008	5/31/2016	$2,303.29	$1,667.29	3/20/2017	$500.00	N
49	[redacted]	3/7/2008	5/31/2016	$2,303.29	$1,667.29	11/15/2016	$500.00	N
49	[redacted]	12/1/2013	9/30/2016	$2,303.20	$1,472.10	0001-01-01	$0.00	
49	[redacted]	7/1/2013	2/28/2017	$2,302.82	$1,277.94	0001-01-01	$0.00	N
49	[redacted]	8/15/2015	8/26/2016	$2,301.72	$1,209.54	7/7/2017	$250.00	N
49	[redacted]	8/15/2015	8/26/2016	$2,301.72	$1,209.54	3/24/2017	$1,087.71	N
49	[redacted]	12/20/2017	1/11/2017	$2,301.39	$0.00	6/30/2017	$50.00	Y
49	[redacted]	11/16/2016	2/28/2017	$2,300.17	$1,371.25	5/2/2017	$172.00	N
49	[redacted]	11/16/2016	2/28/2017	$2,300.17	$1,371.25	5/2/2017	$200.00	N
49	[redacted]	1/31/2003	6/22/2016	$2,299.39	$1,094.39	0001-01-01	$0.00	
49	[redacted]	2/26/2014	8/10/2017	$2,298.53	$2,716.19	8/29/2017	$300.00	N
49	[redacted]	2/26/2014	8/10/2017	$2,298.53	$2,716.19	8/11/2017	$650.66	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	9/28/2017	$309.11	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	9/6/2017	$320.00	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	8/7/2017	$317.00	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	6/28/2017	$421.51	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	5/5/2017	$300.00	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	3/23/2017	$280.00	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	2/22/2017	$275.00	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	1/26/2017	$296.82	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	11/30/2016	$172.88	N
49	[redacted]	9/3/2014	8/26/2016	$2,296.44	$1,136.03	10/4/2016	$335.27	N
49	[redacted]	5/8/2013	8/24/2016	$2,295.50	$1,117.59	0001-01-01	$0.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	11/8/2017	$500.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	10/4/2017	$50.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	7/5/2017	$100.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	5/4/2017	$199.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	12/5/2016	$200.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	9/6/2016	$500.00	N
49	[redacted]	11/4/2015	5/13/2016	$2,294.29	$2,249.29	5/17/2016	$500.00	N
49	[redacted]	1/20/2015	6/13/2016	$2,287.57	$1,154.12	6/21/2017	$200.00	N
49	[redacted]	1/20/2015	6/13/2016	$2,287.57	$1,154.12	2/6/2017	$23.75	N
49	[redacted]	1/20/2015	6/13/2016	$2,287.57	$1,154.12	1/9/2017	$25.00	N
49	[redacted]	5/28/2015	9/20/2016	$2,285.95	$1,076.98	10/4/2017	$20.00	N
49	[redacted]	5/28/2015	9/20/2016	$2,285.95	$1,076.98	5/11/2017	$540.00	N
49	[redacted]	11/5/2013	7/25/2016	$2,277.04	$1,208.04	7/24/2017	$2,809.46	N
49	[redacted]	11/5/2013	7/25/2016	$2,277.04	$1,208.04	4/21/2017	$550.00	N
49	[redacted]	6/20/2013	5/24/2016	$2,273.81	$566.01	0001-01-01	$0.00	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	9/12/2017	$341.00	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	8/10/2017	$341.00	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	7/10/2017	$369.00	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	5/30/2017	$376.70	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	5/1/2017	$335.00	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	11/4/2016	$458.95	N
49	[redacted]	9/2/2015	9/15/2016	$2,273.34	$2,359.14	9/16/2016	$1,179.57	N
49	[redacted]	8/7/2015	10/14/2016	$2,270.94	$936.35	0001-01-01	$0.00	N
49	[redacted]	7/23/2017	10/13/2017	$2,270.78	$266.88	0001-01-01	$0.00	N
49	[redacted]	12/3/2015	6/21/2016	$2,266.25	$2,375.47	5/2/2017	$550.00	N
49	[redacted]	12/3/2015	6/21/2016	$2,266.25	$2,375.47	4/20/2017	$749.96	N
49	[redacted]	12/3/2015	6/21/2016	$2,266.25	$2,375.47	12/7/2016	$151.70	N
49	[redacted]	12/3/2015	6/21/2016	$2,266.25	$2,375.47	10/11/2016	$94.66	N
49	[redacted]	12/3/2015	6/21/2016	$2,266.25	$2,375.47	7/21/2016	$240.00	N
49	[redacted]	5/11/2017	8/16/2017	$2,265.93	$2,153.37	10/13/2017	$100.00	N
49	[redacted]	5/11/2017	8/16/2017	$2,265.93	$2,153.37	8/16/2017	$539.00	N
49	[redacted]	2/1/2016	12/14/2016	$2,265.62	$958.67	1/30/2018	$100.00	N
49	[redacted]	2/1/2016	12/14/2016	$2,265.62	$958.67	8/11/2017	$600.00	N
49	[redacted]	2/1/2016	12/14/2016	$2,265.62	$958.67	8/8/2017	$200.00	N
49	[redacted]	2/1/2016	12/14/2016	$2,265.62	$958.67	3/23/2017	$200.00	N
49	[redacted]	10/27/2005	6/17/2016	$2,265.61	$305.76	8/2/2016	$300.00	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	12/1/2017	$5.00	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	9/5/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	8/7/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	7/3/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	6/2/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	5/8/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	4/3/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	3/6/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	2/2/2017	$226.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	1/4/2017	$128.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	12/1/2016	$128.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	11/3/2016	$128.89	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]	12/16/2013	7/11/2016	$2,265.56	$788.66	10/3/2016	$128.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	9/6/2016	$128.89	N
49	[redacted]	12/16/2013	7/11/2016	$2,265.56	$788.66	7/20/2016	$100.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	3/8/2018	$100.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	2/26/2018	$100.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	1/24/2018	$196.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	11/8/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	10/2/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	8/30/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	7/24/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	6/20/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	5/9/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	4/11/2017	$120.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	3/7/2017	$150.00	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	10/4/2016	$351.07	N
49	[redacted]	3/30/2015	8/4/2016	$2,260.20	$2,040.75	9/7/2016	$351.07	N
49	[redacted]	2/4/2009	6/6/2017	$2,258.13	$1,048.35	0001-01-01	$0.00	N
49	[redacted]	9/28/2013	5/24/2016	$2,255.29	$685.74	8/4/2017	$625.31	N
49	[redacted]	9/28/2013	5/24/2016	$2,255.29	$685.74	5/22/2017	$883.21	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	3/9/2018	$65.00	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	12/4/2017	$60.00	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	8/3/2017	$30.00	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	6/30/2017	$50.00	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	6/2/2017	$50.00	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	5/26/2017	$50.00	N
49	[redacted]	4/6/2016	8/24/2016	$2,254.43	$850.43	5/2/2017	$150.00	N
49	[redacted]	9/27/2016	12/16/2016	$2,254.38	$1,996.43	3/19/2018	$100.00	N
49	[redacted]	9/27/2016	12/16/2016	$2,254.38	$1,996.43	9/18/2017	$100.00	N
49	[redacted]	9/27/2016	12/16/2016	$2,254.38	$1,996.43	4/25/2017	$540.00	N
49	[redacted]	9/27/2016	12/16/2016	$2,254.38	$1,996.43	2/21/2017	$100.00	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	3/8/2018	$1,103.58	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	7/6/2017	$325.17	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	5/5/2017	$600.00	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	5/5/2017	$75.00	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	1/3/2017	$467.81	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	12/1/2016	$467.81	N
49	[redacted]	4/22/2005	5/26/2016	$2,249.53	$1,263.99	10/20/2016	$1,172.01	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	3/15/2018	$100.00	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	5/5/2017	$750.00	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	2/13/2017	$200.00	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	12/6/2016	$125.00	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	11/1/2016	$125.00	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	9/7/2016	$125.00	N
49	[redacted]	10/21/2015	7/1/2016	$2,247.36	$1,725.82	7/8/2016	$125.00	N
49	[redacted]	6/9/2005	10/13/2017	$2,246.16	$1,344.95	0001-01-01	$0.00	N
49	[redacted]	10/13/2011	10/25/2016	$2,245.64	$871.34	0001-01-01	$0.00	N
49	[redacted]	7/21/2014	5/19/2016	$2,244.90	$1,079.65	0001-01-01	$0.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	3/12/2018	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	2/20/2018	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	2/5/2018	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	1/22/2018	$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]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	1/8/2018	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	1/2/2018	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	12/11/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	11/27/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	11/13/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	11/6/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	10/30/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	10/16/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	10/2/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	9/25/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	8/23/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	8/14/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	8/7/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	7/17/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	7/11/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	7/5/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	6/27/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	6/12/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	5/24/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	5/3/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	4/3/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	2/27/2017	$75.00	N
49	[redacted]	3/11/1992	2/3/2017	$2,240.06	$2,163.87	2/21/2017	$75.00	N
49	[redacted]	10/11/2013	5/17/2017	$2,237.22	$1,332.28	0001-01-01	$0.00	N
49	[redacted]	5/4/2015	6/17/2016	$2,231.37	$533.88	5/12/2017	$640.00	N
49	[redacted]	5/4/2015	6/17/2016	$2,231.37	$533.88	9/2/2016	$60.00	N
49	[redacted]	9/15/2009	1/17/2017	$2,231.27	$2,952.88	2/28/2018	$1,044.75	N
49	[redacted]	9/15/2009	1/17/2017	$2,231.27	$2,952.88	12/12/2017	$1,293.93	N
49	[redacted]	9/15/2009	1/17/2017	$2,231.27	$2,952.88	8/4/2017	$1,207.20	N
49	[redacted]	9/15/2009	1/17/2017	$2,231.27	$2,952.88	4/17/2017	$1,390.00	N
49	[redacted]	8/24/2016	10/20/2016	$2,228.24	$544.58	10/24/2016	$60.00	N
49	[redacted]	8/15/2017	5/30/2017	$2,227.08	$0.00	3/5/2018	$300.00	Y
49	[redacted]	8/15/2017	5/30/2017	$2,227.08	$0.00	2/2/2018	$450.00	Y
49	[redacted]	8/15/2017	5/30/2017	$2,227.08	$0.00	1/3/2018	$375.00	Y
49	[redacted]	8/15/2017	5/30/2017	$2,227.08	$0.00	10/4/2017	$75.17	Y
49	[redacted]	8/15/2017	5/30/2017	$2,227.08	$0.00	7/3/2017	$164.07	Y
49	[redacted]	8/15/2017	5/30/2017	$2,227.08	$0.00	6/5/2017	$166.83	Y
49	[redacted]	9/28/2009	6/13/2016	$2,223.83	$801.89	0001-01-01	$0.00	N
49	[redacted]	7/3/2013	7/13/2016	$2,219.15	$645.34	10/3/2016	$300.00	N
49	[redacted]	7/3/2013	7/13/2016	$2,219.15	$645.34	8/1/2016	$126.19	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	2/27/2018	$317.85	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	1/5/2018	$200.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	11/8/2017	$225.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	10/24/2017	$250.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	9/12/2017	$300.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	6/7/2017	$200.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	4/25/2017	$250.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	3/14/2017	$250.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	2/14/2017	$250.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	1/19/2017	$100.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	11/9/2016	$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]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	10/11/2016	$315.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	8/30/2016	$300.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	8/3/2016	$280.00	N
49	[redacted]	10/28/2009	6/10/2016	$2,218.97	$1,105.01	7/6/2016	$205.01	N
49	[redacted]	9/30/2014	3/22/2017	$2,218.30	$1,132.79	7/24/2017	$550.00	N
49	[redacted]	9/30/2014	3/22/2017	$2,218.30	$1,132.79	4/17/2017	$50.00	N
49	[redacted]	9/1/2009	2/8/2017	$2,213.91	$1,134.21	0001-01-01	$0.00	N
49	[redacted]	6/30/2010	8/8/2016	$2,212.66	$1,136.73	0001-01-01	$0.00	N
49	[redacted]	4/10/2015	8/8/2017	$2,204.77	$1,119.77	0001-01-01	$0.00	N
49	[redacted]	9/29/2014	3/22/2017	$2,196.68	$903.08	3/13/2018	$500.00	N
49	[redacted]	9/29/2014	3/22/2017	$2,196.68	$903.08	5/23/2017	$100.00	N
49	[redacted]	6/17/2015	8/29/2017	$2,196.29	$2,618.34	1/31/2018	$93.00	N
49	[redacted]	6/17/2015	8/29/2017	$2,196.29	$2,618.34	10/23/2017	$93.00	N
49	[redacted]	6/17/2015	8/29/2017	$2,196.29	$2,618.34	9/25/2017	$93.00	N
49	[redacted]	5/12/2017	6/7/2017	$2,193.25	$83.49	0001-01-01	$0.00	N
49	[redacted]	6/8/2015	10/13/2016	$2,191.89	$1,249.26	0001-01-01	$0.00	N
49	[redacted]	8/1/2016	10/24/2017	$2,191.17	$1,246.38	0001-01-01	$0.00	N
49	[redacted]	3/30/2011	8/18/2016	$2,183.89	$630.76	10/30/2017	$40.00	N
49	[redacted]	3/30/2011	8/18/2016	$2,183.89	$630.76	9/28/2017	$35.00	N
49	[redacted]	3/30/2011	8/18/2016	$2,183.89	$630.76	6/28/2017	$25.00	N
49	[redacted]	9/3/2009	2/8/2017	$2,179.07	$1,200.37	0001-01-01	$0.00	N
49	[redacted]	8/4/2017	5/30/2017	$2,174.17	$0.00	10/10/2017	$200.00	Y
49	[redacted]	8/4/2017	5/30/2017	$2,174.17	$0.00	8/4/2017	$246.30	Y
49	[redacted]	8/4/2017	5/30/2017	$2,174.17	$0.00	8/3/2017	$600.00	Y
49	[redacted]	9/15/2013	7/26/2016	$2,172.43	$741.88	1/26/2018	$84.00	N
49	[redacted]	9/15/2013	7/26/2016	$2,172.43	$741.88	4/25/2017	$75.00	N
49	[redacted]	6/1/2016	3/1/2018	$2,171.29	$2,201.29	3/1/2018	$500.00	N
49	[redacted]	7/2/2012	7/7/2017	$2,167.74	$1,419.74	0001-01-01	$0.00	N
49	[redacted]	3/14/2011	4/11/2017	$2,165.77	$1,640.00	2/22/2018	$326.58	N
49	[redacted]	3/14/2011	4/11/2017	$2,165.77	$1,640.00	2/7/2018	$233.78	N
49	[redacted]	3/14/2011	4/11/2017	$2,165.77	$1,640.00	7/6/2017	$448.59	N
49	[redacted]	3/14/2011	4/11/2017	$2,165.77	$1,640.00	4/20/2017	$289.86	N
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	2/6/2018	$65.00	Y
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	12/5/2017	$50.00	Y
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	9/6/2017	$75.00	Y
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	7/6/2017	$100.00	Y
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	4/17/2017	$45.00	Y
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	3/10/2017	$60.00	Y
49	[redacted]	6/27/2016	6/21/2016	$2,161.03	$0.00	10/4/2016	$100.00	Y
49	[redacted]	4/16/2012	6/21/2016	$2,159.97	$796.75	0001-01-01	$0.00	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	2/26/2018	$234.75	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	10/12/2017	$50.00	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	8/7/2017	$42.97	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	5/15/2017	$100.47	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	4/12/2017	$175.44	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	3/14/2017	$184.35	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	3/14/2017	$169.35	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	2/6/2017	$194.10	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	12/19/2016	$300.00	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	10/3/2016	$69.33	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	9/2/2016	$53.84	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]	5/9/2016	5/17/2016	$2,159.43	$0.00	8/2/2016	$77.67	N
49	[redacted]	5/9/2016	5/17/2016	$2,159.43	$0.00	7/6/2016	$69.33	N
49	[redacted]	9/7/2016	9/15/2017	$2,156.62	$848.62	0001-01-01	$0.00	N
49	[redacted]	8/2/2010	6/22/2017	$2,156.26	$1,120.59	0001-01-01	$0.00	N
49	[redacted]	7/24/2015	7/28/2016	$2,154.80	$1,081.91	7/24/2017	$520.00	N
49	[redacted]	7/14/2011	1/31/2018	$2,153.48	$2,534.40	2/16/2018	$633.60	
49	[redacted]	1/6/2017	6/20/2017	$2,152.86	$1,271.87	0001-01-01	$0.00	N
49	[redacted]	12/3/2007	10/3/2016	$2,152.20	$613.85	4/27/2017	$247.80	N
49	[redacted]	12/3/2007	10/3/2016	$2,152.20	$613.85	2/10/2017	$599.85	N
49	[redacted]	12/3/2007	10/3/2016	$2,152.20	$613.85	2/7/2017	$50.00	N
49	[redacted]	5/18/2016	9/9/2016	$2,152.01	$732.88	0001-01-01	$0.00	N
49	[redacted]	6/1/2016	4/4/2017	$2,149.10	$963.21	5/18/2017	$225.00	N
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	12/19/2017	$150.00	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	10/11/2017	$46.13	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	10/11/2017	$124.25	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	9/6/2017	$131.65	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	9/5/2017	$46.13	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	8/4/2017	$162.79	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	8/4/2017	$124.25	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	6/2/2017	$41.51	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	6/2/2017	$275.57	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	5/3/2017	$138.57	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	4/21/2017	$15.51	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	4/19/2017	$520.00	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	4/5/2017	$134.00	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	4/4/2017	$140.57	Y
49	[redacted]	12/26/2017	1/11/2017	$2,147.11	$0.00	3/3/2017	$972.97	Y
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	2/26/2018	$200.00	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	10/12/2017	$172.69	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	8/7/2017	$100.00	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	5/15/2017	$103.23	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	4/12/2017	$99.63	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	3/14/2017	$131.49	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	3/14/2017	$98.17	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	2/6/2017	$130.47	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	12/19/2016	$515.37	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	10/3/2016	$348.76	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	9/2/2016	$258.88	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	8/2/2016	$202.62	N
49	[redacted]	5/10/2016	5/17/2016	$2,146.41	$0.00	7/6/2016	$134.77	N
49	[redacted]	11/27/2017	1/23/2018	$2,146.39	$1,971.67	0001-01-01	$0.00	N
49	[redacted]	10/17/2011	8/16/2016	$2,143.93	$533.21	0001-01-01	$0.00	N
49	[redacted]	12/8/2014	6/29/2017	$2,141.31	$432.86	0001-01-01	$0.00	N
49	[redacted]	6/22/2016	10/2/2017	$2,138.72	$1,649.51	0001-01-01	$0.00	N
49	[redacted]	12/1/2010	5/24/2017	$2,138.27	$1,082.17	0001-01-01	$0.00	N
49	[redacted]	3/10/2017	9/19/2017	$2,137.25	$831.40	0001-01-01	$0.00	N
49	[redacted]	10/17/2017	9/22/2017	$2,135.77	$0.00	10/17/2017	$443.21	Y
49	[redacted]	9/10/2015	11/16/2017	$2,133.81	$1,832.71	0001-01-01	$0.00	N
49	[redacted]	5/20/2013	7/14/2017	$2,132.79	$1,301.29	10/12/2017	$550.00	N
49	[redacted]	5/20/2013	7/14/2017	$2,132.79	$1,301.29	8/4/2017	$146.64	N
49	[redacted]	4/16/2008	6/22/2017	$2,129.18	$1,322.23	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]	1/21/2008	5/2/2017	$2,128.68	$1,106.35	0001-01-01	$0.00	N
49	[redacted]	5/1/2013	8/31/2016	$2,127.92	$1,999.53	6/22/2017	$444.30	N
49	[redacted]	5/1/2013	8/31/2016	$2,127.92	$1,999.53	9/9/2016	$483.73	N
49	[redacted]	4/26/2012	11/2/2016	$2,126.73	$346.92	0001-01-01	$0.00	N
49	[redacted]	10/27/2014	8/23/2016	$2,124.85	$1,409.94	10/5/2017	$250.00	N
49	[redacted]	10/27/2014	8/23/2016	$2,124.85	$1,409.94	10/5/2017	$464.00	N
49	[redacted]	10/27/2014	8/23/2016	$2,124.85	$1,409.94	6/21/2017	$540.00	N
49	[redacted]	1/7/2012	2/10/2017	$2,123.05	$1,135.26	4/4/2017	$122.90	N
49	[redacted]	2/18/2013	8/7/2017	$2,120.53	$949.73	0001-01-01	$0.00	N
49	[redacted]	10/8/2013	6/15/2016	$2,120.42	$1,615.32	5/15/2017	$323.94	N
49	[redacted]	10/8/2013	6/15/2016	$2,120.42	$1,615.32	4/4/2017	$300.31	N
49	[redacted]	10/8/2013	6/15/2016	$2,120.42	$1,615.32	2/22/2017	$750.00	N
49	[redacted]	10/8/2013	6/15/2016	$2,120.42	$1,615.32	2/21/2017	$100.00	N
49	[redacted]	10/8/2013	6/15/2016	$2,120.42	$1,615.32	2/3/2017	$50.00	N
49	[redacted]	12/16/2015	9/1/2017	$2,120.02	$1,586.02	0001-01-01	$0.00	N
49	[redacted]	10/31/2005	6/30/2016	$2,119.33	$774.65	0001-01-01	$0.00	
49	[redacted]	9/26/2016	7/20/2016	$2,119.30	$0.00	12/2/2016	$15.47	Y
49	[redacted]	9/26/2016	7/20/2016	$2,119.30	$0.00	11/2/2016	$14.76	Y
49	[redacted]	9/26/2016	7/20/2016	$2,119.30	$0.00	9/2/2016	$76.63	Y
49	[redacted]	9/26/2016	7/20/2016	$2,119.30	$0.00	7/21/2016	$97.00	Y
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	1/30/2018	$500.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	12/4/2017	$300.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	10/3/2017	$308.83	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	9/6/2017	$240.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	8/1/2017	$200.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	6/28/2017	$265.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	5/31/2017	$250.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	4/28/2017	$340.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	4/3/2017	$300.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	3/6/2017	$305.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	1/30/2017	$340.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	1/3/2017	$310.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	11/30/2016	$405.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	11/1/2016	$387.07	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	8/1/2016	$300.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	7/18/2016	$240.28	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	7/5/2016	$120.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	7/1/2016	$180.00	N
49	[redacted]	4/3/2013	6/17/2016	$2,117.02	$4,295.46	6/28/2016	$306.73	N
49	[redacted]	2/8/2000	2/14/2017	$2,115.92	$1,077.38	0001-01-01	$0.00	
49	[redacted]	11/9/2001	1/9/2017	$2,112.84	$379.43	0001-01-01	$0.00	N
49	[redacted]	2/27/2012	1/31/2017	$2,111.60	$895.83	4/6/2017	$140.00	N
49	[redacted]	2/27/2012	1/31/2017	$2,111.60	$895.83	2/21/2017	$895.83	N
49	[redacted]	9/4/2015	3/8/2017	$2,111.53	$1,319.93	0001-01-01	$0.00	N
49	[redacted]	6/18/2015	5/16/2017	$2,110.92	$1,104.99	0001-01-01	$0.00	N
49	[redacted]	4/18/2011	12/7/2016	$2,104.40	$520.40	0001-01-01	$0.00	N
49	[redacted]	7/30/2014	6/20/2016	$2,100.79	$941.02	8/4/2016	$124.54	N
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	2/20/2018	$236.17	
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	1/15/2018	$172.31	
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	12/18/2017	$104.47	
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	11/20/2017	$40.47	

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	9/19/2016	$2,100.62	$1,483.98	10/19/2017	$139.23	
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	8/16/2017	$137.97	
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	7/17/2017	$150.47	
49	[redacted]	12/11/2012	9/19/2016	$2,100.62	$1,483.98	6/19/2017	$162.27	
49	[redacted]	7/3/2013	9/21/2016	$2,096.53	$728.45	4/20/2017	$540.00	N
49	[redacted]	10/1/1997	1/24/2017	$2,095.07	$1,123.58	0001-01-01	$0.00	N
49	[redacted]	6/23/2014	6/23/2016	$2,094.08	$672.42	5/1/2017	$200.00	N
49	[redacted]	6/23/2014	6/23/2016	$2,094.08	$672.42	11/4/2016	$333.62	N
49	[redacted]	8/16/2013	9/23/2016	$2,093.05	$1,115.08	8/10/2017	$155.00	N
49	[redacted]	8/16/2013	9/23/2016	$2,093.05	$1,115.08	7/12/2017	$175.19	N
49	[redacted]	8/16/2013	9/23/2016	$2,093.05	$1,115.08	6/12/2017	$139.02	N
49	[redacted]	8/16/2013	9/23/2016	$2,093.05	$1,115.08	5/5/2017	$500.00	N
49	[redacted]	9/25/2015	9/30/2016	$2,091.71	$1,205.10	8/21/2017	$10.00	N
49	[redacted]	9/27/2017	12/26/2017	$2,090.48	$1,789.31	0001-01-01	$0.00	N
49	[redacted]	5/10/2010	8/29/2016	$2,089.93	$1,600.94	2/27/2018	$1,061.26	N
49	[redacted]	5/10/2010	8/29/2016	$2,089.93	$1,600.94	5/17/2017	$303.21	N
49	[redacted]	5/10/2010	8/29/2016	$2,089.93	$1,600.94	4/21/2017	$303.21	N
49	[redacted]	5/10/2010	8/29/2016	$2,089.93	$1,600.94	2/28/2017	$770.33	N
49	[redacted]	9/19/2017	6/28/2017	$2,089.65	$0.00	3/2/2018	$35.00	Y
49	[redacted]	9/19/2017	6/28/2017	$2,089.65	$0.00	9/12/2017	$1,075.00	Y
49	[redacted]	9/19/2017	6/28/2017	$2,089.65	$0.00	8/2/2017	$300.00	Y
49	[redacted]	6/4/2015	6/23/2016	$2,088.52	$771.75	4/20/2017	$75.00	N
49	[redacted]	4/13/2007	4/7/2017	$2,085.88	$477.88	0001-01-01	$0.00	N
49	[redacted]	5/8/2013	6/13/2016	$2,085.65	$858.70	0001-01-01	$0.00	N
49	[redacted]	7/20/2016	6/7/2017	$2,085.15	$1,135.75	0001-01-01	$0.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	2/23/2018	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	1/22/2018	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	12/15/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	11/27/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	10/23/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	9/25/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	8/23/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	7/10/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	6/26/2017	$156.00	N
49	[redacted]	8/3/2015	11/2/2016	$2,077.68	$2,384.67	4/20/2017	$50.00	N
49	[redacted]	9/23/2013	7/19/2016	$2,076.18	$464.18	0001-01-01	$0.00	N
49	[redacted]	3/28/2014	5/25/2017	$2,073.44	$1,324.19	0001-01-01	$0.00	N
49	[redacted]	10/31/2016	6/20/2017	$2,071.88	$1,273.14	3/16/2018	$222.31	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	9/27/2017	$150.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	8/30/2017	$150.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	7/31/2017	$150.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	6/26/2017	$200.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	5/17/2017	$200.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	4/3/2017	$200.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	2/24/2017	$200.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	1/30/2017	$100.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	1/9/2017	$200.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	11/28/2016	$186.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	10/11/2016	$300.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	9/12/2016	$300.00	N
49	[redacted]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	8/2/2016	$295.21	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]	2/1/2012	6/28/2016	$2,069.56	$1,554.83	6/29/2016	$545.00	N
49	[redacted]	1/15/2016	10/21/2016	$2,067.15	$1,204.59	2/26/2018	$500.00	N
49	[redacted]	1/15/2016	10/21/2016	$2,067.15	$1,204.59	2/24/2017	$170.00	N
49	[redacted]	1/15/2016	10/21/2016	$2,067.15	$1,204.59	1/30/2017	$295.00	N
49	[redacted]	1/15/2016	10/21/2016	$2,067.15	$1,204.59	1/5/2017	$345.00	N
49	[redacted]	1/15/2016	10/21/2016	$2,067.15	$1,204.59	11/14/2016	$246.44	N
49	[redacted]	11/30/2007	10/3/2016	$2,067.00	$720.76	4/10/2017	$234.00	N
49	[redacted]	11/30/2007	10/3/2016	$2,067.00	$720.76	2/10/2017	$1,606.76	N
49	[redacted]	11/30/2007	10/3/2016	$2,067.00	$720.76	2/7/2017	$50.00	N
49	[redacted]	12/11/2015	7/13/2016	$2,061.79	$214.08	0001-01-01	$0.00	N
49	[redacted]	2/1/2018	1/11/2017	$2,061.39	$0.00	0001-01-01	$0.00	Y
49	[redacted]	9/6/2016	4/24/2017	$2,061.17	$1,215.44	6/21/2017	$550.00	N
49	[redacted]	5/4/2016	8/11/2017	$2,060.44	$683.75	10/4/2017	$220.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	2/26/2018	$50.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	1/25/2018	$50.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	12/15/2017	$100.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	11/7/2017	$40.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	10/23/2017	$30.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	9/20/2017	$80.00	N
49	[redacted]	11/27/2015	8/30/2016	$2,060.29	$1,541.29	6/16/2017	$550.00	N
49	[redacted]	12/12/2015	8/7/2017	$2,056.87	$1,317.75	0001-01-01	$0.00	N
49	[redacted]	10/21/2015	11/20/2017	$2,052.33	$826.87	12/6/2017	$82.68	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	1/19/2018	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	12/18/2017	$180.50	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	10/6/2017	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	9/7/2017	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	9/6/2017	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	7/14/2017	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	6/8/2017	$200.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	4/12/2017	$200.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	3/10/2017	$150.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	2/23/2017	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	1/19/2017	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	12/22/2016	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	11/17/2016	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	10/13/2016	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	8/29/2016	$100.00	N
49	[redacted]	10/28/2011	6/13/2016	$2,050.22	$2,047.81	7/13/2016	$100.00	N
49	[redacted]	9/16/2016	9/6/2017	$2,049.84	$1,205.07	0001-01-01	$0.00	N
49	[redacted]	10/7/2013	7/11/2016	$2,047.75	$410.84	9/2/2016	$200.00	N
49	[redacted]	10/7/2013	7/11/2016	$2,047.75	$410.84	7/14/2016	$100.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	3/8/2018	$186.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	12/27/2017	$93.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	10/30/2017	$93.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	8/31/2017	$120.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	7/24/2017	$130.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	7/3/2017	$120.00	N
49	[redacted]	5/5/2014	8/18/2016	$2,047.22	$1,542.42	9/26/2016	$430.40	N
49	[redacted]	10/23/2006	6/6/2016	$2,046.58	$1,387.96	11/7/2017	$140.00	N
49	[redacted]	10/23/2006	6/6/2016	$2,046.58	$1,387.96	8/8/2016	$114.00	N
49	[redacted]	10/23/2006	6/6/2016	$2,046.58	$1,387.96	7/5/2016	$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]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	11/2/2017	$297.75	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	9/8/2017	$597.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	9/8/2017	$140.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	7/3/2017	$600.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	5/8/2017	$300.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	4/26/2017	$295.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	4/21/2017	$595.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	3/17/2017	$700.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	1/12/2017	$650.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	1/5/2017	$670.00	N
49	[redacted]	5/1/2010	9/20/2016	$2,043.49	$1,469.56	9/20/2016	$1,000.00	N
49	[redacted]	10/17/2016	11/1/2016	$2,043.34	$1,189.25	0001-01-01	$0.00	N
49	[redacted]	7/28/2015	6/24/2016	$2,042.33	$1,074.33	8/14/2017	$50.00	
49	[redacted]	7/28/2015	6/24/2016	$2,042.33	$1,074.33	6/16/2017	$200.00	
49	[redacted]	7/28/2015	6/24/2016	$2,042.33	$1,074.33	11/23/2016	$200.00	
49	[redacted]	7/28/2015	6/24/2016	$2,042.33	$1,074.33	10/14/2016	$100.00	
49	[redacted]	7/28/2015	6/24/2016	$2,042.33	$1,074.33	8/2/2016	$75.00	
49	[redacted]	7/6/2017	6/27/2017	$2,042.04	$0.00	7/6/2017	$471.68	Y
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	2/23/2018	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	1/25/2018	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	12/22/2017	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	11/22/2017	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	10/20/2017	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	9/28/2017	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	9/15/2017	$138.00	N
49	[redacted]	12/27/2014	6/9/2016	$2,041.23	$1,312.83	4/19/2017	$520.00	N
49	[redacted]	2/12/2015	2/2/2018	$2,040.21	$1,856.10	0001-01-01	$0.00	N
49	[redacted]	2/27/2012	10/13/2017	$2,039.64	$1,230.06	0001-01-01	$0.00	N
49	[redacted]	9/22/2014	7/11/2016	$2,038.39	$1,228.78	4/19/2017	$550.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	3/6/2018	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	2/20/2018	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	2/6/2018	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	1/9/2018	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	12/26/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	12/12/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	11/13/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	10/31/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	10/6/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	10/3/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	9/19/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	8/25/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	8/18/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	8/11/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	8/4/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	7/28/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	7/21/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	7/14/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	7/7/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	6/30/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	6/23/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	6/16/2017	$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]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	6/9/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	6/2/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	5/26/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	5/19/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	5/12/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	5/5/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	4/28/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	4/21/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	4/17/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	4/7/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	3/31/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	3/24/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	3/17/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	3/10/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	3/3/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	2/24/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	2/17/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	2/10/2017	$75.00	N
49	[redacted]	8/28/2008	1/17/2017	$2,037.70	$2,951.46	2/3/2017	$75.00	N
49	[redacted]	5/6/2003	9/22/2016	$2,032.89	$164.20	0001-01-01	$0.00	N
49	[redacted]	1/12/2015	5/11/2016	$2,032.83	$410.63	7/24/2017	$510.00	N
49	[redacted]	12/22/2010	6/14/2016	$2,032.15	$1,082.35	4/19/2017	$540.00	N
49	[redacted]	10/17/2011	10/28/2016	$2,032.09	$454.46	0001-01-01	$0.00	N
49	[redacted]	4/1/2014	1/30/2017	$2,028.62	$1,606.79	6/21/2017	$510.00	N
49	[redacted]	4/1/2014	1/30/2017	$2,028.62	$1,606.79	4/3/2017	$115.00	N
49	[redacted]	4/1/2014	1/30/2017	$2,028.62	$1,606.79	3/8/2017	$269.09	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	3/5/2018	$500.00	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	7/7/2017	$145.00	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	2/27/2017	$143.00	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	2/3/2017	$143.00	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	12/15/2016	$143.00	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	10/17/2016	$100.00	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	9/14/2016	$153.35	N
49	[redacted]	4/10/2000	7/1/2016	$2,027.05	$506.77	7/21/2016	$179.37	N
49	[redacted]	2/3/2017	1/11/2017	$2,024.64	$0.00	2/23/2017	$214.21	Y
49	[redacted]	12/15/2015	7/6/2016	$2,022.58	$586.84	0001-01-01	$0.00	N
49	[redacted]	1/8/2013	11/7/2016	$2,020.34	($807.62)	5/8/2017	$520.00	N
49	[redacted]	5/15/2015	6/14/2016	$2,018.37	$863.85	5/22/2017	$200.00	N
49	[redacted]	3/3/2013	8/28/2017	$2,018.22	$1,403.88	12/14/2017	$300.00	N
49	[redacted]	3/3/2013	8/28/2017	$2,018.22	$1,403.88	11/7/2017	$225.00	N
49	[redacted]	7/13/2005	6/20/2016	$2,015.15	$693.92	11/29/2017	$123.00	N
49	[redacted]	7/13/2005	6/20/2016	$2,015.15	$693.92	11/28/2017	$188.24	N
49	[redacted]	7/13/2005	6/20/2016	$2,015.15	$693.92	10/31/2016	$609.57	N
49	[redacted]	9/16/2016	9/6/2016	$2,013.42	$0.00	6/15/2017	$107.00	Y
49	[redacted]	9/16/2016	9/6/2016	$2,013.42	$0.00	9/15/2016	$219.04	Y
49	[redacted]	6/23/2015	3/15/2017	$2,011.66	$929.77	0001-01-01	$0.00	N
49	[redacted]	3/21/2013	9/11/2017	$2,009.94	$1,518.92	0001-01-01	$0.00	N
49	[redacted]	9/13/2017	5/30/2017	$2,009.68	$0.00	1/22/2018	$100.00	Y
49	[redacted]	9/13/2017	5/30/2017	$2,009.68	$0.00	12/1/2017	$156.24	Y
49	[redacted]	9/13/2017	5/30/2017	$2,009.68	$0.00	9/5/2017	$435.00	Y
49	[redacted]	4/10/2012	10/30/2017	$2,009.49	$901.36	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]	2/23/2017	5/30/2017	$2,006.42	$68.52	0001-01-01	$0.00	N
49	[redacted]	5/9/2013	1/10/2017	$2,005.30	$942.31	8/21/2017	$50.00	N
49	[redacted]	5/9/2013	1/10/2017	$2,005.30	$942.31	7/25/2017	$50.00	N
49	[redacted]	5/9/2013	1/10/2017	$2,005.30	$942.31	5/9/2017	$80.00	N
49	[redacted]	5/9/2013	1/10/2017	$2,005.30	$942.31	2/27/2017	$53.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	2/27/2018	$100.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	8/21/2017	$50.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	8/11/2017	$52.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	7/20/2017	$1,917.77	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	2/24/2017	$200.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	1/13/2017	$50.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	11/8/2016	$100.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	11/4/2016	$100.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	10/28/2016	$180.00	N
49	[redacted]	11/4/2015	8/3/2016	$2,003.03	$1,939.11	10/18/2016	$55.00	N
49	[redacted]	5/3/2016	8/11/2017	$1,999.82	$886.28	0001-01-01	$0.00	
49	[redacted]	12/27/2013	2/22/2017	$1,996.27	$1,591.45	5/11/2017	$188.56	N
49	[redacted]	12/27/2013	2/22/2017	$1,996.27	$1,591.45	4/11/2017	$442.27	N
49	[redacted]	3/19/2007	7/28/2017	$1,996.00	$497.00	3/8/2018	$594.18	N
49	[redacted]	3/19/2007	7/28/2017	$1,996.00	$497.00	12/11/2017	$493.41	N
49	[redacted]	3/19/2007	7/28/2017	$1,996.00	$497.00	10/12/2017	$493.41	N
49	[redacted]	3/19/2007	7/28/2017	$1,996.00	$497.00	9/12/2017	$400.00	N
49	[redacted]	11/5/2015	9/2/2016	$1,990.37	$346.69	0001-01-01	$0.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	12/27/2017	$194.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	11/20/2017	$194.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	10/12/2017	$194.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	9/13/2017	$195.50	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	7/25/2017	$195.50	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	6/7/2017	$200.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	4/12/2017	$163.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	3/16/2017	$500.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	2/16/2017	$300.00	N
49	[redacted]	6/1/2004	8/3/2016	$1,986.34	$1,343.39	9/14/2016	$413.00	N
49	[redacted]	4/20/1993	9/16/2016	$1,978.85	$829.01	3/22/2017	$500.00	N
49	[redacted]	4/20/1993	9/16/2016	$1,978.85	$829.01	1/23/2017	$200.00	N
49	[redacted]	4/20/1993	9/16/2016	$1,978.85	$829.01	12/8/2016	$500.00	N
49	[redacted]	4/20/1993	9/16/2016	$1,978.85	$829.01	9/28/2016	$350.00	N
49	[redacted]	11/20/2017	10/26/2017	$1,978.06	$0.00	2/15/2018	$600.00	Y
49	[redacted]	11/20/2017	10/26/2017	$1,978.06	$0.00	2/15/2018	$552.72	Y
49	[redacted]	6/1/2012	8/10/2016	$1,977.66	$670.97	1/17/2017	$150.00	N
49	[redacted]	6/1/2012	8/10/2016	$1,977.66	$670.97	11/10/2016	$200.00	N
49	[redacted]	6/1/2012	8/10/2016	$1,977.66	$670.97	9/26/2016	$100.00	N
49	[redacted]	9/18/2015	8/19/2016	$1,977.56	$1,865.90	5/2/2017	$530.00	
49	[redacted]	9/18/2015	8/19/2016	$1,977.56	$1,865.90	4/10/2017	$40.00	
49	[redacted]	9/18/2015	8/19/2016	$1,977.56	$1,865.90	12/19/2016	$50.00	
49	[redacted]	9/18/2015	8/19/2016	$1,977.56	$1,865.90	11/4/2016	$40.00	
49	[redacted]	4/18/2011	4/26/2017	$1,977.36	$617.75	0001-01-01	$0.00	N
49	[redacted]	6/3/2009	11/10/2016	$1,973.17	$220.77	0001-01-01	$0.00	N
49	[redacted]	10/9/2015	9/8/2016	$1,972.78	$348.38	10/13/2017	$100.00	N
49	[redacted]	10/9/2015	9/8/2016	$1,972.78	$348.38	7/10/2017	$100.00	N
49	[redacted]	10/9/2015	9/8/2016	$1,972.78	$348.38	3/14/2017	$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]	10/9/2015	9/8/2016	$1,972.78	$348.38	1/24/2017	$40.00	N
49	[redacted]	10/9/2015	9/8/2016	$1,972.78	$348.38	12/7/2016	$100.00	N
49	[redacted]	10/9/2015	9/8/2016	$1,972.78	$348.38	11/10/2016	$100.00	N
49	[redacted]	10/9/2015	9/8/2016	$1,972.78	$348.38	10/7/2016	$150.00	N
49	[redacted]	11/3/2014	1/24/2017	$1,971.81	$1,555.54	0001-01-01	$0.00	N
49	[redacted]	10/25/2006	6/27/2016	$1,968.87	$683.62	11/15/2016	$113.00	N
49	[redacted]	9/24/2015	4/5/2017	$1,967.66	$719.66	0001-01-01	$0.00	N
49	[redacted]	8/30/2016	2/21/2017	$1,967.00	$115.00	5/4/2017	$115.00	N
49	[redacted]	8/30/2016	2/21/2017	$1,967.00	$115.00	4/3/2017	$115.00	N
49	[redacted]	8/30/2016	2/21/2017	$1,967.00	$115.00	3/2/2017	$115.00	N
49	[redacted]	4/5/2016	2/22/2017	$1,962.31	$868.39	0001-01-01	$0.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	3/15/2018	$200.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	10/30/2017	$300.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	8/14/2017	$450.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	6/19/2017	$305.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	5/9/2017	$163.13	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	5/4/2017	$400.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	3/13/2017	$200.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	2/6/2017	$200.00	N
49	[redacted]	5/20/2016	10/6/2016	$1,960.84	$2,158.69	10/12/2016	$220.00	N
49	[redacted]	6/23/2016	4/6/2017	$1,959.91	$982.08	0001-01-01	$0.00	N
49	[redacted]	10/27/2005	6/17/2016	$1,959.56	$245.72	8/2/2016	$300.00	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	2/13/2018	$400.00	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	12/13/2017	$400.00	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	11/7/2017	$391.77	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	10/5/2017	$401.21	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	9/6/2017	$393.52	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	8/1/2017	$400.91	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	7/5/2017	$353.29	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	6/1/2017	$378.11	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	4/25/2017	$633.61	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	1/3/2017	$260.89	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	11/2/2016	$319.12	N
49	[redacted]	7/1/2016	7/25/2016	$1,959.53	$0.00	10/3/2016	$591.79	N
49	[redacted]	10/16/2015	1/10/2017	$1,957.65	$3,185.96	2/27/2018	$1,054.11	N
49	[redacted]	10/16/2015	1/10/2017	$1,957.65	$3,185.96	2/26/2018	$1,200.00	N
49	[redacted]	10/16/2015	1/10/2017	$1,957.65	$3,185.96	3/10/2017	$367.00	N
49	[redacted]	10/16/2015	1/10/2017	$1,957.65	$3,185.96	2/24/2017	$1,200.00	N
49	[redacted]	10/16/2015	1/10/2017	$1,957.65	$3,185.96	2/24/2017	$50.00	N
49	[redacted]	3/31/2015	9/19/2016	$1,957.56	$95.97	0001-01-01	$0.00	N
49	[redacted]	12/18/2015	10/12/2016	$1,956.50	$638.12	1/4/2017	$81.00	N
49	[redacted]	12/18/2015	10/12/2016	$1,956.50	$638.12	11/2/2016	$114.50	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	3/12/2018	$400.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	2/2/2018	$373.45	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	10/4/2017	$150.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	9/6/2017	$100.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	7/3/2017	$200.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	4/11/2017	$100.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	2/6/2017	$150.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	1/5/2017	$100.00	N
49	[redacted]	1/20/1998	10/31/2016	$1,954.42	($69.45)	12/5/2016	$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]	2/23/2016	8/23/2017	$1,951.66	$1,304.48	2/13/2018	$400.00	N
49	[redacted]	2/23/2016	8/23/2017	$1,951.66	$1,304.48	1/25/2018	$700.00	N
49	[redacted]	2/23/2016	8/23/2017	$1,951.66	$1,304.48	12/14/2017	$700.00	N
49	[redacted]	2/23/2016	8/23/2017	$1,951.66	$1,304.48	11/7/2017	$691.41	N
49	[redacted]	2/23/2016	8/23/2017	$1,951.66	$1,304.48	10/6/2017	$691.41	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	2/26/2018	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	1/29/2018	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	12/28/2017	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	11/20/2017	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	10/23/2017	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	9/18/2017	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	8/22/2017	$156.00	N
49	[redacted]	7/30/2010	6/16/2017	$1,951.16	$1,864.16	7/24/2017	$156.00	N
49	[redacted]	11/6/2015	7/28/2017	$1,949.83	$1,324.20	0001-01-01	$0.00	N
49	[redacted]	7/20/2010	8/18/2016	$1,948.38	$745.38	10/30/2017	$40.00	N
49	[redacted]	7/20/2010	8/18/2016	$1,948.38	$745.38	9/28/2017	$35.00	N
49	[redacted]	7/20/2010	8/18/2016	$1,948.38	$745.38	6/28/2017	$25.00	N
49	[redacted]	10/25/2010	6/22/2017	$1,948.35	$804.82	11/9/2017	$60.00	N
49	[redacted]	10/25/2010	6/22/2017	$1,948.35	$804.82	8/15/2017	$60.00	N
49	[redacted]	6/24/2011	9/7/2016	$1,947.31	$1,171.61	1/18/2018	$500.00	N
49	[redacted]	6/24/2011	9/7/2016	$1,947.31	$1,171.61	7/7/2017	$500.00	N
49	[redacted]	6/24/2011	9/7/2016	$1,947.31	$1,171.61	3/24/2017	$300.00	N
49	[redacted]	6/24/2011	9/7/2016	$1,947.31	$1,171.61	2/27/2017	$300.00	N
49	[redacted]	6/24/2011	9/7/2016	$1,947.31	$1,171.61	1/25/2017	$325.00	N
49	[redacted]	6/24/2011	9/7/2016	$1,947.31	$1,171.61	12/28/2016	$953.30	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	9/29/2017	$400.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	8/29/2017	$400.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	8/1/2017	$400.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	6/30/2017	$400.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	5/23/2017	$500.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	5/1/2017	$500.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	11/29/2016	$332.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	10/27/2016	$331.86	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	9/19/2016	$400.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	8/25/2016	$400.00	N
49	[redacted]	9/2/2008	5/24/2016	$1,945.53	$1,222.39	6/23/2016	$150.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	10/6/2017	$40.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	8/14/2017	$32.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	7/10/2017	$62.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	5/22/2017	$40.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	4/19/2017	$200.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	3/8/2017	$60.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	2/9/2017	$60.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	1/3/2017	$58.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	11/7/2016	$62.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	10/31/2016	$62.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,943.77	$745.95	9/16/2016	$30.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	12/22/2017	$580.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	10/4/2017	$187.17	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	8/8/2017	$187.17	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	6/15/2017	$354.51	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]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	4/3/2017	$188.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	2/27/2017	$168.17	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	1/11/2017	$340.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	11/1/2016	$170.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	10/19/2016	$176.53	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	10/3/2016	$169.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	9/2/2016	$170.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	8/1/2016	$165.00	N
49	[redacted]	2/9/1994	6/16/2016	$1,942.56	$1,146.05	6/24/2016	$165.00	N
49	[redacted]	9/15/2011	9/7/2017	$1,942.20	$1,198.12	3/2/2018	$300.00	N
49	[redacted]	9/15/2011	9/7/2017	$1,942.20	$1,198.12	1/15/2018	$300.00	N
49	[redacted]	9/15/2011	9/7/2017	$1,942.20	$1,198.12	10/19/2017	$300.00	N
49	[redacted]	8/25/2014	2/14/2017	$1,940.41	$968.33	7/24/2017	$540.00	N
49	[redacted]	1/10/2017	1/11/2017	$1,938.46	$0.00	5/2/2017	$580.00	N
49	[redacted]	1/10/2017	1/11/2017	$1,938.46	$0.00	5/2/2017	$550.00	N
49	[redacted]	1/10/2017	1/11/2017	$1,938.46	$0.00	4/24/2017	$1,000.00	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	2/5/2018	$525.55	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	11/9/2017	$300.00	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	7/10/2017	$294.21	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	6/1/2017	$288.21	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	5/4/2017	$456.87	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	3/10/2017	$500.00	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	3/9/2017	$51.16	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	1/23/2017	$175.00	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	9/16/2016	$174.00	N
49	[redacted]	11/27/2000	6/9/2016	$1,936.67	$1,161.67	7/11/2016	$174.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	3/16/2018	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	2/22/2018	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	1/22/2018	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	12/15/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	11/13/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	10/9/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	9/11/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	8/10/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	7/10/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	6/9/2017	$181.00	N
49	[redacted]	7/11/2005	4/11/2017	$1,934.53	$3,003.53	5/8/2017	$181.00	N
49	[redacted]	7/19/2016	1/30/2017	$1,934.20	$1,160.75	2/23/2018	$200.00	N
49	[redacted]	7/19/2016	1/30/2017	$1,934.20	$1,160.75	12/28/2017	$600.00	N
49	[redacted]	7/19/2016	1/30/2017	$1,934.20	$1,160.75	5/12/2017	$250.00	N
49	[redacted]	8/24/2011	9/27/2017	$1,933.00	$1,360.48	0001-01-01	$0.00	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	6/5/2017	$27.00	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	5/30/2017	$25.00	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	5/15/2017	$24.00	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	4/12/2017	$23.10	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	2/24/2017	$115.00	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	2/1/2017	$20.00	N
49	[redacted]	7/2/1999	7/25/2016	$1,932.32	$731.00	1/16/2017	$16.00	N
49	[redacted]	11/1/2016	6/9/2017	$1,929.10	$1,110.10	8/14/2017	$188.00	N
49	[redacted]	11/1/2016	6/9/2017	$1,929.10	$1,110.10	7/10/2017	$188.00	N
49	[redacted]	11/1/2016	6/9/2017	$1,929.10	$1,110.10	6/13/2017	$278.00	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	8/15/2017	$1,927.56	$1,273.99	0001-01-01	$0.00	N
49	[redacted]	3/22/2013	5/10/2017	$1,927.51	$2,362.02	10/25/2017	$154.00	N
49	[redacted]	3/22/2013	5/10/2017	$1,927.51	$2,362.02	9/28/2017	$143.00	N
49	[redacted]	3/22/2013	5/10/2017	$1,927.51	$2,362.02	8/23/2017	$143.00	N
49	[redacted]	3/22/2013	5/10/2017	$1,927.51	$2,362.02	5/24/2017	$144.00	N
49	[redacted]	3/22/2013	5/10/2017	$1,927.51	$2,362.02	5/11/2017	$510.00	N
49	[redacted]	3/2/2010	6/19/2017	$1,926.10	$1,303.88	3/7/2018	$200.00	N
49	[redacted]	3/2/2010	6/19/2017	$1,926.10	$1,303.88	12/11/2017	$127.00	N
49	[redacted]	3/2/2010	6/19/2017	$1,926.10	$1,303.88	11/13/2017	$127.00	N
49	[redacted]	3/2/2010	6/19/2017	$1,926.10	$1,303.88	10/3/2017	$127.00	N
49	[redacted]	3/12/2014	11/16/2017	$1,922.21	$1,416.10	2/1/2018	$200.00	N
49	[redacted]	11/3/2016	3/14/2018	$1,920.66	$1,784.65	0001-01-01	$0.00	N
49	[redacted]	3/27/2014	6/10/2016	$1,917.85	$1,165.29	4/17/2017	$530.00	N
49	[redacted]	3/27/2014	6/10/2016	$1,917.85	$1,165.29	7/5/2016	$500.00	N
49	[redacted]	5/1/2017	1/11/2017	$1,916.72	$0.00	7/13/2017	$169.94	Y
49	[redacted]	5/1/2017	1/11/2017	$1,916.72	$0.00	4/7/2017	$200.00	Y
49	[redacted]	9/2/2015	8/26/2016	$1,914.27	$764.43	11/8/2017	$30.00	N
49	[redacted]	9/2/2015	8/26/2016	$1,914.27	$764.43	8/2/2017	$78.00	N
49	[redacted]	9/2/2015	8/26/2016	$1,914.27	$764.43	8/2/2017	$78.00	N
49	[redacted]	6/2/2016	2/16/2017	$1,913.45	$690.33	0001-01-01	$0.00	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	3/8/2018	$118.38	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	1/19/2018	$156.81	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	11/2/2017	$115.00	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	8/29/2017	$130.00	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	7/5/2017	$71.26	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	5/30/2017	$80.00	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	4/26/2017	$62.56	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	3/3/2017	$75.42	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	2/7/2017	$80.00	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	11/22/2016	$66.23	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	10/24/2016	$100.00	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	9/12/2016	$130.22	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	7/27/2016	$108.90	N
49	[redacted]	10/15/2015	6/22/2016	$1,913.04	$1,565.70	7/11/2016	$56.73	N
49	[redacted]	9/7/2016	3/19/2018	$1,911.76	$1,911.76	0001-01-01	$0.00	N
49	[redacted]	9/26/2016	5/23/2017	$1,910.72	$1,233.89	8/17/2017	$116.25	
49	[redacted]	9/26/2016	5/23/2017	$1,910.72	$1,233.89	7/3/2017	$325.00	
49	[redacted]	12/7/2016	9/20/2017	$1,910.47	$1,452.87	0001-01-01	$0.00	N
49	[redacted]	10/3/2012	7/29/2016	$1,910.31	$443.36	9/5/2017	$40.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	3/14/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	3/7/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	2/28/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	2/21/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	2/14/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	2/7/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	1/31/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	1/24/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	1/17/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	1/10/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	1/4/2018	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	12/27/2017	$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]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	12/20/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	12/13/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	12/12/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	11/29/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	11/22/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	11/15/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	11/8/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	11/1/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	10/25/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	10/18/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	10/11/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	10/4/2017	$50.00	N
49	[redacted]	4/14/1994	4/17/2017	$1,907.33	$1,414.17	4/26/2017	$291.00	N
49	[redacted]	5/21/2015	8/29/2016	$1,905.95	$287.66	3/5/2018	$100.00	N
49	[redacted]	5/21/2015	8/29/2016	$1,905.95	$287.66	5/2/2017	$200.00	N
49	[redacted]	5/21/2015	8/29/2016	$1,905.95	$287.66	2/28/2017	$100.00	N
49	[redacted]	5/21/2015	8/29/2016	$1,905.95	$287.66	1/31/2017	$100.00	N
49	[redacted]	5/21/2015	8/29/2016	$1,905.95	$287.66	12/28/2016	$100.00	N
49	[redacted]	9/2/2015	10/18/2017	$1,904.96	$1,256.69	0001-01-01	$0.00	N
49	[redacted]	8/5/2009	11/4/2016	$1,904.04	$131.67	10/2/2017	$369.20	N
49	[redacted]	8/5/2009	11/4/2016	$1,904.04	$131.67	6/26/2017	$350.00	N
49	[redacted]	8/5/2009	11/4/2016	$1,904.04	$131.67	4/3/2017	$490.87	N
49	[redacted]	9/2/2015	9/15/2016	$1,903.32	$208.87	9/12/2017	$300.00	N
49	[redacted]	9/2/2015	9/15/2016	$1,903.32	$208.87	11/28/2016	$231.56	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	1/17/2018	$100.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	10/3/2017	$100.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	9/25/2017	$50.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	9/14/2017	$85.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	8/28/2017	$50.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	7/5/2017	$150.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	6/22/2017	$100.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	6/1/2017	$100.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	5/25/2017	$609.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	5/2/2017	$100.00	N
49	[redacted]	3/17/2017	3/20/2017	$1,902.59	$2,436.59	4/3/2017	$100.00	N
49	[redacted]	10/1/2008	1/12/2017	$1,901.37	$801.56	2/10/2017	$100.00	N
49	[redacted]	6/30/2017	6/29/2017	$1,900.23	$0.00	0001-01-01	$0.00	Y
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	3/9/2018	$82.00	N
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	2/13/2018	$100.00	N
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	1/12/2018	$306.16	N
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	11/7/2016	$168.05	N
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	9/1/2016	$138.43	N
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	8/24/2016	$138.43	N
49	[redacted]	6/29/2006	6/6/2016	$1,900.00	$565.94	7/11/2016	$165.73	N
49	[redacted]	7/27/2012	9/21/2016	$1,899.44	$933.38	9/5/2017	$254.00	
49	[redacted]	7/27/2012	9/21/2016	$1,899.44	$933.38	8/2/2017	$260.00	
49	[redacted]	7/27/2012	9/21/2016	$1,899.44	$933.38	7/3/2017	$256.96	
49	[redacted]	7/27/2012	9/21/2016	$1,899.44	$933.38	5/2/2017	$671.78	
49	[redacted]	7/27/2012	9/21/2016	$1,899.44	$933.38	10/3/2016	$110.00	
49	[redacted]	6/4/2009	5/16/2017	$1,899.08	$336.47	0001-01-01	$0.00	N
49	[redacted]	4/29/2015	6/17/2016	$1,896.16	$1,533.16	4/19/2017	$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]	1/18/2005	6/13/2016	$1,895.80	$947.59	6/17/2016	$473.79	N
49	[redacted]	4/5/2016	7/7/2016	$1,895.36	$197.75	0001-01-01	$0.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	3/12/2018	$150.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	1/31/2018	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	12/21/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	10/16/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	9/6/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	8/4/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	7/7/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	5/22/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	5/5/2017	$200.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	3/22/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	3/3/2017	$100.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	2/2/2017	$30.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	1/23/2017	$20.00	N
49	[redacted]	10/1/2012	10/12/2016	$1,891.75	$1,882.39	11/4/2016	$100.00	N
49	[redacted]	9/9/2016	8/11/2017	$1,891.54	$1,167.54	2/26/2018	$100.00	N
49	[redacted]	9/9/2016	8/11/2017	$1,891.54	$1,167.54	11/20/2017	$50.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	3/7/2018	$131.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	2/6/2018	$131.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	1/8/2018	$131.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	12/4/2017	$132.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	11/9/2017	$132.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	10/10/2017	$189.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	9/5/2017	$189.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	8/8/2017	$189.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	7/7/2017	$189.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	6/6/2017	$60.00	N
49	[redacted]	1/26/2004	4/10/2017	$1,890.12	$1,954.66	4/25/2017	$322.54	N
49	[redacted]	3/12/2010	6/9/2017	$1,887.06	$842.84	0001-01-01	$0.00	N
49	[redacted]	9/28/1976	9/6/2016	$1,887.03	$1,399.94	5/25/2017	$132.00	N
49	[redacted]	9/28/1976	9/6/2016	$1,887.03	$1,399.94	4/27/2017	$132.00	N
49	[redacted]	9/28/1976	9/6/2016	$1,887.03	$1,399.94	3/23/2017	$132.00	N
49	[redacted]	9/28/1976	9/6/2016	$1,887.03	$1,399.94	2/23/2017	$132.00	N
49	[redacted]	9/28/1976	9/6/2016	$1,887.03	$1,399.94	1/26/2017	$132.00	N
49	[redacted]	9/28/1976	9/6/2016	$1,887.03	$1,399.94	12/29/2016	$159.00	N
49	[redacted]	3/14/2016	3/21/2017	$1,883.31	$631.44	3/13/2018	$50.00	N
49	[redacted]	3/14/2016	3/21/2017	$1,883.31	$631.44	5/31/2017	$35.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	3/5/2018	$245.24	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	2/5/2018	$200.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	1/3/2018	$250.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	12/6/2017	$200.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	11/8/2017	$205.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	10/4/2017	$150.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	9/5/2017	$150.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	7/7/2017	$347.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	6/5/2017	$355.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	5/11/2017	$347.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	4/5/2017	$339.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,881.00	$244.24	7/5/2016	$150.00	N
49	[redacted]	9/17/2014	8/11/2017	$1,880.98	$1,326.97	11/6/2017	$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]	9/1/2016	6/28/2016	$1,880.90	$0.00	5/2/2017	$200.00	Y
49	[redacted]	9/1/2016	6/28/2016	$1,880.90	$0.00	11/3/2016	$40.29	Y
49	[redacted]	9/1/2016	6/28/2016	$1,880.90	$0.00	8/15/2016	$140.36	Y
49	[redacted]	9/1/2016	6/28/2016	$1,880.90	$0.00	8/15/2016	$52.51	Y
49	[redacted]	9/1/2016	6/28/2016	$1,880.90	$0.00	7/12/2016	$143.78	Y
49	[redacted]	9/1/2016	6/28/2016	$1,880.90	$0.00	7/12/2016	$127.51	Y
49	[redacted]	11/6/2015	7/28/2017	$1,880.79	$947.58	0001-01-01	$0.00	N
49	[redacted]	3/1/2016	5/3/2017	$1,878.78	$1,712.15	5/22/2017	$300.00	N
49	[redacted]	4/27/2016	7/19/2016	$1,878.38	$96.88	0001-01-01	$0.00	N
49	[redacted]	11/2/2016	5/23/2017	$1,878.35	$747.04	0001-01-01	$0.00	N
49	[redacted]	10/31/2014	10/18/2016	$1,878.14	$1,719.34	5/2/2017	$540.00	N
49	[redacted]	10/31/2014	10/18/2016	$1,878.14	$1,719.34	12/9/2016	$66.00	N
49	[redacted]	10/31/2014	10/18/2016	$1,878.14	$1,719.34	10/19/2016	$1,031.60	N
49	[redacted]	5/31/2011	12/21/2017	$1,875.85	$1,165.98	2/16/2018	$800.00	N
49	[redacted]	8/26/2009	4/5/2017	$1,875.80	$1,090.80	0001-01-01	$0.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	2/21/2018	$100.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	1/23/2018	$200.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	12/12/2017	$300.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	11/2/2017	$150.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	10/4/2017	$150.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	8/22/2017	$150.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	7/11/2017	$100.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	6/30/2017	$100.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	6/2/2017	$100.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	5/4/2017	$265.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	3/7/2017	$265.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	2/7/2017	$200.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	11/17/2016	$149.10	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	11/3/2016	$150.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	10/5/2016	$160.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	9/6/2016	$277.00	N
49	[redacted]	1/7/2010	6/17/2016	$1,872.00	$977.13	7/14/2016	$245.67	N
49	[redacted]	6/7/2017	11/7/2017	$1,867.86	$482.94	0001-01-01	$0.00	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	2/26/2018	$546.22	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	10/9/2017	$441.44	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	8/11/2017	$392.00	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	7/11/2017	$356.42	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	6/12/2017	$358.50	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	5/2/2017	$320.54	N
49	[redacted]	3/30/2015	10/27/2016	$1,863.69	$1,458.85	4/13/2017	$365.00	N
49	[redacted]	12/4/2009	8/2/2016	$1,862.90	$894.78	7/10/2017	$95.00	N
49	[redacted]	12/4/2009	8/2/2016	$1,862.90	$894.78	5/30/2017	$95.00	N
49	[redacted]	12/4/2009	8/2/2016	$1,862.90	$894.78	4/19/2017	$510.00	N
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	2/26/2018	$72.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	1/22/2018	$72.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	12/28/2017	$72.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	11/28/2017	$72.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	10/23/2017	$72.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	9/25/2017	$71.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	8/21/2017	$71.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	6/19/2017	$149.00	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]	11/28/2016	6/22/2016	$1,861.56	$0.00	3/13/2017	$95.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	1/27/2017	$105.09	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	11/14/2016	$226.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	10/11/2016	$225.41	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	9/13/2016	$225.41	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	8/15/2016	$226.00	Y
49	[redacted]	11/28/2016	6/22/2016	$1,861.56	$0.00	7/14/2016	$225.41	Y
49	[redacted]	5/22/2015	12/29/2017	$1,861.30	$1,116.31	0001-01-01	$0.00	
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	11/16/2017	$200.00	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	10/11/2017	$300.00	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	9/8/2017	$200.00	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	8/23/2017	$300.00	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	6/20/2017	$400.00	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	4/10/2017	$291.28	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	3/7/2017	$438.66	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	2/6/2017	$432.83	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	1/6/2017	$389.78	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	12/5/2016	$245.95	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	11/7/2016	$293.61	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	10/11/2016	$421.81	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	9/8/2016	$439.26	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	8/8/2016	$363.57	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	7/18/2016	$274.91	N
49	[redacted]	5/1/1972	6/7/2016	$1,861.19	$1,475.23	6/10/2016	$304.60	N
49	[redacted]	9/1/2017	8/23/2017	$1,861.12	$0.00	1/2/2018	$20.00	Y
49	[redacted]	9/1/2017	8/23/2017	$1,861.12	$0.00	11/27/2017	$20.00	Y
49	[redacted]	9/1/2017	8/23/2017	$1,861.12	$0.00	9/29/2017	$20.00	Y
49	[redacted]	9/1/2017	8/23/2017	$1,861.12	$0.00	9/12/2017	$339.00	Y
49	[redacted]	6/28/2014	1/31/2017	$1,860.96	$640.68	0001-01-01	$0.00	N
49	[redacted]	4/29/2014	9/19/2016	$1,860.32	$848.32	5/31/2017	$500.00	N
49	[redacted]	9/5/2014	8/18/2016	$1,860.18	$733.18	7/26/2017	$50.00	N
49	[redacted]	10/28/2016	9/7/2017	$1,859.95	$1,043.18	0001-01-01	$0.00	N
49	[redacted]	2/12/2016	6/6/2016	$1,859.82	$1,287.70	6/6/2017	$401.94	N
49	[redacted]	2/12/2016	6/6/2016	$1,859.82	$1,287.70	6/27/2016	$321.94	N
49	[redacted]	11/16/2010	6/21/2016	$1,859.37	$527.66	4/3/2017	$50.02	N
49	[redacted]	11/16/2010	6/21/2016	$1,859.37	$527.66	3/27/2017	$76.62	N
49	[redacted]	11/16/2010	6/21/2016	$1,859.37	$527.66	2/23/2017	$593.93	N
49	[redacted]	11/16/2010	6/21/2016	$1,859.37	$527.66	11/7/2016	$53.94	N
49	[redacted]	11/16/2010	6/21/2016	$1,859.37	$527.66	6/27/2016	$57.66	N
49	[redacted]	1/4/2017	8/28/2017	$1,859.36	$1,015.12	0001-01-01	$0.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	1/2/2018	$100.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	12/1/2017	$150.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	8/31/2017	$100.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	8/3/2017	$200.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	7/5/2017	$200.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	6/2/2017	$100.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	5/3/2017	$200.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	4/5/2017	$200.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	3/3/2017	$200.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	2/7/2017	$200.00	N
49	[redacted]	10/8/2010	8/29/2016	$1,858.98	$1,583.56	1/3/2017	$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		10/8/2010	8/29/2016	$1,858.98	$1,583.56	10/27/2016	$200.00	N
49		10/8/2010	8/29/2016	$1,858.98	$1,583.56	9/2/2016	$100.00	N
49		3/12/2013	1/13/2017	$1,857.32	$1,047.22	7/11/2017	$257.36	N
49		3/12/2013	1/13/2017	$1,857.32	$1,047.22	5/10/2017	$179.66	N
49		3/12/2013	1/13/2017	$1,857.32	$1,047.22	4/10/2017	$139.58	N
49		3/12/2013	1/13/2017	$1,857.32	$1,047.22	3/6/2017	$103.72	N
49		3/12/2013	1/13/2017	$1,857.32	$1,047.22	1/27/2017	$366.52	N
49		4/27/2007	3/9/2017	$1,854.77	$816.00	0001-01-01	$0.00	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	9/12/2017	$249.30	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	8/8/2017	$245.40	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	7/10/2017	$234.81	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	6/12/2017	$300.00	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	4/11/2017	$258.81	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	3/6/2017	$238.01	N
49		5/11/1979	12/7/2016	$1,854.61	$604.10	1/23/2017	$375.00	N
49		6/26/1997	6/29/2017	$1,854.33	$479.19	11/6/2017	$100.00	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	9/14/2017	$288.83	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	8/15/2017	$305.60	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	7/13/2017	$240.13	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	6/12/2017	$215.34	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	5/15/2017	$246.80	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	3/31/2017	$300.00	N
49		10/10/2014	9/13/2016	$1,853.96	$641.25	10/6/2016	$139.50	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	3/2/2018	$50.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	2/2/2018	$50.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	7/3/2017	$50.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	5/2/2017	$100.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	4/19/2017	$200.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	2/6/2017	$100.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	11/4/2016	$60.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	10/3/2016	$120.00	N
49		12/27/2014	8/24/2016	$1,853.53	$1,075.20	9/2/2016	$200.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	3/12/2018	$150.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	12/29/2017	$200.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	11/21/2017	$150.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	10/23/2017	$150.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	9/20/2017	$139.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	8/21/2017	$129.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	7/7/2017	$129.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	6/28/2017	$150.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	5/4/2017	$75.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	4/20/2017	$75.00	N
49		12/13/2012	1/24/2017	$1,853.36	$1,538.36	4/4/2017	$150.00	N
49		3/2/2010	11/15/2016	$1,852.71	$438.16	9/15/2017	$800.00	N
49		3/2/2010	11/15/2016	$1,852.71	$438.16	3/28/2017	$500.00	N
49		5/23/2012	7/24/2017	$1,849.01	$1,671.96	3/12/2018	$600.00	N
49		5/23/2012	7/24/2017	$1,849.01	$1,671.96	12/5/2017	$320.00	N
49		1/15/2015	1/2/2018	$1,848.41	$1,939.04	3/1/2018	$81.21	N
49		1/15/2015	1/2/2018	$1,848.41	$1,939.04	1/31/2018	$81.21	N
49		1/15/2015	1/2/2018	$1,848.41	$1,939.04	1/3/2018	$81.21	N
49		3/27/2015	8/19/2016	$1,848.10	$441.30	5/2/2017	$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	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	3/22/2017	$100.00	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	3/8/2017	$112.00	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	2/21/2017	$139.96	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	2/6/2017	$200.00	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	1/25/2017	$160.00	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	12/29/2016	$100.00	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	11/29/2016	$100.00	N
49	[redacted]	2/1/1999	9/26/2016	$1,848.00	$294.95	11/16/2016	$240.00	N
49	[redacted]	6/22/2016	10/2/2017	$1,847.09	$1,462.09	3/16/2018	$150.00	N
49	[redacted]	3/1/2016	9/6/2016	$1,846.92	$0.00	0001-01-01	$0.00	N
49	[redacted]	10/26/2016	1/31/2018	$1,846.49	$1,554.82	0001-01-01	$0.00	N
49	[redacted]	7/31/2008	7/18/2016	$1,846.35	$118.94	5/24/2017	$200.00	N
49	[redacted]	9/29/2013	9/20/2016	$1,845.74	$161.74	0001-01-01	$0.00	N
49	[redacted]	8/5/2016	9/27/2017	$1,844.29	$707.56	0001-01-01	$0.00	N
49	[redacted]	11/9/2015	5/16/2017	$1,841.89	$1,750.89	6/21/2017	$550.00	N
49	[redacted]	6/14/2017	7/3/2017	$1,839.90	$0.00	0001-01-01	$0.00	N
49	[redacted]	11/3/2015	9/15/2016	$1,838.34	$89.43	10/3/2017	$100.00	N
49	[redacted]	11/3/2015	9/15/2016	$1,838.34	$89.43	8/7/2017	$103.29	N
49	[redacted]	11/3/2015	9/15/2016	$1,838.34	$89.43	7/5/2017	$140.00	N
49	[redacted]	11/3/2015	9/15/2016	$1,838.34	$89.43	6/5/2017	$120.00	N
49	[redacted]	11/3/2015	9/15/2016	$1,838.34	$89.43	5/2/2017	$100.00	N
49	[redacted]	11/3/2015	9/15/2016	$1,838.34	$89.43	4/19/2017	$520.00	N
49	[redacted]	7/29/2009	10/31/2017	$1,837.82	$877.27	0001-01-01	$0.00	N
49	[redacted]	7/5/2017	1/12/2018	$1,837.08	$1,415.70	0001-01-01	$0.00	
49	[redacted]	7/28/2014	3/22/2017	$1,837.00	$496.55	0001-01-01	$0.00	N
49	[redacted]	5/8/2013	8/24/2016	$1,834.25	$1,037.55	4/20/2017	$200.00	
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	3/9/2018	$70.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	2/26/2018	$70.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	1/8/2018	$70.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	12/4/2017	$70.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	11/3/2017	$70.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	10/12/2017	$70.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	9/14/2017	$230.00	N
49	[redacted]	11/12/2015	9/11/2017	$1,833.59	$2,351.59	9/11/2017	$288.00	N
49	[redacted]	5/14/2015	12/15/2016	$1,832.07	$924.07	2/27/2017	$250.00	N
49	[redacted]	11/5/2013	5/11/2017	$1,831.73	$1,496.70	0001-01-01	$0.00	N
49	[redacted]	5/16/2013	12/19/2016	$1,829.88	$286.96	1/26/2017	$111.96	N
49	[redacted]	8/3/2000	8/7/2017	$1,826.01	$1,361.21	2/13/2018	$150.00	N
49	[redacted]	8/3/2000	8/7/2017	$1,826.01	$1,361.21	12/18/2017	$150.00	N
49	[redacted]	8/3/2000	8/7/2017	$1,826.01	$1,361.21	11/22/2017	$300.00	N
49	[redacted]	8/3/2000	8/7/2017	$1,826.01	$1,361.21	9/18/2017	$200.00	N
49	[redacted]	11/26/2016	11/21/2017	$1,826.00	$850.73	3/6/2018	$100.00	N
49	[redacted]	9/15/1995	9/6/2016	$1,823.12	$1,052.40	11/14/2017	$344.24	N
49	[redacted]	9/15/1995	9/6/2016	$1,823.12	$1,052.40	9/12/2017	$172.12	N
49	[redacted]	9/15/1995	9/6/2016	$1,823.12	$1,052.40	8/11/2017	$157.00	N
49	[redacted]	9/15/1995	9/6/2016	$1,823.12	$1,052.40	5/8/2017	$388.82	N
49	[redacted]	9/15/1995	9/6/2016	$1,823.12	$1,052.40	1/24/2017	$200.00	N
49	[redacted]	9/15/1995	9/6/2016	$1,823.12	$1,052.40	9/12/2016	$263.10	N
49	[redacted]	4/1/2016	9/19/2017	$1,822.25	$1,427.25	10/2/2017	$81.00	N
49	[redacted]	2/11/2015	1/30/2017	$1,818.40	$1,801.56	2/27/2017	$400.00	N
49	[redacted]	2/11/2015	1/30/2017	$1,818.40	$1,801.56	2/27/2017	$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]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	3/1/2018	$75.00	N
49	[redacted]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	1/30/2018	$75.00	N
49	[redacted]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	12/28/2017	$75.00	N
49	[redacted]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	11/27/2017	$75.00	N
49	[redacted]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	10/27/2017	$75.00	N
49	[redacted]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	9/29/2017	$75.00	N
49	[redacted]	4/30/2004	7/5/2017	$1,817.50	$2,186.43	8/11/2017	$75.00	N
49	[redacted]	2/3/1998	11/20/2017	$1,816.47	$1,200.47	0001-01-01	$0.00	N
49	[redacted]	1/10/2009	11/9/2017	$1,816.18	$679.52	0001-01-01	$0.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	3/9/2018	$100.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	2/27/2018	$200.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	1/8/2018	$300.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	4/20/2017	$600.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	2/17/2017	$225.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	12/7/2016	$150.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	12/7/2016	$150.00	N
49	[redacted]	9/28/2007	6/27/2016	$1,815.25	$187.76	7/5/2016	$187.76	N
49	[redacted]	1/5/1982	5/30/2017	$1,814.98	$1,619.23	1/12/2018	$201.97	N
49	[redacted]	11/16/2010	6/29/2017	$1,814.63	$265.72	3/5/2018	$300.00	N
49	[redacted]	11/16/2010	6/29/2017	$1,814.63	$265.72	12/26/2017	$521.66	N
49	[redacted]	11/16/2010	6/29/2017	$1,814.63	$265.72	10/24/2017	$292.19	N
49	[redacted]	11/16/2010	6/29/2017	$1,814.63	$265.72	9/25/2017	$350.13	N
49	[redacted]	11/16/2010	6/29/2017	$1,814.63	$265.72	8/18/2017	$360.77	N
49	[redacted]	11/16/2010	6/29/2017	$1,814.63	$265.72	7/14/2017	$265.72	N
49	[redacted]	7/3/2014	10/24/2017	$1,814.54	$1,042.55	2/2/2018	$100.00	N
49	[redacted]	6/17/2014	8/31/2016	$1,812.15	$472.78	5/4/2017	$300.00	N
49	[redacted]	9/29/2014	7/5/2017	$1,810.11	$974.05	3/15/2018	$200.00	N
49	[redacted]	8/24/2015	6/15/2016	$1,806.68	$639.30	8/30/2017	$300.00	N
49	[redacted]	8/24/2015	6/15/2016	$1,806.68	$639.30	6/23/2017	$50.00	N
49	[redacted]	8/24/2015	6/15/2016	$1,806.68	$639.30	8/1/2016	$80.00	N
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	3/15/2018	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	2/16/2018	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	1/22/2018	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	11/22/2017	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	10/20/2017	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	9/5/2017	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	8/9/2017	$50.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	10/19/2016	$100.00	
49	[redacted]	11/4/2014	9/8/2016	$1,806.22	$885.63	9/12/2016	$100.00	
49	[redacted]	2/2/2016	6/22/2016	$1,805.87	$670.98	4/17/2017	$50.00	N
49	[redacted]	2/2/2016	6/22/2016	$1,805.87	$670.98	2/21/2017	$300.00	N
49	[redacted]	2/2/2016	6/22/2016	$1,805.87	$670.98	6/27/2016	$90.00	N
49	[redacted]	9/3/2014	7/11/2016	$1,804.61	$786.41	0001-01-01	$0.00	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	8/14/2017	$81.00	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	7/17/2017	$116.11	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	6/13/2017	$116.11	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	5/15/2017	$116.11	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	4/10/2017	$116.11	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	3/13/2017	$120.00	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	2/7/2017	$116.11	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	1/9/2017	$98.33	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]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	12/8/2016	$196.00	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	10/12/2016	$196.22	N
49	[redacted]	7/5/2016	7/11/2016	$1,804.13	$1,270.07	8/8/2016	$98.11	N
49	[redacted]	4/4/2017	8/7/2017	$1,802.53	$933.34	0001-01-01	$0.00	
49	[redacted]	11/4/2016	1/10/2017	$1,802.09	$1,875.82	8/3/2017	$345.75	N
49	[redacted]	11/4/2016	1/10/2017	$1,802.09	$1,875.82	5/9/2017	$401.81	N
49	[redacted]	11/4/2016	1/10/2017	$1,802.09	$1,875.82	4/4/2017	$321.97	N
49	[redacted]	11/4/2016	1/10/2017	$1,802.09	$1,875.82	3/3/2017	$322.17	N
49	[redacted]	11/4/2016	1/10/2017	$1,802.09	$1,875.82	1/30/2017	$306.02	N
49	[redacted]	6/13/2016	6/15/2017	$1,801.25	$1,126.25	0001-01-01	$0.00	
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	3/12/2018	$75.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	2/2/2018	$100.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	1/26/2018	$100.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	12/26/2017	$100.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	9/18/2017	$25.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	8/21/2017	$75.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	7/13/2017	$50.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	5/10/2017	$75.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	4/11/2017	$75.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	3/13/2017	$100.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	12/19/2016	$75.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	11/14/2016	$25.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	10/19/2016	$75.00	N
49	[redacted]	7/22/2009	8/31/2016	$1,797.88	$1,199.09	9/16/2016	$50.00	N
49	[redacted]	1/5/2017	6/15/2017	$1,794.77	$839.03	0001-01-01	$0.00	N
49	[redacted]	6/30/2017	6/20/2017	$1,793.50	$0.00	6/30/2017	$180.00	Y
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	2/22/2018	$400.00	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	12/18/2017	$300.00	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	10/25/2017	$291.18	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	9/6/2017	$104.00	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	7/31/2017	$250.00	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	6/27/2017	$260.92	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	3/20/2017	$310.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	2/17/2017	$265.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	1/23/2017	$265.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	1/3/2017	$265.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	11/23/2016	$265.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	10/21/2016	$265.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	9/23/2016	$265.34	N
49	[redacted]	6/24/2014	8/19/2016	$1,792.60	$901.44	8/22/2016	$225.36	N
49	[redacted]	6/30/2005	6/20/2016	$1,790.41	$634.28	12/4/2017	$200.00	N
49	[redacted]	6/30/2005	6/20/2016	$1,790.41	$634.28	11/28/2017	$177.60	N
49	[redacted]	6/30/2005	6/20/2016	$1,790.41	$634.28	10/31/2016	$313.77	N
49	[redacted]	5/12/2016	10/24/2016	$1,790.06	$314.91	0001-01-01	$0.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,789.54	$385.34	11/7/2017	$40.00	
49	[redacted]	8/1/2016	12/16/2016	$1,789.54	$385.34	4/19/2017	$520.00	
49	[redacted]	8/1/2016	12/16/2016	$1,789.54	$385.34	3/6/2017	$100.00	
49	[redacted]	6/19/2015	6/20/2016	$1,789.29	$94.61	4/25/2017	$200.00	N
49	[redacted]	6/19/2015	6/20/2016	$1,789.29	$94.61	9/2/2016	$50.00	N
49	[redacted]	6/19/2015	6/20/2016	$1,789.29	$94.61	8/2/2016	$64.44	N
49	[redacted]	6/19/2015	6/20/2016	$1,789.29	$94.61	7/5/2016	$64.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		10/16/2009	1/9/2017	$1,788.92	$1,054.50	9/18/2017	$50.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	12/6/2017	$600.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	11/6/2017	$662.17	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	9/26/2017	$246.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	8/1/2017	$425.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	7/5/2017	$550.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	5/31/2017	$587.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	11/9/2016	$350.00	N
49		8/16/2002	8/3/2016	$1,788.51	$1,051.68	9/9/2016	$210.00	N
49		2/2/2010	12/27/2016	$1,785.13	$944.68	1/15/2018	$405.04	N
49		2/2/2010	12/27/2016	$1,785.13	$944.68	10/13/2017	$347.05	N
49		2/2/2010	12/27/2016	$1,785.13	$944.68	7/13/2017	$269.74	N
49		2/2/2010	12/27/2016	$1,785.13	$944.68	3/16/2017	$168.49	N
49		2/2/2010	12/27/2016	$1,785.13	$944.68	2/21/2017	$168.49	N
49		2/2/2010	12/27/2016	$1,785.13	$944.68	1/13/2017	$269.97	N
49		6/23/2014	6/24/2016	$1,785.00	$652.47	5/1/2017	$100.00	N
49		6/23/2014	6/24/2016	$1,785.00	$652.47	11/4/2016	$544.50	N
49		12/11/2008	6/27/2016	$1,782.23	$573.24	11/15/2016	$72.76	N
49		5/31/2016	6/5/2017	$1,778.61	$1,152.53	11/13/2017	$300.00	N
49		5/31/2016	6/5/2017	$1,778.61	$1,152.53	9/5/2017	$300.23	N
49		5/31/2016	6/5/2017	$1,778.61	$1,152.53	8/7/2017	$300.23	N
49		5/31/2016	6/5/2017	$1,778.61	$1,152.53	7/3/2017	$300.23	N
49		5/31/2016	6/5/2017	$1,778.61	$1,152.53	6/5/2017	$300.23	N
49		2/22/2017	6/29/2017	$1,777.27	$1,476.34	0001-01-01	$0.00	N
49		8/11/2016	7/10/2017	$1,776.34	$163.33	0001-01-01	$0.00	N
49		6/22/2015	3/15/2017	$1,772.93	$1,315.56	6/6/2017	$510.00	
49		2/15/2000	6/30/2016	$1,772.54	$1,248.80	0001-01-01	$0.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	3/6/2018	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	1/26/2018	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	12/29/2017	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	11/28/2017	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	10/10/2017	$40.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	8/29/2017	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	6/6/2017	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	10/18/2016	$50.00	N
49		7/30/2004	6/9/2016	$1,770.89	$820.89	6/28/2016	$50.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	3/9/2018	$1,450.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	3/6/2018	$50.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	1/25/2018	$100.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	10/11/2017	$200.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	9/11/2017	$200.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	3/31/2017	$250.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	1/10/2017	$150.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	12/27/2016	$350.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	10/31/2016	$250.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	10/19/2016	$250.00	N
49		5/14/2010	6/16/2016	$1,769.90	$61.62	7/25/2016	$146.57	N
49		10/4/2011	8/31/2016	$1,769.55	$1,534.65	3/12/2018	$75.00	N
49		10/4/2011	8/31/2016	$1,769.55	$1,534.65	1/24/2018	$100.00	N
49		10/4/2011	8/31/2016	$1,769.55	$1,534.65	12/26/2017	$100.00	N
49		10/4/2011	8/31/2016	$1,769.55	$1,534.65	9/18/2017	$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]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	8/21/2017	$75.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	7/13/2017	$50.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	5/10/2017	$75.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	4/10/2017	$75.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	3/13/2017	$100.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	12/15/2016	$100.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	11/14/2016	$100.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	10/19/2016	$125.00	N
49	[redacted]	10/4/2011	8/31/2016	$1,769.55	$1,534.65	9/16/2016	$150.00	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	10/16/2017	$307.07	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	9/14/2017	$370.00	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	8/16/2017	$366.07	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	7/14/2017	$28.75	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	7/14/2017	$239.00	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	6/12/2017	$282.81	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	5/15/2017	$303.64	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	4/11/2017	$310.10	N
49	[redacted]	6/30/2010	7/13/2016	$1,768.50	$945.98	3/8/2017	$662.74	N
49	[redacted]	10/7/2013	2/9/2017	$1,766.52	$1,289.45	4/18/2017	$272.83	
49	[redacted]	10/7/2013	2/9/2017	$1,766.52	$1,289.45	2/13/2017	$322.36	
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	8/24/2017	$20.00	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	5/23/2017	$50.00	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	4/12/2017	$70.33	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	3/24/2017	$81.32	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	2/22/2017	$100.00	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	1/13/2017	$100.00	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	12/23/2016	$100.00	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	11/18/2016	$56.66	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	10/21/2016	$78.33	N
49	[redacted]	7/29/2009	9/9/2016	$1,764.28	$905.46	9/9/2016	$78.33	N
49	[redacted]	7/22/2016	10/21/2016	$1,764.04	$1,274.05	5/2/2017	$550.00	N
49	[redacted]	7/30/2015	11/9/2016	$1,759.76	$391.67	3/27/2017	$300.00	N
49	[redacted]	7/30/2015	11/9/2016	$1,759.76	$391.67	11/9/2016	$250.00	N
49	[redacted]	12/14/2007	7/25/2016	$1,758.43	$599.02	0001-01-01	$0.00	
49	[redacted]	6/25/2010	11/2/2016	$1,758.36	$551.11	0001-01-01	$0.00	N
49	[redacted]	10/17/2016	6/5/2017	$1,757.90	$823.69	0001-01-01	$0.00	N
49	[redacted]	9/27/2013	1/19/2017	$1,757.73	$2,778.30	1/20/2017	$2,500.00	N
49	[redacted]	9/27/2013	1/19/2017	$1,757.73	$2,778.30	1/20/2017	$185.00	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	9/8/2017	$78.00	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	7/28/2017	$78.00	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	4/19/2017	$200.00	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	9/28/2016	$81.97	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	9/14/2016	$81.97	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	8/25/2016	$250.00	N
49	[redacted]	11/3/2010	8/4/2016	$1,757.35	$1,628.40	8/8/2016	$167.11	N
49	[redacted]	12/16/2015	6/15/2017	$1,754.71	$1,124.63	11/13/2017	$500.00	
49	[redacted]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	3/6/2018	$124.00	N
49	[redacted]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	2/9/2018	$124.00	N
49	[redacted]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	1/8/2018	$95.00	N
49	[redacted]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	12/5/2017	$95.00	N
49	[redacted]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	11/6/2017	$95.00	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]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	9/7/2017	$95.00	N
49	[redacted]	9/15/2014	5/25/2017	$1,751.44	$2,492.54	8/7/2017	$95.00	N
49	[redacted]	3/15/2014	5/24/2016	$1,750.98	$298.98	0001-01-01	$0.00	N
49	[redacted]	1/23/1998	9/15/2016	$1,750.43	$623.46	6/29/2017	$218.14	N
49	[redacted]	1/23/1998	9/15/2016	$1,750.43	$623.46	4/17/2017	$214.85	N
49	[redacted]	1/23/1998	9/15/2016	$1,750.43	$623.46	2/10/2017	$142.03	N
49	[redacted]	1/23/1998	9/15/2016	$1,750.43	$623.46	1/6/2017	$188.15	N
49	[redacted]	1/23/1998	9/15/2016	$1,750.43	$623.46	10/10/2016	$155.86	N
49	[redacted]	11/2/2017	10/31/2017	$1,745.12	$38.00	1/8/2018	$80.00	Y
49	[redacted]	11/2/2017	10/31/2017	$1,745.12	$38.00	12/20/2017	$79.00	Y
49	[redacted]	7/31/2000	9/30/2016	$1,745.00	$420.00	0001-01-01	$0.00	N
49	[redacted]	10/2/2015	5/23/2017	$1,744.99	$990.94	0001-01-01	$0.00	N
49	[redacted]	12/5/2012	6/29/2016	$1,742.92	$925.47	6/8/2017	$200.00	N
49	[redacted]	12/5/2012	6/29/2016	$1,742.92	$925.47	3/30/2017	$225.00	N
49	[redacted]	4/10/2007	5/18/2017	$1,742.09	$982.09	7/10/2017	$190.00	N
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	2/20/2018	$100.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	1/22/2018	$100.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	12/18/2017	$100.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	11/16/2017	$200.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	10/20/2017	$200.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	9/21/2017	$200.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	8/18/2017	$200.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	7/17/2017	$250.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	6/13/2017	$300.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	4/17/2017	$200.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	3/20/2017	$334.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	2/16/2017	$335.00	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	1/9/2017	$546.43	
49	[redacted]	5/6/2011	6/27/2016	$1,738.30	$1,503.73	8/19/2016	$500.00	
49	[redacted]	9/3/2008	2/24/2017	$1,737.81	$925.08	2/24/2017	$231.27	
49	[redacted]	4/10/2003	6/16/2016	$1,737.73	($146.71)	8/22/2017	$500.00	N
49	[redacted]	4/10/2003	6/16/2016	$1,737.73	($146.71)	5/10/2017	$293.25	N
49	[redacted]	4/10/2003	6/16/2016	$1,737.73	($146.71)	5/9/2017	$530.00	N
49	[redacted]	4/10/2003	6/16/2016	$1,737.73	($146.71)	1/3/2017	$205.72	N
49	[redacted]	2/24/2017	8/7/2017	$1,736.09	$1,374.04	8/18/2017	$481.00	N
49	[redacted]	2/24/2017	5/30/2017	$1,735.88	$993.91	7/27/2017	$261.97	N
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	2/26/2018	$200.00	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	10/23/2017	$100.89	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	9/21/2017	$117.87	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	7/24/2017	$206.01	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	6/22/2017	$129.62	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	3/30/2017	$125.00	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	3/30/2017	$85.63	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	2/27/2017	$85.63	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	1/20/2017	$192.10	Y
49	[redacted]	5/9/2017	1/11/2017	$1,735.68	$0.00	1/19/2017	$85.63	Y
49	[redacted]	11/25/1987	9/15/2017	$1,734.39	$285.82	12/11/2017	$300.00	N
49	[redacted]	11/25/1987	9/15/2017	$1,734.39	$285.82	9/18/2017	$163.52	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	3/8/2018	$20.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	2/12/2018	$10.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	1/11/2018	$20.00	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]	2/25/1998	10/18/2016	$1,734.04	$132.88	11/6/2017	$10.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	8/28/2017	$30.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	7/5/2017	$40.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	6/5/2017	$40.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	4/11/2017	$50.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	2/14/2017	$40.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	1/9/2017	$40.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	1/9/2017	$40.00	N
49	[redacted]	2/25/1998	10/18/2016	$1,734.04	$132.88	11/8/2016	$40.00	N
49	[redacted]	10/23/2008	6/23/2016	$1,728.79	$397.70	4/17/2017	$290.00	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	7/3/2017	$185.43	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	5/4/2017	$289.73	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	1/3/2017	$214.00	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	11/14/2016	$214.00	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	10/17/2016	$227.00	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	9/6/2016	$227.00	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	8/11/2016	$227.00	N
49	[redacted]	6/30/2010	6/7/2016	$1,728.79	$1,169.95	8/5/2016	$227.00	N
49	[redacted]	6/16/2017	8/29/2017	$1,726.81	$885.90	0001-01-01	$0.00	N
49	[redacted]	5/15/2015	7/26/2016	$1,725.20	$96.50	3/10/2017	$250.45	N
49	[redacted]	5/15/2015	7/26/2016	$1,725.20	$96.50	12/5/2016	$300.00	N
49	[redacted]	5/15/2015	7/26/2016	$1,725.20	$96.50	8/31/2016	$231.50	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	2/26/2018	$150.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	1/24/2018	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	1/17/2018	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	12/27/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	12/13/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	11/6/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	10/30/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	10/23/2017	$75.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	9/15/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	9/11/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	8/25/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	8/21/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	8/7/2017	$50.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	6/12/2017	$200.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	5/1/2017	$200.00	N
49	[redacted]	12/7/2016	2/27/2017	$1,724.99	$1,253.69	4/24/2017	$274.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	3/12/2018	$51.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	2/5/2018	$51.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	1/17/2018	$66.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	1/17/2018	$66.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	1/17/2018	$66.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	1/17/2018	$66.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	6/5/2017	$64.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	5/8/2017	$250.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	4/27/2017	$256.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	4/19/2017	$50.00	N
49	[redacted]	10/18/2012	9/13/2016	$1,724.37	$1,623.81	3/30/2017	$54.00	N
49	[redacted]	10/26/2015	4/10/2017	$1,724.35	$1,786.37	10/10/2017	$100.00	N
49	[redacted]	10/26/2015	4/10/2017	$1,724.35	$1,786.37	9/5/2017	$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]	10/26/2015	4/10/2017	$1,724.35	$1,786.37	7/3/2017	$100.00	N
49	[redacted]	10/26/2015	4/10/2017	$1,724.35	$1,786.37	6/5/2017	$200.00	N
49	[redacted]	10/26/2015	4/10/2017	$1,724.35	$1,786.37	4/13/2017	$346.00	N
49	[redacted]	7/1/2010	7/13/2016	$1,723.97	$225.06	0001-01-01	$0.00	
49	[redacted]	9/19/2013	9/26/2016	$1,722.12	$787.22	4/21/2017	$550.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	6/8/2017	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	5/15/2017	$75.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	5/11/2017	$102.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	4/12/2017	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	3/10/2017	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	2/8/2017	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	1/10/2017	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	12/7/2016	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	11/8/2016	$177.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	10/11/2016	$171.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	9/6/2016	$171.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	8/3/2016	$171.00	N
49	[redacted]	12/8/2006	6/16/2016	$1,722.00	$0.00	7/12/2016	$171.00	N
49	[redacted]	6/10/2016	12/28/2017	$1,720.16	$840.83	0001-01-01	$0.00	N
49	[redacted]	11/30/2011	3/24/2017	$1,719.01	$811.61	0001-01-01	$0.00	N
49	[redacted]	5/27/2016	10/23/2017	$1,716.68	$1,495.50	3/5/2018	$500.00	N
49	[redacted]	5/27/2016	10/23/2017	$1,716.68	$1,495.50	2/2/2018	$400.00	N
49	[redacted]	5/27/2016	10/23/2017	$1,716.68	$1,495.50	12/28/2017	$400.00	N
49	[redacted]	12/2/2014	5/4/2017	$1,714.62	$629.10	8/10/2017	$173.06	N
49	[redacted]	4/29/2010	7/1/2016	$1,713.25	$755.74	7/7/2017	$130.00	
49	[redacted]	4/29/2010	7/1/2016	$1,713.25	$755.74	4/19/2017	$225.00	
49	[redacted]	4/29/2010	7/1/2016	$1,713.25	$755.74	3/23/2017	$200.00	
49	[redacted]	3/4/2013	6/20/2016	$1,708.71	$567.16	0001-01-01	$0.00	N
49	[redacted]	12/8/2004	7/6/2016	$1,707.71	($249.90)	5/2/2017	$530.00	N
49	[redacted]	12/8/2004	7/6/2016	$1,707.71	($249.90)	3/3/2017	$100.00	N
49	[redacted]	12/8/2004	7/6/2016	$1,707.71	($249.90)	2/7/2017	$100.20	N
49	[redacted]	12/8/2004	7/6/2016	$1,707.71	($249.90)	1/5/2017	$103.30	N
49	[redacted]	12/8/2004	7/6/2016	$1,707.71	($249.90)	12/5/2016	$13.25	N
49	[redacted]	10/30/2013	6/30/2016	$1,706.58	$422.95	7/5/2016	$100.00	N
49	[redacted]	8/1/2017	5/30/2017	$1,706.27	$0.00	0001-01-01	$0.00	Y
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	3/5/2018	$88.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	1/31/2018	$88.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	1/2/2018	$88.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	10/26/2017	$200.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	10/2/2017	$88.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	8/28/2017	$88.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	7/31/2017	$89.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	7/5/2017	$104.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	6/1/2017	$104.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	5/1/2017	$104.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	4/19/2017	$50.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	3/29/2017	$104.00	N
49	[redacted]	4/16/2015	10/31/2016	$1,704.43	$3,080.50	3/1/2017	$104.00	N
49	[redacted]	10/1/2014	5/30/2017	$1,703.84	$1,329.30	6/16/2017	$340.00	N
49	[redacted]	11/1/2012	9/11/2017	$1,703.60	$1,315.13	10/10/2017	$155.14	N
49	[redacted]	11/1/2012	9/11/2017	$1,703.60	$1,315.13	9/12/2017	$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		5/2/2017	1/5/2018	$1,702.60	$1,232.48	0001-01-01	$0.00	N
49		2/24/2017	2/2/2018	$1,701.06	$1,162.46	0001-01-01	$0.00	N
49		2/11/2011	6/22/2016	$1,700.57	$1,052.43	4/4/2017	$201.00	N
49		2/11/2011	6/22/2016	$1,700.57	$1,052.43	1/3/2017	$202.00	N
49		2/11/2011	6/22/2016	$1,700.57	$1,052.43	12/7/2016	$200.00	N
49		2/11/2011	6/22/2016	$1,700.57	$1,052.43	10/11/2016	$295.17	N
49		10/1/2012	1/23/2017	$1,700.28	$827.07	0001-01-01	$0.00	N
49		4/1/2017	1/17/2018	$1,699.22	$895.15	0001-01-01	$0.00	
49		8/20/2014	9/7/2016	$1,698.00	$426.00	3/8/2018	$114.00	N
49		8/20/2014	9/7/2016	$1,698.00	$426.00	9/5/2017	$230.00	N
49		8/20/2014	9/7/2016	$1,698.00	$426.00	6/7/2017	$150.00	N
49		9/19/2013	1/12/2018	$1,697.43	$2,053.43	2/16/2018	$600.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	2/26/2018	$257.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	1/29/2018	$257.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	12/22/2017	$257.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	10/16/2017	$257.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	8/28/2017	$257.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	5/16/2017	$203.45	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	4/18/2017	$600.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	1/20/2017	$600.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	9/8/2016	$300.00	N
49		9/6/2000	6/3/2016	$1,697.36	$1,093.81	8/5/2016	$300.00	N
49		3/27/2008	5/19/2016	$1,697.26	$132.15	4/17/2017	$520.00	N
49		11/26/2013	3/8/2017	$1,695.79	$684.86	11/20/2017	$200.00	N
49		11/26/2013	3/8/2017	$1,695.79	$684.86	6/7/2017	$150.00	N
49		8/17/2014	9/8/2016	$1,695.72	$591.50	9/21/2016	$148.00	N
49		2/2/2016	5/30/2017	$1,695.71	$796.00	0001-01-01	$0.00	N
49		5/3/2012	11/9/2016	$1,695.33	$874.44	3/5/2018	$36.11	N
49		5/3/2012	11/9/2016	$1,695.33	$874.44	3/1/2018	$500.00	N
49		6/22/2011	1/31/2018	$1,693.52	$1,601.94	0001-01-01	$0.00	N
49		6/27/2017	2/2/2018	$1,692.48	$1,621.01	0001-01-01	$0.00	N
49		4/7/2017	1/11/2017	$1,691.92	$0.00	12/4/2017	$288.97	Y
49		4/7/2017	1/11/2017	$1,691.92	$0.00	5/11/2017	$136.00	Y
49		4/7/2017	1/11/2017	$1,691.92	$0.00	3/9/2017	$590.52	Y
49		4/7/2017	1/11/2017	$1,691.92	$0.00	2/6/2017	$100.00	Y
49		4/7/2017	1/11/2017	$1,691.92	$0.00	1/31/2017	$100.00	Y
49		6/3/2009	10/14/2016	$1,691.58	$1,100.89	10/18/2016	$385.31	N
49		12/10/2015	8/26/2016	$1,691.17	$414.73	0001-01-01	$0.00	N
49		11/1/2007	8/12/2016	$1,690.80	$1,434.49	4/10/2017	$650.00	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	3/12/2018	$350.00	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	2/15/2018	$200.00	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	12/29/2017	$159.20	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	6/2/2017	$150.00	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	5/9/2017	$320.50	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	3/6/2017	$555.19	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	1/30/2017	$301.63	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	1/3/2017	$301.63	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	11/30/2016	$439.58	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	11/7/2016	$229.58	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	11/7/2016	$210.00	N
49		7/3/2003	6/20/2016	$1,690.02	$1,761.80	9/26/2016	$210.00	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]	7/3/2003	6/20/2016	$1,690.02	$1,761.80	8/26/2016	$210.00	N
49	[redacted]	7/3/2003	6/20/2016	$1,690.02	$1,761.80	7/22/2016	$210.00	N
49	[redacted]	11/30/1978	8/25/2017	$1,689.83	$1,350.00	2/15/2018	$183.00	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	3/22/2017	$250.00	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	3/13/2017	$150.00	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	3/8/2017	$100.00	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	3/3/2017	$100.00	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	2/22/2017	$150.00	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	12/14/2016	$172.62	N
49	[redacted]	6/28/2013	9/27/2016	$1,688.93	$1,130.06	11/1/2016	$306.51	N
49	[redacted]	7/14/1999	7/24/2017	$1,687.86	$676.85	1/12/2018	$150.00	N
49	[redacted]	7/14/1999	7/24/2017	$1,687.86	$676.85	11/8/2017	$200.00	N
49	[redacted]	11/1/2012	10/5/2016	$1,686.16	$661.71	5/22/2017	$500.00	N
49	[redacted]	11/1/2012	10/5/2016	$1,686.16	$661.71	12/9/2016	$892.52	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	2/9/2018	$200.00	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	10/20/2017	$322.00	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	9/11/2017	$322.00	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	7/13/2017	$300.00	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	6/6/2017	$290.00	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	4/25/2017	$285.76	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	3/1/2017	$285.76	N
49	[redacted]	9/30/2014	9/30/2016	$1,683.62	$2,974.15	1/18/2017	$2,000.00	N
49	[redacted]	5/11/2017	8/16/2017	$1,682.19	$185.06	10/13/2017	$100.00	
49	[redacted]	5/11/2017	8/16/2017	$1,682.19	$185.06	9/6/2017	$50.00	
49	[redacted]	3/30/2009	6/24/2016	$1,681.92	$225.85	5/11/2017	$600.00	N
49	[redacted]	7/31/2012	3/8/2017	$1,681.08	$884.93	0001-01-01	$0.00	N
49	[redacted]	6/13/1995	1/16/2017	$1,681.05	$1,366.13	6/5/2017	$171.91	N
49	[redacted]	6/13/1995	1/16/2017	$1,681.05	$1,366.13	5/3/2017	$315.65	N
49	[redacted]	6/13/1995	1/16/2017	$1,681.05	$1,366.13	3/6/2017	$360.00	N
49	[redacted]	10/31/2016	6/9/2016	$1,679.78	$0.00	3/22/2017	$684.87	Y
49	[redacted]	10/31/2016	6/9/2016	$1,679.78	$0.00	11/30/2016	$2.84	Y
49	[redacted]	5/25/2013	9/19/2017	$1,675.65	$939.36	1/26/2018	$100.00	N
49	[redacted]	5/25/2013	9/19/2017	$1,675.65	$939.36	11/22/2017	$100.00	N
49	[redacted]	6/13/2016	8/23/2017	$1,674.64	$458.86	0001-01-01	$0.00	N
49	[redacted]	7/6/2016	9/6/2016	$1,673.34	$43.40	7/31/2017	$50.00	
49	[redacted]	7/6/2016	9/6/2016	$1,673.34	$43.40	4/21/2017	$550.00	
49	[redacted]	6/17/2016	5/18/2017	$1,673.22	$975.22	2/26/2018	$300.00	N
49	[redacted]	6/17/2016	5/18/2017	$1,673.22	$975.22	7/3/2017	$200.00	N
49	[redacted]	6/17/2016	5/18/2017	$1,673.22	$975.22	6/16/2017	$342.00	N
49	[redacted]	6/17/2016	5/18/2017	$1,673.22	$975.22	5/19/2017	$341.32	N
49	[redacted]	9/2/2015	8/26/2016	$1,672.35	$800.33	4/17/2017	$200.00	N
49	[redacted]	3/2/2017	1/11/2017	$1,672.27	$0.00	5/12/2017	$600.00	Y
49	[redacted]	3/2/2017	1/11/2017	$1,672.27	$0.00	5/10/2017	$15.00	Y
49	[redacted]	3/2/2017	1/11/2017	$1,672.27	$0.00	4/3/2017	$20.29	Y
49	[redacted]	3/2/2018	5/30/2017	$1,671.88	$0.00	0001-01-01	$0.00	Y
49	[redacted]	1/11/2013	8/9/2017	$1,671.75	$1,113.06	0001-01-01	$0.00	N
49	[redacted]	2/12/2015	8/4/2016	$1,670.62	$195.00	0001-01-01	$0.00	N
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	3/12/2018	$153.13	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	2/12/2018	$152.08	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	1/8/2018	$178.47	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	12/8/2017	$138.72	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]	1/29/2017	1/11/2017	$1,670.23	$0.00	11/21/2017	$130.00	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	10/16/2017	$107.78	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	8/21/2017	$242.00	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	7/21/2017	$111.00	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	6/12/2017	$115.00	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	5/16/2017	$137.00	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	4/10/2017	$255.00	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	2/24/2017	$219.79	Y
49	[redacted]	1/29/2017	1/11/2017	$1,670.23	$0.00	1/24/2017	$42.00	Y
49	[redacted]	10/1/2013	12/19/2016	$1,669.33	$442.33	0001-01-01	$0.00	N
49	[redacted]	11/9/2001	1/9/2017	$1,668.00	$292.00	0001-01-01	$0.00	N
49	[redacted]	8/2/2012	5/18/2016	$1,666.03	$1,150.44	7/18/2016	$200.00	N
49	[redacted]	3/25/2016	11/9/2016	$1,665.69	$7,129.54	2/6/2018	$400.00	N
49	[redacted]	3/25/2016	11/9/2016	$1,665.69	$7,129.54	10/5/2017	$200.00	N
49	[redacted]	3/25/2016	11/9/2016	$1,665.69	$7,129.54	8/10/2017	$150.00	N
49	[redacted]	3/25/2016	11/9/2016	$1,665.69	$7,129.54	6/15/2017	$350.00	N
49	[redacted]	3/25/2016	11/9/2016	$1,665.69	$7,129.54	6/7/2017	$300.00	N
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	3/9/2018	$210.00	
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	1/8/2018	$175.00	
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	11/13/2017	$130.00	
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	9/7/2017	$185.00	
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	8/9/2017	$155.00	
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	7/7/2017	$150.00	
49	[redacted]	9/16/1974	4/3/2017	$1,665.25	$1,317.07	4/10/2017	$220.00	
49	[redacted]	4/24/2013	6/7/2016	$1,664.46	$607.71	4/27/2017	$119.00	N
49	[redacted]	4/24/2013	6/7/2016	$1,664.46	$607.71	11/18/2016	$113.16	N
49	[redacted]	4/24/2013	6/7/2016	$1,664.46	$607.71	9/12/2016	$78.24	N
49	[redacted]	11/1/2010	8/4/2016	$1,664.10	$887.41	9/8/2017	$133.00	N
49	[redacted]	11/1/2010	8/4/2016	$1,664.10	$887.41	7/28/2017	$133.00	N
49	[redacted]	11/1/2010	8/4/2016	$1,664.10	$887.41	9/28/2016	$72.23	N
49	[redacted]	11/1/2010	8/4/2016	$1,664.10	$887.41	9/14/2016	$64.23	N
49	[redacted]	11/1/2010	8/4/2016	$1,664.10	$887.41	8/8/2016	$221.85	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	3/12/2018	$205.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	12/29/2017	$225.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	11/21/2017	$225.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	10/23/2017	$225.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	9/20/2017	$205.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	8/21/2017	$205.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	7/7/2017	$205.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	6/28/2017	$150.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	5/18/2017	$200.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	5/4/2017	$200.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	4/20/2017	$200.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	4/4/2017	$200.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	3/13/2017	$300.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	3/7/2017	$300.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	2/27/2017	$300.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	2/21/2017	$300.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	2/13/2017	$300.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	2/3/2017	$500.00	N
49	[redacted]	12/8/2012	1/24/2017	$1,661.43	$4,154.19	1/24/2017	$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]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	3/2/2018	$61.20	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	2/9/2018	$73.55	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	1/9/2018	$78.69	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	12/5/2017	$73.37	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	10/17/2017	$79.27	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	9/5/2017	$81.40	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	8/14/2017	$68.00	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	8/2/2017	$46.48	N
49	[redacted]	12/1/2013	5/22/2017	$1,659.89	$2,577.18	8/1/2017	$82.11	N
49	[redacted]	8/14/2008	6/2/2017	$1,658.40	$1,274.76	3/8/2018	$131.00	N
49	[redacted]	8/14/2008	6/2/2017	$1,658.40	$1,274.76	11/21/2017	$150.00	N
49	[redacted]	8/14/2008	6/2/2017	$1,658.40	$1,274.76	7/31/2017	$210.67	N
49	[redacted]	8/14/2008	6/2/2017	$1,658.40	$1,274.76	7/24/2017	$210.67	N
49	[redacted]	8/14/2008	6/2/2017	$1,658.40	$1,274.76	6/6/2017	$318.69	N
49	[redacted]	11/27/2006	2/9/2017	$1,658.29	$641.35	8/14/2017	$200.94	N
49	[redacted]	11/27/2006	2/9/2017	$1,658.29	$641.35	7/7/2017	$167.71	N
49	[redacted]	11/27/2006	2/9/2017	$1,658.29	$641.35	6/15/2017	$151.51	N
49	[redacted]	11/27/2006	2/9/2017	$1,658.29	$641.35	3/20/2017	$200.00	N
49	[redacted]	6/2/2016	2/16/2017	$1,657.57	$516.67	0001-01-01	$0.00	N
49	[redacted]	9/16/2014	8/26/2016	$1,657.01	$1,123.31	0001-01-01	$0.00	N
49	[redacted]	7/31/2009	11/4/2016	$1,656.27	$611.61	3/8/2018	$897.63	N
49	[redacted]	7/31/2009	11/4/2016	$1,656.27	$611.61	7/24/2017	$300.00	N
49	[redacted]	7/31/2009	11/4/2016	$1,656.27	$611.61	5/30/2017	$340.91	N
49	[redacted]	7/31/2009	11/4/2016	$1,656.27	$611.61	4/3/2017	$704.87	N
49	[redacted]	12/5/2002	4/17/2017	$1,655.77	$765.60	0001-01-01	$0.00	N
49	[redacted]	5/3/2010	10/6/2016	$1,655.56	$136.94	10/19/2016	$99.63	N
49	[redacted]	5/27/2016	10/23/2017	$1,651.15	$1,258.59	3/5/2018	$500.00	N
49	[redacted]	5/27/2016	10/23/2017	$1,651.15	$1,258.59	2/2/2018	$400.00	N
49	[redacted]	5/27/2016	10/23/2017	$1,651.15	$1,258.59	11/2/2017	$272.00	N
49	[redacted]	6/6/2016	11/21/2016	$1,650.45	$164.46	11/21/2016	$128.71	N
49	[redacted]	6/26/2017	8/30/2017	$1,650.27	$1,028.97	0001-01-01	$0.00	N
49	[redacted]	6/1/2012	6/28/2017	$1,649.37	$1,241.17	11/1/2017	$71.00	N
49	[redacted]	6/1/2012	6/28/2017	$1,649.37	$1,241.17	9/6/2017	$71.00	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	5/11/2017	$540.00	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	5/3/2017	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	4/3/2017	$318.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	3/2/2017	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	2/2/2017	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	1/3/2017	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	12/2/2016	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	11/2/2016	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	10/3/2016	$265.91	N
49	[redacted]	5/9/2013	5/16/2016	$1,644.54	$1,104.93	9/1/2016	$293.91	N
49	[redacted]	5/15/2015	7/20/2016	$1,644.21	$921.98	5/11/2017	$50.00	N
49	[redacted]	5/15/2015	7/20/2016	$1,644.21	$921.98	4/10/2017	$50.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	3/2/2018	$220.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	1/8/2018	$210.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	12/5/2017	$215.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	10/10/2017	$210.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	9/5/2017	$220.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	7/31/2017	$210.00	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]	9/25/1998	6/10/2016	$1,642.93	$236.02	6/19/2017	$209.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	5/22/2017	$209.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	4/26/2017	$209.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	3/10/2017	$209.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	2/14/2017	$208.77	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	1/9/2017	$208.77	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	11/30/2016	$208.77	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	8/8/2016	$150.00	N
49	[redacted]	9/25/1998	6/10/2016	$1,642.93	$236.02	7/11/2016	$100.00	N
49	[redacted]	9/5/2002	9/13/2017	$1,642.11	$1,736.11	1/29/2018	$250.00	N
49	[redacted]	9/5/2002	9/13/2017	$1,642.11	$1,736.11	9/14/2017	$608.00	N
49	[redacted]	10/20/2016	2/15/2017	$1,641.81	$1,363.50	9/11/2017	$1,567.38	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	2/26/2018	$150.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	1/17/2018	$50.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	12/20/2017	$50.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	10/23/2017	$75.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	9/11/2017	$50.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	8/21/2017	$50.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	8/7/2017	$50.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	7/24/2017	$50.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	6/12/2017	$200.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	5/2/2017	$520.00	N
49	[redacted]	9/1/2015	11/9/2016	$1,639.53	$163.27	5/1/2017	$200.00	N
49	[redacted]	3/1/2016	2/9/2017	$1,638.94	$477.23	0001-01-01	$0.00	N
49	[redacted]	6/6/2017	10/6/2017	$1,638.28	$914.44	0001-01-01	$0.00	N
49	[redacted]	5/1/2016	6/12/2017	$1,637.64	$695.78	0001-01-01	$0.00	N
49	[redacted]	7/28/2015	6/24/2016	$1,637.26	$1,451.99	2/26/2018	$700.00	N
49	[redacted]	7/28/2015	6/24/2016	$1,637.26	$1,451.99	8/21/2017	$75.00	N
49	[redacted]	7/28/2015	6/24/2016	$1,637.26	$1,451.99	11/23/2016	$200.00	N
49	[redacted]	7/28/2015	6/24/2016	$1,637.26	$1,451.99	10/14/2016	$100.00	N
49	[redacted]	7/28/2015	6/24/2016	$1,637.26	$1,451.99	8/2/2016	$75.00	N
49	[redacted]	7/28/2015	6/24/2016	$1,637.26	$1,451.99	7/5/2016	$100.00	N
49	[redacted]	3/1/2016	9/30/2016	$1,636.53	$354.68	0001-01-01	$0.00	N
49	[redacted]	4/25/2015	8/18/2016	$1,636.00	$948.02	6/12/2017	$531.19	N
49	[redacted]	4/25/2015	8/18/2016	$1,636.00	$948.02	4/10/2017	$152.20	N
49	[redacted]	4/25/2015	8/18/2016	$1,636.00	$948.02	3/2/2017	$1,000.00	N
49	[redacted]	3/13/2001	2/9/2017	$1,634.93	$270.93	1/16/2018	$200.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	3/19/2018	$20.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	2/12/2018	$30.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	1/16/2018	$20.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	1/2/2018	$20.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	12/18/2017	$20.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	12/4/2017	$10.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	11/13/2017	$10.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	11/1/2017	$25.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	10/23/2017	$20.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	10/10/2017	$35.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	10/4/2017	$10.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	9/26/2017	$10.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	8/24/2017	$25.00	N
49	[redacted]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	7/3/2017	$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]	7/30/2008	9/30/2016	$1,634.53	$1,001.20	12/7/2016	$100.00	N
49	[redacted]	7/28/2017	5/26/2017	$1,634.11	$0.00	0001-01-01	$0.00	Y
49	[redacted]	7/27/2017	9/29/2017	$1,632.74	$1,322.08	0001-01-01	$0.00	N
49	[redacted]	3/18/2014	1/16/2018	$1,631.69	$1,049.00	0001-01-01	$0.00	N
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	2/28/2018	$305.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	1/31/2018	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	12/26/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	12/7/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	11/6/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	10/2/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	9/5/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	8/7/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	6/30/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	5/30/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	4/7/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	2/24/2017	$164.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	1/3/2017	$70.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	10/31/2016	$210.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	10/31/2016	$250.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	9/28/2016	$245.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	9/28/2016	$250.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	8/29/2016	$195.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	8/29/2016	$250.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	7/27/2016	$195.00	Y
49	[redacted]	10/28/2016	7/19/2016	$1,631.27	$15.00	7/27/2016	$250.00	Y
49	[redacted]	10/1/2013	12/19/2016	$1,628.98	$1,001.98	0001-01-01	$0.00	N
49	[redacted]	6/23/2017	9/12/2017	$1,628.11	$1,085.03	0001-01-01	$0.00	N
49	[redacted]	11/1/2016	1/27/2017	$1,624.40	$810.30	2/5/2018	$250.00	N
49	[redacted]	11/1/2016	1/27/2017	$1,624.40	$810.30	7/7/2017	$139.00	N
49	[redacted]	11/1/2016	1/27/2017	$1,624.40	$810.30	5/12/2017	$187.00	N
49	[redacted]	11/1/2016	1/27/2017	$1,624.40	$810.30	3/28/2017	$187.00	N
49	[redacted]	11/1/2016	1/27/2017	$1,624.40	$810.30	2/27/2017	$187.00	N
49	[redacted]	11/1/2016	1/27/2017	$1,624.40	$810.30	1/31/2017	$327.90	N
49	[redacted]	12/18/2015	10/12/2016	$1,624.26	$185.10	1/4/2017	$69.00	N
49	[redacted]	12/18/2015	10/12/2016	$1,624.26	$185.10	11/2/2016	$70.60	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	2/21/2018	$104.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	2/20/2018	$250.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	1/19/2018	$354.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	12/21/2017	$354.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	11/14/2017	$318.22	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	10/2/2017	$50.91	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	10/2/2017	$260.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	9/20/2017	$250.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	8/23/2017	$472.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	7/24/2017	$390.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	6/22/2017	$209.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	6/15/2017	$150.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	4/20/2017	$460.00	N
49	[redacted]	10/6/2008	4/6/2017	$1,620.53	$3,315.04	4/20/2017	$460.00	N
49	[redacted]	8/18/2008	6/27/2016	$1,617.04	$770.18	12/5/2016	$154.19	N
49	[redacted]	8/18/2008	6/27/2016	$1,617.04	$770.18	11/4/2016	$168.19	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]	8/18/2008	6/27/2016	$1,617.04	$770.18	10/3/2016	$168.19	N
49	[redacted]	8/18/2008	6/27/2016	$1,617.04	$770.18	9/6/2016	$168.19	N
49	[redacted]	8/18/2008	6/27/2016	$1,617.04	$770.18	8/4/2016	$168.19	N
49	[redacted]	8/18/2008	6/27/2016	$1,617.04	$770.18	7/5/2016	$168.19	N
49	[redacted]	1/15/2008	1/23/2017	$1,617.03	$858.13	4/25/2017	$50.00	N
49	[redacted]	7/25/2013	3/22/2017	$1,616.24	$226.57	0001-01-01	$0.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	2/23/2018	$166.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	11/1/2017	$220.60	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	9/28/2017	$162.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	8/29/2017	$272.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	7/6/2017	$334.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	6/2/2017	$334.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	5/4/2017	$334.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	3/31/2017	$334.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	3/7/2017	$335.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	2/2/2017	$334.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	12/19/2016	$126.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	11/2/2016	$236.00	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	10/3/2016	$235.61	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	8/29/2016	$238.06	N
49	[redacted]	5/19/1976	6/17/2016	$1,610.81	$951.29	8/1/2016	$400.00	N
49	[redacted]	11/16/1976	6/14/2017	$1,609.99	$937.33	11/28/2017	$915.02	N
49	[redacted]	11/16/1976	6/14/2017	$1,609.99	$937.33	8/10/2017	$151.00	N
49	[redacted]	4/8/2015	12/15/2016	$1,609.68	$455.53	3/27/2017	$200.00	N
49	[redacted]	4/8/2015	12/15/2016	$1,609.68	$455.53	12/28/2016	$143.92	N
49	[redacted]	9/8/1993	9/8/2016	$1,607.92	$1,579.10	5/26/2017	$2,526.48	N
49	[redacted]	9/8/1993	9/8/2016	$1,607.92	$1,579.10	12/19/2016	$350.00	N
49	[redacted]	5/9/2017	11/13/2017	$1,605.83	$510.39	0001-01-01	$0.00	N
49	[redacted]	7/20/2015	12/27/2016	$1,605.69	$419.15	1/17/2018	$125.00	N
49	[redacted]	7/20/2015	12/27/2016	$1,605.69	$419.15	7/27/2017	$125.00	N
49	[redacted]	7/20/2015	12/27/2016	$1,605.69	$419.15	5/17/2017	$1,000.00	N
49	[redacted]	2/12/2016	9/11/2017	$1,605.08	$924.02	0001-01-01	$0.00	
49	[redacted]	3/23/2015	6/17/2016	$1,602.06	$389.78	0001-01-01	$0.00	N
49	[redacted]	3/1/2012	6/28/2016	$1,601.91	$405.46	5/2/2017	$200.00	N
49	[redacted]	3/1/2012	6/28/2016	$1,601.91	$405.46	10/25/2016	$127.67	N
49	[redacted]	3/1/2012	6/28/2016	$1,601.91	$405.46	6/30/2016	$84.98	N
49	[redacted]	10/21/1999	9/27/2016	$1,600.49	$932.51	8/31/2017	$120.00	N
49	[redacted]	10/21/1999	9/27/2016	$1,600.49	$932.51	6/16/2017	$110.00	N
49	[redacted]	10/21/1999	9/27/2016	$1,600.49	$932.51	4/17/2017	$510.00	N
49	[redacted]	10/4/2011	10/4/2017	$1,599.32	$1,001.51	0001-01-01	$0.00	N
49	[redacted]	12/16/2014	11/13/2017	$1,598.39	$1,526.39	2/22/2018	$400.00	N
49	[redacted]	12/16/2014	11/13/2017	$1,598.39	$1,526.39	1/25/2018	$600.00	N
49	[redacted]	12/16/2014	11/13/2017	$1,598.39	$1,526.39	12/21/2017	$360.00	N
49	[redacted]	12/24/2010	6/14/2016	$1,596.94	$398.94	7/5/2016	$79.00	N
49	[redacted]	9/7/2017	1/11/2017	$1,595.32	$0.00	9/1/2017	$271.84	Y
49	[redacted]	9/7/2017	1/11/2017	$1,595.32	$0.00	8/2/2017	$200.00	Y
49	[redacted]	9/7/2017	1/11/2017	$1,595.32	$0.00	6/1/2017	$351.17	Y
49	[redacted]	9/7/2017	1/11/2017	$1,595.32	$0.00	4/4/2017	$150.00	Y
49	[redacted]	2/19/2009	9/6/2016	$1,595.12	$88.72	10/11/2017	$50.00	N
49	[redacted]	2/19/2009	9/6/2016	$1,595.12	$88.72	9/22/2017	$50.00	N
49	[redacted]	2/19/2009	9/6/2016	$1,595.12	$88.72	8/14/2017	$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]	2/19/2009	9/6/2016	$1,595.12	$88.72	2/27/2017	$50.00	N
49	[redacted]	2/19/2009	9/6/2016	$1,595.12	$88.72	2/2/2017	$50.00	N
49	[redacted]	2/19/2009	9/6/2016	$1,595.12	$88.72	11/8/2016	$42.20	N
49	[redacted]	2/19/2009	9/6/2016	$1,595.12	$88.72	10/25/2016	$119.93	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	1/10/2018	$100.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	12/4/2017	$200.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	10/6/2017	$250.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	8/23/2017	$200.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	7/6/2017	$100.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	5/3/2017	$150.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	3/20/2017	$100.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	2/9/2017	$100.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	1/9/2017	$200.00	N
49	[redacted]	2/1/2011	6/24/2016	$1,594.74	$586.56	7/18/2016	$50.00	N
49	[redacted]	11/1/2017	6/14/2017	$1,594.07	$0.00	6/21/2017	$550.00	
49	[redacted]	11/1/2017	6/14/2017	$1,594.07	$0.00	6/19/2017	$385.00	
49	[redacted]	8/1/2016	2/21/2017	$1,593.23	$2,888.31	11/13/2017	$350.00	N
49	[redacted]	8/1/2016	2/21/2017	$1,593.23	$2,888.31	9/11/2017	$229.65	N
49	[redacted]	8/1/2016	2/21/2017	$1,593.23	$2,888.31	7/24/2017	$180.00	N
49	[redacted]	8/1/2016	2/21/2017	$1,593.23	$2,888.31	6/15/2017	$325.51	N
49	[redacted]	8/1/2016	2/21/2017	$1,593.23	$2,888.31	5/15/2017	$504.34	N
49	[redacted]	8/1/2016	2/21/2017	$1,593.23	$2,888.31	4/13/2017	$812.77	N
49	[redacted]	7/31/2017	9/13/2017	$1,592.70	$283.49	0001-01-01	$0.00	N
49	[redacted]	5/29/2015	8/3/2016	$1,592.38	$147.18	0001-01-01	$0.00	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	10/4/2017	$327.00	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	8/31/2017	$327.00	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	8/1/2017	$326.95	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	7/5/2017	$326.95	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	5/30/2017	$326.95	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	5/1/2017	$326.95	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	3/30/2017	$326.95	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	2/27/2017	$326.95	N
49	[redacted]	10/23/2012	1/9/2017	$1,591.70	$2,751.19	1/10/2017	$687.79	N
49	[redacted]	5/24/2004	7/28/2017	$1,590.91	$1,156.25	10/4/2017	$143.19	N
49	[redacted]	4/5/2017	11/16/2017	$1,589.10	$1,149.10	0001-01-01	$0.00	N
49	[redacted]	8/30/2013	9/6/2016	$1,588.94	$1,291.78	7/31/2017	$50.00	N
49	[redacted]	8/30/2013	9/6/2016	$1,588.94	$1,291.78	4/19/2017	$300.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	2/20/2018	$140.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	1/17/2018	$140.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	12/19/2017	$215.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	11/16/2017	$215.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	10/17/2017	$215.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	9/19/2017	$215.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	8/15/2017	$216.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	7/11/2017	$215.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	6/12/2017	$216.00	N
49	[redacted]	4/2/2015	7/27/2016	$1,588.56	$532.00	12/2/2016	$331.01	N
49	[redacted]	12/21/2015	8/23/2017	$1,588.20	$503.34	12/14/2017	$78.82	N
49	[redacted]	11/19/2003	1/3/2017	$1,587.93	$265.86	5/1/2017	$350.00	N
49	[redacted]	11/19/2003	1/3/2017	$1,587.93	$265.86	3/6/2017	$400.00	N
49	[redacted]	11/19/2003	1/3/2017	$1,587.93	$265.86	2/21/2017	$350.00	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]	6/13/2016	6/27/2017	$1,583.69	$620.09	3/16/2018	$140.00	N
49	[redacted]	6/13/2016	6/27/2017	$1,583.69	$620.09	3/16/2018	$140.00	N
49	[redacted]	6/13/2016	6/27/2017	$1,583.69	$620.09	11/29/2017	$189.87	N
49	[redacted]	1/11/2017	10/13/2017	$1,579.06	$805.24	0001-01-01	$0.00	N
49	[redacted]	8/25/2014	2/14/2017	$1,578.03	$559.03	0001-01-01	$0.00	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	8/30/2017	$266.00	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	7/27/2017	$150.00	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	6/26/2017	$246.00	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	6/1/2017	$46.64	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	5/9/2017	$500.00	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	5/9/2017	$503.00	N
49	[redacted]	1/12/2015	1/24/2017	$1,578.00	$921.41	5/8/2017	$524.82	N
49	[redacted]	6/4/2003	9/22/2016	$1,577.60	$1,377.39	8/28/2017	$347.69	N
49	[redacted]	6/4/2003	9/22/2016	$1,577.60	$1,377.39	5/3/2017	$400.00	N
49	[redacted]	6/4/2003	9/22/2016	$1,577.60	$1,377.39	4/10/2017	$375.00	N
49	[redacted]	6/4/2003	9/22/2016	$1,577.60	$1,377.39	2/27/2017	$294.70	N
49	[redacted]	6/4/2003	9/22/2016	$1,577.60	$1,377.39	10/28/2016	$980.14	N
49	[redacted]	3/27/2012	6/6/2017	$1,577.44	$486.86	0001-01-01	$0.00	N
49	[redacted]	10/28/2016	9/7/2017	$1,576.99	$946.67	0001-01-01	$0.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	2/28/2018	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	1/25/2018	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	12/26/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	11/30/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	10/25/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	9/26/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	8/25/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	7/27/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	6/26/2017	$245.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	4/19/2017	$520.00	N
49	[redacted]	5/31/2013	10/19/2016	$1,575.29	$2,302.89	10/20/2016	$575.00	N
49	[redacted]	11/14/2013	6/12/2017	$1,572.00	$985.20	0001-01-01	$0.00	N
49	[redacted]	7/10/2015	5/9/2017	$1,571.43	$843.81	6/30/2017	$979.47	N
49	[redacted]	6/3/2013	1/19/2017	$1,567.31	$620.47	2/2/2017	$125.97	N
49	[redacted]	6/3/2013	1/19/2017	$1,567.31	$620.47	2/2/2017	$91.71	N
49	[redacted]	3/1/2014	9/14/2016	$1,565.80	$660.59	8/3/2017	$300.00	N
49	[redacted]	3/1/2014	9/14/2016	$1,565.80	$660.59	11/21/2016	$121.79	N
49	[redacted]	3/1/2014	9/14/2016	$1,565.80	$660.59	10/25/2016	$147.00	N
49	[redacted]	3/1/2014	9/14/2016	$1,565.80	$660.59	9/16/2016	$231.00	N
49	[redacted]	4/29/2016	8/11/2017	$1,562.89	$704.55	12/4/2017	$77.88	N
49	[redacted]	4/29/2016	8/11/2017	$1,562.89	$704.55	11/6/2017	$220.00	N
49	[redacted]	4/29/2016	8/11/2017	$1,562.89	$704.55	9/5/2017	$176.13	N
49	[redacted]	10/29/2015	7/25/2016	$1,562.06	$435.06	0001-01-01	$0.00	N
49	[redacted]	6/26/1997	6/29/2017	$1,561.37	$507.62	11/6/2017	$100.00	N
49	[redacted]	9/7/1999	9/18/2017	$1,560.44	$630.15	0001-01-01	$0.00	N
49	[redacted]	8/3/2012	8/9/2017	$1,559.64	$1,086.22	0001-01-01	$0.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,557.39	$334.41	3/5/2018	$200.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,557.39	$334.41	1/8/2018	$150.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,557.39	$334.41	12/5/2017	$100.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,557.39	$334.41	11/7/2017	$100.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,557.39	$334.41	9/7/2017	$50.00	N
49	[redacted]	8/1/2016	12/16/2016	$1,557.39	$334.41	7/12/2017	$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		8/1/2016	12/16/2016	$1,557.39	$334.41	5/10/2017	$75.00	N
49		8/1/2016	12/16/2016	$1,557.39	$334.41	3/6/2017	$100.00	N
49		8/1/2016	12/16/2016	$1,557.39	$334.41	2/27/2017	$100.00	N
49		8/1/2016	12/16/2016	$1,557.39	$334.41	2/7/2017	$100.00	N
49		6/30/2014	6/16/2016	$1,556.48	$730.28	11/20/2017	$175.22	N
49		6/30/2014	6/16/2016	$1,556.48	$730.28	10/24/2017	$145.00	N
49		6/30/2014	6/16/2016	$1,556.48	$730.28	10/24/2017	$100.00	N
49		3/5/2015	7/18/2016	$1,553.29	$291.02	5/11/2017	$550.00	
49		8/29/1990	8/3/2016	$1,553.17	$242.61	3/6/2017	$306.36	N
49		8/29/1990	8/3/2016	$1,553.17	$242.61	12/19/2016	$348.39	N
49		8/29/1990	8/3/2016	$1,553.17	$242.61	9/26/2016	$242.86	N
49		8/29/1990	8/3/2016	$1,553.17	$242.61	8/19/2016	$242.61	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	1/29/2018	$150.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	10/12/2017	$200.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	9/22/2017	$150.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	6/22/2017	$800.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	1/20/2017	$100.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	11/4/2016	$100.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	9/12/2016	$100.00	N
49		6/5/2015	5/27/2016	$1,552.48	$714.94	7/29/2016	$100.00	N
49		9/13/2010	10/19/2016	$1,552.00	($507.20)	7/12/2017	$160.00	N
49		9/13/2010	10/19/2016	$1,552.00	($507.20)	3/27/2017	$32.80	N
49		7/16/2015	8/7/2017	$1,546.27	$761.65	3/16/2018	$90.00	N
49		7/16/2015	8/7/2017	$1,546.27	$761.65	2/13/2018	$140.00	N
49		7/16/2015	8/7/2017	$1,546.27	$761.65	1/8/2018	$100.00	N
49		7/16/2015	8/7/2017	$1,546.27	$761.65	11/13/2017	$100.00	N
49		7/16/2015	8/7/2017	$1,546.27	$761.65	10/4/2017	$100.00	N
49		7/16/2015	8/7/2017	$1,546.27	$761.65	8/7/2017	$150.00	N
49		12/7/2007	4/7/2017	$1,545.13	$681.54	4/27/2017	$73.56	N
49		2/12/2016	12/20/2016	$1,542.08	$355.49	3/15/2018	$100.00	
49		2/12/2016	12/20/2016	$1,542.08	$355.49	6/5/2017	$100.00	
49		6/1/1992	6/5/2017	$1,539.93	$712.50	0001-01-01	$0.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	7/3/2017	$160.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	4/3/2017	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	3/6/2017	$212.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	1/13/2017	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	12/14/2016	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	11/14/2016	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	10/13/2016	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	9/8/2016	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	8/17/2016	$106.00	N
49		7/7/2015	6/14/2016	$1,538.48	$879.45	7/18/2016	$97.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	3/5/2018	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	2/5/2018	$100.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	1/4/2018	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	12/4/2017	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	11/6/2017	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	10/16/2017	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	10/2/2017	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	9/5/2017	$101.00	N
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	8/14/2017	$101.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		12/19/2013	5/24/2017	$1,537.11	$2,411.11	7/5/2017	$101.00	N
49		11/12/2015	2/8/2017	$1,536.57	$169.42	12/11/2017	$353.16	N
49		11/12/2015	2/8/2017	$1,536.57	$169.42	10/16/2017	$300.00	N
49		11/12/2015	2/8/2017	$1,536.57	$169.42	8/14/2017	$200.00	N
49		11/12/2015	2/8/2017	$1,536.57	$169.42	6/15/2017	$200.00	N
49		11/12/2015	2/8/2017	$1,536.57	$169.42	2/8/2017	$169.42	N
49		11/29/2016	7/11/2016	$1,536.47	$0.00	3/24/2017	$250.00	
49		11/29/2016	7/11/2016	$1,536.47	$0.00	3/2/2017	$150.00	
49		11/29/2016	7/11/2016	$1,536.47	$0.00	11/4/2016	$352.65	
49		11/29/2016	7/11/2016	$1,536.47	$0.00	8/12/2016	$300.00	
49		2/12/2016	1/31/2017	$1,534.75	$687.38	0001-01-01	$0.00	
49		11/14/2017	12/11/2017	$1,533.45	$664.11	0001-01-01	$0.00	N
49		12/4/2017	5/30/2017	$1,533.27	$0.00	1/30/2018	$250.00	Y
49		12/4/2017	5/30/2017	$1,533.27	$0.00	1/12/2018	$65.49	Y
49		12/4/2017	5/30/2017	$1,533.27	$0.00	12/19/2017	$476.17	Y
49		1/4/2017	8/28/2017	$1,533.25	$931.25	0001-01-01	$0.00	
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	3/6/2018	$220.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	2/12/2018	$300.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	1/8/2018	$250.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	12/11/2017	$75.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	11/7/2017	$50.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	10/10/2017	$50.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	9/8/2017	$50.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	8/10/2017	$50.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	7/7/2017	$75.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	6/6/2017	$100.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	5/8/2017	$100.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	3/27/2017	$60.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	2/22/2017	$125.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	1/24/2017	$130.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	10/6/2016	$100.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	9/9/2016	$100.00	N
49		7/25/2014	6/27/2016	$1,531.90	$1,594.57	8/11/2016	$200.00	N
49		8/9/2017	6/26/2017	$1,531.27	$0.00	3/6/2018	$200.00	Y
49		8/9/2017	6/26/2017	$1,531.27	$0.00	10/6/2017	$209.93	Y
49		8/9/2017	6/26/2017	$1,531.27	$0.00	9/6/2017	$200.00	Y
49		8/9/2017	6/26/2017	$1,531.27	$0.00	8/29/2017	$250.00	Y
49		8/9/2017	6/26/2017	$1,531.27	$0.00	8/9/2017	$141.74	Y
49		2/27/2012	1/31/2017	$1,526.32	$547.95	2/21/2017	$547.95	N
49		4/29/2015	6/17/2016	$1,526.10	$887.41	7/26/2017	$95.00	N
49		4/29/2015	6/17/2016	$1,526.10	$887.41	7/7/2017	$92.14	N
49		4/29/2015	6/17/2016	$1,526.10	$887.41	5/8/2017	$147.00	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	3/9/2018	$499.28	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	2/9/2018	$419.28	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	1/15/2018	$419.28	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	12/5/2017	$146.58	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	10/2/2017	$257.91	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	8/15/2017	$375.22	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	7/11/2017	$375.22	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	6/14/2017	$375.22	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	5/11/2017	$375.22	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		7/18/2014	7/18/2016	$1,525.34	$815.89	4/28/2017	$375.22	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	3/13/2017	$375.44	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	2/13/2017	$187.50	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	1/20/2017	$187.50	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	12/12/2016	$326.32	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	11/9/2016	$99.32	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	10/25/2016	$257.00	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	9/30/2016	$300.00	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	8/15/2016	$268.28	N
49		7/18/2014	7/18/2016	$1,525.34	$815.89	8/5/2016	$268.28	N
49		11/17/2016	10/25/2016	$1,524.70	$0.00	11/6/2017	$100.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	8/4/2017	$125.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	4/4/2017	$100.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	3/6/2017	$200.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	2/7/2017	$100.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	12/15/2016	$300.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	11/7/2016	$190.00	Y
49		11/17/2016	10/25/2016	$1,524.70	$0.00	11/7/2016	$266.00	Y
49		3/25/2016	6/22/2016	$1,523.09	$844.74	2/26/2018	$66.00	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	1/16/2018	$66.00	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	12/19/2017	$66.00	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	3/21/2017	$100.00	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	12/19/2016	$102.61	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	12/6/2016	$102.44	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	10/24/2016	$109.41	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	7/19/2016	$103.37	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	6/23/2016	$130.94	N
49		3/25/2016	6/22/2016	$1,523.09	$844.74	6/23/2016	$100.00	N
49		10/5/2012	6/14/2016	$1,522.69	$535.79	2/26/2018	$800.00	N
49		10/5/2012	6/14/2016	$1,522.69	$535.79	3/3/2017	$700.00	N
49		5/23/2012	7/24/2017	$1,522.63	$1,122.54	3/12/2018	$313.40	N
49		5/23/2012	7/24/2017	$1,522.63	$1,122.54	3/6/2018	$500.00	N
49		5/23/2012	7/24/2017	$1,522.63	$1,122.54	12/5/2017	$350.00	N
49		4/25/2015	8/18/2016	$1,521.24	$1,221.01	6/12/2017	$541.46	N
49		4/25/2015	8/18/2016	$1,521.24	$1,221.01	4/24/2017	$146.73	N
49		4/25/2015	8/18/2016	$1,521.24	$1,221.01	4/10/2017	$146.73	N
49		4/25/2015	8/18/2016	$1,521.24	$1,221.01	3/2/2017	$1,000.00	N
49		4/25/2015	8/18/2016	$1,521.24	$1,221.01	3/2/2017	$1,000.01	N
49		9/18/2017	5/30/2017	$1,520.55	$0.00	1/11/2018	$55.00	Y
49		5/13/2010	9/22/2017	$1,517.90	$805.06	9/27/2017	$201.26	N
49		3/30/2007	10/28/2016	$1,517.05	$1,368.41	11/6/2017	$150.00	N
49		3/30/2007	10/28/2016	$1,517.05	$1,368.41	9/5/2017	$200.00	N
49		3/30/2007	10/28/2016	$1,517.05	$1,368.41	8/4/2017	$200.00	N
49		3/30/2007	10/28/2016	$1,517.05	$1,368.41	4/19/2017	$200.00	N
49		3/30/2007	10/28/2016	$1,517.05	$1,368.41	3/17/2017	$257.09	N
49		3/30/2005	1/2/2018	$1,516.27	$1,072.27	0001-01-01	$0.00	N
49		2/8/2017	6/23/2017	$1,514.85	$1,155.66	9/28/2017	$20.00	N
49		2/8/2017	6/23/2017	$1,514.85	$1,155.66	7/10/2017	$364.00	N
49		11/21/2017	3/7/2018	$1,513.17	$1,513.17	0001-01-01	$0.00	N
49		3/9/2007	9/26/2016	$1,511.33	$247.39	5/18/2017	$300.00	N
49		3/9/2007	9/26/2016	$1,511.33	$247.39	10/11/2016	$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]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	2/22/2018	$398.20	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	1/25/2018	$350.00	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	12/26/2017	$262.00	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	11/20/2017	$221.95	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	10/19/2017	$169.40	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	9/20/2017	$174.00	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	8/21/2017	$164.51	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	7/19/2017	$179.00	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	6/21/2017	$237.00	
49	[redacted]	9/6/2016	5/1/2017	$1,509.60	$1,888.00	5/18/2017	$189.00	
49	[redacted]	3/29/1996	3/15/2017	$1,508.92	$2,015.52	2/14/2018	$600.00	N
49	[redacted]	3/29/1996	3/15/2017	$1,508.92	$2,015.52	8/31/2017	$218.19	N
49	[redacted]	3/29/1996	3/15/2017	$1,508.92	$2,015.52	3/24/2017	$600.00	N
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	2/26/2018	$118.00	
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	1/16/2018	$118.00	
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	12/19/2017	$118.00	
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	7/24/2017	$510.00	
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	3/21/2017	$100.00	
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	10/24/2016	$100.00	
49	[redacted]	3/22/2016	6/22/2016	$1,508.41	$568.35	7/19/2016	$100.00	
49	[redacted]	3/27/2015	8/17/2016	$1,507.72	$821.94	9/1/2017	$163.91	N
49	[redacted]	3/27/2015	8/17/2016	$1,507.72	$821.94	8/3/2017	$175.91	N
49	[redacted]	3/27/2015	8/17/2016	$1,507.72	$821.94	6/30/2017	$175.91	N
49	[redacted]	3/27/2015	8/17/2016	$1,507.72	$821.94	6/1/2017	$175.91	N
49	[redacted]	3/27/2015	8/17/2016	$1,507.72	$821.94	4/19/2017	$200.00	N
49	[redacted]	1/2/2012	6/17/2016	$1,507.12	$308.24	10/3/2016	$200.00	N
49	[redacted]	1/2/2012	6/17/2016	$1,507.12	$308.24	7/11/2016	$150.00	N
49	[redacted]	6/12/2006	8/25/2017	$1,506.34	$480.58	12/5/2017	$50.00	N
49	[redacted]	6/12/2006	8/25/2017	$1,506.34	$480.58	10/31/2017	$47.29	N
49	[redacted]	6/12/2006	8/25/2017	$1,506.34	$480.58	10/2/2017	$28.00	N
49	[redacted]	6/12/2006	8/25/2017	$1,506.34	$480.58	8/31/2017	$52.29	N
49	[redacted]	10/24/2013	9/19/2016	$1,503.84	$908.23	0001-01-01	$0.00	N
49	[redacted]	5/18/2016	2/6/2018	$1,503.65	$1,310.97	0001-01-01	$0.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	12/11/2017	$130.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	10/3/2017	$80.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	9/6/2017	$50.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	8/8/2017	$50.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	7/5/2017	$100.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	5/1/2017	$50.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	4/25/2017	$50.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	12/6/2016	$100.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	11/17/2016	$40.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	11/4/2016	$100.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	10/11/2016	$100.00	N
49	[redacted]	2/5/2015	6/17/2016	$1,503.50	$416.41	9/26/2016	$100.00	N
49	[redacted]	9/17/2017	10/6/2017	$1,499.67	$0.00	0001-01-01	$0.00	N
49	[redacted]	11/25/2016	11/23/2016	$1,498.72	$0.00	7/5/2017	$120.00	Y
49	[redacted]	11/25/2016	11/23/2016	$1,498.72	$0.00	11/28/2016	$63.23	Y
49	[redacted]	11/25/2016	11/23/2016	$1,498.72	$0.00	11/28/2016	$68.22	Y
49	[redacted]	6/5/2015	7/31/2017	$1,498.54	$990.79	3/8/2018	$175.32	N
49	[redacted]	6/5/2015	7/31/2017	$1,498.54	$990.79	2/6/2018	$529.28	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]	6/5/2015	7/31/2017	$1,498.54	$990.79	11/2/2017	$449.00	N
49	[redacted]	6/5/2015	7/31/2017	$1,498.54	$990.79	9/25/2017	$449.00	N
49	[redacted]	6/5/2015	7/31/2017	$1,498.54	$990.79	8/23/2017	$449.00	N
49	[redacted]	8/2/2005	6/21/2016	$1,498.26	$429.60	4/3/2017	$50.92	N
49	[redacted]	8/2/2005	6/21/2016	$1,498.26	$429.60	2/23/2017	$658.13	N
49	[redacted]	8/2/2005	6/21/2016	$1,498.26	$429.60	10/24/2016	$79.51	N
49	[redacted]	8/2/2005	6/21/2016	$1,498.26	$429.60	6/27/2016	$50.59	N
49	[redacted]	4/1/2017	3/10/2017	$1,497.65	$0.00	4/24/2017	$388.92	Y
49	[redacted]	1/26/2016	6/9/2016	$1,497.38	$413.61	4/21/2017	$540.00	N
49	[redacted]	2/3/1998	8/31/2017	$1,496.74	$291.44	0001-01-01	$0.00	N
49	[redacted]	1/30/2017	3/7/2017	$1,495.15	$101.10	0001-01-01	$0.00	N
49	[redacted]	6/7/2013	1/6/2017	$1,494.35	$504.34	4/21/2017	$510.00	N
49	[redacted]	1/29/2014	5/1/2017	$1,493.24	$832.72	7/24/2017	$165.47	
49	[redacted]	1/29/2014	5/1/2017	$1,493.24	$832.72	6/15/2017	$225.90	
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	2/22/2018	$231.04	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	1/26/2018	$231.04	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	1/5/2018	$160.12	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	10/30/2017	$100.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	9/14/2017	$100.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	8/18/2017	$167.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	7/19/2017	$211.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	5/25/2017	$211.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	4/26/2017	$211.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	3/29/2017	$211.00	N
49	[redacted]	8/12/2015	2/8/2017	$1,492.02	$1,367.03	3/2/2017	$210.81	N
49	[redacted]	4/8/2015	10/26/2017	$1,490.66	$416.63	3/15/2018	$169.00	N
49	[redacted]	8/2/2017	1/11/2017	$1,490.00	$0.00	8/2/2017	$300.60	
49	[redacted]	7/21/2014	5/19/2016	$1,489.60	$297.70	5/9/2017	$540.00	N
49	[redacted]	10/4/2013	7/12/2016	$1,489.00	$770.83	5/5/2017	$123.00	N
49	[redacted]	10/4/2013	7/12/2016	$1,489.00	$770.83	4/11/2017	$123.00	N
49	[redacted]	10/4/2013	7/12/2016	$1,489.00	$770.83	3/10/2017	$863.41	N
49	[redacted]	10/4/2013	7/12/2016	$1,489.00	$770.83	10/3/2016	$128.00	N
49	[redacted]	10/4/2013	7/12/2016	$1,489.00	$770.83	8/8/2016	$128.09	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	2/22/2018	$300.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	1/23/2018	$400.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	12/28/2017	$400.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	11/6/2017	$400.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	9/14/2017	$400.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	8/24/2017	$300.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	7/12/2017	$300.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	5/24/2017	$450.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	3/20/2017	$450.00	N
49	[redacted]	8/6/1992	1/26/2017	$1,487.47	$438.63	2/14/2017	$700.00	N
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	3/9/2018	$165.00	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	1/16/2018	$57.31	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	12/21/2017	$77.31	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	10/31/2017	$52.57	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	9/14/2017	$500.00	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	6/29/2017	$212.86	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	5/2/2017	$267.47	
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	4/3/2017	$307.95	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/19/1998	8/26/2016	$1,486.67	$612.79	10/14/2016	$187.96	
49	[redacted]	2/1/2007	5/18/2017	$1,483.77	$573.77	0001-01-01	$0.00	
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	2/15/2018	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	1/19/2018	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	12/12/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	11/14/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	10/17/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	9/13/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	8/22/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	7/18/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	6/20/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	5/24/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	5/4/2017	$50.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	4/13/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	3/17/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	2/17/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	1/24/2017	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	12/19/2016	$50.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	12/19/2016	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	11/16/2016	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	10/17/2016	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	9/16/2016	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	8/23/2016	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	8/18/2016	$20.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	7/28/2016	$80.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	7/19/2016	$60.00	N
49	[redacted]	8/24/2015	6/10/2016	$1,480.44	$1,458.75	6/17/2016	$80.00	N
49	[redacted]	11/18/2016	2/7/2017	$1,480.01	$1,080.52	4/19/2017	$550.00	N
49	[redacted]	9/11/2015	8/9/2017	$1,479.42	$793.42	0001-01-01	$0.00	N
49	[redacted]	10/23/2017	3/7/2018	$1,478.97	$1,478.97	0001-01-01	$0.00	N
49	[redacted]	10/15/2012	6/15/2016	$1,478.20	$874.44	12/6/2017	$136.57	
49	[redacted]	10/15/2012	6/15/2016	$1,478.20	$874.44	2/21/2017	$178.58	
49	[redacted]	10/15/2012	6/15/2016	$1,478.20	$874.44	11/8/2016	$155.11	
49	[redacted]	10/15/2012	6/15/2016	$1,478.20	$874.44	8/16/2016	$176.81	
49	[redacted]	10/15/2012	6/15/2016	$1,478.20	$874.44	6/20/2016	$218.61	
49	[redacted]	2/12/2016	1/31/2017	$1,478.15	$499.15	0001-01-01	$0.00	N
49	[redacted]	7/10/2015	10/12/2016	$1,477.40	$1,054.88	2/28/2018	$230.00	N
49	[redacted]	7/10/2015	10/12/2016	$1,477.40	$1,054.88	1/16/2018	$500.00	N
49	[redacted]	7/10/2015	10/12/2016	$1,477.40	$1,054.88	1/11/2018	$1,000.00	N
49	[redacted]	11/21/2017	3/7/2018	$1,476.48	$1,476.48	0001-01-01	$0.00	N
49	[redacted]	10/13/2017	10/5/2017	$1,474.71	$0.00	2/22/2018	$300.00	
49	[redacted]	10/13/2017	10/5/2017	$1,474.71	$0.00	10/23/2017	$95.00	
49	[redacted]	10/13/2017	10/5/2017	$1,474.71	$0.00	10/6/2017	$395.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	11/2/2017	$40.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	7/6/2017	$60.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	5/25/2017	$73.75	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	4/13/2017	$50.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	3/30/2017	$40.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	3/23/2017	$50.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	3/6/2017	$50.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	2/24/2017	$100.00	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	1/30/2017	$60.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	1/24/2017	$75.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	12/5/2016	$100.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	9/26/2016	$20.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	9/19/2016	$40.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	9/12/2016	$30.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	8/22/2016	$23.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	8/15/2016	$25.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	8/8/2016	$25.00	
49	[redacted]	3/24/2014	7/20/2016	$1,473.39	$375.93	7/25/2016	$56.72	
49	[redacted]	5/1/2016	6/12/2017	$1,473.13	$1,065.36	0001-01-01	$0.00	N
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	2/12/2018	$74.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	1/23/2018	$79.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	12/8/2017	$74.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	11/13/2017	$95.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	10/16/2017	$104.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	9/11/2017	$95.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	8/21/2017	$119.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	7/13/2017	$38.50	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	7/13/2017	$61.50	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	6/13/2017	$65.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	5/16/2017	$65.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	5/12/2017	$50.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	4/10/2017	$65.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	3/20/2017	$60.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	1/17/2017	$25.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	12/12/2016	$47.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	11/14/2016	$54.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	10/11/2016	$100.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	9/15/2016	$60.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	8/22/2016	$20.00	Y
49	[redacted]	7/5/2016	6/17/2016	$1,471.46	$0.00	6/23/2016	$132.00	Y
49	[redacted]	8/18/1998	3/14/2018	$1,468.28	$1,468.28	0001-01-01	$0.00	N
49	[redacted]	3/31/2014	5/19/2016	$1,467.94	$867.42	5/19/2017	$100.00	N
49	[redacted]	7/21/2016	9/26/2017	$1,465.03	$846.24	2/20/2018	$100.00	N
49	[redacted]	7/21/2016	9/26/2017	$1,465.03	$846.24	12/15/2017	$90.00	N
49	[redacted]	7/21/2016	9/26/2017	$1,465.03	$846.24	11/1/2017	$179.00	N
49	[redacted]	8/6/2014	8/2/2016	$1,464.83	$346.30	0001-01-01	$0.00	N
49	[redacted]	9/20/2016	11/7/2017	$1,464.52	$467.60	0001-01-01	$0.00	N
49	[redacted]	9/25/2015	9/30/2016	$1,463.65	$612.71	8/21/2017	$10.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	2/26/2018	$181.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	1/30/2018	$132.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	11/29/2017	$181.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	10/30/2017	$181.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	9/28/2017	$181.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	8/29/2017	$181.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	4/28/2017	$267.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	3/9/2017	$456.22	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	1/25/2017	$221.00	N
49	[redacted]	2/29/2016	8/16/2016	$1,462.06	$1,255.47	8/31/2016	$125.55	N
49	[redacted]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	3/8/2018	$82.00	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]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	2/12/2018	$82.00	N
49	[redacted]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	1/3/2018	$82.00	N
49	[redacted]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	12/11/2017	$82.00	N
49	[redacted]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	11/9/2017	$82.00	N
49	[redacted]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	7/24/2017	$470.00	N
49	[redacted]	11/7/2016	6/8/2017	$1,461.79	$2,747.75	7/24/2017	$530.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	3/2/2018	$115.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	12/19/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	11/22/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	10/19/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	9/20/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	8/28/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	7/17/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	6/19/2017	$88.00	N
49	[redacted]	6/26/2013	4/10/2017	$1,459.54	$3,447.92	4/20/2017	$797.00	N
49	[redacted]	11/14/1975	9/22/2016	$1,459.26	$995.90	9/13/2017	$61.74	N
49	[redacted]	11/14/1975	9/22/2016	$1,459.26	$995.90	7/6/2017	$100.00	N
49	[redacted]	11/14/1975	9/22/2016	$1,459.26	$995.90	3/30/2017	$1,678.37	N
49	[redacted]	12/2/2011	6/17/2016	$1,458.12	$850.66	10/12/2017	$540.00	N
49	[redacted]	12/2/2011	6/17/2016	$1,458.12	$850.66	10/3/2016	$200.00	N
49	[redacted]	12/2/2011	6/17/2016	$1,458.12	$850.66	9/6/2016	$200.00	N
49	[redacted]	11/1/2004	6/12/2017	$1,457.19	$618.06	0001-01-01	$0.00	N
49	[redacted]	7/31/2014	6/9/2016	$1,456.53	$67.73	4/6/2017	$25.00	N
49	[redacted]	7/31/2014	6/9/2016	$1,456.53	$67.73	1/6/2017	$25.00	N
49	[redacted]	7/31/2014	6/9/2016	$1,456.53	$67.73	11/7/2016	$20.00	N
49	[redacted]	7/31/2014	6/9/2016	$1,456.53	$67.73	9/7/2016	$50.00	N
49	[redacted]	7/31/2014	6/9/2016	$1,456.53	$67.73	7/6/2016	$40.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	2/13/2018	$213.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	6/6/2017	$630.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	5/12/2017	$210.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	2/27/2017	$201.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	2/3/2017	$402.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	12/22/2016	$201.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	11/23/2016	$201.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	10/31/2016	$233.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	9/30/2016	$233.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	8/17/2016	$233.00	N
49	[redacted]	7/29/2002	7/6/2016	$1,454.00	$342.00	7/18/2016	$109.00	N
49	[redacted]	8/14/2004	4/21/2017	$1,447.17	$774.84	0001-01-01	$0.00	N
49	[redacted]	10/3/2017	1/11/2017	$1,445.60	($1,445.60)	2/15/2018	$100.00	Y
49	[redacted]	10/3/2017	1/11/2017	$1,445.60	($1,445.60)	12/4/2017	$70.00	Y
49	[redacted]	10/3/2017	1/11/2017	$1,445.60	($1,445.60)	10/5/2017	$50.00	Y
49	[redacted]	10/3/2016	4/10/2017	$1,445.30	$829.21	3/16/2018	$441.76	N
49	[redacted]	10/3/2016	4/10/2017	$1,445.30	$829.21	7/12/2017	$191.00	N
49	[redacted]	10/3/2016	4/10/2017	$1,445.30	$829.21	5/17/2017	$292.68	N
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	3/19/2018	$152.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	2/20/2018	$152.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	1/18/2018	$152.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	12/13/2017	$186.91	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	11/29/2017	$118.29	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	10/27/2017	$161.45	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	10/27/2017	$143.47	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	10/27/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	8/11/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	8/11/2017	$143.47	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	6/6/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	4/21/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	3/13/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	2/16/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	2/8/2017	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	12/7/2016	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	11/3/2016	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	10/6/2016	$143.46	
49	[redacted]	10/17/2000	8/30/2016	$1,443.29	$2,027.32	9/12/2016	$143.46	
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	1/22/2018	$75.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	11/20/2017	$80.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	9/18/2017	$60.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	7/20/2017	$90.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	6/19/2017	$95.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	5/19/2017	$109.70	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	4/17/2017	$150.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	3/20/2017	$80.00	N
49	[redacted]	6/5/2014	9/8/2016	$1,442.52	$472.47	2/21/2017	$95.00	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	9/12/2017	$204.89	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	8/1/2017	$183.57	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	7/3/2017	$192.44	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	6/2/2017	$133.77	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	4/5/2017	$124.78	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	3/2/2017	$124.78	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	2/13/2017	$124.78	N
49	[redacted]	4/5/2016	12/19/2016	$1,441.85	$529.20	1/9/2017	$124.78	N
49	[redacted]	2/10/2012	5/19/2016	$1,440.18	$487.36	4/17/2017	$550.00	N
49	[redacted]	3/15/2017	10/24/2017	$1,438.33	$460.62	0001-01-01	$0.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	2/5/2018	$74.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	1/5/2018	$74.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	12/7/2017	$65.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	11/2/2017	$74.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	10/2/2017	$74.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	9/1/2017	$74.00	N
49	[redacted]	1/11/2017	5/31/2017	$1,437.91	$1,967.72	6/1/2017	$468.56	N
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	2/6/2018	$194.48	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	11/27/2017	$465.94	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	10/26/2017	$72.96	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	8/18/2017	$273.99	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	8/18/2017	$64.12	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	7/27/2017	$273.99	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	7/26/2017	$54.44	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	6/26/2017	$273.99	Y
49	[redacted]	8/22/2017	5/30/2017	$1,437.35	$0.00	6/26/2017	$525.35	Y
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	3/19/2018	$58.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	11/17/2017	$65.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	10/26/2017	$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]	6/24/1997	6/21/2016	$1,437.00	$280.00	10/16/2017	$50.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	9/15/2017	$80.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	8/11/2017	$220.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	7/21/2017	$110.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	6/9/2017	$150.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	5/18/2017	$261.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	3/16/2017	$130.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	2/27/2017	$60.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	12/1/2016	$260.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	10/17/2016	$200.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	9/12/2016	$180.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	8/26/2016	$50.00	N
49	[redacted]	6/24/1997	6/21/2016	$1,437.00	$280.00	8/12/2016	$200.00	N
49	[redacted]	2/29/2012	10/6/2016	$1,436.92	$273.34	3/21/2017	$200.00	
49	[redacted]	7/28/2015	11/13/2017	$1,433.09	$1,321.09	3/5/2018	$110.00	N
49	[redacted]	7/28/2015	11/13/2017	$1,433.09	$1,321.09	2/5/2018	$111.00	N
49	[redacted]	7/28/2015	11/13/2017	$1,433.09	$1,321.09	1/4/2018	$111.00	N
49	[redacted]	7/28/2015	11/13/2017	$1,433.09	$1,321.09	12/4/2017	$111.00	N
49	[redacted]	10/5/2016	11/21/2016	$1,432.69	$104.61	7/12/2017	$42.47	N
49	[redacted]	10/5/2016	11/21/2016	$1,432.69	$104.61	6/16/2017	$42.47	N
49	[redacted]	10/5/2016	11/21/2016	$1,432.69	$104.61	1/5/2017	$114.85	N
49	[redacted]	10/5/2016	11/21/2016	$1,432.69	$104.61	12/6/2016	$104.61	N
49	[redacted]	11/3/2016	3/14/2018	$1,431.40	$1,242.27	0001-01-01	$0.00	
49	[redacted]	12/31/2013	1/10/2018	$1,427.39	$1,225.50	0001-01-01	$0.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	11/2/2017	$155.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	9/29/2017	$155.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	8/28/2017	$155.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	8/2/2017	$155.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	6/30/2017	$155.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	5/26/2017	$155.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	4/19/2017	$630.00	N
49	[redacted]	5/2/2013	8/24/2016	$1,427.02	$652.42	8/29/2016	$218.40	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	3/9/2018	$100.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	2/2/2018	$100.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	1/5/2018	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	11/3/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	9/1/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	8/7/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	6/23/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	5/19/2017	$100.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	4/3/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	3/17/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	2/2/2017	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	12/23/2016	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	11/4/2016	$100.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	10/10/2016	$100.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	9/6/2016	$75.00	N
49	[redacted]	11/5/2009	6/20/2016	$1,425.95	$870.82	7/5/2016	$75.00	N
49	[redacted]	2/3/2016	8/9/2017	$1,424.29	$1,425.87	8/14/2017	$356.46	N
49	[redacted]	7/27/2015	9/20/2016	$1,423.40	$875.24	4/19/2017	$550.00	N
49	[redacted]	3/29/1991	11/21/2016	$1,421.86	$605.70	11/17/2017	$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]	3/29/1991	11/21/2016	$1,421.86	$605.70	10/13/2017	$300.00	N
49	[redacted]	3/29/1991	11/21/2016	$1,421.86	$605.70	8/11/2017	$247.31	N
49	[redacted]	3/29/1991	11/21/2016	$1,421.86	$605.70	8/11/2017	$92.00	N
49	[redacted]	3/29/1991	11/21/2016	$1,421.86	$605.70	7/14/2017	$188.54	N
49	[redacted]	3/29/1991	11/21/2016	$1,421.86	$605.70	6/16/2017	$185.00	N
49	[redacted]	3/29/1991	11/21/2016	$1,421.86	$605.70	5/15/2017	$185.00	N
49	[redacted]	7/21/2015	5/31/2017	$1,420.24	$758.46	12/11/2017	$252.00	N
49	[redacted]	7/10/2017	6/23/2017	$1,418.46	$0.00	9/28/2017	$20.00	Y
49	[redacted]	7/10/2017	6/23/2017	$1,418.46	$0.00	8/17/2017	$28.74	Y
49	[redacted]	7/10/2017	6/23/2017	$1,418.46	$0.00	7/10/2017	$364.00	Y
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	9/28/2017	$69.33	N
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	9/6/2017	$150.00	N
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	8/7/2017	$113.00	N
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	6/28/2017	$131.74	N
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	1/26/2017	$314.04	N
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	11/30/2016	$100.07	N
49	[redacted]	9/3/2014	8/26/2016	$1,418.43	$51.59	10/4/2016	$97.44	N
49	[redacted]	6/6/2017	12/4/2017	$1,417.33	$385.09	0001-01-01	$0.00	N
49	[redacted]	5/26/1994	2/16/2018	$1,415.89	$1,112.74	0001-01-01	$0.00	N
49	[redacted]	6/15/2012	3/8/2017	$1,415.48	$358.48	11/20/2017	$200.00	
49	[redacted]	6/15/2012	3/8/2017	$1,415.48	$358.48	6/7/2017	$150.00	
49	[redacted]	6/15/2012	3/8/2017	$1,415.48	$358.48	5/4/2017	$140.00	
49	[redacted]	6/15/2012	3/8/2017	$1,415.48	$358.48	3/14/2017	$150.00	
49	[redacted]	4/27/2016	8/21/2017	$1,414.86	$761.81	0001-01-01	$0.00	N
49	[redacted]	11/7/2008	10/27/2016	$1,410.56	$505.46	6/5/2017	$134.05	
49	[redacted]	11/7/2008	10/27/2016	$1,410.56	$505.46	3/6/2017	$134.05	
49	[redacted]	11/7/2008	10/27/2016	$1,410.56	$505.46	2/6/2017	$180.21	
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	3/12/2018	$184.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	12/15/2017	$100.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	9/18/2017	$75.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	9/5/2017	$200.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	6/23/2017	$50.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	6/8/2017	$215.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	4/17/2017	$50.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	3/13/2017	$100.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	2/16/2017	$130.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	2/6/2017	$50.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	1/9/2017	$100.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	11/16/2016	$75.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	10/7/2016	$150.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	9/23/2016	$100.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	7/15/2016	$151.00	N
49	[redacted]	11/4/2011	6/13/2016	$1,408.52	$300.05	6/13/2016	$136.00	N
49	[redacted]	6/26/2017	8/30/2017	$1,407.45	$216.58	0001-01-01	$0.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	3/19/2018	$77.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	2/21/2018	$77.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	1/22/2018	$86.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	12/21/2017	$86.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	11/21/2017	$86.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	10/20/2017	$86.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	9/20/2017	$86.00	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]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	8/17/2017	$86.00	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	10/6/2016	$143.03	N
49	[redacted]	7/21/2015	6/28/2016	$1,403.43	$1,189.46	8/22/2016	$88.00	N
49	[redacted]	6/2/2015	5/27/2016	$1,403.29	$416.29	12/6/2017	$110.00	N
49	[redacted]	6/2/2015	5/27/2016	$1,403.29	$416.29	9/12/2016	$100.00	N
49	[redacted]	6/2/2015	5/27/2016	$1,403.29	$416.29	8/9/2016	$100.00	N
49	[redacted]	6/2/2015	5/27/2016	$1,403.29	$416.29	7/5/2016	$100.00	N
49	[redacted]	9/13/2015	8/31/2016	$1,402.67	$537.52	4/20/2017	$600.00	N
49	[redacted]	7/16/2014	6/9/2016	$1,402.64	$546.82	7/22/2016	$60.00	N
49	[redacted]	7/16/2014	6/9/2016	$1,402.64	$546.82	6/24/2016	$115.16	N
49	[redacted]	6/13/2016	8/23/2017	$1,398.31	$614.31	0001-01-01	$0.00	N
49	[redacted]	6/24/2014	10/24/2017	$1,398.00	$932.00	1/11/2018	$932.00	N
49	[redacted]	6/24/2014	10/24/2017	$1,398.00	$932.00	11/6/2017	$932.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	1/16/2018	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	11/29/2017	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	10/13/2017	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	9/13/2017	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	8/14/2017	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	7/14/2017	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	5/5/2017	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	3/22/2017	$150.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	2/21/2017	$50.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	12/30/2016	$50.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	11/8/2016	$100.00	N
49	[redacted]	11/6/2014	8/16/2016	$1,397.61	$1,189.09	10/24/2016	$106.75	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	3/13/2018	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	2/20/2018	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	1/22/2018	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	12/18/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	11/16/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	10/10/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	9/12/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	8/14/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	7/14/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	6/13/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	4/13/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	3/13/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	2/13/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	1/13/2017	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	12/15/2016	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	11/10/2016	$250.00	N
49	[redacted]	7/6/2012	9/21/2016	$1,397.24	$3,816.66	10/14/2016	$250.00	N
49	[redacted]	4/1/2015	9/19/2017	$1,397.22	$1,007.22	0001-01-01	$0.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	2/15/2018	$98.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	11/7/2017	$98.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	10/4/2017	$60.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	9/14/2017	$100.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	8/16/2017	$123.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	7/19/2017	$80.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	6/27/2017	$80.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	5/15/2017	$98.00	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]	6/10/1986	10/5/2016	$1,396.16	$484.90	4/17/2017	$100.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	4/6/2017	$123.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	2/16/2017	$100.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	1/17/2017	$100.00	N
49	[redacted]	6/10/1986	10/5/2016	$1,396.16	$484.90	10/14/2016	$290.94	N
49	[redacted]	10/1/2013	3/6/2017	$1,394.95	$548.26	6/5/2017	$74.89	N
49	[redacted]	10/1/2013	3/6/2017	$1,394.95	$548.26	5/4/2017	$68.00	N
49	[redacted]	4/25/2017	9/6/2017	$1,394.88	$1,018.25	10/18/2017	$100.00	N
49	[redacted]	4/25/2017	9/6/2017	$1,394.88	$1,018.25	9/8/2017	$356.38	N
49	[redacted]	1/1/2009	5/27/2016	$1,393.86	$1,991.59	4/6/2017	$516.90	N
49	[redacted]	1/1/2009	5/27/2016	$1,393.86	$1,991.59	6/27/2016	$2,112.49	N
49	[redacted]	8/5/2016	6/15/2017	$1,393.77	$638.09	12/5/2017	$60.00	N
49	[redacted]	8/5/2016	6/15/2017	$1,393.77	$638.09	7/20/2017	$560.49	N
49	[redacted]	10/11/2016	2/28/2018	$1,393.19	$1,393.19	0001-01-01	$0.00	N
49	[redacted]	9/16/2014	12/28/2016	$1,392.67	$305.04	2/6/2017	$222.62	N
49	[redacted]	9/16/2014	12/28/2016	$1,392.67	$305.04	1/6/2017	$120.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	3/2/2018	$100.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	11/6/2017	$150.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	10/2/2017	$125.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	9/5/2017	$150.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	8/3/2017	$150.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	7/3/2017	$191.91	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	6/5/2017	$150.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	5/2/2017	$191.91	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	4/3/2017	$150.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	3/3/2017	$191.91	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	1/4/2017	$100.00	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	11/3/2016	$191.91	N
49	[redacted]	9/27/2013	9/19/2016	$1,391.47	$1,880.50	10/4/2016	$191.91	N
49	[redacted]	5/22/2015	12/29/2017	$1,391.05	$1,349.03	0001-01-01	$0.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	3/5/2018	$260.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	1/29/2018	$200.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	1/2/2018	$25.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	12/4/2017	$250.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	10/31/2017	$250.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	9/28/2017	$250.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	8/31/2017	$200.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	7/28/2017	$225.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	6/30/2017	$200.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	5/26/2017	$200.00	N
49	[redacted]	5/27/2005	3/23/2017	$1,388.33	$1,053.32	4/21/2017	$200.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	2/28/2018	$250.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	2/8/2018	$175.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	1/2/2018	$100.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	12/8/2017	$150.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	11/2/2017	$150.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	9/28/2017	$200.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	7/3/2017	$75.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	4/3/2017	$93.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	3/10/2017	$150.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	2/7/2017	$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]	11/1/2014	6/13/2016	$1,387.38	$963.91	1/10/2017	$75.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	12/1/2016	$90.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	11/3/2016	$75.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	10/7/2016	$97.82	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	8/25/2016	$98.85	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	6/30/2016	$20.00	N
49	[redacted]	11/1/2014	6/13/2016	$1,387.38	$963.91	6/21/2016	$80.00	N
49	[redacted]	4/3/2013	9/15/2017	$1,381.94	$756.12	0001-01-01	$0.00	N
49	[redacted]	6/28/2017	9/21/2017	$1,381.19	$97.19	0001-01-01	$0.00	N
49	[redacted]	4/1/2012	6/1/2017	$1,378.71	$856.71	3/12/2018	$100.00	N
49	[redacted]	4/1/2012	6/1/2017	$1,378.71	$856.71	6/1/2017	$215.00	N
49	[redacted]	9/25/2015	3/7/2018	$1,377.99	$1,276.04	0001-01-01	$0.00	N
49	[redacted]	2/26/2018	6/28/2017	$1,377.22	$0.00	7/24/2017	$65.00	Y
49	[redacted]	2/26/2018	6/28/2017	$1,377.22	$0.00	7/24/2017	$124.00	Y
49	[redacted]	9/3/2013	8/10/2017	$1,376.62	$328.68	0001-01-01	$0.00	N
49	[redacted]	9/28/2016	4/10/2017	$1,376.62	$619.31	3/16/2018	$411.53	N
49	[redacted]	9/28/2016	4/10/2017	$1,376.62	$619.31	7/11/2017	$180.15	N
49	[redacted]	9/28/2016	4/10/2017	$1,376.62	$619.31	5/17/2017	$212.16	N
49	[redacted]	7/16/2016	4/27/2017	$1,376.61	$587.12	5/1/2017	$183.51	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	12/21/2017	$310.10	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	10/16/2017	$254.99	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	8/24/2017	$507.63	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	7/21/2017	$348.54	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	6/19/2017	$155.10	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	6/9/2017	$316.13	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	3/24/2017	$231.10	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	2/24/2017	$267.97	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	1/9/2017	$382.60	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	11/14/2016	$240.02	N
49	[redacted]	7/28/2009	10/3/2016	$1,376.29	$301.73	10/3/2016	$301.73	N
49	[redacted]	3/15/1996	2/21/2018	$1,374.23	$1,157.09	0001-01-01	$0.00	N
49	[redacted]	12/15/2011	6/30/2016	$1,373.66	$604.46	6/12/2017	$252.88	N
49	[redacted]	12/15/2011	6/30/2016	$1,373.66	$604.46	5/3/2017	$154.96	N
49	[redacted]	12/15/2011	6/30/2016	$1,373.66	$604.46	3/13/2017	$312.00	N
49	[redacted]	10/4/2011	10/4/2017	$1,373.56	$602.11	0001-01-01	$0.00	N
49	[redacted]	1/23/2012	11/8/2016	$1,372.07	$247.58	4/25/2017	$550.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	3/19/2018	$108.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	2/16/2018	$108.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	1/22/2018	$108.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	11/16/2017	$108.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	9/18/2017	$108.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	8/11/2017	$108.00	N
49	[redacted]	3/25/2011	9/6/2016	$1,370.90	$393.71	5/2/2017	$200.00	N
49	[redacted]	10/12/2005	1/25/2017	$1,369.67	$987.50	12/11/2017	$200.00	N
49	[redacted]	10/12/2005	1/25/2017	$1,369.67	$987.50	11/13/2017	$113.42	N
49	[redacted]	10/12/2005	1/25/2017	$1,369.67	$987.50	11/7/2017	$200.00	N
49	[redacted]	10/12/2005	1/25/2017	$1,369.67	$987.50	8/24/2017	$216.10	N
49	[redacted]	10/12/2005	1/25/2017	$1,369.67	$987.50	5/17/2017	$1,466.94	N
49	[redacted]	10/12/2005	1/25/2017	$1,369.67	$987.50	3/20/2017	$300.00	N
49	[redacted]	10/23/2017	10/27/2017	$1,368.67	$0.00	1/29/2018	$300.00	N
49	[redacted]	10/23/2017	10/27/2017	$1,368.67	$0.00	12/29/2017	$289.00	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]	10/5/2010	6/16/2016	$1,368.39	$65.85	6/16/2017	$200.00	N
49	[redacted]	10/5/2010	6/16/2016	$1,368.39	$65.85	5/9/2017	$50.00	N
49	[redacted]	10/5/2010	6/16/2016	$1,368.39	$65.85	2/21/2017	$479.57	N
49	[redacted]	10/5/2010	6/16/2016	$1,368.39	$65.85	11/8/2016	$75.87	N
49	[redacted]	10/5/2010	6/16/2016	$1,368.39	$65.85	9/6/2016	$75.87	N
49	[redacted]	10/5/2010	6/16/2016	$1,368.39	$65.85	7/14/2016	$108.05	N
49	[redacted]	12/30/2015	6/17/2016	$1,367.97	$469.07	0001-01-01	$0.00	N
49	[redacted]	3/30/2015	9/20/2016	$1,365.72	$174.58	11/21/2017	$40.00	N
49	[redacted]	3/30/2015	9/20/2016	$1,365.72	$174.58	7/31/2017	$100.00	N
49	[redacted]	3/30/2015	9/20/2016	$1,365.72	$174.58	3/6/2017	$153.91	N
49	[redacted]	3/30/2015	9/20/2016	$1,365.72	$174.58	1/17/2017	$100.00	N
49	[redacted]	10/1/2014	5/26/2017	$1,364.41	$864.32	0001-01-01	$0.00	N
49	[redacted]	5/23/2015	9/22/2016	$1,363.74	$470.99	0001-01-01	$0.00	N
49	[redacted]	4/3/2017	6/20/2017	$1,363.06	$1,343.75	10/17/2017	$116.00	N
49	[redacted]	4/3/2017	6/20/2017	$1,363.06	$1,343.75	8/8/2017	$75.00	N
49	[redacted]	4/3/2017	6/20/2017	$1,363.06	$1,343.75	6/30/2017	$180.00	N
49	[redacted]	4/3/2017	6/20/2017	$1,363.06	$1,343.75	6/21/2017	$510.00	N
49	[redacted]	4/20/2011	1/30/2017	$1,362.88	$401.30	2/5/2018	$250.00	N
49	[redacted]	4/20/2011	1/30/2017	$1,362.88	$401.30	1/4/2018	$250.00	N
49	[redacted]	4/20/2011	1/30/2017	$1,362.88	$401.30	6/6/2017	$150.00	N
49	[redacted]	4/20/2011	1/30/2017	$1,362.88	$401.30	6/2/2017	$200.00	N
49	[redacted]	4/20/2011	1/30/2017	$1,362.88	$401.30	4/3/2017	$151.96	N
49	[redacted]	9/19/2016	11/9/2017	$1,361.76	$838.86	0001-01-01	$0.00	N
49	[redacted]	10/18/2010	12/28/2017	$1,360.13	$848.22	12/28/2017	$85.00	N
49	[redacted]	3/13/2015	11/27/2017	$1,359.62	$452.52	3/8/2018	$100.00	N
49	[redacted]	3/13/2015	11/27/2017	$1,359.62	$452.52	12/13/2017	$56.00	N
49	[redacted]	10/2/2015	9/21/2016	$1,358.23	$584.37	10/2/2017	$125.00	N
49	[redacted]	10/2/2015	9/21/2016	$1,358.23	$584.37	4/10/2017	$215.30	N
49	[redacted]	10/2/2015	9/21/2016	$1,358.23	$584.37	3/7/2017	$215.30	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	3/14/2018	$33.50	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	3/7/2018	$33.50	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	2/28/2018	$33.50	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	2/21/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	2/14/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	2/7/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	1/31/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	1/24/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	1/17/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	1/10/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	1/4/2018	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	12/27/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	12/20/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	12/13/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	12/12/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	11/29/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	11/22/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	11/15/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	11/8/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	11/1/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	10/25/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	10/18/2017	$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]	2/3/1998	4/17/2017	$1,356.05	$787.55	10/11/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	10/4/2017	$25.00	N
49	[redacted]	2/3/1998	4/17/2017	$1,356.05	$787.55	5/1/2017	$181.00	N
49	[redacted]	9/20/2016	11/7/2017	$1,355.23	$370.83	0001-01-01	$0.00	N
49	[redacted]	7/20/2016	6/7/2017	$1,353.99	$513.65	6/8/2017	$133.00	N
49	[redacted]	2/27/2014	11/9/2017	$1,349.65	$941.30	3/6/2018	$258.14	N
49	[redacted]	2/27/2014	11/9/2017	$1,349.65	$941.30	1/16/2018	$436.59	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	9/8/2017	$256.42	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	8/4/2017	$683.56	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	7/6/2017	$427.14	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	6/7/2017	$427.14	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	5/3/2017	$427.14	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	3/29/2017	$427.14	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	3/2/2017	$250.14	N
49	[redacted]	3/22/2001	8/25/2016	$1,349.16	$3,783.89	2/8/2017	$1,616.33	N
49	[redacted]	6/12/2017	6/5/2017	$1,345.17	$220.00	6/12/2017	$290.00	Y
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	3/6/2018	$300.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	1/8/2018	$223.73	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	11/13/2017	$200.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	8/25/2017	$130.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	7/5/2017	$100.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	5/12/2017	$100.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	2/8/2017	$100.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	12/8/2016	$500.00	N
49	[redacted]	9/23/2013	9/26/2016	$1,345.03	$1,437.88	10/13/2016	$400.00	N
49	[redacted]	4/12/2011	11/20/2017	$1,344.92	$1,425.99	3/12/2018	$240.00	N
49	[redacted]	4/12/2011	11/20/2017	$1,344.92	$1,425.99	2/12/2018	$240.00	N
49	[redacted]	4/12/2011	11/20/2017	$1,344.92	$1,425.99	1/10/2018	$238.47	N
49	[redacted]	4/12/2011	11/20/2017	$1,344.92	$1,425.99	12/4/2017	$142.59	N
49	[redacted]	5/26/2017	2/14/2018	$1,340.51	$1,199.05	0001-01-01	$0.00	N
49	[redacted]	8/12/1994	12/21/2017	$1,340.29	$1,060.29	3/13/2018	$500.00	N
49	[redacted]	4/19/2000	8/28/2017	$1,340.00	$720.00	11/15/2017	$240.00	N
49	[redacted]	4/19/2000	8/28/2017	$1,340.00	$720.00	9/18/2017	$480.00	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	3/19/2018	$335.49	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	2/14/2018	$335.49	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	1/16/2018	$335.49	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	12/19/2017	$335.49	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	11/16/2017	$669.98	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	8/21/2017	$456.78	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	7/10/2017	$456.78	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	6/16/2017	$799.15	N
49	[redacted]	6/29/2001	3/20/2017	$1,339.98	$3,376.01	4/25/2017	$894.21	N
49	[redacted]	11/3/2014	5/16/2017	$1,338.94	$858.66	6/6/2017	$200.00	N
49	[redacted]	10/14/2016	10/10/2017	$1,338.30	$1,171.09	0001-01-01	$0.00	N
49	[redacted]	1/31/1985	8/24/2016	$1,338.00	$419.99	2/15/2017	$65.00	N
49	[redacted]	1/31/1985	8/24/2016	$1,338.00	$419.99	1/19/2017	$65.00	N
49	[redacted]	1/31/1985	8/24/2016	$1,338.00	$419.99	12/21/2016	$66.00	N
49	[redacted]	1/31/1985	8/24/2016	$1,338.00	$419.99	9/6/2016	$100.99	N
49	[redacted]	6/7/2013	1/6/2017	$1,337.01	$436.52	0001-01-01	$0.00	N
49	[redacted]	10/1/2015	10/12/2017	$1,336.38	$1,304.14	0001-01-01	$0.00	N
49	[redacted]	12/11/2017	3/19/2018	$1,336.22	$1,336.22	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		7/16/2015	5/11/2017	$1,335.96	$609.11	6/5/2017	$200.00	N
49		10/3/2005	6/15/2016	$1,335.60	$796.71	12/13/2017	$1,251.84	N
49		10/3/2005	6/15/2016	$1,335.60	$796.71	6/16/2016	$175.00	N
49		3/29/2007	9/14/2016	$1,335.01	$208.37	9/25/2017	$100.00	N
49		3/29/2007	9/14/2016	$1,335.01	$208.37	5/2/2017	$510.00	N
49		6/1/2017	1/11/2017	$1,331.97	$0.00	3/5/2018	$50.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	1/2/2018	$50.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	12/19/2017	$100.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	12/6/2017	$30.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	9/7/2017	$96.18	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	8/1/2017	$30.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	7/5/2017	$50.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	6/23/2017	$117.77	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	6/5/2017	$117.77	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	5/2/2017	$98.35	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	4/3/2017	$25.00	Y
49		6/1/2017	1/11/2017	$1,331.97	$0.00	2/6/2017	$70.00	Y
49		2/4/1998	7/6/2016	$1,330.87	$607.95	2/27/2018	$50.00	N
49		2/4/1998	7/6/2016	$1,330.87	$607.95	1/22/2018	$50.00	N
49		2/4/1998	7/6/2016	$1,330.87	$607.95	4/20/2017	$520.00	N
49		3/1/2016	9/2/2016	$1,328.03	$563.14	3/2/2017	$75.00	N
49		3/1/2016	9/2/2016	$1,328.03	$563.14	1/23/2017	$100.00	N
49		3/1/2016	9/2/2016	$1,328.03	$563.14	10/24/2016	$100.00	N
49		3/1/2016	9/2/2016	$1,328.03	$563.14	9/22/2016	$25.00	N
49		3/1/2016	9/2/2016	$1,328.03	$563.14	9/6/2016	$40.00	N
49		6/17/2014	8/31/2016	$1,328.00	$475.96	8/21/2017	$252.00	N
49		9/30/2011	11/3/2016	$1,327.21	$54.80	7/26/2017	$202.40	N
49		9/30/2011	11/3/2016	$1,327.21	$54.80	6/12/2017	$114.50	N
49		9/30/2011	11/3/2016	$1,327.21	$54.80	5/8/2017	$218.03	N
49		8/1/2015	6/14/2016	$1,327.10	$589.04	1/9/2018	$250.00	N
49		8/1/2015	6/14/2016	$1,327.10	$589.04	9/22/2016	$150.00	N
49		9/28/2017	1/5/2018	$1,326.50	$817.50	0001-01-01	$0.00	N
49		9/7/2017	2/6/2018	$1,326.18	$1,105.04	0001-01-01	$0.00	N
49		12/7/2007	6/23/2016	$1,324.71	$452.86	1/2/2018	$112.00	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	10/5/2017	$150.00	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	8/24/2017	$123.00	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	6/1/2017	$170.00	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	4/20/2017	$170.16	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	3/15/2017	$170.16	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	11/8/2016	$100.00	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	9/21/2016	$200.00	
49		12/7/2007	6/23/2016	$1,324.71	$452.86	7/12/2016	$71.71	
49		1/8/2013	11/7/2016	$1,323.03	$0.00	11/28/2016	$47.06	N
49		12/29/2014	1/3/2018	$1,319.70	$1,122.20	1/8/2018	$299.54	N
49		3/5/2016	10/24/2017	$1,319.18	$913.17	0001-01-01	$0.00	N
49		8/15/2016	4/11/2017	$1,316.57	$1,825.41	6/21/2017	$530.00	N
49		8/29/2013	7/11/2016	$1,315.88	$845.63	3/9/2018	$105.00	N
49		8/29/2013	7/11/2016	$1,315.88	$845.63	2/7/2018	$50.00	N
49		8/29/2013	7/11/2016	$1,315.88	$845.63	1/10/2018	$80.00	N
49		8/29/2013	7/11/2016	$1,315.88	$845.63	12/6/2017	$53.00	N
49		8/29/2013	7/11/2016	$1,315.88	$845.63	11/13/2017	$20.00	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]	8/29/2013	7/11/2016	$1,315.88	$845.63	10/10/2017	$30.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	9/14/2017	$30.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	8/10/2017	$30.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	7/10/2017	$50.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	6/15/2017	$60.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	5/11/2017	$87.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	4/10/2017	$50.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	3/22/2017	$60.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	2/9/2017	$80.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	1/10/2017	$97.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	12/8/2016	$80.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	11/17/2016	$60.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	10/17/2016	$75.00	N
49	[redacted]	8/29/2013	7/11/2016	$1,315.88	$845.63	9/9/2016	$80.00	N
49	[redacted]	11/24/2010	7/13/2016	$1,313.66	$753.84	1/3/2017	$300.00	N
49	[redacted]	11/24/2010	7/13/2016	$1,313.66	$753.84	12/29/2016	$600.00	N
49	[redacted]	11/24/2010	7/13/2016	$1,313.66	$753.84	7/26/2016	$154.00	N
49	[redacted]	9/26/2015	6/6/2016	$1,313.28	$88.09	3/6/2018	$60.00	N
49	[redacted]	9/26/2015	6/6/2016	$1,313.28	$88.09	6/12/2017	$100.00	N
49	[redacted]	9/26/2015	6/6/2016	$1,313.28	$88.09	4/3/2017	$50.00	N
49	[redacted]	9/26/2015	6/6/2016	$1,313.28	$88.09	6/17/2016	$44.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	3/7/2018	$41.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	3/1/2018	$41.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	2/1/2018	$41.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	12/8/2017	$41.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	11/3/2017	$41.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	9/25/2017	$41.00	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	6/27/2017	$241.43	N
49	[redacted]	9/29/2014	6/19/2017	$1,312.12	$1,737.19	6/22/2017	$220.00	N
49	[redacted]	11/21/2016	8/16/2017	$1,311.77	$616.59	0001-01-01	$0.00	N
49	[redacted]	1/28/2008	6/23/2017	$1,310.45	$464.45	0001-01-01	$0.00	N
49	[redacted]	9/7/2016	11/7/2017	$1,308.91	$819.28	0001-01-01	$0.00	N
49	[redacted]	9/13/2013	10/11/2016	$1,307.50	$479.01	0001-01-01	$0.00	N
49	[redacted]	8/13/2013	10/19/2016	$1,307.12	$718.57	8/22/2017	$519.56	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	3/16/2018	$360.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	1/31/2018	$320.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	1/3/2018	$318.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	11/20/2017	$318.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	10/11/2017	$318.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	9/12/2017	$200.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	8/28/2017	$200.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	7/31/2017	$322.13	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	6/19/2017	$392.22	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	5/10/2017	$400.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	4/10/2017	$400.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	2/27/2017	$300.63	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	1/17/2017	$401.87	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	12/5/2016	$297.75	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	10/24/2016	$400.00	N
49	[redacted]	2/28/2011	8/30/2016	$1,305.36	$775.00	9/9/2016	$500.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	3/12/2018	$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]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	2/8/2018	$117.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	1/16/2018	$147.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	12/8/2017	$147.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	11/16/2017	$147.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	10/16/2017	$147.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	9/19/2017	$147.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	8/21/2017	$147.00	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	11/29/2016	$146.80	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	10/24/2016	$184.17	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	9/22/2016	$195.44	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	8/19/2016	$185.09	N
49	[redacted]	2/17/2016	6/16/2016	$1,304.16	$1,388.06	7/12/2016	$151.07	N
49	[redacted]	1/3/2005	12/15/2017	$1,304.04	$982.24	0001-01-01	$0.00	N
49	[redacted]	9/21/2005	9/21/2016	$1,303.62	$667.94	4/17/2017	$530.00	N
49	[redacted]	9/21/2005	9/21/2016	$1,303.62	$667.94	3/22/2017	$225.00	N
49	[redacted]	7/7/1981	8/25/2016	$1,303.00	$248.00	3/7/2018	$150.00	N
49	[redacted]	7/7/1981	8/25/2016	$1,303.00	$248.00	6/21/2017	$204.00	N
49	[redacted]	7/7/1981	8/25/2016	$1,303.00	$248.00	5/15/2017	$132.00	N
49	[redacted]	7/7/1981	8/25/2016	$1,303.00	$248.00	3/24/2017	$780.00	N
49	[redacted]	7/7/1981	8/25/2016	$1,303.00	$248.00	11/7/2016	$124.00	N
49	[redacted]	7/7/1981	8/25/2016	$1,303.00	$248.00	9/12/2016	$372.00	N
49	[redacted]	7/7/2004	8/18/2017	$1,302.89	$986.76	1/8/2018	$600.00	N
49	[redacted]	7/7/2004	8/18/2017	$1,302.89	$986.76	11/28/2017	$359.63	N
49	[redacted]	7/7/2004	8/18/2017	$1,302.89	$986.76	9/11/2017	$223.00	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	11/17/2017	$220.69	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	10/23/2017	$181.00	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	9/25/2017	$204.41	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	8/11/2017	$225.12	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	7/18/2017	$202.00	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	6/19/2017	$195.00	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	5/26/2017	$232.59	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	4/12/2017	$345.59	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	10/31/2016	$100.00	N
49	[redacted]	2/2/2004	8/19/2016	$1,301.26	$638.38	10/17/2016	$111.00	N
49	[redacted]	6/2/2008	9/8/2016	$1,300.72	$369.12	4/17/2017	$510.00	
49	[redacted]	6/2/2008	9/8/2016	$1,300.72	$369.12	11/9/2016	$115.00	
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	2/5/2018	$102.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	11/13/2017	$200.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	11/7/2017	$134.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	10/6/2017	$100.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	10/4/2017	$100.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	7/24/2017	$300.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	4/4/2017	$150.00	Y
49	[redacted]	12/27/2016	9/29/2016	$1,298.52	$0.00	10/28/2016	$160.00	Y
49	[redacted]	5/18/2012	9/19/2017	$1,297.50	$967.57	0001-01-01	$0.00	N
49	[redacted]	5/2/2017	12/8/2017	$1,296.23	$945.23	0001-01-01	$0.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	3/2/2018	$156.14	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	2/5/2018	$136.61	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	1/3/2018	$145.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	12/1/2017	$165.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	11/3/2017	$157.32	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]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	10/4/2017	$200.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	8/28/2017	$121.46	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	7/3/2017	$123.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	6/5/2017	$97.50	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	4/25/2017	$95.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	4/11/2017	$105.38	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	3/2/2017	$83.12	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	2/3/2017	$116.55	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	1/3/2017	$102.80	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	12/1/2016	$91.71	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	10/31/2016	$97.75	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	9/26/2016	$150.00	N
49	[redacted]	3/18/2008	6/16/2016	$1,295.40	$1,204.78	9/6/2016	$168.03	N
49	[redacted]	2/1/2014	4/3/2017	$1,295.20	$200.73	10/10/2017	$50.00	N
49	[redacted]	2/1/2014	4/3/2017	$1,295.20	$200.73	8/9/2017	$100.00	N
49	[redacted]	2/1/2014	4/3/2017	$1,295.20	$200.73	6/5/2017	$200.00	N
49	[redacted]	2/1/2014	4/3/2017	$1,295.20	$200.73	5/5/2017	$50.00	N
49	[redacted]	2/1/2014	4/3/2017	$1,295.20	$200.73	4/4/2017	$50.00	N
49	[redacted]	9/5/2013	5/18/2017	$1,293.77	$661.77	0001-01-01	$0.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	2/23/2018	$270.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	11/1/2017	$188.32	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	9/28/2017	$213.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	8/29/2017	$48.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	8/22/2017	$100.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	8/7/2017	$38.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	7/6/2017	$200.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	6/2/2017	$200.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	5/4/2017	$200.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	3/31/2017	$200.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	3/7/2017	$200.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	2/2/2017	$200.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	12/19/2016	$51.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	11/2/2016	$84.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	10/3/2016	$80.86	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	8/29/2016	$82.00	N
49	[redacted]	1/7/1998	6/17/2016	$1,291.97	$464.20	8/1/2016	$186.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	3/7/2018	$109.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	9/7/2017	$110.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	5/30/2017	$27.39	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	5/23/2017	$90.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	4/25/2017	$50.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	3/6/2017	$100.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	1/3/2017	$100.00	N
49	[redacted]	7/8/2008	9/20/2016	$1,291.94	$318.62	10/4/2016	$96.00	N
49	[redacted]	5/27/2011	9/14/2016	$1,290.80	$492.80	9/18/2017	$292.00	N
49	[redacted]	5/27/2011	9/14/2016	$1,290.80	$492.80	8/3/2017	$300.00	N
49	[redacted]	5/27/2011	9/14/2016	$1,290.80	$492.80	10/25/2016	$128.00	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	2/21/2018	$937.28	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	2/1/2018	$600.00	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	11/20/2017	$313.27	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	10/20/2017	$361.59	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]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	9/8/2017	$217.21	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	8/16/2017	$213.86	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	7/7/2017	$419.83	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	5/19/2017	$455.36	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	4/24/2017	$555.52	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	3/20/2017	$655.34	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	2/2/2017	$682.69	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	12/21/2016	$474.57	N
49	[redacted]	10/21/2004	9/16/2016	$1,290.65	$3,397.00	11/17/2016	$3,815.90	N
49	[redacted]	10/2/1997	8/31/2017	$1,290.36	$292.34	0001-01-01	$0.00	N
49	[redacted]	10/5/2006	9/26/2017	$1,289.70	$1,518.70	3/2/2018	$146.00	N
49	[redacted]	10/5/2006	9/26/2017	$1,289.70	$1,518.70	2/8/2018	$146.00	N
49	[redacted]	10/5/2006	9/26/2017	$1,289.70	$1,518.70	1/8/2018	$146.00	N
49	[redacted]	10/5/2006	9/26/2017	$1,289.70	$1,518.70	12/11/2017	$146.00	N
49	[redacted]	10/5/2006	9/26/2017	$1,289.70	$1,518.70	11/6/2017	$146.00	N
49	[redacted]	10/5/2006	9/26/2017	$1,289.70	$1,518.70	10/16/2017	$146.00	N
49	[redacted]	11/29/2010	8/15/2017	$1,288.53	$944.25	8/16/2017	$287.82	N
49	[redacted]	9/29/2016	6/20/2017	$1,287.74	$492.79	0001-01-01	$0.00	N
49	[redacted]	3/8/1978	12/29/2016	$1,285.00	$245.00	2/1/2018	$100.00	N
49	[redacted]	3/8/1978	12/29/2016	$1,285.00	$245.00	12/7/2017	$100.00	N
49	[redacted]	3/8/1978	12/29/2016	$1,285.00	$245.00	5/4/2017	$125.00	N
49	[redacted]	3/8/1978	12/29/2016	$1,285.00	$245.00	3/6/2017	$125.00	N
49	[redacted]	3/8/1978	12/29/2016	$1,285.00	$245.00	1/6/2017	$107.00	N
49	[redacted]	10/2/2015	5/22/2017	$1,284.55	$815.81	1/23/2018	$111.37	N
49	[redacted]	10/2/2015	5/22/2017	$1,284.55	$815.81	12/26/2017	$153.65	N
49	[redacted]	10/2/2015	5/22/2017	$1,284.55	$815.81	7/10/2017	$161.00	N
49	[redacted]	10/2/2015	5/22/2017	$1,284.55	$815.81	5/23/2017	$186.00	N
49	[redacted]	4/29/2005	8/21/2017	$1,284.30	$447.66	11/14/2017	$245.79	N
49	[redacted]	4/29/2005	8/21/2017	$1,284.30	$447.66	10/10/2017	$210.00	N
49	[redacted]	4/29/2005	8/21/2017	$1,284.30	$447.66	8/30/2017	$210.47	N
49	[redacted]	6/2/2008	8/4/2017	$1,284.13	$476.86	9/11/2017	$200.00	N
49	[redacted]	10/25/2016	12/19/2017	$1,283.93	$755.93	0001-01-01	$0.00	
49	[redacted]	9/2/2014	2/2/2017	$1,282.95	$512.68	12/8/2017	$300.00	N
49	[redacted]	9/2/2014	2/2/2017	$1,282.95	$512.68	7/25/2017	$150.00	N
49	[redacted]	9/2/2014	2/2/2017	$1,282.95	$512.68	6/23/2017	$300.00	N
49	[redacted]	9/2/2014	2/2/2017	$1,282.95	$512.68	2/27/2017	$512.68	N
49	[redacted]	11/19/2015	9/7/2016	$1,282.04	$568.46	3/16/2018	$400.00	N
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	8/21/2017	$150.00	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	5/8/2017	$100.00	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	3/27/2017	$125.00	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	2/21/2017	$100.00	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	12/23/2016	$104.43	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	11/23/2016	$104.43	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	10/12/2016	$104.43	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	8/26/2016	$104.43	
49	[redacted]	1/20/1998	7/7/2016	$1,282.04	$527.19	7/25/2016	$104.43	
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	1/18/2018	$246.43	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	12/13/2017	$246.43	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	10/25/2017	$309.75	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	9/18/2017	$307.27	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	8/3/2017	$305.09	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]	1/23/2002	6/13/2016	$1,281.40	$645.23	6/13/2017	$252.78	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	5/15/2017	$231.00	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	4/3/2017	$260.04	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	2/9/2017	$330.00	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	1/16/2017	$238.34	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	12/7/2016	$242.21	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	10/19/2016	$178.32	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	10/11/2016	$679.64	N
49	[redacted]	1/23/2002	6/13/2016	$1,281.40	$645.23	8/1/2016	$285.30	N
49	[redacted]	2/1/2015	7/25/2016	$1,281.29	$411.54	5/2/2017	$540.00	N
49	[redacted]	3/1/2016	9/2/2016	$1,279.62	$83.72	2/23/2017	$722.04	N
49	[redacted]	3/1/2016	9/2/2016	$1,279.62	$83.72	11/21/2016	$40.00	N
49	[redacted]	3/1/2016	9/2/2016	$1,279.62	$83.72	10/24/2016	$50.00	N
49	[redacted]	4/1/2017	11/28/2017	$1,279.53	$755.53	0001-01-01	$0.00	N
49	[redacted]	2/29/2016	2/27/2018	$1,279.11	$1,140.01	0001-01-01	$0.00	N
49	[redacted]	3/13/2015	6/15/2016	$1,278.10	$681.13	0001-01-01	$0.00	N
49	[redacted]	9/13/2016	3/2/2018	$1,276.95	$1,702.59	3/7/2018	$425.64	N
49	[redacted]	12/2/2011	11/8/2016	$1,275.24	$551.42	0001-01-01	$0.00	N
49	[redacted]	12/26/2014	8/21/2017	$1,273.71	$1,355.59	2/22/2018	$50.00	N
49	[redacted]	12/26/2014	8/21/2017	$1,273.71	$1,355.59	11/29/2017	$100.00	N
49	[redacted]	12/26/2014	8/21/2017	$1,273.71	$1,355.59	9/18/2017	$50.00	N
49	[redacted]	12/26/2014	8/21/2017	$1,273.71	$1,355.59	9/5/2017	$50.00	N
49	[redacted]	11/28/2017	10/27/2017	$1,271.32	$10.00	3/5/2018	$152.34	Y
49	[redacted]	11/28/2017	10/27/2017	$1,271.32	$10.00	2/21/2018	$105.82	Y
49	[redacted]	11/28/2017	10/27/2017	$1,271.32	$10.00	1/10/2018	$81.50	Y
49	[redacted]	11/28/2017	10/27/2017	$1,271.32	$10.00	11/27/2017	$105.45	Y
49	[redacted]	11/28/2017	10/27/2017	$1,271.32	$10.00	11/27/2017	$90.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	11/6/2017	$100.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	8/4/2017	$125.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	4/4/2017	$100.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	3/6/2017	$100.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	2/7/2017	$100.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	12/15/2016	$300.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	11/7/2016	$190.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	11/7/2016	$266.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	10/4/2016	$183.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	10/4/2016	$300.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	8/26/2016	$156.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	8/26/2016	$200.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	7/29/2016	$400.00	Y
49	[redacted]	11/17/2016	5/13/2016	$1,270.96	$0.00	7/29/2016	$300.00	Y
49	[redacted]	3/15/2017	7/5/2017	$1,270.03	$1,130.65	0001-01-01	$0.00	N
49	[redacted]	12/4/2013	7/7/2017	$1,269.71	$306.25	7/7/2017	$1,085.00	N
49	[redacted]	1/16/2017	9/18/2017	$1,269.58	$847.16	0001-01-01	$0.00	
49	[redacted]	4/2/2010	8/29/2016	$1,268.68	$330.42	4/19/2017	$530.00	
49	[redacted]	5/27/2011	6/27/2016	$1,268.28	$1,038.19	7/31/2017	$212.75	N
49	[redacted]	5/27/2011	6/27/2016	$1,268.28	$1,038.19	6/19/2017	$166.01	N
49	[redacted]	5/27/2011	6/27/2016	$1,268.28	$1,038.19	5/2/2017	$166.01	N
49	[redacted]	5/27/2011	6/27/2016	$1,268.28	$1,038.19	3/30/2017	$167.00	N
49	[redacted]	5/27/2011	6/27/2016	$1,268.28	$1,038.19	3/1/2017	$166.10	N
49	[redacted]	5/27/2011	6/27/2016	$1,268.28	$1,038.19	1/18/2017	$350.00	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]	12/5/2016	10/28/2016	$1,267.71	$0.00	1/26/2018	$2,500.00	Y
49	[redacted]	12/5/2016	10/28/2016	$1,267.71	$0.00	12/15/2016	$1,236.36	Y
49	[redacted]	2/24/2015	9/20/2016	$1,267.30	$278.08	4/17/2017	$520.00	N
49	[redacted]	6/1/2013	5/16/2017	$1,266.58	$156.32	1/18/2018	$50.00	N
49	[redacted]	6/1/2013	5/16/2017	$1,266.58	$156.32	11/9/2017	$60.00	N
49	[redacted]	6/1/2013	5/16/2017	$1,266.58	$156.32	10/11/2017	$106.00	N
49	[redacted]	6/1/2013	5/16/2017	$1,266.58	$156.32	8/1/2017	$118.75	N
49	[redacted]	3/5/2016	10/24/2017	$1,265.16	$650.63	0001-01-01	$0.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	2/27/2018	$103.53	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	12/4/2017	$110.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	11/14/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	11/7/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	10/2/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	9/1/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	7/31/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	7/5/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	5/30/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	5/1/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	3/27/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	2/27/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	1/24/2017	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	12/27/2016	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	11/28/2016	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	10/19/2016	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	9/2/2016	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	8/25/2016	$135.00	N
49	[redacted]	2/28/2010	6/22/2016	$1,265.13	$2,419.66	7/14/2016	$135.00	N
49	[redacted]	11/21/2016	8/16/2017	$1,264.17	$506.40	0001-01-01	$0.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	1/11/2018	$50.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	12/14/2017	$25.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	11/6/2017	$50.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	9/27/2017	$20.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	9/12/2017	$20.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	8/3/2017	$50.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	7/24/2017	$60.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	6/19/2017	$30.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	6/16/2017	$530.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	5/8/2017	$80.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	4/24/2017	$50.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	4/19/2017	$50.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	11/4/2016	$40.00	N
49	[redacted]	8/18/2008	9/19/2016	$1,263.69	$601.25	10/12/2016	$100.00	N
49	[redacted]	12/2/2015	10/25/2016	$1,261.29	$457.48	10/26/2016	$160.11	N
49	[redacted]	11/17/1992	2/24/2017	$1,260.99	$388.22	0001-01-01	$0.00	N
49	[redacted]	5/12/2014	4/28/2017	$1,259.00	$804.00	0001-01-01	$0.00	
49	[redacted]	7/24/2012	12/19/2017	$1,256.88	$653.62	0001-01-01	$0.00	N
49	[redacted]	10/16/1998	6/26/2017	$1,256.40	$528.04	2/15/2018	$120.00	N
49	[redacted]	10/16/1998	6/26/2017	$1,256.40	$528.04	1/8/2018	$300.00	N
49	[redacted]	10/16/1998	6/26/2017	$1,256.40	$528.04	11/20/2017	$143.94	N
49	[redacted]	10/16/1998	6/26/2017	$1,256.40	$528.04	10/31/2017	$200.00	N
49	[redacted]	10/16/1998	6/26/2017	$1,256.40	$528.04	9/25/2017	$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]	10/16/1998	6/26/2017	$1,256.40	$528.04	8/30/2017	$140.00	N
49	[redacted]	10/16/1998	6/26/2017	$1,256.40	$528.04	7/20/2017	$25.10	N
49	[redacted]	3/29/2012	7/26/2016	$1,255.77	$683.67	7/31/2017	$200.00	N
49	[redacted]	11/16/2006	7/21/2016	$1,254.01	$477.04	0001-01-01	$0.00	N
49	[redacted]	12/31/2016	5/8/2017	$1,252.21	$503.64	7/25/2017	$100.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	2/20/2018	$58.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	1/11/2018	$60.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	11/22/2017	$58.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	10/4/2017	$100.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	8/18/2017	$120.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	8/8/2017	$100.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	6/19/2017	$60.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	5/30/2017	$100.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	4/18/2017	$20.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	11/9/2016	$200.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	10/6/2016	$100.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	8/24/2016	$100.00	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	7/25/2016	$255.79	N
49	[redacted]	9/7/2010	6/9/2016	$1,250.92	$1,546.50	6/15/2016	$255.79	N
49	[redacted]	5/12/2017	2/13/2018	$1,250.74	$1,128.74	2/26/2018	$200.00	N
49	[redacted]	10/1/2016	2/9/2017	$1,250.52	$369.20	5/4/2017	$100.00	N
49	[redacted]	10/1/2016	2/9/2017	$1,250.52	$369.20	3/6/2017	$200.00	N
49	[redacted]	7/3/2013	9/21/2016	$1,246.87	$730.01	0001-01-01	$0.00	N
49	[redacted]	11/7/2014	9/13/2016	$1,242.97	$391.63	3/1/2017	$397.35	N
49	[redacted]	11/7/2014	9/13/2016	$1,242.97	$391.63	11/21/2016	$187.40	N
49	[redacted]	11/7/2014	9/13/2016	$1,242.97	$391.63	10/18/2016	$493.90	N
49	[redacted]	6/6/2016	6/30/2016	$1,240.31	$190.43	6/8/2017	$120.00	N
49	[redacted]	6/6/2016	6/30/2016	$1,240.31	$190.43	5/2/2017	$200.00	N
49	[redacted]	6/6/2016	6/30/2016	$1,240.31	$190.43	10/11/2016	$47.00	N
49	[redacted]	2/6/2013	9/30/2016	$1,239.53	$607.60	11/29/2017	$150.00	N
49	[redacted]	2/6/2013	9/30/2016	$1,239.53	$607.60	9/11/2017	$113.63	N
49	[redacted]	2/6/2013	9/30/2016	$1,239.53	$607.60	6/30/2017	$72.00	N
49	[redacted]	2/6/2013	9/30/2016	$1,239.53	$607.60	4/10/2017	$138.00	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	4/7/2017	$1,285.93	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	3/17/2017	$270.00	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	1/6/2017	$270.00	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	11/17/2016	$248.69	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	10/17/2016	$413.42	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	9/14/2016	$629.70	N
49	[redacted]	11/23/2009	6/15/2016	$1,239.47	$1,247.69	8/16/2016	$430.72	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	2/15/2018	$366.00	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	12/20/2017	$183.00	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	11/20/2017	$84.49	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	9/15/2017	$422.00	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	7/19/2017	$211.00	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	6/19/2017	$211.00	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	5/11/2017	$319.00	N
49	[redacted]	4/16/2013	8/30/2016	$1,237.84	$1,895.75	10/25/2016	$704.22	N
49	[redacted]	3/4/2010	2/27/2018	$1,236.97	$1,044.74	0001-01-01	$0.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	2/13/2018	$25.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	1/16/2018	$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]	1/23/1998	8/26/2016	$1,233.47	$361.34	12/11/2017	$75.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	11/21/2017	$25.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	10/25/2017	$50.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	10/2/2017	$50.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	7/17/2017	$50.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	6/12/2017	$60.22	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	4/10/2017	$100.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	2/13/2017	$100.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	2/6/2017	$100.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	10/20/2016	$100.00	N
49	[redacted]	1/23/1998	8/26/2016	$1,233.47	$361.34	10/11/2016	$100.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	12/11/2017	$65.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	11/13/2017	$75.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	9/29/2017	$81.71	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	8/25/2017	$62.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	7/14/2017	$62.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	5/26/2017	$126.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	2/23/2017	$152.24	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	1/27/2017	$105.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	12/5/2016	$55.00	N
49	[redacted]	6/6/2015	9/26/2016	$1,233.27	$1,264.23	10/24/2016	$49.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	3/2/2018	$80.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	2/5/2018	$80.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	1/8/2018	$80.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	12/11/2017	$80.42	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	11/14/2017	$80.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	10/16/2017	$25.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	10/13/2017	$55.00	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	9/13/2017	$112.50	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	8/14/2017	$116.50	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	7/10/2017	$110.58	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	6/8/2017	$110.42	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	5/8/2017	$110.58	N
49	[redacted]	11/7/2016	3/22/2017	$1,231.58	$2,040.00	4/11/2017	$110.42	N
49	[redacted]	10/4/2017	8/28/2017	$1,230.24	$0.00	3/5/2018	$50.00	Y
49	[redacted]	10/4/2017	8/28/2017	$1,230.24	$0.00	2/5/2018	$40.00	Y
49	[redacted]	10/4/2017	8/28/2017	$1,230.24	$0.00	1/2/2018	$30.00	Y
49	[redacted]	10/4/2017	8/28/2017	$1,230.24	$0.00	10/12/2017	$219.77	Y
49	[redacted]	10/4/2017	8/28/2017	$1,230.24	$0.00	10/2/2017	$100.00	Y
49	[redacted]	10/4/2017	8/28/2017	$1,230.24	$0.00	10/2/2017	$1.00	Y
49	[redacted]	10/27/2015	5/23/2017	$1,229.26	$1,905.89	5/24/2017	$1,700.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	3/15/2018	$75.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	2/20/2018	$50.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	10/10/2017	$71.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	8/14/2017	$75.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	6/16/2017	$75.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	4/13/2017	$75.00	N
49	[redacted]	7/5/2000	11/10/2016	$1,226.43	$818.32	12/2/2016	$87.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	3/19/2018	$400.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	3/5/2018	$420.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	1/22/2018	$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]	5/1/2013	7/12/2016	$1,226.12	$794.28	1/17/2018	$369.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	10/31/2017	$303.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	9/29/2017	$366.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	7/28/2017	$209.03	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	5/31/2017	$262.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	4/19/2017	$405.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	3/15/2017	$315.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	2/28/2017	$315.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	1/18/2017	$317.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	12/9/2016	$317.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	10/19/2016	$317.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	9/9/2016	$386.00	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	8/17/2016	$317.13	N
49	[redacted]	5/1/2013	7/12/2016	$1,226.12	$794.28	7/15/2016	$386.00	N
49	[redacted]	4/1/2016	9/19/2017	$1,224.59	$1,441.79	10/12/2017	$540.00	N
49	[redacted]	4/1/2016	9/19/2017	$1,224.59	$1,441.79	10/2/2017	$134.00	N
49	[redacted]	3/1/2016	9/15/2016	$1,224.35	$271.48	0001-01-01	$0.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	2/20/2018	$150.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	2/12/2018	$50.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	10/3/2017	$50.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	8/9/2017	$83.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	5/22/2017	$100.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	1/6/2017	$50.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	12/7/2016	$106.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	10/6/2016	$106.00	N
49	[redacted]	8/2/2007	6/17/2016	$1,223.87	$377.74	8/3/2016	$150.00	N
49	[redacted]	9/15/2015	12/19/2017	$1,223.61	$742.87	0001-01-01	$0.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	3/16/2018	$70.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	2/20/2018	$50.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	10/17/2017	$50.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	8/14/2017	$45.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	6/12/2017	$50.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	4/25/2017	$530.00	N
49	[redacted]	1/15/1998	11/10/2016	$1,222.99	$181.04	4/13/2017	$75.00	N
49	[redacted]	12/15/2016	4/19/2017	$1,221.06	$699.66	12/4/2017	$141.56	N
49	[redacted]	12/15/2016	4/19/2017	$1,221.06	$699.66	11/6/2017	$101.34	N
49	[redacted]	12/15/2016	4/19/2017	$1,221.06	$699.66	10/10/2017	$103.83	N
49	[redacted]	12/15/2016	4/19/2017	$1,221.06	$699.66	9/5/2017	$95.08	N
49	[redacted]	12/15/2016	4/19/2017	$1,221.06	$699.66	8/7/2017	$125.00	N
49	[redacted]	12/15/2016	4/19/2017	$1,221.06	$699.66	7/10/2017	$125.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	3/1/2018	$97.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	2/2/2018	$97.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	1/4/2018	$97.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	12/7/2017	$97.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	11/3/2017	$97.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	9/27/2017	$97.00	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	6/27/2017	$241.43	N
49	[redacted]	6/13/2017	6/19/2017	$1,220.92	$0.00	6/22/2017	$220.00	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	3/13/2018	$150.00	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	9/26/2017	$125.00	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	8/7/2017	$135.00	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]	1/18/2012	6/17/2016	$1,217.21	($151.65)	7/5/2017	$90.00	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	4/21/2017	$59.10	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	1/31/2017	$52.68	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	1/18/2017	$75.00	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	1/11/2017	$75.00	N
49	[redacted]	1/18/2012	6/17/2016	$1,217.21	($151.65)	1/3/2017	$75.00	N
49	[redacted]	10/24/2016	2/15/2017	$1,217.07	$1,210.89	9/13/2017	$517.11	N
49	[redacted]	10/24/2016	2/15/2017	$1,217.07	$1,210.89	4/19/2017	$520.00	N
49	[redacted]	10/24/2016	2/15/2017	$1,217.07	$1,210.89	2/22/2017	$302.71	N
49	[redacted]	8/9/2016	9/27/2017	$1,216.83	$308.51	0001-01-01	$0.00	N
49	[redacted]	3/17/2014	6/14/2016	$1,215.35	$272.17	0001-01-01	$0.00	N
49	[redacted]	9/20/2016	12/13/2016	$1,215.20	$650.73	2/1/2018	$200.00	N
49	[redacted]	9/20/2016	12/13/2016	$1,215.20	$650.73	10/24/2017	$100.00	N
49	[redacted]	9/20/2016	12/13/2016	$1,215.20	$650.73	10/11/2017	$100.00	N
49	[redacted]	9/20/2016	12/13/2016	$1,215.20	$650.73	6/30/2017	$140.00	N
49	[redacted]	9/20/2016	12/13/2016	$1,215.20	$650.73	3/20/2017	$100.00	N
49	[redacted]	1/15/1998	9/22/2016	$1,213.07	$153.92	9/13/2017	$70.30	N
49	[redacted]	1/15/1998	9/22/2016	$1,213.07	$153.92	7/6/2017	$100.00	N
49	[redacted]	5/1/2014	9/15/2016	$1,213.02	$884.27	10/4/2017	$150.00	N
49	[redacted]	5/1/2014	9/15/2016	$1,213.02	$884.27	8/7/2017	$100.00	N
49	[redacted]	5/1/2014	9/15/2016	$1,213.02	$884.27	5/31/2017	$200.00	N
49	[redacted]	5/1/2014	9/15/2016	$1,213.02	$884.27	11/16/2016	$75.00	N
49	[redacted]	5/1/2014	9/15/2016	$1,213.02	$884.27	10/13/2016	$223.47	N
49	[redacted]	6/27/2016	6/30/2016	$1,211.00	$572.56	10/11/2016	$45.00	N
49	[redacted]	6/27/2016	6/30/2016	$1,211.00	$572.56	9/8/2016	$80.00	N
49	[redacted]	6/27/2017	8/30/2017	$1,210.32	$24.76	0001-01-01	$0.00	
49	[redacted]	7/8/2016	9/29/2017	$1,210.24	$1,124.28	3/12/2018	$200.00	N
49	[redacted]	7/8/2016	9/29/2017	$1,210.24	$1,124.28	2/20/2018	$224.60	N
49	[redacted]	7/8/2016	9/29/2017	$1,210.24	$1,124.28	1/8/2018	$214.00	N
49	[redacted]	7/8/2016	9/29/2017	$1,210.24	$1,124.28	12/11/2017	$200.00	N
49	[redacted]	7/8/2016	9/29/2017	$1,210.24	$1,124.28	11/6/2017	$200.40	N
49	[redacted]	7/8/2016	9/29/2017	$1,210.24	$1,124.28	10/3/2017	$200.00	N
49	[redacted]	10/27/2015	9/25/2017	$1,209.56	$892.25	0001-01-01	$0.00	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	1/16/2018	$300.00	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	10/3/2017	$407.13	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	8/21/2017	$234.21	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	7/5/2017	$142.62	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	6/8/2017	$120.25	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	5/1/2017	$147.19	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	4/10/2017	$189.70	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	3/10/2017	$176.31	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	2/22/2017	$243.30	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	1/11/2017	$196.06	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	12/6/2016	$121.21	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	11/10/2016	$173.74	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	10/17/2016	$205.72	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	10/7/2016	$406.00	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	8/8/2016	$221.37	N
49	[redacted]	11/12/2009	6/6/2016	$1,207.83	$105.45	7/8/2016	$286.70	N
49	[redacted]	3/1/2010	6/19/2017	$1,206.39	$928.87	3/7/2018	$200.00	N
49	[redacted]	3/1/2010	6/19/2017	$1,206.39	$928.87	12/11/2017	$111.00	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]	3/1/2010	6/19/2017	$1,206.39	$928.87	11/13/2017	$111.00	N
49	[redacted]	3/1/2010	6/19/2017	$1,206.39	$928.87	10/3/2017	$111.00	N
49	[redacted]	7/28/2012	8/21/2017	$1,206.04	$1,044.83	3/16/2018	$272.75	N
49	[redacted]	7/28/2012	8/21/2017	$1,206.04	$1,044.83	2/20/2018	$438.59	N
49	[redacted]	7/28/2012	8/21/2017	$1,206.04	$1,044.83	10/30/2017	$245.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	3/12/2018	$119.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	2/8/2018	$119.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	1/16/2018	$164.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	12/8/2017	$163.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	11/16/2017	$163.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	10/16/2017	$163.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	9/19/2017	$163.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	8/21/2017	$163.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	4/19/2017	$550.00	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	11/29/2016	$112.34	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	10/24/2016	$56.73	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	9/22/2016	$51.87	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	8/19/2016	$66.50	N
49	[redacted]	2/18/2016	6/16/2016	$1,205.57	$894.30	7/12/2016	$96.68	N
49	[redacted]	6/27/2015	2/16/2017	$1,203.70	$708.04	9/11/2017	$85.00	N
49	[redacted]	6/27/2015	2/16/2017	$1,203.70	$708.04	8/14/2017	$85.00	N
49	[redacted]	6/27/2015	2/16/2017	$1,203.70	$708.04	6/19/2017	$85.00	N
49	[redacted]	6/27/2015	2/16/2017	$1,203.70	$708.04	5/15/2017	$85.00	N
49	[redacted]	8/5/2016	7/25/2017	$1,202.84	$426.01	0001-01-01	$0.00	N
49	[redacted]	2/15/2014	6/15/2016	$1,201.42	$360.05	5/30/2017	$75.00	N
49	[redacted]	1/11/2017	10/13/2017	$1,200.94	$701.57	0001-01-01	$0.00	N
49	[redacted]	9/20/2017	9/19/2017	$1,199.21	$0.00	10/19/2017	$276.00	Y
49	[redacted]	4/1/2004	8/31/2016	$1,198.00	$364.49	10/23/2017	$100.00	N
49	[redacted]	4/1/2004	8/31/2016	$1,198.00	$364.49	9/1/2017	$80.00	N
49	[redacted]	4/1/2004	8/31/2016	$1,198.00	$364.49	3/8/2017	$100.00	N
49	[redacted]	4/1/2004	8/31/2016	$1,198.00	$364.49	3/2/2017	$100.00	N
49	[redacted]	4/1/2004	8/31/2016	$1,198.00	$364.49	10/6/2016	$129.60	N
49	[redacted]	7/21/2015	12/27/2016	$1,197.00	$951.24	1/17/2018	$150.00	N
49	[redacted]	7/21/2015	12/27/2016	$1,197.00	$951.24	7/27/2017	$125.00	N
49	[redacted]	7/21/2015	12/27/2016	$1,197.00	$951.24	5/17/2017	$947.43	N
49	[redacted]	7/21/2015	12/27/2016	$1,197.00	$951.24	3/27/2017	$214.00	N
49	[redacted]	7/21/2015	12/27/2016	$1,197.00	$951.24	2/27/2017	$500.00	N
49	[redacted]	11/13/2017	8/31/2017	$1,196.87	$0.00	11/13/2017	$500.00	Y
49	[redacted]	2/16/2016	8/26/2016	$1,195.56	$294.82	7/7/2017	$241.18	N
49	[redacted]	1/24/2013	1/4/2017	$1,195.31	$262.40	0001-01-01	$0.00	N
49	[redacted]	2/4/1997	5/31/2016	$1,193.79	$754.38	3/15/2018	$397.93	N
49	[redacted]	2/4/1997	5/31/2016	$1,193.79	$754.38	9/11/2017	$600.00	N
49	[redacted]	2/4/1997	5/31/2016	$1,193.79	$754.38	7/26/2017	$389.24	N
49	[redacted]	2/4/1997	5/31/2016	$1,193.79	$754.38	5/8/2017	$238.26	N
49	[redacted]	2/4/1997	5/31/2016	$1,193.79	$754.38	3/23/2017	$421.07	N
49	[redacted]	2/4/1997	5/31/2016	$1,193.79	$754.38	8/2/2016	$210.09	N
49	[redacted]	6/29/2017	8/29/2017	$1,193.38	$450.89	11/27/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$1,193.38	$450.89	11/20/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$1,193.38	$450.89	11/13/2017	$25.00	N
49	[redacted]	6/29/2017	8/29/2017	$1,193.38	$450.89	11/13/2017	$50.00	N
49	[redacted]	6/29/2017	8/29/2017	$1,193.38	$450.89	10/24/2017	$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]	6/29/2017	8/29/2017	$1,193.38	$450.89	10/4/2017	$40.44	N
49	[redacted]	3/2/2009	9/7/2016	$1,193.28	$584.15	3/16/2018	$500.00	N
49	[redacted]	3/2/2009	9/7/2016	$1,193.28	$584.15	11/16/2016	$75.00	N
49	[redacted]	5/17/2016	9/15/2016	$1,192.15	$491.71	6/6/2017	$510.00	N
49	[redacted]	7/20/2016	10/6/2016	$1,191.92	$997.85	5/25/2017	$278.34	N
49	[redacted]	7/20/2016	10/6/2016	$1,191.92	$997.85	1/9/2017	$250.51	N
49	[redacted]	7/20/2016	10/6/2016	$1,191.92	$997.85	11/8/2016	$155.25	N
49	[redacted]	7/20/2016	10/6/2016	$1,191.92	$997.85	10/11/2016	$349.24	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	12/4/2017	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	11/3/2017	$70.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	10/17/2017	$70.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	9/6/2017	$70.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	8/3/2017	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	7/3/2017	$70.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	6/2/2017	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	5/2/2017	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	4/4/2017	$30.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	3/3/2017	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	2/6/2017	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	1/4/2017	$70.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	12/6/2016	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	11/8/2016	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	10/4/2016	$50.00	N
49	[redacted]	8/25/2015	6/30/2016	$1,191.17	$493.03	9/6/2016	$50.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	11/15/2017	$25.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	10/10/2017	$50.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	9/6/2017	$50.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	7/6/2017	$81.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	4/4/2017	$70.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	3/3/2017	$50.00	N
49	[redacted]	8/2/2012	12/9/2016	$1,190.23	$484.23	2/7/2017	$75.00	N
49	[redacted]	6/20/2011	6/6/2016	$1,189.91	$373.25	0001-01-01	$0.00	N
49	[redacted]	10/7/2016	12/16/2016	$1,188.87	$289.49	9/15/2017	$150.00	N
49	[redacted]	10/7/2016	12/16/2016	$1,188.87	$289.49	8/1/2017	$120.00	N
49	[redacted]	3/13/2007	12/19/2017	$1,187.19	$920.07	3/6/2018	$140.00	N
49	[redacted]	3/13/2007	12/19/2017	$1,187.19	$920.07	2/5/2018	$140.00	N
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	3/5/2018	$215.00	Y
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	2/2/2018	$215.00	Y
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	1/2/2018	$215.00	Y
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	11/27/2017	$215.00	Y
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	10/30/2017	$215.00	Y
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	9/28/2017	$215.00	Y
49	[redacted]	8/28/2017	8/15/2017	$1,183.28	$0.00	8/24/2017	$514.86	Y
49	[redacted]	12/1/2014	5/20/2016	$1,183.07	$435.47	0001-01-01	$0.00	
49	[redacted]	8/31/2017	8/28/2017	$1,182.71	$0.00	1/22/2018	$100.00	Y
49	[redacted]	8/31/2017	8/28/2017	$1,182.71	$0.00	8/31/2017	$208.23	Y
49	[redacted]	9/15/2015	12/19/2017	$1,182.08	$723.42	0001-01-01	$0.00	N
49	[redacted]	6/28/2017	9/21/2017	$1,181.98	$566.73	9/22/2017	$116.96	N
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	3/6/2018	$300.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	1/8/2018	$200.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	10/5/2017	$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]	3/13/2014	5/26/2016	$1,180.91	$455.20	7/24/2017	$200.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	6/5/2017	$150.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	2/27/2017	$200.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	1/5/2017	$110.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	9/6/2016	$150.00	
49	[redacted]	3/13/2014	5/26/2016	$1,180.91	$455.20	6/6/2016	$130.00	
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	3/16/2018	$45.00	N
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	2/14/2018	$45.00	N
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	1/12/2018	$45.00	N
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	12/12/2017	$45.00	N
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	11/9/2017	$45.00	N
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	10/13/2017	$45.00	N
49	[redacted]	12/7/2016	8/25/2017	$1,180.41	$1,225.41	9/11/2017	$45.00	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	1/31/2018	$219.00	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	12/29/2017	$176.00	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	7/7/2017	$668.00	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	4/20/2017	$1,909.66	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	3/24/2017	$1,909.66	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	11/28/2016	$102.40	N
49	[redacted]	7/7/2009	10/7/2016	$1,179.00	$778.79	10/11/2016	$194.74	N
49	[redacted]	5/18/2016	8/11/2017	$1,179.00	$388.92	2/5/2018	$150.00	N
49	[redacted]	5/18/2016	8/11/2017	$1,179.00	$388.92	11/3/2017	$95.00	N
49	[redacted]	5/18/2016	8/11/2017	$1,179.00	$388.92	8/16/2017	$135.00	N
49	[redacted]	8/7/2002	8/30/2016	$1,178.69	$495.56	7/31/2017	$124.57	N
49	[redacted]	8/7/2002	8/30/2016	$1,178.69	$495.56	6/26/2017	$200.00	N
49	[redacted]	8/7/2002	8/30/2016	$1,178.69	$495.56	2/24/2017	$150.00	N
49	[redacted]	8/7/2002	8/30/2016	$1,178.69	$495.56	10/4/2016	$75.00	N
49	[redacted]	1/9/2007	6/16/2016	$1,177.84	$113.58	1/13/2017	$80.37	N
49	[redacted]	1/9/2007	6/16/2016	$1,177.84	$113.58	12/12/2016	$68.62	N
49	[redacted]	1/9/2007	6/16/2016	$1,177.84	$113.58	11/10/2016	$92.18	N
49	[redacted]	1/9/2007	6/16/2016	$1,177.84	$113.58	9/19/2016	$306.78	N
49	[redacted]	1/9/2007	6/16/2016	$1,177.84	$113.58	8/15/2016	$144.53	N
49	[redacted]	1/9/2007	6/16/2016	$1,177.84	$113.58	7/11/2016	$113.58	N
49	[redacted]	7/23/2014	7/13/2016	$1,177.70	($693.02)	0001-01-01	$0.00	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	8/30/2017	$60.20	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	7/27/2017	$86.22	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	6/26/2017	$115.37	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	6/1/2017	$147.25	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	5/9/2017	$500.00	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	5/9/2017	$501.00	N
49	[redacted]	1/9/2015	1/24/2017	$1,177.11	$1,158.20	5/2/2017	$550.00	N
49	[redacted]	10/19/2016	8/17/2017	$1,176.74	$672.37	12/6/2017	$205.40	N
49	[redacted]	4/24/2008	6/14/2016	$1,176.49	$547.55	10/23/2017	$100.00	N
49	[redacted]	4/24/2008	6/14/2016	$1,176.49	$547.55	9/25/2017	$100.00	N
49	[redacted]	4/24/2008	6/14/2016	$1,176.49	$547.55	6/19/2017	$100.00	N
49	[redacted]	4/24/2008	6/14/2016	$1,176.49	$547.55	7/5/2016	$140.00	N
49	[redacted]	3/30/2012	6/1/2017	$1,176.33	$762.83	3/12/2018	$50.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	3/12/2018	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	2/6/2018	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	1/12/2018	$200.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	11/14/2017	$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]	11/28/2008	6/30/2016	$1,175.60	$369.49	10/12/2017	$150.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	9/12/2017	$150.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	7/10/2017	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	5/18/2017	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	3/9/2017	$120.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	2/17/2017	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	1/17/2017	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	12/7/2016	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	10/13/2016	$100.00	N
49	[redacted]	11/28/2008	6/30/2016	$1,175.60	$369.49	9/13/2016	$100.00	N
49	[redacted]	3/2/2016	3/17/2017	$1,172.80	$596.38	11/13/2017	$233.90	N
49	[redacted]	3/2/2016	3/17/2017	$1,172.80	$596.38	6/2/2017	$225.00	N
49	[redacted]	3/2/2016	3/17/2017	$1,172.80	$596.38	4/5/2017	$149.09	N
49	[redacted]	9/6/2016	2/22/2018	$1,172.21	$981.78	0001-01-01	$0.00	N
49	[redacted]	4/13/2012	11/10/2016	$1,170.92	$128.40	0001-01-01	$0.00	N
49	[redacted]	8/5/2016	11/21/2017	$1,170.24	$829.68	3/5/2018	$100.00	N
49	[redacted]	8/5/2016	11/21/2017	$1,170.24	$829.68	1/3/2018	$80.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	8/24/2017	$20.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	5/23/2017	$50.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	4/12/2017	$140.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	3/24/2017	$93.94	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	2/22/2017	$150.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	1/13/2017	$150.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	12/23/2016	$150.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	11/18/2016	$150.00	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	10/21/2016	$152.35	N
49	[redacted]	10/3/2001	9/9/2016	$1,167.44	$928.24	9/9/2016	$152.35	N
49	[redacted]	12/29/2006	9/30/2016	$1,166.50	$24.61	4/19/2017	$630.00	N
49	[redacted]	5/2/2003	10/19/2016	$1,166.22	$1,322.36	3/5/2018	$2,000.00	N
49	[redacted]	5/2/2003	10/19/2016	$1,166.22	$1,322.36	4/28/2017	$700.00	N
49	[redacted]	5/2/2003	10/19/2016	$1,166.22	$1,322.36	4/7/2017	$500.00	N
49	[redacted]	5/2/2003	10/19/2016	$1,166.22	$1,322.36	1/20/2017	$1,000.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	3/6/2018	$100.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	1/29/2018	$70.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	1/2/2018	$80.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	11/20/2017	$82.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	10/23/2017	$80.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	9/25/2017	$60.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	8/28/2017	$100.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	7/17/2017	$110.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	6/19/2017	$100.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	5/22/2017	$80.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	5/10/2017	$50.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	4/26/2017	$70.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	3/27/2017	$90.00	N
49	[redacted]	11/24/2014	12/6/2016	$1,166.06	$647.66	3/6/2017	$100.00	N
49	[redacted]	7/31/2009	10/31/2017	$1,165.13	$313.41	0001-01-01	$0.00	
49	[redacted]	8/1/2012	2/7/2017	$1,162.47	$925.79	1/30/2018	$400.00	N
49	[redacted]	8/1/2012	2/7/2017	$1,162.47	$925.79	7/31/2017	$400.00	N
49	[redacted]	8/1/2012	2/7/2017	$1,162.47	$925.79	4/26/2017	$588.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	6/6/2017	$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]	2/6/2012	7/1/2016	$1,162.35	$409.35	4/20/2017	$225.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	3/6/2017	$160.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	2/6/2017	$120.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	1/4/2017	$200.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	11/4/2016	$114.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	9/12/2016	$120.00	N
49	[redacted]	2/6/2012	7/1/2016	$1,162.35	$409.35	8/5/2016	$150.00	N
49	[redacted]	1/22/2013	7/7/2017	$1,161.84	$1,014.13	2/7/2018	$176.00	
49	[redacted]	1/22/2013	7/7/2017	$1,161.84	$1,014.13	12/6/2017	$176.00	
49	[redacted]	1/22/2013	7/7/2017	$1,161.84	$1,014.13	11/13/2017	$176.00	
49	[redacted]	1/22/2013	7/7/2017	$1,161.84	$1,014.13	10/19/2017	$176.00	
49	[redacted]	1/22/2013	7/7/2017	$1,161.84	$1,014.13	9/7/2017	$176.00	
49	[redacted]	1/22/2013	7/7/2017	$1,161.84	$1,014.13	7/10/2017	$253.53	
49	[redacted]	10/2/2015	8/19/2016	$1,161.19	$679.30	9/6/2016	$200.00	N
49	[redacted]	11/24/2008	1/4/2017	$1,160.63	$2,283.25	5/4/2017	$186.51	N
49	[redacted]	11/24/2008	1/4/2017	$1,160.63	$2,283.25	4/6/2017	$2,842.35	N
49	[redacted]	11/22/2016	9/20/2016	$1,159.75	$0.00	6/27/2017	$299.75	Y
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	3/12/2018	$100.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	1/31/2018	$100.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	12/1/2017	$90.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	10/30/2017	$100.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	7/17/2017	$50.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	3/17/2017	$150.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	1/26/2017	$200.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	1/9/2017	$100.00	N
49	[redacted]	3/21/2016	6/28/2016	$1,158.52	$924.32	7/29/2016	$170.00	N
49	[redacted]	2/8/2013	8/9/2017	$1,156.97	$0.00	1/11/2018	$265.85	N
49	[redacted]	2/8/2013	8/9/2017	$1,156.97	$0.00	12/18/2017	$272.50	N
49	[redacted]	2/8/2013	8/9/2017	$1,156.97	$0.00	11/17/2017	$183.36	N
49	[redacted]	2/8/2013	8/9/2017	$1,156.97	$0.00	10/13/2017	$200.35	N
49	[redacted]	2/8/2013	8/9/2017	$1,156.97	$0.00	9/14/2017	$139.72	N
49	[redacted]	5/31/2017	6/2/2017	$1,156.17	$0.00	12/15/2017	$110.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	2/23/2018	$115.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	1/29/2018	$120.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	12/15/2017	$130.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	11/9/2017	$133.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	10/16/2017	$133.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	9/15/2017	$133.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	7/21/2017	$133.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	6/23/2017	$133.00	N
49	[redacted]	3/15/2011	8/29/2016	$1,154.49	$1,129.04	12/13/2016	$50.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	2/26/2018	$600.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	1/5/2018	$1,000.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	12/19/2017	$300.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	9/5/2017	$1,500.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	2/27/2017	$200.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	1/17/2017	$175.00	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	11/21/2016	$240.36	N
49	[redacted]	3/14/2012	10/14/2016	$1,153.59	$1,888.08	11/7/2016	$100.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	10/6/2017	$40.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	8/14/2017	$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]	7/1/2013	6/17/2016	$1,152.46	$926.42	7/10/2017	$62.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	5/22/2017	$40.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	3/8/2017	$60.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	2/9/2017	$60.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	1/3/2017	$58.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	11/7/2016	$62.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	10/31/2016	$62.00	N
49	[redacted]	7/1/2013	6/17/2016	$1,152.46	$926.42	9/16/2016	$30.00	N
49	[redacted]	3/30/2016	3/22/2017	$1,151.38	$697.59	6/30/2017	$100.00	N
49	[redacted]	3/30/2016	3/22/2017	$1,151.38	$697.59	5/18/2017	$820.81	N
49	[redacted]	10/18/2016	8/1/2017	$1,151.28	$199.96	0001-01-01	$0.00	N
49	[redacted]	7/8/2016	7/25/2017	$1,151.10	$626.50	12/1/2017	$211.00	
49	[redacted]	7/8/2016	7/25/2017	$1,151.10	$626.50	10/30/2017	$208.03	
49	[redacted]	7/8/2016	7/25/2017	$1,151.10	$626.50	8/31/2017	$171.37	
49	[redacted]	7/8/2016	7/25/2017	$1,151.10	$626.50	8/21/2017	$100.00	
49	[redacted]	10/17/2016	2/7/2017	$1,150.47	$1,107.37	8/7/2017	$106.00	N
49	[redacted]	10/17/2016	2/7/2017	$1,150.47	$1,107.37	5/8/2017	$106.00	N
49	[redacted]	10/17/2016	2/7/2017	$1,150.47	$1,107.37	4/20/2017	$540.00	N
49	[redacted]	10/17/2016	2/7/2017	$1,150.47	$1,107.37	3/6/2017	$106.00	N
49	[redacted]	4/25/2017	5/16/2017	$1,146.40	$0.00	8/11/2017	$22.00	N
49	[redacted]	4/25/2017	5/16/2017	$1,146.40	$0.00	7/12/2017	$22.00	N
49	[redacted]	4/27/2015	6/28/2017	$1,146.00	$1,941.53	3/7/2018	$1,500.00	N
49	[redacted]	4/27/2015	6/28/2017	$1,146.00	$1,941.53	10/11/2017	$100.00	N
49	[redacted]	4/27/2015	6/28/2017	$1,146.00	$1,941.53	8/9/2017	$345.00	N
49	[redacted]	4/27/2015	6/28/2017	$1,146.00	$1,941.53	6/30/2017	$600.00	N
49	[redacted]	4/27/2015	6/28/2017	$1,146.00	$1,941.53	6/30/2017	$79.53	N
49	[redacted]	3/27/2015	8/17/2016	$1,145.90	$704.05	3/6/2018	$314.00	N
49	[redacted]	3/27/2015	8/17/2016	$1,145.90	$704.05	12/29/2016	$222.01	N
49	[redacted]	3/27/2015	8/17/2016	$1,145.90	$704.05	11/18/2016	$222.01	N
49	[redacted]	6/2/2015	7/19/2016	$1,145.81	$729.54	8/29/2017	$135.67	N
49	[redacted]	6/2/2015	7/19/2016	$1,145.81	$729.54	4/3/2017	$108.31	N
49	[redacted]	6/2/2015	7/19/2016	$1,145.81	$729.54	3/6/2017	$269.26	N
49	[redacted]	12/21/2015	8/23/2017	$1,145.62	$1,005.56	2/23/2018	$128.00	N
49	[redacted]	12/21/2015	8/23/2017	$1,145.62	$1,005.56	8/24/2017	$351.94	N
49	[redacted]	3/9/2012	9/20/2016	$1,145.31	$505.58	0001-01-01	$0.00	N
49	[redacted]	11/7/2014	6/12/2017	$1,144.84	$141.25	0001-01-01	$0.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	3/5/2018	$240.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	2/9/2018	$100.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	2/5/2018	$240.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	1/2/2018	$218.33	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	11/6/2017	$63.66	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	10/12/2017	$55.25	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	9/6/2017	$52.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	8/21/2017	$51.67	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	7/18/2017	$62.45	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	6/14/2017	$116.38	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	4/19/2017	$200.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	4/19/2017	$327.58	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	3/20/2017	$293.45	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	2/16/2017	$128.35	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	2/8/2017	$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]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	1/23/2017	$180.86	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	1/11/2017	$100.00	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	12/20/2016	$78.09	N
49	[redacted]	7/23/2015	11/1/2016	$1,144.08	$1,261.42	11/18/2016	$61.56	N
49	[redacted]	11/17/2011	12/4/2017	$1,143.47	$616.47	2/12/2018	$218.11	N
49	[redacted]	10/6/2016	9/19/2017	$1,143.32	$873.45	3/19/2018	$100.00	N
49	[redacted]	10/6/2016	9/19/2017	$1,143.32	$873.45	10/4/2017	$100.00	N
49	[redacted]	10/6/2016	9/19/2017	$1,143.32	$873.45	9/19/2017	$270.00	N
49	[redacted]	4/10/2012	9/30/2016	$1,141.70	$334.02	0001-01-01	$0.00	N
49	[redacted]	4/23/2013	5/26/2017	$1,139.64	$1,016.33	11/15/2017	$191.00	N
49	[redacted]	4/23/2013	5/26/2017	$1,139.64	$1,016.33	10/6/2017	$190.84	N
49	[redacted]	4/23/2013	5/26/2017	$1,139.64	$1,016.33	9/6/2017	$190.84	N
49	[redacted]	4/23/2013	5/26/2017	$1,139.64	$1,016.33	8/7/2017	$190.84	N
49	[redacted]	4/23/2013	5/26/2017	$1,139.64	$1,016.33	6/19/2017	$399.61	N
49	[redacted]	3/4/2016	10/31/2017	$1,138.70	$859.29	3/6/2018	$132.00	N
49	[redacted]	3/4/2016	10/31/2017	$1,138.70	$859.29	2/2/2018	$132.00	N
49	[redacted]	3/4/2016	10/31/2017	$1,138.70	$859.29	12/4/2017	$40.00	N
49	[redacted]	3/4/2016	10/31/2017	$1,138.70	$859.29	11/3/2017	$150.00	N
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	10/10/2017	$221.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	9/6/2017	$222.00	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	8/1/2017	$270.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	7/5/2017	$270.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	5/30/2017	$270.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	5/1/2017	$270.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	3/30/2017	$270.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	2/27/2017	$270.93	
49	[redacted]	11/19/2012	1/9/2017	$1,137.70	$2,062.94	1/10/2017	$515.73	
49	[redacted]	9/19/2016	11/9/2017	$1,134.16	$364.98	0001-01-01	$0.00	N
49	[redacted]	2/28/2017	12/4/2017	$1,134.12	$246.03	0001-01-01	$0.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	3/19/2018	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	2/12/2018	$30.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	1/16/2018	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	1/2/2018	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	12/18/2017	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	12/4/2017	$15.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	11/13/2017	$10.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	11/1/2017	$25.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	10/23/2017	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	10/10/2017	$35.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	10/4/2017	$10.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	9/26/2017	$10.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	8/24/2017	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	7/3/2017	$20.00	N
49	[redacted]	11/25/2008	9/30/2016	$1,132.51	$286.73	5/2/2017	$510.00	N
49	[redacted]	1/26/1998	7/15/2016	$1,132.19	$185.43	2/20/2018	$100.00	N
49	[redacted]	1/26/1998	7/15/2016	$1,132.19	$185.43	1/4/2018	$218.00	N
49	[redacted]	1/26/1998	7/15/2016	$1,132.19	$185.43	8/16/2017	$100.00	N
49	[redacted]	1/26/1998	7/15/2016	$1,132.19	$185.43	5/10/2017	$256.00	N
49	[redacted]	1/26/1998	7/15/2016	$1,132.19	$185.43	3/10/2017	$266.00	N
49	[redacted]	1/26/1998	7/15/2016	$1,132.19	$185.43	10/12/2016	$100.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	3/15/2018	$66.71	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]	12/10/2007	6/24/2016	$1,129.93	$390.10	11/27/2017	$75.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	10/10/2017	$75.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	8/24/2017	$75.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	8/1/2017	$80.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	6/27/2017	$55.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	5/26/2017	$50.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	5/3/2017	$51.00	N
49	[redacted]	12/10/2007	6/24/2016	$1,129.93	$390.10	3/22/2017	$109.70	N
49	[redacted]	4/8/2009	7/13/2016	$1,129.56	$739.64	7/3/2017	$776.05	N
49	[redacted]	4/8/2009	7/13/2016	$1,129.56	$739.64	1/10/2017	$100.00	N
49	[redacted]	4/8/2009	7/13/2016	$1,129.56	$739.64	9/26/2016	$1,035.43	N
49	[redacted]	4/2/2015	6/24/2016	$1,128.92	$274.01	7/5/2016	$66.09	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	10/4/2017	$159.11	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	9/5/2017	$85.03	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	8/8/2017	$92.75	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	7/5/2017	$140.44	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	5/4/2017	$119.67	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	4/3/2017	$131.25	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	3/6/2017	$123.46	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	2/7/2017	$118.92	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	1/4/2017	$127.46	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	12/7/2016	$106.21	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	11/4/2016	$154.52	N
49	[redacted]	1/15/2013	9/19/2016	$1,128.46	$508.46	10/4/2016	$50.85	N
49	[redacted]	1/17/2017	1/12/2018	$1,126.10	$942.10	0001-01-01	$0.00	N
49	[redacted]	1/19/2016	1/27/2017	$1,124.73	$836.49	5/2/2017	$208.00	N
49	[redacted]	1/19/2016	1/27/2017	$1,124.73	$836.49	2/2/2017	$209.12	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	11/16/2017	$50.00	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	10/11/2017	$50.00	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	9/8/2017	$70.00	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	8/23/2017	$150.00	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	6/20/2017	$225.00	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	4/10/2017	$204.56	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	3/7/2017	$283.20	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	2/6/2017	$330.82	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	1/6/2017	$261.20	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	12/5/2016	$173.68	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	11/7/2016	$138.48	N
49	[redacted]	2/4/1998	9/14/2016	$1,122.03	$516.61	10/11/2016	$129.08	N
49	[redacted]	4/19/2016	12/9/2016	$1,120.68	$809.90	10/2/2017	$100.00	N
49	[redacted]	4/19/2016	12/9/2016	$1,120.68	$809.90	8/15/2017	$100.00	N
49	[redacted]	4/19/2016	12/9/2016	$1,120.68	$809.90	6/13/2017	$40.00	N
49	[redacted]	4/19/2016	12/9/2016	$1,120.68	$809.90	4/5/2017	$100.00	N
49	[redacted]	4/19/2016	12/9/2016	$1,120.68	$809.90	3/6/2017	$99.00	N
49	[redacted]	4/19/2016	12/9/2016	$1,120.68	$809.90	2/8/2017	$100.00	N
49	[redacted]	7/19/2010	11/28/2017	$1,120.29	$374.92	3/2/2018	$175.00	N
49	[redacted]	7/19/2010	11/28/2017	$1,120.29	$374.92	12/4/2017	$88.92	N
49	[redacted]	6/28/2005	5/16/2017	$1,118.66	$1,139.16	10/25/2017	$92.00	N
49	[redacted]	6/28/2005	5/16/2017	$1,118.66	$1,139.16	9/12/2017	$92.00	N
49	[redacted]	6/28/2005	5/16/2017	$1,118.66	$1,139.16	7/24/2017	$92.00	N
49	[redacted]	6/28/2005	5/16/2017	$1,118.66	$1,139.16	6/20/2017	$92.00	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]	9/3/2015	1/10/2017	$1,117.91	$437.98	11/21/2017	$100.00	N
49	[redacted]	9/3/2015	1/10/2017	$1,117.91	$437.98	7/11/2017	$100.00	N
49	[redacted]	9/3/2015	1/10/2017	$1,117.91	$437.98	7/11/2017	$200.00	N
49	[redacted]	9/3/2015	1/10/2017	$1,117.91	$437.98	3/24/2017	$400.00	N
49	[redacted]	9/3/2015	1/10/2017	$1,117.91	$437.98	1/25/2017	$200.00	N
49	[redacted]	3/12/2014	11/16/2017	$1,117.42	$353.41	0001-01-01	$0.00	N
49	[redacted]	11/2/2007	8/30/2017	$1,116.48	$151.02	3/19/2018	$200.00	N
49	[redacted]	11/2/2007	8/30/2017	$1,116.48	$151.02	1/15/2018	$200.00	N
49	[redacted]	11/2/2007	8/30/2017	$1,116.48	$151.02	12/18/2017	$150.00	N
49	[redacted]	11/2/2007	8/30/2017	$1,116.48	$151.02	11/17/2017	$150.00	N
49	[redacted]	10/8/2015	9/21/2017	$1,116.00	$1,064.73	2/15/2018	$140.00	N
49	[redacted]	10/8/2015	9/21/2017	$1,116.00	$1,064.73	1/25/2018	$140.00	N
49	[redacted]	10/8/2015	9/21/2017	$1,116.00	$1,064.73	12/28/2017	$140.00	N
49	[redacted]	10/8/2015	9/21/2017	$1,116.00	$1,064.73	11/17/2017	$140.00	N
49	[redacted]	10/8/2015	9/21/2017	$1,116.00	$1,064.73	10/4/2017	$140.00	N
49	[redacted]	9/30/2013	9/28/2016	$1,114.83	$194.13	2/9/2017	$72.60	N
49	[redacted]	9/30/2013	9/28/2016	$1,114.83	$194.13	11/14/2016	$89.85	N
49	[redacted]	9/30/2013	9/28/2016	$1,114.83	$194.13	10/6/2016	$89.85	N
49	[redacted]	1/3/2003	1/31/2018	$1,112.74	$1,135.59	2/20/2018	$250.00	N
49	[redacted]	9/12/2017	9/18/2017	$1,112.39	$0.00	10/12/2017	$134.25	
49	[redacted]	6/3/2008	8/4/2017	$1,111.91	$430.25	9/11/2017	$120.63	
49	[redacted]	5/18/2015	7/20/2017	$1,111.63	$310.79	0001-01-01	$0.00	N
49	[redacted]	1/10/2017	5/25/2017	$1,111.62	$1,449.28	6/21/2017	$510.00	N
49	[redacted]	1/10/2017	5/25/2017	$1,111.62	$1,449.28	6/16/2017	$70.00	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	1/23/2018	$219.09	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	12/26/2017	$270.09	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	11/14/2017	$336.38	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	11/14/2017	$194.89	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	8/29/2017	$324.50	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	5/25/2017	$22.28	N
49	[redacted]	10/2/2015	5/22/2017	$1,110.96	$897.56	5/24/2017	$224.39	N
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	11/14/2017	$25.00	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	10/4/2017	$91.51	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	9/11/2017	$91.51	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	8/4/2017	$91.51	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	7/11/2017	$91.51	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	6/16/2017	$274.53	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	4/3/2017	$91.51	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	3/8/2017	$274.53	Y
49	[redacted]	6/30/2017	1/11/2017	$1,108.09	$0.00	1/11/2017	$91.51	Y
49	[redacted]	7/10/2012	1/30/2018	$1,107.77	$754.46	0001-01-01	$0.00	
49	[redacted]	1/31/2002	11/3/2016	$1,107.49	$320.20	9/11/2017	$400.00	N
49	[redacted]	1/31/2002	11/3/2016	$1,107.49	$320.20	7/13/2017	$146.96	N
49	[redacted]	1/31/2002	11/3/2016	$1,107.49	$320.20	6/2/2017	$70.65	N
49	[redacted]	5/30/2008	1/29/2018	$1,106.71	$594.97	0001-01-01	$0.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	2/6/2018	$65.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	12/5/2017	$50.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	9/6/2017	$50.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	7/6/2017	$50.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	4/17/2017	$45.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	3/10/2017	$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]	9/30/2004	6/21/2016	$1,104.14	$516.12	10/4/2016	$80.00	N
49	[redacted]	9/30/2004	6/21/2016	$1,104.14	$516.12	8/24/2016	$80.00	N
49	[redacted]	12/1/2016	7/25/2016	$1,102.66	$0.00	5/2/2017	$266.00	Y
49	[redacted]	12/1/2016	7/25/2016	$1,102.66	$0.00	5/2/2017	$550.00	Y
49	[redacted]	12/1/2016	7/25/2016	$1,102.66	$0.00	1/19/2017	$80.00	Y
49	[redacted]	12/1/2016	7/25/2016	$1,102.66	$0.00	1/13/2017	$200.00	Y
49	[redacted]	12/30/2008	2/2/2018	$1,102.24	$1,366.40	3/15/2018	$200.00	N
49	[redacted]	12/30/2008	2/2/2018	$1,102.24	$1,366.40	2/12/2018	$398.00	N
49	[redacted]	10/20/2015	9/30/2016	$1,102.06	$80.06	4/19/2017	$200.00	N
49	[redacted]	12/6/2011	8/21/2017	$1,099.03	$453.06	0001-01-01	$0.00	N
49	[redacted]	6/17/2015	8/29/2017	$1,094.80	$1,090.62	10/16/2017	$75.00	
49	[redacted]	6/17/2015	8/29/2017	$1,094.80	$1,090.62	9/25/2017	$75.00	
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	1/16/2018	$100.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	12/18/2017	$75.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	10/6/2017	$100.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	6/12/2017	$200.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	4/3/2017	$100.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	3/7/2017	$100.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	2/7/2017	$80.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	12/5/2016	$75.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	10/14/2016	$50.00	N
49	[redacted]	6/3/2013	8/29/2016	$1,094.36	$1,040.29	9/7/2016	$50.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	2/6/2018	$195.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	1/22/2018	$195.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	12/29/2017	$360.89	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	11/27/2017	$200.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	10/16/2017	$200.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	9/1/2017	$200.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	6/12/2017	$250.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	4/3/2017	$112.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	2/21/2017	$400.00	N
49	[redacted]	11/27/2002	7/21/2016	$1,093.69	$396.58	7/29/2016	$213.00	N
49	[redacted]	2/2/1998	8/19/2016	$1,092.75	$134.27	3/9/2018	$300.00	N
49	[redacted]	2/2/1998	8/19/2016	$1,092.75	$134.27	5/30/2017	$175.00	N
49	[redacted]	2/2/1998	8/19/2016	$1,092.75	$134.27	2/16/2017	$250.00	N
49	[redacted]	2/2/1998	8/19/2016	$1,092.75	$134.27	10/31/2016	$207.68	N
49	[redacted]	11/21/2017	1/18/2018	$1,092.61	$482.00	3/8/2018	$86.00	N
49	[redacted]	11/21/2017	1/18/2018	$1,092.61	$482.00	2/12/2018	$86.00	N
49	[redacted]	1/7/2015	3/7/2017	$1,092.21	$676.08	0001-01-01	$0.00	N
49	[redacted]	12/4/2007	7/28/2016	$1,091.55	$489.77	8/30/2017	$50.00	N
49	[redacted]	12/4/2007	7/28/2016	$1,091.55	$489.77	6/5/2017	$50.00	N
49	[redacted]	12/4/2007	7/28/2016	$1,091.55	$489.77	4/21/2017	$530.00	N
49	[redacted]	12/4/2007	7/28/2016	$1,091.55	$489.77	8/29/2016	$30.00	N
49	[redacted]	11/3/2014	7/27/2017	$1,091.29	$653.94	3/7/2018	$100.00	N
49	[redacted]	11/3/2014	7/27/2017	$1,091.29	$653.94	1/16/2018	$100.00	N
49	[redacted]	11/3/2014	7/27/2017	$1,091.29	$653.94	12/7/2017	$100.00	N
49	[redacted]	11/3/2014	7/27/2017	$1,091.29	$653.94	9/26/2017	$177.55	N
49	[redacted]	11/3/2014	7/27/2017	$1,091.29	$653.94	8/15/2017	$163.40	N
49	[redacted]	8/6/2015	10/17/2017	$1,091.07	$678.76	10/17/2017	$127.69	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	3/7/2018	$200.00	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	10/4/2017	$385.55	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]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	8/9/2017	$227.05	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	7/10/2017	$130.99	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	6/5/2017	$286.07	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	4/26/2017	$100.00	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	3/27/2017	$75.00	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	2/2/2017	$100.00	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	1/9/2017	$100.00	N
49	[redacted]	6/14/2012	9/2/2016	$1,091.00	$1,751.19	12/2/2016	$1,000.00	N
49	[redacted]	9/7/2016	2/22/2018	$1,090.74	$794.85	0001-01-01	$0.00	N
49	[redacted]	5/1/2013	1/12/2017	$1,089.26	$942.97	6/13/2017	$189.68	N
49	[redacted]	5/1/2013	1/12/2017	$1,089.26	$942.97	5/16/2017	$140.82	N
49	[redacted]	5/1/2013	1/12/2017	$1,089.26	$942.97	3/28/2017	$122.34	N
49	[redacted]	5/1/2013	1/12/2017	$1,089.26	$942.97	2/22/2017	$31.12	N
49	[redacted]	5/1/2013	1/12/2017	$1,089.26	$942.97	2/22/2017	$320.00	N
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	3/5/2018	$200.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	1/19/2018	$200.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	11/14/2017	$200.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	11/14/2017	$60.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	9/6/2017	$200.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	9/6/2017	$40.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	6/15/2017	$200.00	
49	[redacted]	1/16/2018	5/30/2017	$1,089.25	$0.00	6/15/2017	$100.00	
49	[redacted]	6/27/2015	2/16/2017	$1,088.88	$710.02	5/2/2017	$530.00	N
49	[redacted]	3/3/2017	1/11/2017	$1,087.29	$0.00	9/28/2017	$237.00	Y
49	[redacted]	3/2/2016	3/17/2017	$1,086.48	$819.02	11/14/2017	$225.49	
49	[redacted]	3/2/2016	3/17/2017	$1,086.48	$819.02	8/7/2017	$218.65	
49	[redacted]	3/2/2016	3/17/2017	$1,086.48	$819.02	4/5/2017	$204.75	
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	2/6/2018	$210.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	1/22/2018	$210.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	12/29/2017	$350.25	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	11/27/2017	$150.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	10/16/2017	$140.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	9/1/2017	$150.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	6/12/2017	$150.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	4/3/2017	$135.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	2/21/2017	$250.00	N
49	[redacted]	11/26/2002	7/21/2016	$1,084.75	$267.00	7/29/2016	$141.00	N
49	[redacted]	9/28/2017	3/19/2018	$1,083.85	$1,083.85	0001-01-01	$0.00	N
49	[redacted]	11/3/2016	4/17/2017	$1,083.60	$934.35	2/5/2018	$470.00	N
49	[redacted]	11/3/2016	4/17/2017	$1,083.60	$934.35	8/14/2017	$120.00	N
49	[redacted]	11/3/2016	4/17/2017	$1,083.60	$934.35	6/16/2017	$150.00	N
49	[redacted]	11/3/2016	4/17/2017	$1,083.60	$934.35	4/17/2017	$100.00	N
49	[redacted]	3/24/2014	5/12/2017	$1,083.53	$1,058.53	3/5/2018	$300.00	N
49	[redacted]	3/24/2014	5/12/2017	$1,083.53	$1,058.53	10/30/2017	$75.00	N
49	[redacted]	3/24/2014	5/12/2017	$1,083.53	$1,058.53	10/2/2017	$75.00	N
49	[redacted]	3/24/2014	5/12/2017	$1,083.53	$1,058.53	8/28/2017	$75.00	N
49	[redacted]	3/24/2014	5/12/2017	$1,083.53	$1,058.53	7/31/2017	$75.00	N
49	[redacted]	3/24/2014	5/12/2017	$1,083.53	$1,058.53	6/28/2017	$75.00	N
49	[redacted]	7/27/2017	3/12/2018	$1,083.42	$1,129.21	0001-01-01	$0.00	N
49	[redacted]	11/14/2013	12/12/2017	$1,083.07	($139.92)	0001-01-01	$0.00	N
49	[redacted]	3/20/2017	10/25/2017	$1,083.06	$299.44	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		11/2/1994	9/21/2016	$1,081.07	$791.07	12/26/2017	$200.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	12/11/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	11/6/2017	$500.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	10/2/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	8/7/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	6/19/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	5/3/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	4/26/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	2/28/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	2/21/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	1/9/2017	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	12/9/2016	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	11/4/2016	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	10/26/2016	$300.00	N
49		11/2/1994	9/21/2016	$1,081.07	$791.07	9/23/2016	$300.00	N
49		2/1/2008	11/15/2017	$1,080.26	$699.08	3/5/2018	$300.00	N
49		2/1/2008	11/15/2017	$1,080.26	$699.08	1/8/2018	$282.47	N
49		2/1/2008	11/15/2017	$1,080.26	$699.08	12/5/2017	$101.24	N
49		2/1/2008	11/15/2017	$1,080.26	$699.08	11/16/2017	$99.53	N
49		5/13/2002	6/9/2016	$1,079.59	$1,985.57	5/18/2017	$217.71	N
49		5/13/2002	6/9/2016	$1,079.59	$1,985.57	2/28/2017	$3,246.39	N
49		10/23/2014	6/22/2017	$1,078.10	$774.30	0001-01-01	$0.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	3/5/2018	$147.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	2/5/2018	$147.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	1/8/2018	$120.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	12/8/2017	$119.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	10/24/2017	$119.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	9/15/2017	$119.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	8/18/2017	$120.00	N
49		5/11/2015	7/20/2017	$1,077.64	$1,999.98	7/20/2017	$500.00	N
49		10/21/2015	9/27/2017	$1,077.49	$200.27	0001-01-01	$0.00	N
49		11/16/2009	10/6/2017	$1,076.72	$636.19	11/1/2017	$300.00	N
49		11/30/2010	9/19/2017	$1,076.21	$181.61	11/22/2017	$200.00	N
49		12/1/2017	8/15/2017	$1,074.14	$0.00	3/15/2018	$112.13	Y
49		12/1/2017	8/15/2017	$1,074.14	$0.00	2/15/2018	$112.13	Y
49		12/1/2017	8/15/2017	$1,074.14	$0.00	12/8/2017	$113.10	Y
49		12/1/2017	8/15/2017	$1,074.14	$0.00	11/29/2017	$324.66	Y
49		12/1/2017	8/15/2017	$1,074.14	$0.00	8/24/2017	$265.00	Y
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	1/3/2018	$100.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	9/21/2017	$1,938.88	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	6/12/2017	$100.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	4/25/2017	$200.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	4/19/2017	$225.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	3/31/2017	$200.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	2/21/2017	$220.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	1/25/2017	$250.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	12/19/2016	$197.50	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	9/1/2016	$300.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	9/1/2016	$40.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	8/1/2016	$200.00	N
49		6/1/2014	7/8/2016	$1,074.00	$3,058.71	7/8/2016	$370.00	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]	9/5/2008	12/26/2017	$1,073.48	$673.27	1/29/2018	$147.00	N
49	[redacted]	9/5/2008	12/26/2017	$1,073.48	$673.27	1/2/2018	$180.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	11/2/2017	$40.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	7/6/2017	$50.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	5/25/2017	$42.75	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	4/13/2017	$45.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	3/30/2017	$30.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	1/24/2017	$75.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	12/5/2016	$50.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	10/17/2016	$60.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	9/26/2016	$40.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	9/19/2016	$40.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	9/12/2016	$35.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	8/22/2016	$40.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	8/15/2016	$40.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	8/8/2016	$40.00	N
49	[redacted]	1/28/2014	7/20/2016	$1,071.52	$118.53	8/1/2016	$40.00	N
49	[redacted]	10/29/2010	6/9/2017	$1,071.30	$794.58	9/6/2017	$180.00	N
49	[redacted]	10/29/2010	6/9/2017	$1,071.30	$794.58	8/2/2017	$100.00	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	12/6/2017	$169.78	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	11/6/2017	$326.10	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	10/30/2017	$350.00	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	10/26/2017	$350.00	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	6/7/2017	$244.00	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	4/7/2017	$207.54	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	2/10/2017	$356.56	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	1/4/2017	$265.91	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	12/7/2016	$319.76	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	11/10/2016	$299.07	N
49	[redacted]	1/1/1977	10/6/2016	$1,070.38	$634.16	10/21/2016	$302.19	N
49	[redacted]	11/8/2016	6/15/2017	$1,068.96	$106.03	0001-01-01	$0.00	N
49	[redacted]	12/6/2013	9/1/2016	$1,068.55	$493.89	0001-01-01	$0.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	2/23/2018	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	1/24/2018	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	1/8/2018	$50.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	1/4/2018	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	11/13/2017	$50.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	10/16/2017	$75.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	9/11/2017	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	8/9/2017	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	7/10/2017	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	6/13/2017	$75.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	4/12/2017	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	2/13/2017	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	2/3/2017	$200.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	1/6/2017	$150.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	11/3/2016	$100.00	N
49	[redacted]	9/10/2009	8/31/2016	$1,068.22	$466.39	11/3/2016	$100.00	N
49	[redacted]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	2/26/2018	$238.00	N
49	[redacted]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	1/12/2018	$238.00	N
49	[redacted]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	12/18/2017	$371.00	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]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	11/20/2017	$371.00	N
49	[redacted]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	10/16/2017	$371.00	N
49	[redacted]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	9/13/2017	$371.00	N
49	[redacted]	1/29/2007	6/23/2017	$1,067.74	$1,579.74	8/16/2017	$371.00	N
49	[redacted]	9/23/2016	2/28/2018	$1,064.02	$1,064.02	0001-01-01	$0.00	N
49	[redacted]	7/21/2017	2/28/2018	$1,063.72	$1,063.72	0001-01-01	$0.00	N
49	[redacted]	11/21/2017	3/15/2018	$1,061.96	$738.08	0001-01-01	$0.00	N
49	[redacted]	1/2/2014	6/17/2016	$1,061.75	$678.52	4/25/2017	$520.00	N
49	[redacted]	1/2/2014	6/17/2016	$1,061.75	$678.52	4/4/2017	$300.00	N
49	[redacted]	1/2/2014	6/17/2016	$1,061.75	$678.52	3/6/2017	$300.00	N
49	[redacted]	1/2/2014	6/17/2016	$1,061.75	$678.52	2/3/2017	$300.00	N
49	[redacted]	1/2/2014	6/17/2016	$1,061.75	$678.52	1/5/2017	$200.00	N
49	[redacted]	1/2/2014	6/17/2016	$1,061.75	$678.52	12/2/2016	$300.00	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	3/2/2018	$17.00	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	1/12/2018	$100.46	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	12/13/2017	$136.26	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	11/9/2017	$137.11	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	10/12/2017	$121.00	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	9/14/2017	$122.38	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	8/11/2017	$152.58	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	7/13/2017	$192.29	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	5/11/2017	$77.72	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	4/13/2017	$98.02	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	3/9/2017	$90.57	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	2/10/2017	$109.89	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	1/13/2017	$91.75	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	12/16/2016	$99.02	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	11/15/2016	$129.00	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	10/13/2016	$258.53	N
49	[redacted]	4/14/2012	9/26/2016	$1,060.28	$1,567.93	10/13/2016	$198.73	N
49	[redacted]	2/7/2014	6/10/2016	$1,058.98	$331.66	5/11/2017	$530.00	N
49	[redacted]	2/7/2014	6/10/2016	$1,058.98	$331.66	10/11/2016	$95.00	N
49	[redacted]	2/7/2014	6/10/2016	$1,058.98	$331.66	7/12/2016	$100.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	3/5/2018	$202.66	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	2/6/2018	$175.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	1/3/2018	$200.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	12/6/2017	$150.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	11/6/2017	$200.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	10/4/2017	$150.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	9/5/2017	$200.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	7/5/2017	$329.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	6/5/2017	$329.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	5/5/2017	$276.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	4/5/2017	$223.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	11/7/2016	$61.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	11/4/2016	$210.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	11/1/2016	$150.00	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	9/7/2016	$280.22	N
49	[redacted]	7/31/2015	6/22/2016	$1,058.00	$970.74	7/7/2016	$185.86	N
49	[redacted]	8/1/2017	5/30/2017	$1,054.71	$0.00	3/12/2018	$50.00	Y
49	[redacted]	8/1/2017	5/30/2017	$1,054.71	$0.00	2/16/2018	$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]	8/1/2017	5/30/2017	$1,054.71	$0.00	11/29/2017	$75.00	Y
49	[redacted]	8/1/2017	5/30/2017	$1,054.71	$0.00	9/21/2017	$75.00	Y
49	[redacted]	8/1/2017	5/30/2017	$1,054.71	$0.00	9/7/2017	$50.00	Y
49	[redacted]	8/1/2017	5/30/2017	$1,054.71	$0.00	7/24/2017	$65.00	Y
49	[redacted]	8/1/2017	5/30/2017	$1,054.71	$0.00	6/23/2017	$41.00	Y
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	10/17/2017	$67.18	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	8/9/2017	$40.46	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	7/11/2017	$113.67	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	5/1/2017	$123.86	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	4/3/2017	$388.66	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	3/6/2017	$150.00	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	2/7/2017	$400.00	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	11/7/2016	$45.85	N
49	[redacted]	1/15/1998	9/21/2016	$1,054.17	$37.31	9/26/2016	$37.31	N
49	[redacted]	7/1/2002	11/20/2017	$1,051.57	$849.57	3/9/2018	$140.00	N
49	[redacted]	7/1/2002	11/20/2017	$1,051.57	$849.57	2/9/2018	$140.00	N
49	[redacted]	7/1/2002	11/20/2017	$1,051.57	$849.57	1/22/2018	$140.00	N
49	[redacted]	1/4/2016	10/6/2016	$1,049.72	$530.93	0001-01-01	$0.00	N
49	[redacted]	9/6/2016	11/14/2017	$1,048.89	$1,433.18	2/22/2018	$334.00	N
49	[redacted]	9/6/2016	11/14/2017	$1,048.89	$1,433.18	1/25/2018	$334.00	N
49	[redacted]	9/6/2016	11/14/2017	$1,048.89	$1,433.18	12/26/2017	$334.00	N
49	[redacted]	9/6/2016	11/14/2017	$1,048.89	$1,433.18	11/17/2017	$358.29	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	3/9/2018	$250.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	2/12/2018	$125.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	12/7/2017	$150.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	10/17/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	9/15/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	8/23/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	6/23/2017	$100.00	N
49	[redacted]	1/15/2016	4/7/2017	$1,048.87	$901.69	5/15/2017	$200.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	2/23/2018	$74.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	1/23/2018	$91.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	12/21/2017	$93.25	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	11/27/2017	$91.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	10/23/2017	$91.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	9/25/2017	$91.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	8/25/2017	$91.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	7/24/2017	$91.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	6/2/2017	$600.00	N
49	[redacted]	8/1/2014	5/31/2017	$1,048.53	$1,775.06	6/2/2017	$53.12	N
49	[redacted]	10/20/2016	11/6/2017	$1,047.48	$760.53	0001-01-01	$0.00	N
49	[redacted]	9/8/2017	9/27/2017	$1,046.73	$612.31	2/7/2018	$529.26	N
49	[redacted]	8/25/2016	3/10/2017	$1,045.47	$442.51	2/14/2018	$73.00	N
49	[redacted]	8/25/2016	3/10/2017	$1,045.47	$442.51	9/19/2017	$100.00	N
49	[redacted]	8/25/2016	3/10/2017	$1,045.47	$442.51	6/5/2017	$164.47	N
49	[redacted]	8/25/2016	3/10/2017	$1,045.47	$442.51	4/3/2017	$187.42	N
49	[redacted]	8/25/2016	3/10/2017	$1,045.47	$442.51	3/14/2017	$200.00	N
49	[redacted]	7/12/2010	10/7/2016	$1,043.00	$47.96	4/10/2017	$509.91	N
49	[redacted]	8/4/2016	7/10/2017	$1,043.00	$201.83	8/16/2017	$117.83	N
49	[redacted]	8/4/2016	7/10/2017	$1,043.00	$201.83	7/12/2017	$101.00	N
49	[redacted]	10/18/2017	11/27/2017	$1,042.20	$34.42	1/12/2018	$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]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	3/16/2018	$361.12	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	2/23/2018	$600.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	2/23/2018	$20.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	10/27/2017	$306.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	9/29/2017	$470.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	8/21/2017	$364.43	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	7/24/2017	$372.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	5/30/2017	$350.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	4/27/2017	$370.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	3/30/2017	$600.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	3/30/2017	$300.00	N
49	[redacted]	10/7/2008	1/24/2017	$1,040.96	$1,945.52	2/24/2017	$500.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	2/5/2018	$200.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	11/13/2017	$220.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	9/5/2017	$200.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	7/14/2017	$100.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	5/3/2017	$132.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	3/21/2017	$132.00	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	2/1/2017	$345.22	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	1/3/2017	$213.82	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	11/22/2016	$213.82	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	10/20/2016	$367.28	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	8/26/2016	$522.20	N
49	[redacted]	6/6/2000	5/27/2016	$1,040.00	$666.34	6/27/2016	$192.00	N
49	[redacted]	12/8/2010	11/4/2016	$1,039.31	$386.67	4/21/2017	$540.00	N
49	[redacted]	9/25/2007	9/20/2016	$1,038.99	$168.04	9/20/2017	$200.00	N
49	[redacted]	9/25/2007	9/20/2016	$1,038.99	$168.04	2/13/2017	$237.87	N
49	[redacted]	9/25/2007	9/20/2016	$1,038.99	$168.04	10/17/2016	$290.75	N
49	[redacted]	10/3/2008	6/28/2017	$1,038.75	$575.54	3/2/2018	$35.00	N
49	[redacted]	10/3/2008	6/28/2017	$1,038.75	$575.54	9/12/2017	$1,075.00	N
49	[redacted]	10/3/2008	6/28/2017	$1,038.75	$575.54	8/2/2017	$300.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	2/2/2018	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	1/3/2018	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	12/26/2017	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	12/6/2017	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	11/3/2017	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	10/2/2017	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	8/29/2017	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	7/31/2017	$137.00	N
49	[redacted]	1/31/2017	2/24/2017	$1,038.67	$1,129.38	6/26/2017	$137.00	N
49	[redacted]	9/26/2017	1/22/2018	$1,038.18	$685.46	0001-01-01	$0.00	N
49	[redacted]	1/30/2015	6/17/2016	$1,037.43	($32.70)	9/5/2017	$60.00	N
49	[redacted]	1/30/2015	6/17/2016	$1,037.43	($32.70)	8/10/2017	$50.00	N
49	[redacted]	1/30/2015	6/17/2016	$1,037.43	($32.70)	7/7/2017	$60.00	N
49	[redacted]	1/30/2015	6/17/2016	$1,037.43	($32.70)	6/5/2017	$90.00	N
49	[redacted]	1/30/2015	6/17/2016	$1,037.43	($32.70)	5/2/2017	$200.00	N
49	[redacted]	1/30/2015	6/17/2016	$1,037.43	($32.70)	2/7/2017	$82.87	N
49	[redacted]	1/8/2007	6/16/2016	$1,036.86	$47.06	1/13/2017	$104.01	N
49	[redacted]	1/8/2007	6/16/2016	$1,036.86	$47.06	12/12/2016	$62.50	N
49	[redacted]	1/8/2007	6/16/2016	$1,036.86	$47.06	11/10/2016	$39.76	N
49	[redacted]	1/8/2007	6/16/2016	$1,036.86	$47.06	9/19/2016	$73.41	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]	1/8/2007	6/16/2016	$1,036.86	$47.06	8/15/2016	$37.31	N
49	[redacted]	1/8/2007	6/16/2016	$1,036.86	$47.06	7/11/2016	$47.06	N
49	[redacted]	11/3/2011	5/17/2017	$1,036.86	$271.31	0001-01-01	$0.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	3/13/2018	$100.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	2/12/2018	$322.41	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	11/9/2017	$200.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	10/16/2017	$260.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	9/6/2017	$400.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	8/7/2017	$270.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	8/7/2017	$140.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	8/2/2017	$100.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	7/7/2017	$303.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	6/6/2017	$302.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	5/5/2017	$329.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	4/4/2017	$332.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	3/7/2017	$340.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	2/6/2017	$382.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	1/6/2017	$380.32	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	12/5/2016	$332.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	11/4/2016	$441.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	9/13/2016	$30.00	N
49	[redacted]	6/8/1994	9/6/2016	$1,034.50	$978.28	9/7/2016	$340.00	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	11/9/2017	$157.37	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	9/1/2017	$140.49	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	7/10/2017	$183.38	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	4/20/2017	$200.00	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	4/6/2017	$183.38	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	3/6/2017	$183.38	N
49	[redacted]	8/3/2015	12/13/2016	$1,034.12	$561.16	1/9/2017	$140.29	N
49	[redacted]	10/20/2015	11/9/2016	$1,033.58	$269.38	3/27/2017	$300.00	N
49	[redacted]	5/30/2015	12/11/2017	$1,033.09	$619.15	0001-01-01	$0.00	N
49	[redacted]	6/14/2007	7/6/2016	$1,032.98	$447.12	2/2/2017	$928.30	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	2/7/2018	$232.78	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	10/6/2017	$110.77	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	9/5/2017	$150.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	6/8/2017	$50.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	4/25/2017	$200.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	4/10/2017	$99.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	3/10/2017	$99.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	2/8/2017	$102.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	1/10/2017	$99.00	N
49	[redacted]	7/2/2010	9/23/2016	$1,031.46	$366.00	12/5/2016	$97.00	N
49	[redacted]	9/4/2015	9/18/2017	$1,031.00	$699.12	10/12/2017	$134.25	N
49	[redacted]	10/27/2014	1/10/2018	$1,030.96	$696.77	0001-01-01	$0.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	11/6/2017	$100.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	9/29/2017	$30.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	9/22/2017	$30.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	9/15/2017	$30.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	9/8/2017	$30.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	7/28/2017	$30.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	7/21/2017	$30.00	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]	3/31/2009	3/23/2017	$1,030.58	$212.42	7/7/2017	$45.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	6/30/2017	$45.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	6/23/2017	$45.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	6/16/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	6/9/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	6/2/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	5/26/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	5/19/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	5/12/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	5/5/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	4/28/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	4/21/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	4/17/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	4/7/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	3/31/2017	$50.00	N
49	[redacted]	3/31/2009	3/23/2017	$1,030.58	$212.42	3/24/2017	$50.00	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	8/14/2017	$158.24	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	7/10/2017	$180.55	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	6/12/2017	$225.25	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	5/22/2017	$227.98	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	2/16/2017	$125.18	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	1/11/2017	$132.00	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	12/8/2016	$81.74	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	11/7/2016	$162.26	N
49	[redacted]	7/14/2009	9/20/2016	$1,027.50	$148.05	10/17/2016	$103.00	N
49	[redacted]	4/30/2014	9/30/2016	$1,025.87	$33.29	3/17/2017	$119.41	N
49	[redacted]	4/30/2014	9/30/2016	$1,025.87	$33.29	2/17/2017	$132.73	N
49	[redacted]	4/30/2014	9/30/2016	$1,025.87	$33.29	1/11/2017	$143.50	N
49	[redacted]	4/30/2014	9/30/2016	$1,025.87	$33.29	12/16/2016	$107.23	N
49	[redacted]	4/30/2014	9/30/2016	$1,025.87	$33.29	11/23/2016	$86.10	N
49	[redacted]	4/30/2014	9/30/2016	$1,025.87	$33.29	10/25/2016	$33.29	N
49	[redacted]	7/21/2015	5/31/2017	$1,025.50	$334.58	12/11/2017	$75.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	2/20/2018	$200.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	1/9/2018	$600.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	10/17/2017	$347.50	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	10/10/2017	$100.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	8/2/2017	$900.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	5/31/2017	$400.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	3/10/2017	$215.50	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	1/31/2017	$500.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	11/3/2016	$300.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	9/28/2016	$300.00	N
49	[redacted]	6/27/2011	7/19/2016	$1,025.11	$2,372.11	7/26/2016	$200.00	N
49	[redacted]	10/11/2017	5/30/2017	$1,023.91	$0.00	3/13/2018	$100.00	Y
49	[redacted]	10/11/2017	5/30/2017	$1,023.91	$0.00	7/24/2017	$520.00	Y
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	2/26/2018	$850.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	2/26/2018	$850.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	2/23/2018	$600.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	10/20/2017	$250.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	8/25/2017	$250.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	7/19/2017	$316.15	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]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	5/19/2017	$266.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	4/19/2017	$725.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	4/7/2017	$800.00	N
49	[redacted]	7/19/2016	9/7/2016	$1,023.19	$1,453.82	2/23/2017	$2,200.08	N
49	[redacted]	10/18/2016	10/16/2017	$1,022.29	($260.08)	10/18/2017	$66.00	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	3/2/2018	$200.00	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	2/5/2018	$200.00	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	12/5/2017	$180.00	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	11/8/2017	$200.00	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	9/5/2017	$275.83	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	6/13/2017	$150.00	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	4/3/2017	$279.60	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	2/6/2017	$469.26	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	12/8/2016	$286.16	N
49	[redacted]	6/30/1999	9/21/2016	$1,020.89	$411.37	10/4/2016	$300.00	N
49	[redacted]	4/19/2017	4/10/2017	$1,020.80	$0.00	8/1/2017	$53.53	Y
49	[redacted]	4/19/2017	4/10/2017	$1,020.80	$0.00	7/3/2017	$1,120.86	Y
49	[redacted]	4/19/2017	4/10/2017	$1,020.80	$0.00	4/20/2017	$115.00	Y
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	2/27/2018	$3,000.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	12/8/2017	$100.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	9/11/2017	$35.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	9/5/2017	$20.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	8/28/2017	$40.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	8/21/2017	$40.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	8/14/2017	$40.00	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	8/7/2017	$37.75	N
49	[redacted]	8/27/2015	7/25/2017	$1,020.64	$2,455.56	7/31/2017	$35.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	2/27/2018	$1,000.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	1/2/2018	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	11/1/2017	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	9/20/2017	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	7/24/2017	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	7/5/2017	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	5/19/2017	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	4/24/2017	$100.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	4/3/2017	$100.61	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	2/24/2017	$1,200.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	2/24/2017	$800.00	N
49	[redacted]	9/16/2015	9/7/2016	$1,020.23	$2,364.36	11/8/2016	$100.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	3/6/2018	$430.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	2/6/2018	$300.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	1/16/2018	$383.54	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	11/8/2017	$220.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	10/4/2017	$268.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	9/5/2017	$225.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	8/7/2017	$207.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	7/5/2017	$300.00	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	6/26/2017	$491.06	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	6/15/2017	$491.06	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	4/4/2017	$226.10	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	3/6/2017	$261.23	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]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	2/2/2017	$283.51	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	1/3/2017	$253.57	N
49	[redacted]	1/18/2013	9/30/2016	$1,019.78	$1,691.40	12/5/2016	$206.64	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	11/9/2017	$180.15	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	9/1/2017	$163.54	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	7/10/2017	$153.56	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	5/26/2017	$170.56	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	5/8/2017	$170.56	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	4/6/2017	$170.56	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	3/6/2017	$170.56	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	2/3/2017	$170.56	N
49	[redacted]	8/1/2015	12/13/2016	$1,019.48	$826.09	1/6/2017	$170.56	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	11/1/2017	$500.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	8/23/2017	$300.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	7/21/2017	$400.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	4/21/2017	$122.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	3/10/2017	$200.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	2/9/2017	$273.34	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	1/17/2017	$163.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	12/7/2016	$237.04	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	11/7/2016	$378.65	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	10/6/2016	$367.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	9/7/2016	$200.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	8/5/2016	$245.00	N
49	[redacted]	12/16/1980	6/16/2016	$1,014.79	$324.76	7/5/2016	$185.37	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	10/12/2017	$200.00	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	3/15/2017	$167.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	2/16/2017	$167.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	1/23/2017	$156.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	12/29/2016	$156.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	11/21/2016	$156.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	10/24/2016	$156.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	9/22/2016	$156.16	N
49	[redacted]	3/23/2015	8/12/2016	$1,014.74	$1,005.02	8/15/2016	$156.16	N
49	[redacted]	6/4/2015	8/29/2016	$1,014.05	$408.51	0001-01-01	$0.00	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	1/2/2018	$80.91	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	10/5/2017	$168.90	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	8/24/2017	$100.00	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	6/1/2017	$110.00	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	4/20/2017	$142.06	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	3/15/2017	$142.06	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	12/2/2016	$125.00	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	8/30/2016	$100.00	N
49	[redacted]	11/28/2007	6/23/2016	$1,014.00	$292.96	7/6/2016	$76.24	N
49	[redacted]	1/28/2008	6/23/2017	$1,013.76	$568.80	8/9/2017	$35.00	N
49	[redacted]	10/21/2015	8/26/2016	$1,012.56	$727.95	0001-01-01	$0.00	N
49	[redacted]	8/5/2009	4/20/2017	$1,012.51	$915.59	10/9/2017	$68.18	N
49	[redacted]	8/5/2009	4/20/2017	$1,012.51	$915.59	8/14/2017	$97.67	N
49	[redacted]	8/5/2009	4/20/2017	$1,012.51	$915.59	7/10/2017	$63.00	N
49	[redacted]	8/5/2009	4/20/2017	$1,012.51	$915.59	6/9/2017	$73.91	N
49	[redacted]	8/5/2009	4/20/2017	$1,012.51	$915.59	5/5/2017	$16.59	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]	8/5/2009	4/20/2017	$1,012.51	$915.59	4/20/2017	$550.00	N
49	[redacted]	6/13/2013	3/5/2018	$1,012.38	$1,131.86	3/5/2018	$282.96	N
49	[redacted]	5/30/2017	6/2/2017	$1,011.12	$0.00	12/18/2017	$200.00	N
49	[redacted]	5/30/2017	6/2/2017	$1,011.12	$0.00	12/12/2017	$100.00	N
49	[redacted]	5/30/2017	6/2/2017	$1,011.12	$0.00	9/20/2017	$70.00	N
49	[redacted]	8/31/2016	9/27/2017	$1,010.14	$988.46	3/15/2018	$439.99	N
49	[redacted]	8/31/2016	9/27/2017	$1,010.14	$988.46	12/8/2017	$75.35	N
49	[redacted]	8/31/2016	9/27/2017	$1,010.14	$988.46	12/1/2017	$90.00	N
49	[redacted]	8/31/2016	9/27/2017	$1,010.14	$988.46	11/13/2017	$95.25	N
49	[redacted]	8/31/2016	9/27/2017	$1,010.14	$988.46	9/28/2017	$345.96	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	3/8/2018	$110.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	2/14/2018	$60.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	1/16/2018	$50.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	12/5/2017	$50.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	11/13/2017	$60.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	10/10/2017	$80.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	9/7/2017	$100.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	8/9/2017	$60.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	7/11/2017	$30.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	6/6/2017	$120.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	5/8/2017	$100.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	4/6/2017	$40.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	3/30/2017	$60.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	3/21/2017	$100.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	3/7/2017	$130.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	2/3/2017	$120.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	1/4/2017	$100.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	12/7/2016	$100.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	11/7/2016	$60.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	10/25/2016	$40.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	10/6/2016	$70.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	9/9/2016	$60.00	N
49	[redacted]	8/18/2008	6/22/2016	$1,010.09	$271.97	7/8/2016	$57.50	N
49	[redacted]	1/14/1998	9/6/2016	$1,010.02	$516.96	9/13/2017	$72.77	
49	[redacted]	1/14/1998	9/6/2016	$1,010.02	$516.96	8/11/2017	$80.00	
49	[redacted]	1/14/1998	9/6/2016	$1,010.02	$516.96	5/8/2017	$210.93	
49	[redacted]	1/14/1998	9/6/2016	$1,010.02	$516.96	9/12/2016	$129.24	
49	[redacted]	2/8/2017	6/22/2017	$1,009.39	$247.89	0001-01-01	$0.00	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	3/1/2018	$185.12	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	1/4/2018	$328.47	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	9/11/2017	$208.65	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	8/1/2017	$208.65	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	6/21/2017	$208.65	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	5/8/2017	$346.62	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	2/1/2017	$340.15	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	10/31/2016	$202.14	N
49	[redacted]	10/30/1998	9/16/2016	$1,006.32	$1,282.35	9/16/2016	$329.58	N
49	[redacted]	2/28/2014	3/27/2017	$1,005.52	$375.63	0001-01-01	$0.00	N
49	[redacted]	1/16/2017	4/27/2017	$1,004.59	$768.53	9/7/2017	$100.00	N
49	[redacted]	1/16/2017	4/27/2017	$1,004.59	$768.53	8/7/2017	$200.00	N
49	[redacted]	1/16/2017	4/27/2017	$1,004.59	$768.53	7/10/2017	$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		1/16/2017	4/27/2017	$1,004.59	$768.53	4/27/2017	$192.00	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	3/1/2018	$47.00	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	11/2/2017	$225.68	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	9/22/2017	$130.84	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	8/21/2017	$130.84	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	7/28/2017	$130.84	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	6/16/2017	$130.84	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	4/4/2017	$118.00	N
49		4/18/2014	10/14/2016	$1,002.12	$702.90	10/21/2016	$155.74	N
49		5/24/2017	6/8/2017	$1,000.52	$658.21	2/27/2018	$300.00	N
49		5/24/2017	6/8/2017	$1,000.52	$658.21	10/23/2017	$200.00	N
49		5/24/2017	6/8/2017	$1,000.52	$658.21	9/11/2017	$200.00	N
49		3/6/2006	6/17/2016	$1,000.28	$283.32	11/16/2017	$36.90	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	8/28/2017	$39.29	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	8/9/2017	$28.50	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	7/6/2017	$51.89	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	6/12/2017	$279.86	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	3/20/2017	$216.00	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	2/21/2017	$417.74	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	2/13/2017	$163.72	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	12/8/2016	$67.21	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	11/3/2016	$35.02	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	10/6/2016	$31.51	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	9/1/2016	$38.54	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	8/1/2016	$36.23	
49		3/6/2006	6/17/2016	$1,000.28	$283.32	7/7/2016	$283.32	
49		6/12/2017	7/5/2017	$999.87	$351.81	1/16/2018	$700.00	N
49		6/26/2017	7/10/2017	$997.92	$0.00	0001-01-01	$0.00	N
49		10/1/2012	9/14/2016	$997.65	$507.70	8/7/2017	$100.00	N
49		10/1/2012	9/14/2016	$997.65	$507.70	4/19/2017	$50.00	N
49		10/1/2012	9/14/2016	$997.65	$507.70	3/6/2017	$82.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	3/16/2018	$260.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	3/5/2018	$390.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	2/12/2018	$260.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	2/2/2018	$429.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	1/16/2018	$260.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	1/2/2018	$227.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	12/26/2017	$260.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	11/22/2017	$260.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	11/22/2017	$427.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	10/26/2017	$527.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	10/16/2017	$47.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	10/16/2017	$167.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	10/16/2017	$213.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	9/20/2017	$200.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	9/20/2017	$230.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	8/18/2017	$250.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	8/18/2017	$267.06	N
49		9/7/1999	5/26/2016	$996.89	$753.05	7/17/2017	$110.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	7/17/2017	$248.00	N
49		9/7/1999	5/26/2016	$996.89	$753.05	6/19/2017	$212.00	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]	9/7/1999	5/26/2016	$996.89	$753.05	6/19/2017	$220.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	5/12/2017	$230.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	5/12/2017	$220.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	4/17/2017	$84.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	4/7/2017	$230.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	4/7/2017	$200.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	3/31/2017	$200.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	3/20/2017	$230.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	2/27/2017	$525.54	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	1/31/2017	$372.16	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	12/12/2016	$230.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	12/12/2016	$53.60	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	12/12/2016	$50.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	11/9/2016	$280.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	11/9/2016	$100.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	10/11/2016	$290.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	10/11/2016	$100.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	9/12/2016	$330.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	9/12/2016	$340.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	8/9/2016	$300.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	8/9/2016	$250.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	7/21/2016	$371.00	N
49	[redacted]	9/7/1999	5/26/2016	$996.89	$753.05	6/13/2016	$380.00	N
49	[redacted]	6/15/2015	7/31/2017	$996.22	$617.50	9/11/2017	$134.64	N
49	[redacted]	6/15/2015	7/31/2017	$996.22	$617.50	8/4/2017	$134.64	N
49	[redacted]	12/7/2016	9/20/2017	$995.97	$624.97	0001-01-01	$0.00	N
49	[redacted]	6/25/1999	12/6/2017	$994.06	$540.97	12/22/2017	$101.90	N
49	[redacted]	6/25/1999	12/6/2017	$994.06	$540.97	12/12/2017	$38.00	N
49	[redacted]	1/1/1977	2/23/2018	$993.58	$926.87	0001-01-01	$0.00	N
49	[redacted]	10/5/1999	8/25/2017	$993.46	$125.51	12/7/2017	$330.75	N
49	[redacted]	10/5/1999	8/25/2017	$993.46	$125.51	9/28/2017	$125.51	N
49	[redacted]	3/17/2016	6/14/2017	$991.58	$465.93	0001-01-01	$0.00	N
49	[redacted]	4/13/2011	12/7/2016	$991.10	$199.10	0001-01-01	$0.00	N
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	1/19/2018	$200.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	10/4/2017	$200.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	8/29/2017	$200.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	7/5/2017	$200.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	5/4/2017	$200.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	3/30/2017	$250.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	3/8/2017	$200.00	
49	[redacted]	2/4/1998	6/23/2016	$990.42	$149.40	9/9/2016	$200.00	
49	[redacted]	10/1/2013	11/14/2016	$989.57	$846.60	2/15/2018	$475.22	N
49	[redacted]	10/1/2013	11/14/2016	$989.57	$846.60	11/15/2017	$578.72	N
49	[redacted]	10/1/2013	11/14/2016	$989.57	$846.60	10/30/2017	$542.67	N
49	[redacted]	10/1/2013	11/14/2016	$989.57	$846.60	7/17/2017	$445.02	N
49	[redacted]	10/1/2013	11/14/2016	$989.57	$846.60	4/10/2017	$469.27	N
49	[redacted]	7/26/1989	8/29/2017	$988.56	$1,081.79	3/5/2018	$337.44	N
49	[redacted]	7/26/1989	8/29/2017	$988.56	$1,081.79	1/24/2018	$445.65	N
49	[redacted]	7/26/1989	8/29/2017	$988.56	$1,081.79	1/8/2018	$250.00	N
49	[redacted]	7/26/1989	8/29/2017	$988.56	$1,081.79	12/27/2017	$175.00	N
49	[redacted]	7/26/1989	8/29/2017	$988.56	$1,081.79	11/27/2017	$250.91	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]	7/26/1989	8/29/2017	$988.56	$1,081.79	10/25/2017	$240.37	N
49	[redacted]	7/26/1989	8/29/2017	$988.56	$1,081.79	9/25/2017	$272.16	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	2/15/2018	$286.49	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	11/27/2017	$253.56	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	9/5/2017	$234.04	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	8/9/2017	$228.00	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	7/3/2017	$236.31	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	6/9/2017	$387.38	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	4/17/2017	$211.67	N
49	[redacted]	1/18/2013	10/3/2016	$987.70	$833.31	3/6/2017	$207.63	N
49	[redacted]	5/26/2017	9/28/2017	$987.08	$825.08	0001-01-01	$0.00	N
49	[redacted]	6/21/2016	4/27/2017	$985.97	$476.08	6/9/2017	$50.00	N
49	[redacted]	6/21/2016	4/27/2017	$985.97	$476.08	5/2/2017	$72.00	N
49	[redacted]	11/1/2012	10/5/2016	$985.56	$18.91	5/22/2017	$511.25	N
49	[redacted]	11/1/2012	10/5/2016	$985.56	$18.91	3/22/2017	$200.00	N
49	[redacted]	11/1/2012	10/5/2016	$985.56	$18.91	1/30/2017	$133.93	N
49	[redacted]	11/1/2012	10/5/2016	$985.56	$18.91	12/9/2016	$140.29	N
49	[redacted]	8/16/2010	10/9/2017	$985.16	$40.49	0001-01-01	$0.00	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	3/15/2018	$78.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	2/23/2018	$78.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	1/25/2018	$78.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	12/28/2017	$78.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	11/30/2017	$104.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	10/31/2017	$104.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	9/12/2017	$208.74	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	7/25/2017	$104.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	6/9/2017	$290.74	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	5/1/2017	$186.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	3/29/2017	$186.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	2/21/2017	$186.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	1/30/2017	$186.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	12/28/2016	$186.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	11/28/2016	$233.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	10/24/2016	$233.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	9/19/2016	$233.37	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	8/25/2016	$220.00	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	8/25/2016	$20.00	N
49	[redacted]	2/25/2011	6/13/2016	$984.93	$1,293.33	7/22/2016	$233.37	N
49	[redacted]	5/12/2009	10/5/2016	$984.68	$639.04	10/12/2017	$332.87	N
49	[redacted]	5/12/2009	10/5/2016	$984.68	$639.04	8/4/2017	$408.99	N
49	[redacted]	5/12/2009	10/5/2016	$984.68	$639.04	5/10/2017	$200.00	N
49	[redacted]	11/27/2017	5/30/2017	$983.22	$0.00	11/21/2017	$98.62	
49	[redacted]	11/27/2017	5/30/2017	$983.22	$0.00	11/6/2017	$531.64	
49	[redacted]	2/12/2016	6/6/2016	$982.62	$145.00	0001-01-01	$0.00	N
49	[redacted]	6/12/2017	4/12/2017	$982.25	$0.00	5/22/2017	$118.37	Y
49	[redacted]	6/12/2017	4/12/2017	$982.25	$0.00	5/22/2017	$196.97	Y
49	[redacted]	6/12/2017	4/12/2017	$982.25	$0.00	4/21/2017	$100.00	Y
49	[redacted]	3/30/2009	6/24/2016	$980.99	$107.27	5/11/2017	$600.00	N
49	[redacted]	11/1/2012	6/17/2016	$980.59	$361.84	0001-01-01	$0.00	N
49	[redacted]	11/10/2015	6/14/2016	$980.02	$616.71	2/26/2018	$800.00	N
49	[redacted]	11/10/2015	6/14/2016	$980.02	$616.71	3/3/2017	$700.00	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]	9/28/2007	6/13/2016	$979.31	$320.66	11/16/2017	$60.00	N
49	[redacted]	9/28/2007	6/13/2016	$979.31	$320.66	9/19/2017	$200.00	N
49	[redacted]	9/28/2007	6/13/2016	$979.31	$320.66	9/11/2017	$60.00	N
49	[redacted]	9/28/2007	6/13/2016	$979.31	$320.66	7/3/2017	$60.00	N
49	[redacted]	9/28/2007	6/13/2016	$979.31	$320.66	7/21/2016	$200.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	2/23/2018	$147.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	2/5/2018	$147.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	1/23/2018	$147.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	12/26/2017	$147.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	11/20/2017	$147.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	10/23/2017	$67.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	10/3/2017	$147.00	N
49	[redacted]	1/9/1998	8/9/2017	$977.53	$930.04	9/22/2017	$147.00	N
49	[redacted]	2/5/1998	2/28/2018	$975.57	$710.52	0001-01-01	$0.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	10/16/2017	$200.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	7/24/2017	$510.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	7/10/2017	$123.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	5/23/2017	$159.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	4/20/2017	$159.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	3/27/2017	$159.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	2/17/2017	$159.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	1/24/2017	$159.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	12/12/2016	$134.00	N
49	[redacted]	6/26/2000	6/20/2016	$974.92	$1,319.20	9/19/2016	$300.00	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	9/18/2017	$441.36	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	7/31/2017	$150.00	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	5/22/2017	$122.05	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	4/20/2017	$184.62	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	3/20/2017	$407.60	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	2/22/2017	$461.56	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	1/19/2017	$465.82	N
49	[redacted]	3/11/2005	12/7/2016	$974.25	$926.86	12/27/2016	$514.56	N
49	[redacted]	1/6/2010	6/6/2016	$974.00	$230.00	8/11/2017	$100.00	N
49	[redacted]	1/6/2010	6/6/2016	$974.00	$230.00	6/12/2017	$100.00	N
49	[redacted]	1/6/2010	6/6/2016	$974.00	$230.00	4/3/2017	$80.00	N
49	[redacted]	1/6/2010	6/6/2016	$974.00	$230.00	2/24/2017	$80.00	N
49	[redacted]	1/6/2010	6/6/2016	$974.00	$230.00	11/4/2016	$100.00	N
49	[redacted]	1/6/2010	6/6/2016	$974.00	$230.00	6/7/2016	$60.00	N
49	[redacted]	12/5/2016	1/9/2017	$972.45	$13.39	0001-01-01	$0.00	N
49	[redacted]	10/14/2014	6/9/2016	$972.29	$162.98	0001-01-01	$0.00	N
49	[redacted]	8/13/2015	9/21/2016	$969.48	$874.27	9/11/2017	$70.00	N
49	[redacted]	8/13/2015	9/21/2016	$969.48	$874.27	7/31/2017	$70.00	N
49	[redacted]	8/13/2015	9/21/2016	$969.48	$874.27	5/22/2017	$520.00	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	2/20/2018	$356.23	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	1/15/2018	$244.92	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	11/17/2017	$338.29	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	10/19/2017	$338.29	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	9/20/2017	$296.29	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	8/18/2017	$173.18	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	6/21/2017	$290.35	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	5/22/2017	$290.35	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]	5/7/2010	10/6/2016	$968.55	$532.59	4/17/2017	$290.35	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	3/15/2017	$217.35	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	2/15/2017	$217.35	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	1/13/2017	$217.35	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	12/12/2016	$217.35	N
49	[redacted]	5/7/2010	10/6/2016	$968.55	$532.59	10/14/2016	$264.39	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	3/13/2018	$250.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	2/22/2018	$350.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	12/21/2017	$250.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	10/11/2017	$250.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	9/26/2017	$200.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	7/3/2017	$200.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	5/4/2017	$300.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	4/25/2017	$350.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	3/6/2017	$350.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	2/6/2017	$350.00	N
49	[redacted]	8/31/1978	10/19/2016	$968.41	$411.68	11/10/2016	$411.68	N
49	[redacted]	11/18/2008	12/19/2017	$966.53	$480.57	0001-01-01	$0.00	N
49	[redacted]	10/2/2006	11/28/2017	$966.53	$516.88	0001-01-01	$0.00	N
49	[redacted]	6/13/2003	4/21/2017	$966.50	$525.72	2/22/2018	$200.00	N
49	[redacted]	6/13/2003	4/21/2017	$966.50	$525.72	9/13/2017	$251.32	N
49	[redacted]	6/13/2003	4/21/2017	$966.50	$525.72	8/30/2017	$788.22	N
49	[redacted]	6/13/2003	4/21/2017	$966.50	$525.72	4/24/2017	$525.72	N
49	[redacted]	8/27/2002	3/23/2017	$965.99	$394.55	5/25/2017	$640.00	N
49	[redacted]	8/1/2015	9/14/2016	$965.87	$10.63	11/8/2017	$85.47	
49	[redacted]	8/1/2015	9/14/2016	$965.87	$10.63	4/21/2017	$510.00	
49	[redacted]	8/1/2015	9/14/2016	$965.87	$10.63	3/6/2017	$150.00	
49	[redacted]	8/1/2015	9/14/2016	$965.87	$10.63	2/7/2017	$50.00	
49	[redacted]	8/1/2015	9/14/2016	$965.87	$10.63	1/10/2017	$73.15	
49	[redacted]	8/1/2015	9/14/2016	$965.87	$10.63	12/12/2016	$75.00	
49	[redacted]	9/8/2006	11/3/2017	$964.94	$1,019.94	1/16/2018	$125.00	N
49	[redacted]	9/8/2006	11/3/2017	$964.94	$1,019.94	11/9/2017	$150.00	N
49	[redacted]	3/15/1996	3/28/2017	$964.65	$886.14	2/22/2018	$129.00	N
49	[redacted]	3/15/1996	3/28/2017	$964.65	$886.14	1/16/2018	$129.00	N
49	[redacted]	3/15/1996	3/28/2017	$964.65	$886.14	12/29/2017	$129.00	N
49	[redacted]	3/15/1996	3/28/2017	$964.65	$886.14	12/1/2017	$129.00	N
49	[redacted]	3/15/1996	3/28/2017	$964.65	$886.14	10/19/2017	$129.00	N
49	[redacted]	3/15/1996	3/28/2017	$964.65	$886.14	4/21/2017	$225.00	N
49	[redacted]	4/26/2016	12/14/2016	$964.06	$193.06	0001-01-01	$0.00	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	3/19/2018	$500.00	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	1/18/2018	$200.00	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	6/23/2017	$100.00	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	4/13/2017	$200.00	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	10/11/2016	$200.00	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	8/22/2016	$217.87	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	7/18/2016	$186.07	N
49	[redacted]	9/29/2006	5/26/2016	$963.32	$125.70	6/8/2016	$125.70	N
49	[redacted]	11/25/2014	3/22/2017	$962.55	$483.15	8/24/2017	$107.00	N
49	[redacted]	12/5/2003	3/5/2018	$961.73	$1,021.73	3/19/2018	$20.00	N
49	[redacted]	12/5/2003	3/5/2018	$961.73	$1,021.73	3/12/2018	$20.00	N
49	[redacted]	12/5/2003	3/5/2018	$961.73	$1,021.73	3/5/2018	$20.00	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]	12/19/2016	9/26/2017	$959.83	$704.72	0001-01-01	$0.00	N
49	[redacted]	6/12/2017	7/5/2017	$959.44	$282.58	1/16/2018	$300.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	3/6/2018	$366.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	2/5/2018	$380.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	1/2/2018	$430.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	11/6/2017	$406.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	9/5/2017	$65.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	8/29/2017	$200.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	6/5/2017	$100.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	5/22/2017	$200.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	5/8/2017	$100.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	4/10/2017	$110.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	3/6/2017	$220.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	2/21/2017	$130.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	2/6/2017	$116.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	1/30/2017	$120.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	1/9/2017	$150.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	1/3/2017	$140.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	12/19/2016	$130.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	12/12/2016	$80.00	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	10/24/2016	$68.78	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	9/23/2016	$640.79	N
49	[redacted]	10/3/2007	6/14/2016	$958.86	($0.67)	8/15/2016	$241.00	N
49	[redacted]	4/28/2011	4/26/2017	$957.45	$362.17	0001-01-01	$0.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	3/19/2018	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	2/16/2018	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	1/22/2018	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	11/16/2017	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	10/17/2017	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	9/18/2017	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	8/11/2017	$72.00	N
49	[redacted]	4/1/2011	9/6/2016	$956.53	$667.08	4/18/2017	$277.13	N
49	[redacted]	10/24/2011	2/14/2018	$955.98	$1,221.49	3/1/2018	$460.75	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	3/9/2018	$75.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	2/7/2018	$50.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	1/10/2018	$60.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	12/6/2017	$93.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	11/13/2017	$80.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	10/10/2017	$105.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	9/14/2017	$40.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	8/10/2017	$50.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	7/10/2017	$65.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	6/15/2017	$60.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	5/11/2017	$73.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	4/10/2017	$50.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	3/22/2017	$60.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	2/9/2017	$80.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	1/10/2017	$73.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	12/8/2016	$80.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	11/17/2016	$100.00	N
49	[redacted]	5/30/2006	7/11/2016	$953.25	$489.85	10/17/2016	$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]	5/30/2006	7/11/2016	$953.25	$489.85	9/9/2016	$80.00	N
49	[redacted]	9/4/2008	12/26/2017	$952.85	$416.26	1/29/2018	$150.00	N
49	[redacted]	7/21/2016	9/26/2017	$951.60	$973.31	2/20/2018	$50.00	N
49	[redacted]	7/21/2016	9/26/2017	$951.60	$973.31	12/15/2017	$55.00	N
49	[redacted]	7/21/2016	9/26/2017	$951.60	$973.31	11/1/2017	$50.00	N
49	[redacted]	7/21/2016	9/26/2017	$951.60	$973.31	9/29/2017	$265.83	N
49	[redacted]	5/6/2015	8/29/2016	$951.44	$740.49	3/2/2018	$100.00	N
49	[redacted]	5/6/2015	8/29/2016	$951.44	$740.49	2/28/2017	$147.46	N
49	[redacted]	5/6/2015	8/29/2016	$951.44	$740.49	1/31/2017	$201.77	N
49	[redacted]	5/6/2015	8/29/2016	$951.44	$740.49	12/28/2016	$171.60	N
49	[redacted]	5/6/2015	8/29/2016	$951.44	$740.49	11/30/2016	$158.82	N
49	[redacted]	5/6/2015	8/29/2016	$951.44	$740.49	11/1/2016	$221.91	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	3/6/2018	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	2/20/2018	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	2/6/2018	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	1/9/2018	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	12/26/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	12/12/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	11/13/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	10/31/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	10/6/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	10/3/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	9/19/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	8/25/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	8/18/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	8/11/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	8/4/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	7/28/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	7/21/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	7/14/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	7/7/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	6/30/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	6/23/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	6/16/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	6/9/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	6/2/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	5/26/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	5/19/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	5/12/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	5/5/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	4/28/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	4/21/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	4/17/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	4/7/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	3/31/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	3/24/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	3/17/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	3/10/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	3/3/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	2/24/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	2/17/2017	$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]	10/31/2000	7/8/2016	$951.15	$562.15	2/10/2017	$25.00	N
49	[redacted]	10/31/2000	7/8/2016	$951.15	$562.15	2/3/2017	$25.00	N
49	[redacted]	6/25/2013	9/13/2017	$950.59	$458.96	3/12/2018	$212.22	N
49	[redacted]	6/25/2013	9/13/2017	$950.59	$458.96	1/23/2018	$212.22	N
49	[redacted]	6/25/2013	9/13/2017	$950.59	$458.96	12/15/2017	$98.45	N
49	[redacted]	6/25/2013	9/13/2017	$950.59	$458.96	10/10/2017	$411.48	N
49	[redacted]	3/1/2013	9/26/2016	$948.38	$369.05	0001-01-01	$0.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	3/19/2018	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	2/21/2018	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	1/22/2018	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	12/21/2017	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	11/21/2017	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	10/20/2017	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	9/20/2017	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	8/17/2017	$73.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	10/6/2016	$42.00	N
49	[redacted]	6/10/2016	7/1/2016	$948.19	$394.19	8/22/2016	$88.00	N
49	[redacted]	9/5/2013	10/9/2017	$948.15	$498.15	0001-01-01	$0.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	3/19/2018	$48.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	2/14/2018	$48.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	1/15/2018	$48.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	12/8/2017	$48.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	11/15/2017	$48.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	9/26/2017	$69.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	9/11/2017	$69.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	8/11/2017	$69.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	6/26/2017	$69.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	6/6/2017	$69.00	N
49	[redacted]	3/17/2002	4/12/2017	$947.29	$2,197.29	4/27/2017	$69.00	N
49	[redacted]	6/23/2015	10/10/2017	$947.20	$615.47	0001-01-01	$0.00	
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	3/8/2018	$100.00	N
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	12/27/2017	$50.00	N
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	10/30/2017	$50.00	N
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	8/31/2017	$50.00	N
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	7/24/2017	$50.00	N
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	7/3/2017	$50.55	N
49	[redacted]	5/5/2014	8/18/2016	$946.68	$579.42	9/26/2016	$152.40	N
49	[redacted]	12/21/2016	4/21/2017	$946.22	$940.30	2/26/2018	$897.00	N
49	[redacted]	12/21/2016	4/21/2017	$946.22	$940.30	1/16/2018	$100.00	N
49	[redacted]	12/21/2016	4/21/2017	$946.22	$940.30	12/12/2017	$100.00	N
49	[redacted]	12/21/2016	4/21/2017	$946.22	$940.30	10/5/2017	$296.00	N
49	[redacted]	12/21/2016	4/21/2017	$946.22	$940.30	8/4/2017	$200.00	N
49	[redacted]	12/21/2016	4/21/2017	$946.22	$940.30	5/23/2017	$175.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	11/2/2017	$80.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	9/5/2017	$207.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	6/20/2017	$43.95	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	6/2/2017	$51.65	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	4/3/2017	$102.10	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	2/7/2017	$65.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	1/17/2017	$12.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	12/16/2016	$58.29	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]	12/1/2013	6/16/2016	$946.04	$892.15	11/14/2016	$54.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	10/17/2016	$32.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	10/17/2016	$54.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	9/20/2016	$103.00	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	8/2/2016	$64.11	N
49	[redacted]	12/1/2013	6/16/2016	$946.04	$892.15	7/5/2016	$111.89	N
49	[redacted]	1/14/2014	10/13/2017	$944.95	$387.25	0001-01-01	$0.00	N
49	[redacted]	10/15/2007	7/19/2016	$943.17	$247.04	6/21/2017	$100.00	N
49	[redacted]	10/15/2007	7/19/2016	$943.17	$247.04	5/22/2017	$58.28	N
49	[redacted]	11/28/1989	8/23/2016	$943.00	$513.18	6/21/2017	$68.31	N
49	[redacted]	11/28/1989	8/23/2016	$943.00	$513.18	5/30/2017	$282.34	N
49	[redacted]	11/28/1989	8/23/2016	$943.00	$513.18	4/3/2017	$57.42	N
49	[redacted]	11/28/1989	8/23/2016	$943.00	$513.18	12/5/2016	$244.16	N
49	[redacted]	11/28/1989	8/23/2016	$943.00	$513.18	9/30/2016	$124.34	N
49	[redacted]	11/28/1989	8/23/2016	$943.00	$513.18	8/23/2016	$142.00	N
49	[redacted]	12/3/2010	6/20/2016	$942.90	$283.52	4/24/2017	$300.00	N
49	[redacted]	12/3/2010	6/20/2016	$942.90	$283.52	11/14/2016	$105.00	N
49	[redacted]	12/3/2010	6/20/2016	$942.90	$283.52	10/14/2016	$90.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	10/6/2017	$150.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	8/8/2017	$200.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	6/12/2017	$150.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	5/9/2017	$120.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	4/11/2017	$130.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	3/7/2017	$140.00	N
49	[redacted]	5/2/2011	11/18/2016	$942.47	$230.26	1/10/2017	$130.00	N
49	[redacted]	11/15/2013	10/20/2017	$942.26	$664.32	11/13/2017	$223.00	N
49	[redacted]	11/15/2013	10/20/2017	$942.26	$664.32	10/23/2017	$232.50	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	3/2/2018	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	2/13/2018	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	1/15/2018	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	12/26/2017	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	10/2/2017	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	8/21/2017	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	7/20/2017	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	5/10/2017	$442.91	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	5/4/2017	$459.16	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	4/10/2017	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	3/14/2017	$400.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	1/13/2017	$350.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	11/15/2016	$300.00	N
49	[redacted]	5/1/2013	9/20/2016	$941.97	$1,315.61	10/14/2016	$300.00	N
49	[redacted]	11/28/2015	6/16/2016	$941.75	$19.65	5/15/2017	$100.00	N
49	[redacted]	11/28/2015	6/16/2016	$941.75	$19.65	12/12/2016	$33.00	N
49	[redacted]	11/28/2015	6/16/2016	$941.75	$19.65	10/17/2016	$60.00	N
49	[redacted]	11/28/2015	6/16/2016	$941.75	$19.65	10/17/2016	$57.18	N
49	[redacted]	11/28/2015	6/16/2016	$941.75	$19.65	7/25/2016	$20.00	N
49	[redacted]	11/28/2015	6/16/2016	$941.75	$19.65	6/20/2016	$20.00	N
49	[redacted]	2/1/2016	5/19/2016	$941.43	$580.55	2/20/2018	$500.00	N
49	[redacted]	2/1/2016	5/19/2016	$941.43	$580.55	2/2/2017	$100.00	N
49	[redacted]	2/1/2016	5/19/2016	$941.43	$580.55	9/19/2016	$100.00	N
49	[redacted]	10/13/2011	8/25/2016	$940.62	$214.73	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]	6/7/2012	3/6/2017	$940.59	$363.01	10/16/2017	$80.90	N
49	[redacted]	6/7/2012	3/6/2017	$940.59	$363.01	9/14/2017	$77.15	N
49	[redacted]	6/7/2012	3/6/2017	$940.59	$363.01	8/15/2017	$74.64	N
49	[redacted]	6/7/2012	3/6/2017	$940.59	$363.01	7/19/2017	$78.40	N
49	[redacted]	6/7/2012	3/6/2017	$940.59	$363.01	6/19/2017	$88.40	N
49	[redacted]	6/7/2012	3/6/2017	$940.59	$363.01	5/22/2017	$105.47	N
49	[redacted]	6/7/2012	3/6/2017	$940.59	$363.01	3/10/2017	$100.00	N
49	[redacted]	9/14/2017	11/21/2017	$940.52	$618.43	0001-01-01	$0.00	N
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	2/21/2018	$268.87	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	1/19/2018	$268.87	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	12/18/2017	$268.87	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	11/17/2017	$268.87	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	10/20/2017	$268.87	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	9/12/2017	$447.50	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	7/21/2017	$308.60	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	6/22/2017	$247.80	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	5/25/2017	$280.19	
49	[redacted]	7/21/2005	3/10/2017	$940.16	$2,055.85	4/21/2017	$341.11	
49	[redacted]	6/14/2010	10/2/2017	$938.16	$1,392.59	3/12/2018	$64.20	N
49	[redacted]	6/14/2010	10/2/2017	$938.16	$1,392.59	2/2/2018	$203.15	N
49	[redacted]	6/14/2010	10/2/2017	$938.16	$1,392.59	1/26/2018	$64.20	N
49	[redacted]	6/14/2010	10/2/2017	$938.16	$1,392.59	1/2/2018	$127.23	N
49	[redacted]	6/14/2010	10/2/2017	$938.16	$1,392.59	12/11/2017	$64.20	N
49	[redacted]	6/14/2010	10/2/2017	$938.16	$1,392.59	11/15/2017	$700.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/22/2018	$40.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/22/2018	$30.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/22/2018	$30.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/1/2018	$40.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/1/2018	$35.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	12/26/2017	$45.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	12/26/2017	$40.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	11/20/2017	$27.75	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	11/20/2017	$22.75	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	10/16/2017	$40.75	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	10/16/2017	$20.75	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	10/16/2017	$30.75	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	9/14/2017	$30.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	9/5/2017	$30.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	9/5/2017	$25.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	7/24/2017	$40.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	7/24/2017	$30.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	6/15/2017	$55.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	6/15/2017	$22.91	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	5/11/2017	$86.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	4/10/2017	$92.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/10/2017	$138.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	2/10/2017	$138.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	12/12/2016	$29.04	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	11/15/2016	$121.12	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	10/13/2016	$81.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	10/12/2016	$81.09	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]	10/22/2015	6/7/2016	$938.06	$1,254.11	9/12/2016	$95.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	9/12/2016	$81.67	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	8/22/2016	$130.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	8/9/2016	$85.00	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	8/9/2016	$76.28	N
49	[redacted]	10/22/2015	6/7/2016	$938.06	$1,254.11	7/8/2016	$90.00	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	2/9/2018	$100.00	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	1/8/2018	$164.86	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	12/4/2017	$106.43	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	11/1/2017	$58.56	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	4/26/2017	$89.84	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	4/20/2017	$225.00	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	4/6/2017	$107.42	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	3/2/2017	$110.90	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	2/1/2017	$95.92	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	1/11/2017	$65.60	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	10/6/2016	$128.83	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	9/12/2016	$91.00	N
49	[redacted]	3/2/2012	7/27/2016	$937.37	$3.00	8/5/2016	$3.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	3/12/2018	$120.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	1/23/2018	$200.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	10/11/2017	$100.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	6/5/2017	$300.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	5/15/2017	$100.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	4/19/2017	$150.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	2/14/2017	$250.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	12/9/2016	$200.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	10/11/2016	$200.00	N
49	[redacted]	8/16/1993	8/18/2016	$936.53	$414.98	9/6/2016	$120.00	N
49	[redacted]	9/12/2016	10/24/2016	$936.19	$351.06	7/27/2017	$80.00	N
49	[redacted]	9/12/2016	10/24/2016	$936.19	$351.06	6/26/2017	$100.00	N
49	[redacted]	9/12/2016	10/24/2016	$936.19	$351.06	3/29/2017	$150.00	N
49	[redacted]	9/12/2016	10/24/2016	$936.19	$351.06	3/7/2017	$130.00	N
49	[redacted]	9/12/2016	10/24/2016	$936.19	$351.06	1/24/2017	$140.00	N
49	[redacted]	9/12/2016	10/24/2016	$936.19	$351.06	12/6/2016	$80.00	N
49	[redacted]	7/16/2015	11/23/2016	$931.51	$238.20	0001-01-01	$0.00	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	1/18/2018	$400.00	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	11/13/2017	$115.00	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	9/15/2017	$213.75	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	9/13/2017	$213.75	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	6/12/2017	$178.93	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	5/15/2017	$180.00	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	2/23/2017	$269.82	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	12/9/2016	$123.63	N
49	[redacted]	8/11/2011	9/26/2016	$931.25	$629.14	11/10/2016	$197.13	N
49	[redacted]	1/20/1998	7/19/2016	$931.08	$535.50	2/20/2018	$200.00	N
49	[redacted]	1/20/1998	7/19/2016	$931.08	$535.50	1/9/2018	$500.00	N
49	[redacted]	1/20/1998	7/19/2016	$931.08	$535.50	10/17/2017	$450.50	N
49	[redacted]	1/20/1998	7/19/2016	$931.08	$535.50	10/10/2017	$100.00	N
49	[redacted]	1/20/1998	7/19/2016	$931.08	$535.50	9/28/2016	$150.00	N
49	[redacted]	10/16/2017	11/16/2017	$929.59	$134.96	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		10/19/2015	2/6/2018	$929.36	$833.00	0001-01-01	$0.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	3/5/2018	$50.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	10/4/2017	$100.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	9/5/2017	$100.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	7/6/2017	$100.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	5/4/2017	$58.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	11/1/2016	$60.00	N
49		6/1/2014	9/20/2016	$928.63	$895.02	9/26/2016	$200.49	N
49		5/27/2014	1/16/2018	$928.47	$471.30	0001-01-01	$0.00	N
49		1/29/1998	2/21/2018	$926.97	$710.25	0001-01-01	$0.00	N
49		6/16/2015	5/27/2016	$926.83	$241.65	10/10/2017	$130.00	N
49		6/16/2015	5/27/2016	$926.83	$241.65	4/25/2017	$200.00	N
49		6/16/2015	5/27/2016	$926.83	$241.65	9/12/2016	$100.00	N
49		6/16/2015	5/27/2016	$926.83	$241.65	8/9/2016	$100.00	N
49		6/16/2015	5/27/2016	$926.83	$241.65	7/5/2016	$50.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	1/2/2018	$78.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	10/30/2017	$78.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	9/25/2017	$120.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	8/21/2017	$120.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	7/24/2017	$120.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	6/19/2017	$126.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	3/14/2017	$100.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	1/23/2017	$100.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	12/19/2016	$100.00	N
49		4/28/2010	9/23/2016	$925.74	$715.55	11/8/2016	$100.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	4/25/2017	$200.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	3/27/2017	$30.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	3/27/2017	$30.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	3/13/2017	$30.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	3/13/2017	$30.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	2/23/2017	$500.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	2/23/2017	$500.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	2/23/2017	$80.45	N
49		6/15/2015	6/7/2016	$925.01	$718.01	12/6/2016	$200.00	N
49		6/15/2015	6/7/2016	$925.01	$718.01	7/5/2016	$100.01	N
49		11/9/2016	6/23/2017	$924.80	$447.27	3/9/2018	$255.46	N
49		10/17/2013	10/26/2016	$924.79	$33.60	4/25/2017	$540.00	N
49		10/17/2013	10/26/2016	$924.79	$33.60	12/28/2016	$150.00	N
49		5/22/2015	6/8/2016	$924.31	$450.11	5/9/2017	$510.00	N
49		3/3/2017	7/28/2017	$923.79	$215.88	0001-01-01	$0.00	N
49		1/25/1988	1/6/2017	$923.40	$1,810.99	1/31/2018	$767.67	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	11/8/2017	$300.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	10/16/2017	$300.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	9/15/2017	$350.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	8/10/2017	$350.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	7/13/2017	$299.46	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	6/14/2017	$500.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	5/11/2017	$350.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	4/12/2017	$410.72	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	3/23/2017	$403.00	
49		1/25/1988	1/6/2017	$923.40	$1,810.99	2/22/2017	$374.82	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	1/25/1988	1/6/2017	$923.40	$1,810.99	1/18/2017	$402.83	
49	[redacted]	6/24/2016	5/31/2016	$922.92	$0.00	1/19/2018	$300.00	Y
49	[redacted]	6/24/2016	5/31/2016	$922.92	$0.00	6/7/2016	$131.86	Y
49	[redacted]	5/20/2013	7/14/2017	$922.34	$549.91	8/7/2017	$188.66	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	1/30/2018	$300.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	11/27/2017	$260.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	10/27/2017	$260.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	9/25/2017	$260.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	8/28/2017	$260.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	7/27/2017	$261.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	6/15/2017	$196.09	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	5/26/2017	$200.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	3/31/2017	$250.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	2/23/2017	$450.00	N
49	[redacted]	5/5/2005	1/13/2017	$922.30	$1,992.55	1/20/2017	$350.00	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	2/27/2018	$191.86	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	1/17/2018	$291.45	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	11/13/2017	$73.63	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	11/8/2017	$119.00	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	9/26/2017	$294.15	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	5/26/2017	$252.19	N
49	[redacted]	5/29/2012	9/30/2016	$920.51	$505.39	3/20/2017	$266.26	N
49	[redacted]	3/7/2016	8/4/2017	$917.50	$250.00	12/6/2017	$130.79	N
49	[redacted]	3/7/2016	8/4/2017	$917.50	$250.00	11/8/2017	$75.00	N
49	[redacted]	10/4/2016	11/20/2017	$916.44	$785.44	3/15/2018	$140.00	
49	[redacted]	10/4/2016	11/20/2017	$916.44	$785.44	2/9/2018	$140.00	
49	[redacted]	2/4/1998	9/28/2016	$914.32	$214.87	11/7/2017	$199.87	N
49	[redacted]	2/4/1998	9/28/2016	$914.32	$214.87	7/3/2017	$300.00	N
49	[redacted]	2/4/1998	9/28/2016	$914.32	$214.87	4/28/2017	$130.00	N
49	[redacted]	2/4/1998	9/28/2016	$914.32	$214.87	3/24/2017	$40.00	N
49	[redacted]	2/4/1998	9/28/2016	$914.32	$214.87	2/27/2017	$936.43	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	10/4/2017	$521.79	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	7/10/2017	$106.96	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	6/14/2017	$67.13	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	5/15/2017	$92.41	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	4/7/2017	$347.75	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	3/16/2017	$194.57	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	2/13/2017	$190.28	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	1/4/2017	$132.63	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	12/5/2016	$99.52	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	11/7/2016	$74.38	N
49	[redacted]	7/29/1985	9/14/2016	$913.47	$0.00	10/6/2016	$141.05	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	1/18/2018	$400.00	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	11/15/2017	$250.00	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	5/12/2017	$173.76	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	2/14/2017	$78.63	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	1/4/2017	$82.00	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	11/29/2016	$151.64	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	10/18/2016	$192.56	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	8/23/2016	$355.27	N
49	[redacted]	8/2/2012	6/22/2016	$913.37	$252.28	8/2/2016	$161.60	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]	8/2/2012	6/22/2016	$913.37	$252.28	7/5/2016	$109.32	N
49	[redacted]	4/10/2013	8/26/2016	$912.76	$155.76	7/3/2017	$77.00	N
49	[redacted]	4/10/2013	8/26/2016	$912.76	$155.76	5/22/2017	$80.00	N
49	[redacted]	4/10/2013	8/26/2016	$912.76	$155.76	4/10/2017	$80.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	3/2/2018	$50.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	2/1/2018	$80.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	1/29/2018	$20.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	1/9/2018	$40.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	12/15/2017	$40.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	12/11/2017	$40.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	10/23/2017	$40.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	10/16/2017	$37.75	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	9/29/2017	$100.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	9/1/2017	$30.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	8/1/2017	$100.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	7/6/2017	$30.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	5/10/2017	$100.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	4/25/2017	$225.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	4/24/2017	$321.00	N
49	[redacted]	11/1/2010	3/6/2017	$912.25	$1,285.87	4/3/2017	$91.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	3/2/2018	$300.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	9/25/2017	$100.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	7/31/2017	$50.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	4/25/2017	$200.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	2/28/2017	$100.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	10/24/2016	$150.00	N
49	[redacted]	1/2/2009	9/14/2016	$909.12	$727.50	9/23/2016	$80.00	N
49	[redacted]	2/5/2007	6/2/2017	$908.85	$359.99	3/8/2018	$115.00	
49	[redacted]	2/5/2007	6/2/2017	$908.85	$359.99	11/21/2017	$150.00	
49	[redacted]	2/5/2007	6/2/2017	$908.85	$359.99	9/29/2017	$199.61	
49	[redacted]	2/11/2015	6/14/2016	$906.42	($251.06)	4/17/2017	$520.00	N
49	[redacted]	8/17/2010	7/12/2016	$906.40	$297.85	3/6/2018	$100.00	N
49	[redacted]	8/17/2010	7/12/2016	$906.40	$297.85	6/8/2017	$100.00	N
49	[redacted]	8/17/2010	7/12/2016	$906.40	$297.85	4/19/2017	$200.00	N
49	[redacted]	8/17/2010	7/12/2016	$906.40	$297.85	4/11/2017	$100.00	N
49	[redacted]	8/17/2010	7/12/2016	$906.40	$297.85	2/6/2017	$100.00	N
49	[redacted]	8/17/2010	7/12/2016	$906.40	$297.85	12/5/2016	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	2/16/2018	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	11/15/2017	$60.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	10/16/2017	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	10/2/2017	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	8/15/2017	$60.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	7/17/2017	$45.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	6/15/2017	$45.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	5/15/2017	$45.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	4/19/2017	$225.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	4/17/2017	$45.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	3/30/2017	$40.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	2/14/2017	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	1/27/2017	$45.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	12/16/2016	$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]	12/1/2011	7/8/2016	$906.12	$608.40	11/22/2016	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	10/17/2016	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	9/16/2016	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	8/15/2016	$50.00	N
49	[redacted]	12/1/2011	7/8/2016	$906.12	$608.40	7/15/2016	$50.00	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	11/27/2017	$126.51	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	9/25/2017	$158.75	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	8/21/2017	$158.75	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	7/24/2017	$158.75	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	6/27/2017	$136.75	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	5/30/2017	$136.73	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	5/5/2017	$500.00	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	1/19/2017	$158.61	N
49	[redacted]	9/23/2015	12/21/2016	$905.56	$953.87	12/22/2016	$238.46	N
49	[redacted]	11/1/2007	5/31/2017	$904.94	$411.76	0001-01-01	$0.00	N
49	[redacted]	5/12/2006	5/11/2017	$903.24	$1,114.89	2/22/2018	$200.00	N
49	[redacted]	5/12/2006	5/11/2017	$903.24	$1,114.89	11/6/2017	$300.00	N
49	[redacted]	5/12/2006	5/11/2017	$903.24	$1,114.89	11/6/2017	$178.27	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	10/3/2017	$154.23	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	8/25/2017	$119.78	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	7/28/2017	$130.78	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	6/5/2017	$183.15	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	4/4/2017	$187.54	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	1/10/2017	$100.00	N
49	[redacted]	3/5/2010	8/25/2016	$902.69	$406.17	9/16/2016	$106.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	3/15/2018	$86.51	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	11/27/2017	$40.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	10/10/2017	$50.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	8/24/2017	$50.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	8/2/2017	$50.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	6/27/2017	$50.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	5/26/2017	$60.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	5/3/2017	$85.00	N
49	[redacted]	9/23/2015	6/24/2016	$902.37	$306.26	3/22/2017	$193.83	N
49	[redacted]	8/11/2011	5/30/2017	$902.08	$595.51	0001-01-01	$0.00	N
49	[redacted]	3/31/2005	1/2/2018	$900.51	$487.92	0001-01-01	$0.00	N
49	[redacted]	3/1/2010	2/27/2018	$900.23	$782.36	0001-01-01	$0.00	N
49	[redacted]	7/16/2011	3/15/2017	$899.81	$1,164.27	2/28/2018	$100.00	N
49	[redacted]	7/16/2011	3/15/2017	$899.81	$1,164.27	8/23/2017	$100.00	N
49	[redacted]	7/16/2011	3/15/2017	$899.81	$1,164.27	6/21/2017	$75.00	N
49	[redacted]	7/16/2011	3/15/2017	$899.81	$1,164.27	5/10/2017	$100.00	N
49	[redacted]	7/16/2011	3/15/2017	$899.81	$1,164.27	4/21/2017	$530.00	N
49	[redacted]	7/16/2011	3/15/2017	$899.81	$1,164.27	4/17/2017	$150.00	N
49	[redacted]	8/2/2017	12/27/2017	$897.75	$219.60	1/16/2018	$68.98	N
49	[redacted]	10/13/2005	1/25/2017	$895.61	$526.76	10/11/2017	$200.00	N
49	[redacted]	10/13/2005	1/25/2017	$895.61	$526.76	8/10/2017	$119.56	N
49	[redacted]	10/13/2005	1/25/2017	$895.61	$526.76	5/1/2017	$285.69	N
49	[redacted]	10/13/2005	1/25/2017	$895.61	$526.76	3/20/2017	$273.00	N
49	[redacted]	10/21/2015	9/27/2017	$895.39	$331.08	0001-01-01	$0.00	N
49	[redacted]	5/18/2017	8/3/2017	$894.91	$348.39	3/5/2018	$100.00	N
49	[redacted]	5/18/2017	8/3/2017	$894.91	$348.39	12/12/2017	$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]	5/18/2017	8/3/2017	$894.91	$348.39	10/23/2017	$50.00	N
49	[redacted]	5/18/2017	8/3/2017	$894.91	$348.39	8/9/2017	$100.00	N
49	[redacted]	11/7/2014	9/13/2016	$893.99	$178.90	11/21/2016	$43.78	N
49	[redacted]	11/7/2014	9/13/2016	$893.99	$178.90	10/21/2016	$260.33	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	2/20/2018	$500.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	5/2/2017	$200.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	2/23/2017	$429.93	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	2/2/2017	$151.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	11/28/2016	$80.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	10/27/2016	$50.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	9/26/2016	$70.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	8/29/2016	$63.00	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	7/28/2016	$67.23	N
49	[redacted]	2/1/2016	5/19/2016	$893.94	$1,236.36	6/3/2016	$300.00	N
49	[redacted]	9/15/2016	5/18/2017	$893.79	$827.87	7/24/2017	$550.00	N
49	[redacted]	8/1/2015	5/30/2017	$893.01	$536.61	3/5/2018	$50.00	N
49	[redacted]	8/1/2015	5/30/2017	$893.01	$536.61	3/2/2018	$400.00	N
49	[redacted]	8/1/2015	5/30/2017	$893.01	$536.61	2/5/2018	$80.00	N
49	[redacted]	8/1/2015	5/30/2017	$893.01	$536.61	10/20/2017	$119.02	N
49	[redacted]	8/1/2015	5/30/2017	$893.01	$536.61	8/18/2017	$100.00	N
49	[redacted]	8/1/2015	5/30/2017	$893.01	$536.61	6/8/2017	$536.61	N
49	[redacted]	4/9/2012	9/26/2016	$893.00	$72.00	4/17/2017	$225.00	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	1/22/2018	$158.97	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	11/20/2017	$193.04	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	10/16/2017	$193.04	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	9/18/2017	$113.57	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	8/21/2017	$272.51	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	7/19/2017	$275.00	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	6/19/2017	$325.00	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	5/19/2017	$297.51	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	4/17/2017	$206.04	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	3/17/2017	$206.04	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	2/21/2017	$112.00	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	1/9/2017	$234.67	N
49	[redacted]	12/31/2014	9/8/2016	$892.73	$743.33	11/2/2016	$196.63	N
49	[redacted]	10/20/2016	3/14/2017	$891.92	$867.98	2/5/2018	$200.00	N
49	[redacted]	10/20/2016	3/14/2017	$891.92	$867.98	12/12/2017	$50.00	N
49	[redacted]	10/20/2016	3/14/2017	$891.92	$867.98	9/7/2017	$100.00	N
49	[redacted]	10/20/2016	3/14/2017	$891.92	$867.98	7/12/2017	$25.00	N
49	[redacted]	10/20/2016	3/14/2017	$891.92	$867.98	5/2/2017	$550.00	N
49	[redacted]	10/20/2016	3/14/2017	$891.92	$867.98	3/21/2017	$72.00	N
49	[redacted]	2/7/2017	11/28/2017	$891.01	$639.01	0001-01-01	$0.00	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	2/26/2018	$291.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	1/22/2018	$291.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	12/26/2017	$291.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	11/27/2017	$342.00	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	10/27/2017	$342.00	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	10/2/2017	$341.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	8/28/2017	$341.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	7/24/2017	$341.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	6/23/2017	$341.90	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]	12/4/2012	1/27/2017	$890.79	$3,376.79	5/26/2017	$343.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	4/24/2017	$343.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	3/24/2017	$343.90	N
49	[redacted]	12/4/2012	1/27/2017	$890.79	$3,376.79	2/27/2017	$400.00	N
49	[redacted]	6/22/2004	7/28/2016	$890.57	$91.81	8/10/2017	$63.00	
49	[redacted]	6/22/2004	7/28/2016	$890.57	$91.81	3/27/2017	$100.00	
49	[redacted]	6/22/2004	7/28/2016	$890.57	$91.81	3/3/2017	$50.00	
49	[redacted]	6/22/2004	7/28/2016	$890.57	$91.81	2/3/2017	$50.00	
49	[redacted]	6/22/2004	7/28/2016	$890.57	$91.81	10/14/2016	$50.00	
49	[redacted]	6/22/2004	7/28/2016	$890.57	$91.81	9/2/2016	$49.97	
49	[redacted]	5/17/2017	9/12/2017	$890.53	$829.27	2/28/2018	$423.00	N
49	[redacted]	5/17/2017	9/12/2017	$890.53	$829.27	1/18/2018	$141.00	N
49	[redacted]	11/3/2011	3/13/2018	$890.30	$634.25	0001-01-01	$0.00	N
49	[redacted]	3/29/2013	2/21/2017	$889.46	$266.68	7/3/2017	$100.00	N
49	[redacted]	3/29/2013	2/21/2017	$889.46	$266.68	3/23/2017	$180.00	N
49	[redacted]	8/4/2011	9/13/2016	$888.63	$142.66	4/25/2017	$50.00	N
49	[redacted]	12/12/2011	7/28/2016	$888.60	$235.92	8/10/2017	$66.00	N
49	[redacted]	12/12/2011	7/28/2016	$888.60	$235.92	3/27/2017	$200.00	N
49	[redacted]	12/12/2011	7/28/2016	$888.60	$235.92	3/3/2017	$100.00	N
49	[redacted]	12/12/2011	7/28/2016	$888.60	$235.92	2/3/2017	$100.00	N
49	[redacted]	12/12/2011	7/28/2016	$888.60	$235.92	10/17/2016	$130.00	N
49	[redacted]	12/12/2011	7/28/2016	$888.60	$235.92	9/2/2016	$121.32	N
49	[redacted]	12/4/2017	5/30/2017	$886.28	$0.00	12/4/2017	$277.89	Y
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	3/5/2018	$50.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	2/6/2018	$60.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	1/4/2018	$75.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	12/6/2017	$90.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	10/4/2017	$100.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	8/7/2017	$20.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	7/5/2017	$50.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	6/6/2017	$50.00	N
49	[redacted]	3/23/2012	5/16/2016	$884.74	$341.14	4/21/2017	$550.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	2/5/2018	$304.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	1/4/2018	$304.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	12/4/2017	$304.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	11/6/2017	$304.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	10/4/2017	$327.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	9/5/2017	$327.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	8/4/2017	$232.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	7/6/2017	$232.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	6/6/2017	$232.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	5/4/2017	$232.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	4/4/2017	$232.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	3/6/2017	$232.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	2/6/2017	$302.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	1/3/2017	$302.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	12/7/2016	$302.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	11/4/2016	$302.25	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	9/7/2016	$279.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	8/4/2016	$254.00	N
49	[redacted]	2/1/2008	6/20/2016	$882.00	$254.00	7/5/2016	$254.00	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]	2/27/2012	6/20/2016	$881.83	($592.97)	4/19/2017	$540.00	N
49	[redacted]	2/27/2012	6/20/2016	$881.83	($592.97)	10/4/2016	$50.00	N
49	[redacted]	6/28/2014	7/13/2016	$880.44	($360.13)	7/18/2017	$200.00	N
49	[redacted]	6/6/2017	5/30/2017	$879.74	$0.00	0001-01-01	$0.00	Y
49	[redacted]	1/28/2016	6/27/2016	$879.38	($187.45)	8/9/2017	$50.00	N
49	[redacted]	1/28/2016	6/27/2016	$879.38	($187.45)	4/19/2017	$200.00	N
49	[redacted]	1/28/2016	6/27/2016	$879.38	($187.45)	2/9/2017	$60.00	N
49	[redacted]	1/28/2016	6/27/2016	$879.38	($187.45)	12/9/2016	$60.00	N
49	[redacted]	1/28/2016	6/27/2016	$879.38	($187.45)	11/7/2016	$5.95	N
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	2/22/2018	$215.57	
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	10/27/2017	$148.95	
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	9/27/2017	$148.95	
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	9/13/2017	$53.72	
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	8/22/2017	$148.95	
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	7/31/2017	$148.95	
49	[redacted]	6/26/2017	6/23/2017	$878.39	$0.00	7/31/2017	$26.02	
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	3/13/2018	$200.00	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	2/26/2018	$200.00	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	11/6/2017	$150.00	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	8/9/2017	$143.15	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	6/21/2017	$130.00	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	11/7/2016	$150.00	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	10/3/2016	$130.00	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	8/22/2016	$144.42	N
49	[redacted]	6/17/2015	6/9/2016	$874.34	$278.19	6/23/2016	$116.23	N
49	[redacted]	6/13/2012	7/21/2016	$872.02	$183.45	0001-01-01	$0.00	N
49	[redacted]	8/6/2015	11/14/2016	$872.00	$721.07	2/22/2017	$949.07	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	3/2/2018	$150.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	2/1/2018	$200.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	1/9/2018	$113.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	11/30/2017	$113.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	10/30/2017	$113.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	9/25/2017	$113.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	9/18/2017	$113.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	8/10/2017	$200.00	N
49	[redacted]	2/27/2001	9/2/2016	$871.24	$307.29	4/19/2017	$540.00	N
49	[redacted]	10/15/2015	6/7/2016	$870.00	$1,066.21	10/23/2017	$174.00	N
49	[redacted]	10/15/2015	6/7/2016	$870.00	$1,066.21	9/18/2017	$575.22	N
49	[redacted]	10/15/2015	6/7/2016	$870.00	$1,066.21	9/11/2017	$1,200.00	N
49	[redacted]	10/15/2015	6/7/2016	$870.00	$1,066.21	9/11/2017	$1,199.99	N
49	[redacted]	10/15/2015	6/7/2016	$870.00	$1,066.21	4/19/2017	$75.00	N
49	[redacted]	6/15/2000	6/5/2017	$869.89	$485.68	0001-01-01	$0.00	N
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	1/3/2018	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	12/26/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	12/6/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	11/3/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	10/2/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	8/29/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	7/31/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	6/26/2017	$115.00	Y
49	[redacted]	2/1/2017	1/11/2017	$869.82	$0.00	4/25/2017	$630.00	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]	6/30/2017	2/15/2018	$869.67	$755.30	0001-01-01	$0.00	N
49	[redacted]	8/10/2017	11/6/2017	$869.07	$1,106.04	2/26/2018	$172.17	N
49	[redacted]	8/10/2017	11/6/2017	$869.07	$1,106.04	1/24/2018	$172.17	N
49	[redacted]	8/10/2017	11/6/2017	$869.07	$1,106.04	12/21/2017	$172.17	N
49	[redacted]	8/10/2017	11/6/2017	$869.07	$1,106.04	11/14/2017	$40.46	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	3/8/2018	$150.00	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	2/6/2018	$200.00	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	1/8/2018	$200.00	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	12/8/2017	$115.04	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	11/6/2017	$82.80	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	10/11/2017	$77.57	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	9/8/2017	$69.45	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	8/9/2017	$75.47	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	7/10/2017	$82.80	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	4/25/2017	$530.00	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	2/17/2017	$150.00	N
49	[redacted]	9/25/2009	9/2/2016	$868.93	$176.80	1/9/2017	$223.18	N
49	[redacted]	2/6/2009	5/18/2017	$868.05	$1,005.93	8/16/2017	$130.00	N
49	[redacted]	2/6/2009	5/18/2017	$868.05	$1,005.93	6/16/2017	$20.00	N
49	[redacted]	2/6/2009	5/18/2017	$868.05	$1,005.93	6/13/2017	$700.00	N
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	2/27/2018	$150.00	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	1/8/2018	$250.00	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	4/20/2017	$300.00	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	2/17/2017	$200.00	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	12/7/2016	$150.00	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	12/7/2016	$100.00	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	11/14/2016	$150.50	
49	[redacted]	11/2/2007	6/27/2016	$867.85	$151.35	7/5/2016	$153.00	
49	[redacted]	11/21/2014	10/5/2017	$867.35	$48.81	0001-01-01	$0.00	N
49	[redacted]	3/2/2017	7/27/2017	$866.78	$362.82	0001-01-01	$0.00	N
49	[redacted]	10/31/2013	11/7/2017	$865.68	$199.10	2/28/2018	$100.00	N
49	[redacted]	12/2/2015	10/3/2016	$865.41	$265.75	0001-01-01	$0.00	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	3/2/2018	$216.29	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	8/9/2017	$126.34	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	7/31/2017	$126.34	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	6/23/2017	$200.00	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	4/17/2017	$102.86	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	2/27/2017	$202.86	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	12/27/2016	$101.43	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	11/28/2016	$125.43	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	10/31/2016	$137.74	N
49	[redacted]	3/12/2015	5/31/2016	$863.90	$218.98	8/23/2016	$122.99	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	2/12/2018	$200.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	1/8/2018	$200.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	12/4/2017	$300.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	9/28/2017	$300.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	8/10/2017	$327.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	6/26/2017	$350.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	4/28/2017	$200.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	3/23/2017	$300.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	2/10/2017	$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]	10/10/2007	8/22/2016	$862.45	$560.79	1/13/2017	$200.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	12/27/2016	$200.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	12/9/2016	$300.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	10/27/2016	$270.00	N
49	[redacted]	10/10/2007	8/22/2016	$862.45	$560.79	9/22/2016	$200.00	N
49	[redacted]	5/2/2007	6/22/2017	$862.29	$304.82	0001-01-01	$0.00	N
49	[redacted]	10/3/2017	3/19/2018	$862.10	$862.10	0001-01-01	$0.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	3/7/2018	$100.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	2/5/2018	$111.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	11/13/2017	$50.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	9/6/2017	$75.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	7/10/2017	$100.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	4/25/2017	$104.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	4/25/2017	$200.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	2/8/2017	$100.00	N
49	[redacted]	8/11/2011	6/10/2016	$861.41	$1,880.06	11/4/2016	$100.00	N
49	[redacted]	5/31/2010	6/15/2016	$861.27	$141.55	0001-01-01	$0.00	N
49	[redacted]	8/10/2017	5/30/2017	$860.28	$0.00	8/4/2017	$246.30	Y
49	[redacted]	8/10/2017	5/30/2017	$860.28	$0.00	8/3/2017	$600.00	Y
49	[redacted]	5/3/2017	12/8/2017	$860.17	$171.39	0001-01-01	$0.00	N
49	[redacted]	7/31/2015	9/19/2016	$859.04	$466.25	7/24/2017	$200.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	3/8/2018	$135.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	2/6/2018	$135.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	1/4/2018	$135.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	12/8/2017	$135.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	11/6/2017	$270.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	9/5/2017	$270.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	7/14/2017	$136.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	6/20/2017	$136.00	N
49	[redacted]	5/30/2017	5/30/2017	$858.60	$0.00	6/20/2017	$400.00	N
49	[redacted]	9/5/2014	1/12/2018	$857.82	$470.14	1/17/2018	$235.00	N
49	[redacted]	11/8/2016	11/9/2017	$853.47	$297.53	3/6/2018	$101.00	N
49	[redacted]	11/8/2016	11/9/2017	$853.47	$297.53	1/29/2018	$150.00	N
49	[redacted]	11/8/2016	11/9/2017	$853.47	$297.53	12/26/2017	$100.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	3/8/2018	$51.30	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	2/7/2018	$150.03	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	12/22/2017	$75.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	10/30/2017	$75.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	8/28/2017	$75.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	7/5/2017	$49.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	6/16/2017	$50.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	4/17/2017	$50.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	3/6/2017	$41.97	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	2/13/2017	$50.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	2/9/2017	$8.93	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	1/4/2017	$120.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	12/15/2016	$60.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	12/9/2016	$20.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	11/4/2016	$100.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	10/6/2016	$20.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	10/6/2016	$76.01	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]	10/31/1996	6/10/2016	$852.55	$322.85	9/7/2016	$189.49	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	8/11/2016	$75.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	8/8/2016	$156.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	7/5/2016	$120.00	N
49	[redacted]	10/31/1996	6/10/2016	$852.55	$322.85	6/14/2016	$56.66	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	3/5/2018	$256.69	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	2/6/2018	$240.00	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	10/4/2017	$170.00	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	9/7/2017	$185.25	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	8/8/2017	$252.50	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	7/6/2017	$175.33	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	6/5/2017	$111.83	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	3/6/2017	$255.00	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	2/6/2017	$250.00	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	1/10/2017	$185.00	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	12/5/2016	$162.08	N
49	[redacted]	9/26/2016	9/29/2016	$852.42	$0.00	10/12/2016	$245.65	N
49	[redacted]	12/5/2016	7/5/2017	$851.18	$95.81	0001-01-01	$0.00	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	7/11/2017	$174.53	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	4/10/2017	$99.58	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	1/25/2017	$243.58	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	12/27/2016	$21.07	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	11/18/2016	$67.93	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	10/17/2016	$77.00	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	9/13/2016	$77.00	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	8/23/2016	$154.00	N
49	[redacted]	11/18/2009	6/3/2016	$850.90	$14.48	6/27/2016	$91.48	N
49	[redacted]	4/9/2001	9/19/2016	$850.66	$124.29	9/21/2017	$50.00	N
49	[redacted]	4/9/2001	9/19/2016	$850.66	$124.29	8/8/2017	$100.00	N
49	[redacted]	4/9/2001	9/19/2016	$850.66	$124.29	4/20/2017	$520.00	N
49	[redacted]	10/1/2009	8/9/2017	$847.84	$545.40	3/7/2018	$75.00	N
49	[redacted]	11/6/2015	5/22/2017	$847.36	$122.22	9/21/2017	$100.00	
49	[redacted]	11/6/2015	5/22/2017	$847.36	$122.22	8/21/2017	$66.17	
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	3/8/2018	$408.31	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	11/13/2017	$427.32	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	7/7/2017	$429.11	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	5/31/2017	$392.01	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	3/27/2017	$404.40	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	3/13/2017	$404.40	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	2/6/2017	$100.00	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	12/30/2016	$234.58	N
49	[redacted]	7/10/1989	8/24/2016	$847.31	$1,179.73	11/10/2016	$520.70	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	3/8/2018	$83.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	2/9/2018	$83.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	12/15/2017	$85.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	11/8/2017	$83.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	10/13/2017	$84.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	9/12/2017	$84.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	8/4/2017	$84.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	7/24/2017	$200.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	7/5/2017	$84.00	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]	11/8/2013	9/13/2016	$845.72	$2,438.86	5/11/2017	$85.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	4/7/2017	$168.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	2/21/2017	$180.00	N
49	[redacted]	11/8/2013	9/13/2016	$845.72	$2,438.86	12/7/2016	$93.00	N
49	[redacted]	8/9/2017	8/15/2017	$845.59	$0.00	12/13/2017	$150.00	N
49	[redacted]	8/9/2017	8/15/2017	$845.59	$0.00	11/13/2017	$150.00	N
49	[redacted]	8/9/2017	8/15/2017	$845.59	$0.00	10/10/2017	$150.00	N
49	[redacted]	8/9/2017	8/15/2017	$845.59	$0.00	9/14/2017	$150.00	N
49	[redacted]	10/31/2016	10/27/2017	$845.53	$1,038.38	3/2/2018	$600.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	1/9/2018	$125.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	10/11/2017	$100.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	8/8/2017	$125.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	6/6/2017	$125.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	5/15/2017	$125.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	4/4/2017	$150.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	3/7/2017	$155.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	2/6/2017	$155.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	1/4/2017	$135.50	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	10/6/2016	$150.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	9/7/2016	$153.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	8/11/2016	$153.00	N
49	[redacted]	9/3/2015	6/8/2016	$843.73	$257.08	7/5/2016	$155.00	N
49	[redacted]	10/29/2014	1/5/2018	$843.44	$515.29	0001-01-01	$0.00	N
49	[redacted]	7/20/2016	9/7/2017	$842.58	$573.77	2/22/2018	$251.85	N
49	[redacted]	7/20/2016	9/7/2017	$842.58	$573.77	9/29/2017	$35.12	N
49	[redacted]	7/20/2016	9/7/2017	$842.58	$573.77	9/22/2017	$60.00	N
49	[redacted]	5/9/2016	8/1/2016	$841.70	$185.78	7/12/2017	$70.00	N
49	[redacted]	5/9/2016	8/1/2016	$841.70	$185.78	6/8/2017	$80.00	N
49	[redacted]	5/9/2016	8/1/2016	$841.70	$185.78	4/19/2017	$50.00	N
49	[redacted]	5/9/2016	8/1/2016	$841.70	$185.78	3/10/2017	$50.00	N
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	12/19/2017	$150.00	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	10/11/2017	$46.13	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	10/11/2017	$124.25	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	9/6/2017	$131.65	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	9/5/2017	$46.13	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	8/4/2017	$162.79	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	8/4/2017	$124.25	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	6/2/2017	$41.51	Y
49	[redacted]	12/26/2017	5/30/2017	$838.81	$0.00	6/2/2017	$275.57	Y
49	[redacted]	10/5/2016	2/15/2017	$838.36	$420.92	8/24/2017	$80.00	
49	[redacted]	10/5/2016	2/15/2017	$838.36	$420.92	6/13/2017	$57.20	
49	[redacted]	10/5/2016	2/15/2017	$838.36	$420.92	4/27/2017	$481.00	
49	[redacted]	10/5/2016	2/15/2017	$838.36	$420.92	4/19/2017	$200.00	
49	[redacted]	12/30/2009	4/21/2017	$838.13	$731.31	3/7/2018	$85.00	N
49	[redacted]	12/30/2009	4/21/2017	$838.13	$731.31	2/23/2018	$250.00	N
49	[redacted]	12/30/2009	4/21/2017	$838.13	$731.31	10/25/2017	$100.00	N
49	[redacted]	5/25/2013	2/14/2017	$837.82	$463.56	1/26/2018	$100.00	N
49	[redacted]	5/25/2013	2/14/2017	$837.82	$463.56	11/22/2017	$100.00	N
49	[redacted]	5/25/2013	2/14/2017	$837.82	$463.56	8/21/2017	$100.00	N
49	[redacted]	5/25/2013	2/14/2017	$837.82	$463.56	6/8/2017	$150.00	N
49	[redacted]	5/25/2013	2/14/2017	$837.82	$463.56	4/27/2017	$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]	5/25/2013	2/14/2017	$837.82	$463.56	2/28/2017	$100.00	N
49	[redacted]	5/7/2010	8/29/2016	$837.63	$498.70	2/27/2018	$406.33	N
49	[redacted]	5/7/2010	8/29/2016	$837.63	$498.70	6/29/2017	$71.00	N
49	[redacted]	5/7/2010	8/29/2016	$837.63	$498.70	5/17/2017	$71.00	N
49	[redacted]	5/7/2010	8/29/2016	$837.63	$498.70	4/10/2017	$71.00	N
49	[redacted]	5/7/2010	8/29/2016	$837.63	$498.70	3/7/2017	$283.74	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	2/14/2018	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	1/12/2018	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	12/20/2017	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	11/17/2017	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	10/18/2017	$50.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	9/18/2017	$86.40	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	8/18/2017	$93.57	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	7/19/2017	$93.57	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	6/19/2017	$50.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	5/19/2017	$150.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	4/19/2017	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	3/17/2017	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	2/16/2017	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	1/17/2017	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	12/15/2016	$136.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	11/22/2016	$47.06	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	10/17/2016	$46.07	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	9/16/2016	$90.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	8/18/2016	$136.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	7/19/2016	$100.00	N
49	[redacted]	5/26/2009	6/16/2016	$835.79	$282.04	6/20/2016	$100.00	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	3/7/2018	$908.89	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	2/12/2018	$632.98	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	2/12/2018	$200.00	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	1/8/2018	$466.22	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	12/4/2017	$169.26	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	11/2/2017	$166.01	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	10/3/2017	$175.83	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	9/6/2017	$163.01	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	8/2/2017	$156.40	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	7/7/2017	$167.80	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	6/5/2017	$170.79	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	5/3/2017	$242.54	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	4/3/2017	$206.67	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	3/2/2017	$193.27	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	2/6/2017	$283.34	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	1/4/2017	$380.54	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	12/5/2016	$492.10	N
49	[redacted]	5/29/2015	10/7/2016	$833.44	$792.29	11/2/2016	$435.97	N
49	[redacted]	12/28/2009	9/25/2017	$832.98	$1,315.78	3/12/2018	$277.65	N
49	[redacted]	12/28/2009	9/25/2017	$832.98	$1,315.78	1/9/2018	$220.05	N
49	[redacted]	12/28/2009	9/25/2017	$832.98	$1,315.78	12/20/2017	$500.00	N
49	[redacted]	12/28/2009	9/25/2017	$832.98	$1,315.78	11/13/2017	$50.00	N
49	[redacted]	12/28/2009	9/25/2017	$832.98	$1,315.78	10/2/2017	$300.00	N
49	[redacted]	6/17/1993	11/9/2017	$831.08	$337.20	2/12/2018	$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]	6/17/1993	11/9/2017	$831.08	$337.20	12/29/2017	$50.12	N
49	[redacted]	6/17/2014	7/13/2016	$828.57	$111.06	7/12/2017	$200.00	N
49	[redacted]	6/17/2014	7/13/2016	$828.57	$111.06	3/13/2017	$165.34	N
49	[redacted]	6/17/2014	7/13/2016	$828.57	$111.06	1/30/2017	$177.77	N
49	[redacted]	6/17/2014	7/13/2016	$828.57	$111.06	12/1/2016	$127.25	N
49	[redacted]	6/17/2014	7/13/2016	$828.57	$111.06	10/11/2016	$148.36	N
49	[redacted]	6/17/2014	7/13/2016	$828.57	$111.06	7/13/2016	$111.06	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	2/28/2018	$183.83	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	2/8/2018	$252.00	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	12/6/2017	$275.00	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	11/2/2017	$277.00	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	10/2/2017	$274.87	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	8/31/2017	$275.00	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	8/2/2017	$276.00	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	7/5/2017	$276.00	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	6/1/2017	$274.87	N
49	[redacted]	4/1/2010	2/28/2017	$828.47	$2,220.04	4/27/2017	$617.00	N
49	[redacted]	11/1/2013	3/10/2017	$828.33	$403.91	2/14/2018	$69.00	N
49	[redacted]	11/1/2013	3/10/2017	$828.33	$403.91	12/13/2017	$100.00	N
49	[redacted]	11/1/2013	3/10/2017	$828.33	$403.91	9/19/2017	$100.00	N
49	[redacted]	11/1/2013	3/10/2017	$828.33	$403.91	6/5/2017	$79.11	N
49	[redacted]	11/1/2013	3/10/2017	$828.33	$403.91	3/27/2017	$214.19	N
49	[redacted]	11/1/2013	3/10/2017	$828.33	$403.91	3/14/2017	$295.84	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	11/6/2017	$50.00	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	9/5/2017	$100.00	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	8/4/2017	$100.00	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	5/2/2017	$510.00	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	4/19/2017	$100.00	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	3/20/2017	$200.00	N
49	[redacted]	8/17/2010	10/28/2016	$827.58	$499.51	11/17/2016	$72.99	N
49	[redacted]	3/7/2016	12/27/2017	$826.94	$672.91	0001-01-01	$0.00	N
49	[redacted]	8/25/2017	12/20/2017	$825.70	$380.29	0001-01-01	$0.00	N
49	[redacted]	12/7/2011	6/20/2016	$824.22	$125.62	4/21/2017	$200.00	N
49	[redacted]	12/7/2011	6/20/2016	$824.22	$125.62	8/5/2016	$125.62	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	1/26/2018	$138.19	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	12/26/2017	$138.19	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	11/27/2017	$184.78	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	10/30/2017	$100.00	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	9/14/2017	$100.00	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	5/25/2017	$130.71	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	4/26/2017	$130.71	N
49	[redacted]	5/29/2015	2/8/2017	$824.18	$524.57	3/15/2017	$152.00	N
49	[redacted]	8/31/2006	6/20/2016	$824.07	$438.12	4/19/2017	$225.00	N
49	[redacted]	4/10/2014	7/27/2017	$823.67	$414.52	2/27/2018	$500.00	N
49	[redacted]	4/10/2014	7/27/2017	$823.67	$414.52	2/12/2018	$555.15	N
49	[redacted]	5/30/2015	12/11/2017	$823.49	$254.16	0001-01-01	$0.00	N
49	[redacted]	2/19/1998	9/7/2016	$822.28	$393.61	1/18/2018	$200.00	N
49	[redacted]	2/19/1998	9/7/2016	$822.28	$393.61	7/7/2017	$150.00	N
49	[redacted]	2/19/1998	9/7/2016	$822.28	$393.61	4/17/2017	$530.00	N
49	[redacted]	2/19/1998	9/7/2016	$822.28	$393.61	2/14/2017	$200.00	N
49	[redacted]	2/19/1998	9/7/2016	$822.28	$393.61	1/25/2017	$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	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	1/17/2018	$250.00	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	12/13/2017	$250.00	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	11/13/2017	$258.71	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	10/19/2017	$254.86	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	9/20/2017	$258.71	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	8/18/2017	$258.71	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	7/17/2017	$254.86	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	5/12/2017	$75.00	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	3/16/2017	$196.00	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	2/6/2017	$246.40	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	1/6/2017	$205.62	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	11/16/2016	$274.44	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	10/13/2016	$347.50	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	9/16/2016	$350.27	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	8/17/2016	$277.30	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	7/19/2016	$266.91	N
49	[redacted]	2/22/2011	6/2/2016	$821.62	$1,236.21	6/14/2016	$225.43	N
49	[redacted]	11/6/2015	5/22/2017	$819.31	$730.37	3/19/2018	$200.00	N
49	[redacted]	11/6/2015	5/22/2017	$819.31	$730.37	2/12/2018	$301.53	N
49	[redacted]	11/6/2015	5/22/2017	$819.31	$730.37	11/17/2017	$200.00	N
49	[redacted]	11/6/2015	5/22/2017	$819.31	$730.37	6/16/2017	$195.33	N
49	[redacted]	7/3/2015	3/13/2018	$817.85	$817.85	0001-01-01	$0.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	3/5/2018	$62.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	11/20/2017	$75.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	8/28/2017	$50.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	7/24/2017	$100.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	6/20/2017	$50.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	4/17/2017	$60.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	2/6/2017	$50.00	N
49	[redacted]	6/8/2016	9/16/2016	$817.19	$344.91	12/2/2016	$60.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	2/21/2018	$360.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	12/18/2017	$100.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	11/13/2017	$100.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	9/18/2017	$100.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	8/24/2017	$100.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	7/24/2017	$100.00	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	5/31/2017	$167.37	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	3/7/2017	$565.49	N
49	[redacted]	2/3/1998	10/3/2016	$814.67	$352.23	1/3/2017	$250.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	1/3/2018	$225.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	11/28/2017	$225.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	9/28/2017	$225.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	8/4/2017	$275.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	6/29/2017	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	5/30/2017	$220.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	5/5/2017	$225.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	3/1/2017	$200.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	1/24/2017	$190.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	11/28/2016	$186.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	10/28/2016	$190.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	9/27/2016	$202.70	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]	11/23/2001	7/7/2016	$814.00	$290.70	8/26/2016	$232.00	N
49	[redacted]	11/23/2001	7/7/2016	$814.00	$290.70	7/29/2016	$232.00	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	10/16/2017	$69.08	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	9/14/2017	$139.59	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	8/15/2017	$148.35	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	7/19/2017	$130.55	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	6/19/2017	$134.00	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	6/5/2017	$187.32	N
49	[redacted]	6/7/2012	3/6/2017	$813.49	$463.99	3/10/2017	$100.00	N
49	[redacted]	11/16/2009	11/2/2016	$813.32	$408.84	11/6/2017	$98.00	N
49	[redacted]	11/16/2009	11/2/2016	$813.32	$408.84	6/16/2017	$250.00	N
49	[redacted]	11/16/2009	11/2/2016	$813.32	$408.84	3/6/2017	$105.00	N
49	[redacted]	11/16/2009	11/2/2016	$813.32	$408.84	1/17/2017	$120.00	N
49	[redacted]	11/16/2009	11/2/2016	$813.32	$408.84	1/9/2017	$80.00	N
49	[redacted]	11/16/2009	11/2/2016	$813.32	$408.84	1/9/2017	$100.00	N
49	[redacted]	9/27/2013	9/28/2016	$813.05	$109.73	2/9/2017	$47.60	N
49	[redacted]	9/27/2013	9/28/2016	$813.05	$109.73	11/14/2016	$63.54	N
49	[redacted]	9/27/2013	9/28/2016	$813.05	$109.73	10/6/2016	$63.54	N
49	[redacted]	2/8/2016	9/19/2017	$811.76	$986.68	10/12/2017	$510.00	N
49	[redacted]	11/1/2016	11/28/2017	$810.77	$270.37	1/8/2018	$60.00	N
49	[redacted]	11/1/2016	11/28/2017	$810.77	$270.37	12/4/2017	$67.00	N
49	[redacted]	6/13/2016	6/27/2017	$810.68	$300.92	3/16/2018	$150.00	N
49	[redacted]	6/13/2016	6/27/2017	$810.68	$300.92	1/25/2018	$183.00	N
49	[redacted]	6/13/2016	6/27/2017	$810.68	$300.92	11/29/2017	$140.73	N
49	[redacted]	6/23/2006	2/1/2017	$810.17	$611.30	3/2/2018	$270.05	N
49	[redacted]	6/23/2006	2/1/2017	$810.17	$611.30	7/10/2017	$126.04	N
49	[redacted]	6/23/2006	2/1/2017	$810.17	$611.30	6/14/2017	$116.33	N
49	[redacted]	6/23/2006	2/1/2017	$810.17	$611.30	5/8/2017	$107.19	N
49	[redacted]	6/23/2006	2/1/2017	$810.17	$611.30	4/18/2017	$107.40	N
49	[redacted]	4/2/2012	5/16/2017	$809.46	$620.52	11/8/2017	$143.77	N
49	[redacted]	4/2/2012	5/16/2017	$809.46	$620.52	6/19/2017	$77.00	N
49	[redacted]	4/2/2012	5/16/2017	$809.46	$620.52	6/7/2017	$600.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	3/2/2018	$57.75	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	1/2/2018	$55.56	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	12/4/2017	$84.75	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	10/30/2017	$38.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	10/16/2017	$62.75	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	10/2/2017	$155.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	9/27/2017	$60.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	9/6/2017	$120.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	7/18/2017	$127.89	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	6/23/2017	$74.86	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	5/15/2017	$46.06	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	4/24/2017	$57.07	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	3/20/2017	$44.50	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	3/1/2017	$59.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	2/16/2017	$100.19	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	1/25/2017	$30.00	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	1/11/2017	$46.21	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	12/20/2016	$368.75	N
49	[redacted]	10/1/2013	11/1/2016	$809.11	$157.61	11/28/2016	$157.61	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]	2/8/1991	8/9/2017	$809.03	$270.18	2/9/2018	$35.00	N
49	[redacted]	2/8/1991	8/9/2017	$809.03	$270.18	1/16/2018	$35.00	N
49	[redacted]	2/8/1991	8/9/2017	$809.03	$270.18	12/11/2017	$35.00	N
49	[redacted]	2/8/1991	8/9/2017	$809.03	$270.18	11/6/2017	$35.00	N
49	[redacted]	2/8/1991	8/9/2017	$809.03	$270.18	10/10/2017	$35.00	N
49	[redacted]	2/8/1991	8/9/2017	$809.03	$270.18	9/11/2017	$35.00	N
49	[redacted]	7/6/2012	11/29/2016	$809.00	$674.19	11/6/2017	$25.00	N
49	[redacted]	7/6/2012	11/29/2016	$809.00	$674.19	6/8/2017	$23.19	N
49	[redacted]	7/6/2012	11/29/2016	$809.00	$674.19	4/21/2017	$225.00	N
49	[redacted]	7/6/2012	11/29/2016	$809.00	$674.19	4/13/2017	$500.00	N
49	[redacted]	11/7/2008	10/27/2016	$803.14	$138.25	7/6/2017	$138.07	N
49	[redacted]	11/7/2008	10/27/2016	$803.14	$138.25	6/5/2017	$80.22	N
49	[redacted]	11/7/2008	10/27/2016	$803.14	$138.25	3/6/2017	$80.22	N
49	[redacted]	11/7/2008	10/27/2016	$803.14	$138.25	2/6/2017	$143.58	N
49	[redacted]	12/1/2017	10/11/2017	$802.99	$0.00	3/9/2018	$110.73	Y
49	[redacted]	12/1/2017	10/11/2017	$802.99	$0.00	2/9/2018	$113.83	Y
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	2/5/2018	$95.00	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	1/2/2018	$67.89	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	8/14/2017	$700.00	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	5/25/2017	$218.29	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	3/8/2017	$170.35	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	2/6/2017	$170.35	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	12/28/2016	$170.35	N
49	[redacted]	9/13/2002	9/29/2016	$802.98	$738.03	11/4/2016	$241.40	N
49	[redacted]	10/2/2010	6/16/2016	$802.14	$83.54	6/16/2017	$170.00	N
49	[redacted]	10/2/2010	6/16/2016	$802.14	$83.54	5/9/2017	$50.00	N
49	[redacted]	10/2/2010	6/16/2016	$802.14	$83.54	2/21/2017	$353.85	N
49	[redacted]	10/2/2010	6/16/2016	$802.14	$83.54	11/8/2016	$120.00	N
49	[redacted]	10/2/2010	6/16/2016	$802.14	$83.54	9/6/2016	$224.00	N
49	[redacted]	10/2/2010	6/16/2016	$802.14	$83.54	7/14/2016	$85.00	N
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	2/12/2018	$200.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	1/16/2018	$172.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	12/5/2017	$100.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	11/13/2017	$81.37	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	11/13/2017	$38.07	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	10/18/2017	$70.09	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	10/18/2017	$32.10	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	9/12/2017	$82.51	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	9/12/2017	$38.07	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	8/9/2017	$101.15	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	8/9/2017	$38.07	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	7/17/2017	$70.19	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	7/17/2017	$45.27	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	6/7/2017	$52.46	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	6/7/2017	$69.17	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	5/9/2017	$61.89	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	5/9/2017	$110.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	4/17/2017	$200.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	4/7/2017	$75.27	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	4/7/2017	$258.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	3/9/2017	$104.96	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]	11/2/2017	1/11/2017	$802.02	$0.00	3/9/2017	$258.00	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	2/9/2017	$132.11	Y
49	[redacted]	11/2/2017	1/11/2017	$802.02	$0.00	2/9/2017	$200.00	Y
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	1/22/2018	$269.98	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	12/7/2017	$188.15	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	11/22/2017	$150.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	11/16/2017	$301.26	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	11/7/2017	$101.26	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	10/3/2017	$352.89	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	8/29/2017	$330.30	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	8/2/2017	$328.07	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	7/3/2017	$256.69	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	5/23/2017	$224.85	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	5/2/2017	$374.44	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	4/25/2017	$50.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	2/13/2017	$50.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	1/10/2017	$180.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	10/6/2016	$50.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	10/3/2016	$100.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	8/16/2016	$150.00	N
49	[redacted]	11/3/2008	6/9/2016	$801.29	$461.97	7/12/2016	$100.00	N
49	[redacted]	4/21/1992	9/29/2016	$797.85	$1,039.26	10/18/2017	$700.00	N
49	[redacted]	4/21/1992	9/29/2016	$797.85	$1,039.26	6/5/2017	$300.00	N
49	[redacted]	4/21/1992	9/29/2016	$797.85	$1,039.26	4/21/2017	$200.00	N
49	[redacted]	4/21/1992	9/29/2016	$797.85	$1,039.26	2/21/2017	$500.00	N
49	[redacted]	11/14/2017	1/11/2017	$796.92	$0.00	10/11/2017	$185.20	Y
49	[redacted]	11/14/2017	1/11/2017	$796.92	$0.00	7/3/2017	$113.85	Y
49	[redacted]	11/14/2017	1/11/2017	$796.92	$0.00	5/2/2017	$140.00	Y
49	[redacted]	11/14/2017	1/11/2017	$796.92	$0.00	4/19/2017	$200.00	Y
49	[redacted]	11/14/2017	1/11/2017	$796.92	$0.00	2/2/2017	$70.00	Y
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	3/12/2018	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	2/8/2018	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	1/12/2018	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	12/8/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	11/9/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	10/12/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	9/8/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	8/7/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	7/11/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	6/15/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	5/4/2017	$89.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	4/25/2017	$50.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	4/24/2017	$731.00	N
49	[redacted]	12/6/2016	2/24/2017	$796.75	$2,510.57	4/20/2017	$1,000.00	N
49	[redacted]	9/3/2014	12/19/2017	$796.41	$426.72	2/14/2018	$500.00	N
49	[redacted]	10/18/2017	11/27/2017	$796.38	$55.68	1/12/2018	$50.00	N
49	[redacted]	11/8/2011	4/27/2017	$794.39	$997.29	9/7/2017	$50.00	N
49	[redacted]	11/8/2011	4/27/2017	$794.39	$997.29	8/7/2017	$100.00	N
49	[redacted]	11/8/2011	4/27/2017	$794.39	$997.29	7/10/2017	$50.00	N
49	[redacted]	11/8/2011	4/27/2017	$794.39	$997.29	5/2/2017	$550.00	N
49	[redacted]	6/27/2016	11/9/2017	$794.19	$1,074.82	2/27/2018	$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]	6/27/2016	11/9/2017	$794.19	$1,074.82	2/15/2018	$370.12	N
49	[redacted]	6/27/2016	11/9/2017	$794.19	$1,074.82	2/9/2018	$370.12	N
49	[redacted]	6/27/2016	11/9/2017	$794.19	$1,074.82	1/5/2018	$248.38	N
49	[redacted]	5/12/2014	4/28/2017	$793.48	$431.01	0001-01-01	$0.00	N
49	[redacted]	11/5/2016	3/27/2017	$793.26	$619.41	5/11/2017	$550.00	N
49	[redacted]	6/24/2016	8/24/2017	$793.00	$510.43	2/6/2018	$50.00	N
49	[redacted]	6/24/2016	8/24/2017	$793.00	$510.43	9/5/2017	$286.87	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	2/15/2018	$150.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	1/12/2018	$150.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	12/19/2017	$160.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	11/6/2017	$200.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	9/1/2017	$200.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	7/6/2017	$175.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	4/21/2017	$150.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	3/1/2017	$180.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	1/18/2017	$200.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	11/28/2016	$150.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	10/6/2016	$175.00	N
49	[redacted]	9/19/1983	8/23/2016	$792.89	$639.46	8/23/2016	$150.00	N
49	[redacted]	1/19/1998	10/17/2016	$792.65	$365.91	8/8/2017	$132.00	N
49	[redacted]	1/19/1998	10/17/2016	$792.65	$365.91	5/2/2017	$530.00	N
49	[redacted]	1/19/1998	10/17/2016	$792.65	$365.91	3/6/2017	$117.00	N
49	[redacted]	1/19/1998	10/17/2016	$792.65	$365.91	2/14/2017	$234.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	3/12/2018	$92.56	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	2/12/2018	$56.16	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	2/1/2018	$68.41	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	12/5/2017	$54.72	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	11/22/2017	$54.50	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	10/10/2017	$56.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	9/12/2017	$127.27	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	8/17/2017	$60.83	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	7/31/2017	$50.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	5/24/2017	$41.81	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	5/4/2017	$44.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	3/20/2017	$45.87	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	2/16/2017	$43.42	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	1/19/2017	$48.49	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	12/22/2016	$43.58	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	11/23/2016	$62.40	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	10/18/2016	$60.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	9/21/2016	$120.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	8/25/2016	$139.31	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	7/25/2016	$76.00	N
49	[redacted]	11/10/2008	6/21/2016	$791.60	$1,111.93	6/23/2016	$67.14	N
49	[redacted]	5/16/2016	10/26/2016	$791.46	$275.72	8/8/2017	$89.58	N
49	[redacted]	5/16/2016	10/26/2016	$791.46	$275.72	5/18/2017	$128.68	N
49	[redacted]	11/14/2015	10/21/2016	$791.25	$576.44	3/7/2018	$300.00	N
49	[redacted]	11/14/2015	10/21/2016	$791.25	$576.44	1/24/2018	$290.00	N
49	[redacted]	11/14/2015	10/21/2016	$791.25	$576.44	11/14/2017	$300.00	N
49	[redacted]	11/14/2015	10/21/2016	$791.25	$576.44	8/3/2017	$250.00	N
49	[redacted]	11/14/2015	10/21/2016	$791.25	$576.44	5/30/2017	$172.62	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		11/14/2015	10/21/2016	$791.25	$576.44	4/25/2017	$172.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	2/12/2018	$150.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	1/25/2018	$130.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	11/17/2017	$130.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	10/24/2017	$131.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	8/17/2017	$140.15	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	7/13/2017	$150.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	6/22/2017	$140.15	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	5/19/2017	$160.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	4/20/2017	$290.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	3/24/2017	$290.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	3/10/2017	$300.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	1/27/2017	$300.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	12/21/2016	$300.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	11/16/2016	$300.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	10/19/2016	$275.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	9/19/2016	$280.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	8/19/2016	$320.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	7/20/2016	$280.00	N
49		9/29/1999	6/21/2016	$791.06	$1,305.36	6/22/2016	$275.00	N
49		9/3/2015	3/6/2018	$791.03	$791.03	0001-01-01	$0.00	N
49		8/19/2002	8/3/2016	$789.68	$47.06	9/18/2017	$412.05	N
49		8/19/2002	8/3/2016	$789.68	$47.06	8/18/2017	$158.54	N
49		8/19/2002	8/3/2016	$789.68	$47.06	8/16/2017	$185.95	N
49		8/19/2002	8/3/2016	$789.68	$47.06	4/28/2017	$167.76	N
49		8/19/2002	8/3/2016	$789.68	$47.06	4/26/2017	$117.19	N
49		8/19/2002	8/3/2016	$789.68	$47.06	4/25/2017	$104.71	N
49		8/19/2002	8/3/2016	$789.68	$47.06	10/14/2016	$135.11	N
49		10/18/2016	5/30/2017	$787.85	$472.51	1/8/2018	$70.87	
49		10/18/2016	5/30/2017	$787.85	$472.51	6/19/2017	$78.79	
49		6/12/2007	9/2/2016	$787.15	$553.62	3/8/2018	$39.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	2/6/2018	$39.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	1/8/2018	$39.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	12/8/2017	$39.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	11/6/2017	$92.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	10/11/2017	$92.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	9/19/2017	$92.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	9/8/2017	$92.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	8/9/2017	$92.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	7/10/2017	$92.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	2/17/2017	$150.00	N
49		6/12/2007	9/2/2016	$787.15	$553.62	1/9/2017	$226.38	N
49		6/12/2007	9/2/2016	$787.15	$553.62	9/8/2016	$50.00	N
49		12/1/1978	5/3/2017	$787.12	$0.00	1/19/2018	$350.00	N
49		12/1/1978	5/3/2017	$787.12	$0.00	12/26/2017	$163.13	N
49		12/1/1978	5/3/2017	$787.12	$0.00	11/1/2017	$59.33	N
49		12/1/1978	5/3/2017	$787.12	$0.00	11/1/2017	$169.06	N
49		12/1/1978	5/3/2017	$787.12	$0.00	9/1/2017	$150.00	N
49		12/1/1978	5/3/2017	$787.12	$0.00	7/18/2017	$150.00	N
49		12/1/1978	5/3/2017	$787.12	$0.00	6/2/2017	$150.24	N
49		1/8/2005	6/9/2016	$787.06	$1,345.98	11/7/2017	$3,141.24	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]	1/8/2005	6/9/2016	$787.06	$1,345.98	1/3/2017	$300.00	N
49	[redacted]	7/7/2017	7/28/2017	$786.48	($208.52)	0001-01-01	$0.00	N
49	[redacted]	11/21/2014	10/5/2017	$786.40	$491.79	3/9/2018	$600.00	N
49	[redacted]	11/21/2014	10/5/2017	$786.40	$491.79	3/9/2018	$100.00	N
49	[redacted]	3/22/2013	4/25/2017	$786.34	$320.33	10/26/2017	$250.00	N
49	[redacted]	3/22/2013	4/25/2017	$786.34	$320.33	4/26/2017	$148.00	N
49	[redacted]	3/22/2013	4/25/2017	$786.34	$320.33	4/25/2017	$100.00	N
49	[redacted]	7/25/2017	10/10/2017	$786.00	$0.00	1/22/2018	$82.00	N
49	[redacted]	7/25/2017	10/10/2017	$786.00	$0.00	12/12/2017	$375.00	N
49	[redacted]	10/7/2016	9/19/2017	$785.48	$594.85	3/19/2018	$100.00	N
49	[redacted]	10/7/2016	9/19/2017	$785.48	$594.85	10/4/2017	$50.00	N
49	[redacted]	10/19/2017	10/16/2017	$785.02	$0.00	2/2/2018	$80.00	Y
49	[redacted]	10/19/2017	10/16/2017	$785.02	$0.00	10/18/2017	$66.00	Y
49	[redacted]	1/15/2016	10/21/2016	$782.82	$513.86	2/26/2018	$300.00	N
49	[redacted]	1/15/2016	10/21/2016	$782.82	$513.86	4/19/2017	$540.00	N
49	[redacted]	1/15/2016	10/21/2016	$782.82	$513.86	2/24/2017	$350.00	N
49	[redacted]	1/15/2016	10/21/2016	$782.82	$513.86	12/27/2016	$95.00	N
49	[redacted]	1/15/2016	10/21/2016	$782.82	$513.86	11/14/2016	$74.44	N
49	[redacted]	2/29/2008	6/15/2017	$781.88	$407.75	10/2/2017	$50.00	N
49	[redacted]	2/29/2008	6/15/2017	$781.88	$407.75	9/1/2017	$50.00	N
49	[redacted]	3/9/2015	6/10/2016	$781.49	$308.24	5/22/2017	$100.00	N
49	[redacted]	3/9/2015	6/10/2016	$781.49	$308.24	2/24/2017	$219.07	N
49	[redacted]	3/9/2015	6/10/2016	$781.49	$308.24	1/11/2017	$450.00	N
49	[redacted]	3/9/2015	6/10/2016	$781.49	$308.24	10/31/2016	$100.00	N
49	[redacted]	3/9/2015	6/10/2016	$781.49	$308.24	9/8/2016	$300.00	N
49	[redacted]	3/9/2015	6/10/2016	$781.49	$308.24	6/14/2016	$100.00	N
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	3/12/2018	$275.65	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	2/20/2018	$600.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	2/20/2018	$14.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	12/28/2017	$306.65	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	11/27/2017	$306.65	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	10/3/2017	$446.66	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	7/26/2017	$250.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	7/11/2017	$238.61	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	6/28/2017	$238.61	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	5/10/2017	$200.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	4/26/2017	$390.35	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	3/23/2017	$190.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	3/9/2017	$200.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	2/6/2017	$300.35	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	1/4/2017	$300.35	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	12/5/2016	$300.35	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	11/8/2016	$316.35	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	10/3/2016	$300.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	8/18/2016	$177.40	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	6/23/2016	$200.00	
49	[redacted]	3/29/2010	6/3/2016	$780.85	$970.50	6/3/2016	$272.29	
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	3/6/2018	$80.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	1/29/2018	$60.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	1/2/2018	$80.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	11/20/2017	$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]	9/16/2013	12/6/2016	$780.49	$510.56	10/10/2017	$65.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	9/11/2017	$50.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	8/29/2017	$50.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	8/14/2017	$75.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	7/17/2017	$70.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	6/20/2017	$60.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	5/22/2017	$50.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	5/10/2017	$50.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	4/11/2017	$60.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	3/13/2017	$60.00	N
49	[redacted]	9/16/2013	12/6/2016	$780.49	$510.56	2/27/2017	$75.00	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	2/14/2018	$240.70	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	1/23/2018	$131.83	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	1/4/2018	$144.00	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	12/4/2017	$144.00	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	10/31/2017	$144.00	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	10/6/2017	$144.00	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	9/1/2017	$85.68	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	8/3/2017	$202.32	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	7/3/2017	$189.32	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	6/2/2017	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	5/5/2017	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	4/3/2017	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	3/3/2017	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	2/3/2017	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	1/3/2017	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	12/1/2016	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	10/31/2016	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	10/3/2016	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	9/6/2016	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	8/5/2016	$189.50	N
49	[redacted]	4/8/2013	6/6/2016	$780.00	$3,919.05	6/30/2016	$234.50	N
49	[redacted]	2/17/2016	3/24/2017	$780.00	$1,202.18	10/6/2017	$130.00	N
49	[redacted]	2/17/2016	3/24/2017	$780.00	$1,202.18	8/23/2017	$260.00	N
49	[redacted]	2/17/2016	3/24/2017	$780.00	$1,202.18	6/30/2017	$260.00	N
49	[redacted]	2/17/2016	3/24/2017	$780.00	$1,202.18	5/8/2017	$1,415.02	N
49	[redacted]	1/22/2015	9/13/2017	$778.34	$445.34	0001-01-01	$0.00	N
49	[redacted]	5/31/2016	1/23/2018	$778.26	$720.15	0001-01-01	$0.00	N
49	[redacted]	1/21/1998	12/21/2016	$776.62	$137.79	12/4/2017	$765.64	N
49	[redacted]	1/21/1998	12/21/2016	$776.62	$137.79	4/10/2017	$800.00	N
49	[redacted]	4/21/2016	1/15/2018	$775.30	$734.01	2/26/2018	$128.71	N
49	[redacted]	6/8/2016	9/16/2016	$774.14	($45.67)	4/21/2017	$510.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	2/6/2018	$236.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	1/12/2018	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	12/15/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	11/9/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	10/12/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	9/11/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	8/10/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	7/11/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	6/12/2017	$118.00	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]	7/20/2015	2/7/2017	$773.26	$1,013.26	5/3/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	5/2/2017	$200.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	4/6/2017	$118.00	N
49	[redacted]	7/20/2015	2/7/2017	$773.26	$1,013.26	3/7/2017	$118.00	N
49	[redacted]	10/31/2017	10/24/2017	$772.80	$0.00	0001-01-01	$0.00	Y
49	[redacted]	12/7/2009	5/22/2017	$772.57	$229.36	0001-01-01	$0.00	N
49	[redacted]	9/16/2014	3/7/2018	$772.16	$772.16	0001-01-01	$0.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	3/8/2018	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	1/25/2018	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	8/28/2017	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	6/22/2017	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	4/19/2017	$540.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	4/6/2017	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	3/10/2017	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	12/6/2016	$100.00	N
49	[redacted]	1/25/2001	6/10/2016	$771.56	($30.44)	8/8/2016	$40.00	N
49	[redacted]	9/29/2016	6/20/2017	$769.70	$355.43	0001-01-01	$0.00	N
49	[redacted]	6/27/2017	2/2/2018	$769.27	$741.66	0001-01-01	$0.00	N
49	[redacted]	8/17/2017	12/20/2017	$768.72	$250.13	0001-01-01	$0.00	N
49	[redacted]	6/30/2017	12/20/2017	$767.39	$548.38	0001-01-01	$0.00	N
49	[redacted]	7/15/2011	3/15/2017	$767.26	$467.94	3/1/2018	$200.00	N
49	[redacted]	7/15/2011	3/15/2017	$767.26	$467.94	1/4/2018	$75.00	N
49	[redacted]	7/15/2011	3/15/2017	$767.26	$467.94	8/23/2017	$100.00	N
49	[redacted]	7/15/2011	3/15/2017	$767.26	$467.94	6/21/2017	$75.00	N
49	[redacted]	7/15/2011	3/15/2017	$767.26	$467.94	5/10/2017	$100.00	N
49	[redacted]	7/15/2011	3/15/2017	$767.26	$467.94	4/25/2017	$150.00	N
49	[redacted]	8/1/2015	6/14/2016	$767.25	($37.30)	1/9/2018	$200.00	N
49	[redacted]	8/1/2015	6/14/2016	$767.25	($37.30)	4/19/2017	$520.00	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	3/15/2018	$148.66	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	12/14/2017	$158.19	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	11/9/2017	$211.48	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	6/16/2017	$158.61	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	5/18/2017	$161.78	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	4/17/2017	$172.14	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	3/13/2017	$161.05	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	2/10/2017	$174.70	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	1/12/2017	$168.47	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	12/9/2016	$166.75	N
49	[redacted]	3/10/2013	8/22/2016	$766.62	$671.47	11/10/2016	$184.85	N
49	[redacted]	7/26/2017	1/11/2017	$764.83	$0.00	4/25/2017	$200.00	
49	[redacted]	7/26/2017	1/11/2017	$764.83	$0.00	3/27/2017	$30.00	
49	[redacted]	7/26/2017	1/11/2017	$764.83	$0.00	3/13/2017	$30.00	
49	[redacted]	7/26/2017	1/11/2017	$764.83	$0.00	2/23/2017	$500.00	
49	[redacted]	7/26/2017	1/11/2017	$764.83	$0.00	2/23/2017	$500.00	
49	[redacted]	7/26/2017	1/11/2017	$764.83	$0.00	2/23/2017	$80.45	
49	[redacted]	3/16/2015	11/27/2017	$764.74	$601.85	3/8/2018	$60.00	N
49	[redacted]	3/16/2015	11/27/2017	$764.74	$601.85	12/13/2017	$100.00	N
49	[redacted]	2/14/2013	7/5/2017	$764.68	$481.19	3/15/2018	$200.00	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	8/1/2017	$130.18	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	7/3/2017	$139.16	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	5/30/2017	$140.07	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]	5/26/2010	10/6/2016	$760.95	$991.00	4/25/2017	$147.62	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	3/27/2017	$146.20	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	2/27/2017	$137.71	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	1/30/2017	$175.00	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	12/19/2016	$173.03	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	11/23/2016	$154.32	N
49	[redacted]	5/26/2010	10/6/2016	$760.95	$991.00	10/31/2016	$136.28	N
49	[redacted]	4/1/2009	3/22/2017	$760.83	$446.55	4/21/2017	$200.00	N
49	[redacted]	3/31/2015	6/23/2016	$760.68	$156.44	3/8/2018	$690.11	N
49	[redacted]	3/31/2015	6/23/2016	$760.68	$156.44	3/20/2017	$100.00	N
49	[redacted]	3/31/2015	6/23/2016	$760.68	$156.44	3/8/2017	$500.00	N
49	[redacted]	3/31/2015	6/23/2016	$760.68	$156.44	8/8/2016	$50.00	N
49	[redacted]	3/26/2012	1/9/2017	$758.87	$377.55	1/23/2018	$70.00	N
49	[redacted]	3/26/2012	1/9/2017	$758.87	$377.55	10/30/2017	$78.00	N
49	[redacted]	3/26/2012	1/9/2017	$758.87	$377.55	8/9/2017	$200.00	N
49	[redacted]	3/26/2012	1/9/2017	$758.87	$377.55	7/19/2017	$200.00	N
49	[redacted]	3/26/2012	1/9/2017	$758.87	$377.55	1/12/2017	$118.08	N
49	[redacted]	12/18/2017	5/30/2017	$756.20	$0.00	3/6/2018	$37.72	Y
49	[redacted]	12/18/2017	5/30/2017	$756.20	$0.00	12/12/2017	$100.00	Y
49	[redacted]	12/18/2017	5/30/2017	$756.20	$0.00	12/12/2017	$100.00	Y
49	[redacted]	12/18/2017	5/30/2017	$756.20	$0.00	6/19/2017	$11.94	Y
49	[redacted]	12/18/2017	5/30/2017	$756.20	$0.00	6/7/2017	$6.88	Y
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	3/2/2018	$50.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	2/2/2018	$50.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	7/3/2017	$30.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	5/2/2017	$50.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	2/6/2017	$100.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	1/9/2017	$70.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	11/4/2016	$60.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	10/3/2016	$100.00	N
49	[redacted]	12/27/2014	8/24/2016	$753.06	$543.47	9/2/2016	$160.00	N
49	[redacted]	2/18/2009	9/5/2017	$751.98	$475.89	2/2/2018	$100.00	N
49	[redacted]	2/18/2009	9/5/2017	$751.98	$475.89	1/3/2018	$100.00	N
49	[redacted]	2/18/2009	9/5/2017	$751.98	$475.89	12/4/2017	$90.00	N
49	[redacted]	2/18/2009	9/5/2017	$751.98	$475.89	9/11/2017	$200.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	3/16/2018	$181.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	1/31/2018	$150.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	1/3/2018	$151.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	11/20/2017	$200.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	10/11/2017	$151.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	9/12/2017	$50.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	8/28/2017	$100.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	7/31/2017	$157.15	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	5/10/2017	$169.37	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	4/10/2017	$100.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	2/27/2017	$100.25	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	1/17/2017	$200.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	12/5/2016	$222.75	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	10/24/2016	$137.00	N
49	[redacted]	8/23/2010	8/30/2016	$751.88	$468.00	9/9/2016	$200.00	N
49	[redacted]	8/31/2011	6/23/2016	$751.27	$524.93	3/6/2018	$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		8/31/2011	6/23/2016	$751.27	$524.93	2/9/2018	$77.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	1/10/2018	$86.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	12/11/2017	$86.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	11/8/2017	$86.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	10/3/2017	$86.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	8/11/2017	$86.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	4/10/2017	$69.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	4/10/2017	$51.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	3/8/2017	$178.03	N
49		8/31/2011	6/23/2016	$751.27	$524.93	1/4/2017	$104.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	10/14/2016	$92.80	N
49		8/31/2011	6/23/2016	$751.27	$524.93	9/12/2016	$92.80	N
49		8/31/2011	6/23/2016	$751.27	$524.93	8/12/2016	$92.80	N
49		8/31/2011	6/23/2016	$751.27	$524.93	7/5/2016	$110.00	N
49		8/31/2011	6/23/2016	$751.27	$524.93	7/5/2016	$21.23	N
49		7/14/2016	10/20/2017	$750.27	$1,010.98	3/8/2018	$700.00	N
49		7/14/2016	10/20/2017	$750.27	$1,010.98	2/7/2018	$250.00	N
49		7/14/2016	10/20/2017	$750.27	$1,010.98	1/18/2018	$250.00	N
49		7/14/2016	10/20/2017	$750.27	$1,010.98	12/26/2017	$500.00	N
49		7/14/2016	10/20/2017	$750.27	$1,010.98	11/8/2017	$380.71	N
49		3/31/2017	11/28/2017	$750.00	$45.00	3/8/2018	$67.51	
49		3/31/2017	11/28/2017	$750.00	$45.00	3/1/2018	$218.86	
49		7/1/2008	10/17/2017	$749.81	$701.81	10/18/2017	$200.00	N
49		1/18/2013	9/30/2016	$747.50	$804.15	3/6/2018	$215.00	N
49		1/18/2013	9/30/2016	$747.50	$804.15	2/6/2018	$224.00	N
49		1/18/2013	9/30/2016	$747.50	$804.15	12/27/2017	$222.50	N
49		1/18/2013	9/30/2016	$747.50	$804.15	11/8/2017	$222.50	N
49		1/18/2013	9/30/2016	$747.50	$804.15	10/4/2017	$223.00	N
49		1/18/2013	9/30/2016	$747.50	$804.15	9/5/2017	$223.00	N
49		1/18/2013	9/30/2016	$747.50	$804.15	8/7/2017	$206.50	N
49		1/18/2013	9/30/2016	$747.50	$804.15	7/5/2017	$206.50	N
49		1/18/2013	9/30/2016	$747.50	$804.15	5/22/2017	$306.91	N
49		1/18/2013	9/30/2016	$747.50	$804.15	4/4/2017	$211.20	N
49		1/18/2013	9/30/2016	$747.50	$804.15	3/6/2017	$383.40	N
49		1/18/2013	9/30/2016	$747.50	$804.15	2/2/2017	$172.02	N
49		1/18/2013	9/30/2016	$747.50	$804.15	1/16/2017	$172.20	N
49		1/18/2013	9/30/2016	$747.50	$804.15	1/3/2017	$172.20	N
49		1/18/2013	9/30/2016	$747.50	$804.15	12/5/2016	$104.42	N
49		9/29/2017	2/6/2018	$747.09	$469.80	0001-01-01	$0.00	N
49		5/9/2016	1/18/2017	$746.62	$460.84	4/21/2017	$510.00	N
49		5/9/2016	1/18/2017	$746.62	$460.84	4/19/2017	$50.00	N
49		4/29/2016	6/23/2016	$745.58	$574.16	1/22/2018	$91.13	N
49		4/29/2016	6/23/2016	$745.58	$574.16	12/11/2017	$71.28	N
49		4/29/2016	6/23/2016	$745.58	$574.16	7/24/2017	$161.62	N
49		4/29/2016	6/23/2016	$745.58	$574.16	5/24/2017	$82.00	N
49		4/29/2016	6/23/2016	$745.58	$574.16	4/17/2017	$110.00	N
49		4/29/2016	6/23/2016	$745.58	$574.16	4/7/2017	$82.00	N
49		4/29/2016	6/23/2016	$745.58	$574.16	12/27/2016	$188.82	N
49		4/29/2016	6/23/2016	$745.58	$574.16	9/30/2016	$90.37	N
49		4/29/2016	6/23/2016	$745.58	$574.16	8/16/2016	$84.68	N
49		2/1/2010	9/18/2017	$744.64	$450.05	1/26/2018	$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]	11/26/2016	11/21/2017	$744.46	$708.16	3/6/2018	$100.00	N
49	[redacted]	11/26/2016	11/21/2017	$744.46	$708.16	1/8/2018	$140.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	3/5/2018	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	2/5/2018	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	1/4/2018	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	12/4/2017	$95.60	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	11/6/2017	$62.30	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	10/5/2017	$62.30	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	9/5/2017	$56.04	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	8/7/2017	$65.42	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	7/5/2017	$94.87	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	6/5/2017	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	5/4/2017	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	4/21/2017	$550.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	4/4/2017	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	3/6/2017	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	2/3/2017	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	1/10/2017	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	12/5/2016	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	11/7/2016	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	10/6/2016	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	9/13/2016	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	8/8/2016	$100.00	N
49	[redacted]	11/2/2001	6/17/2016	$744.00	$558.09	7/5/2016	$100.00	N
49	[redacted]	5/15/2012	10/6/2016	$743.82	$969.31	2/22/2018	$1,000.00	N
49	[redacted]	5/15/2012	10/6/2016	$743.82	$969.31	6/5/2017	$155.00	N
49	[redacted]	5/15/2012	10/6/2016	$743.82	$969.31	4/21/2017	$200.00	N
49	[redacted]	5/15/2012	10/6/2016	$743.82	$969.31	2/27/2017	$500.00	N
49	[redacted]	3/31/2012	5/16/2017	$743.12	$90.74	2/26/2018	$200.00	N
49	[redacted]	3/31/2012	5/16/2017	$743.12	$90.74	11/9/2017	$552.53	N
49	[redacted]	3/31/2012	5/16/2017	$743.12	$90.74	6/7/2017	$100.00	N
49	[redacted]	1/30/2015	2/27/2017	$742.66	$275.40	6/8/2017	$200.00	N
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	3/7/2018	$200.00	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	2/5/2018	$281.36	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	12/20/2017	$237.73	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	11/22/2017	$110.67	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	11/7/2017	$225.40	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	9/18/2017	$224.27	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	9/18/2017	$112.95	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	8/7/2017	$133.27	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	8/7/2017	$175.11	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	7/7/2017	$175.11	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	7/6/2017	$133.27	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	6/5/2017	$175.11	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	6/5/2017	$133.27	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	5/8/2017	$175.11	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	5/8/2017	$133.27	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	4/3/2017	$175.11	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	4/3/2017	$113.10	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	3/6/2017	$216.47	Y
49	[redacted]	8/2/2017	1/11/2017	$742.11	$0.00	3/6/2017	$90.88	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		5/8/2012	10/19/2017	$741.77	$284.87	12/1/2017	$140.00	N
49		2/25/2015	6/21/2016	$741.68	$252.04	0001-01-01	$0.00	N
49		3/14/2017	10/24/2017	$741.47	$424.65	0001-01-01	$0.00	N
49		8/31/2016	11/3/2016	$741.19	$267.26	3/8/2018	$90.00	N
49		8/31/2016	11/3/2016	$741.19	$267.26	12/4/2017	$124.74	N
49		8/31/2016	11/3/2016	$741.19	$267.26	11/6/2017	$150.97	N
49		8/31/2016	11/3/2016	$741.19	$267.26	9/5/2017	$143.30	N
49		8/31/2016	11/3/2016	$741.19	$267.26	8/3/2017	$119.00	N
49		8/31/2016	11/3/2016	$741.19	$267.26	6/7/2017	$8.67	N
49		8/31/2016	11/3/2016	$741.19	$267.26	4/19/2017	$200.00	N
49		8/31/2016	11/3/2016	$741.19	$267.26	3/8/2017	$164.89	N
49		8/31/2016	11/3/2016	$741.19	$267.26	12/6/2016	$101.60	N
49		8/31/2016	11/3/2016	$741.19	$267.26	11/8/2016	$59.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	3/9/2018	$100.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	2/9/2018	$133.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	1/10/2018	$100.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	12/4/2017	$129.29	N
49		3/30/2004	9/19/2016	$740.84	$281.91	9/6/2017	$188.41	N
49		3/30/2004	9/19/2016	$740.84	$281.91	7/11/2017	$188.41	N
49		3/30/2004	9/19/2016	$740.84	$281.91	5/10/2017	$194.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	4/11/2017	$194.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	3/6/2017	$194.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	2/6/2017	$194.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	1/5/2017	$194.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	11/28/2016	$194.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	10/28/2016	$167.00	N
49		3/30/2004	9/19/2016	$740.84	$281.91	9/29/2016	$100.00	N
49		12/21/2006	6/27/2017	$740.00	$94.00	11/15/2017	$100.00	N
49		12/21/2006	6/27/2017	$740.00	$94.00	9/5/2017	$100.00	N
49		9/19/2008	3/13/2018	$739.98	$879.98	3/19/2018	$140.00	N
49		11/1/2017	5/30/2017	$736.71	$0.00	11/21/2017	$98.62	Y
49		11/1/2017	5/30/2017	$736.71	$0.00	11/6/2017	$531.64	Y
49		1/2/2014	3/29/2017	$735.99	$527.15	2/26/2018	$250.00	N
49		1/2/2014	3/29/2017	$735.99	$527.15	1/17/2018	$150.00	N
49		1/2/2014	3/29/2017	$735.99	$527.15	11/7/2017	$76.24	N
49		1/2/2014	3/29/2017	$735.99	$527.15	10/3/2017	$71.65	N
49		1/2/2014	3/29/2017	$735.99	$527.15	8/10/2017	$139.16	N
49		1/2/2014	3/29/2017	$735.99	$527.15	7/6/2017	$195.51	N
49		1/2/2014	3/29/2017	$735.99	$527.15	6/8/2017	$200.00	N
49		1/2/2014	3/29/2017	$735.99	$527.15	5/4/2017	$258.72	N
49		1/2/2014	3/29/2017	$735.99	$527.15	4/4/2017	$427.00	N
49		10/30/2013	6/30/2016	$735.53	$178.49	7/15/2016	$100.00	N
49		2/25/2015	9/6/2017	$735.31	$543.46	0001-01-01	$0.00	N
49		12/31/2016	5/8/2017	$734.01	$854.01	7/25/2017	$700.00	N
49		11/17/2017	12/8/2017	$733.97	$0.00	3/9/2018	$200.00	N
49		4/22/2016	12/14/2016	$732.65	$216.65	0001-01-01	$0.00	
49		1/13/1997	8/29/2016	$732.31	$217.23	12/4/2017	$444.18	N
49		1/13/1997	8/29/2016	$732.31	$217.23	9/18/2017	$200.00	N
49		1/13/1997	8/29/2016	$732.31	$217.23	8/16/2017	$200.00	N
49		1/13/1997	8/29/2016	$732.31	$217.23	7/19/2017	$184.77	N
49		1/13/1997	8/29/2016	$732.31	$217.23	6/15/2017	$197.81	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]	1/13/1997	8/29/2016	$732.31	$217.23	5/18/2017	$200.00	N
49	[redacted]	1/13/1997	8/29/2016	$732.31	$217.23	4/19/2017	$200.00	N
49	[redacted]	1/13/1997	8/29/2016	$732.31	$217.23	3/22/2017	$200.00	N
49	[redacted]	1/13/1997	8/29/2016	$732.31	$217.23	2/15/2017	$200.00	N
49	[redacted]	1/13/1997	8/29/2016	$732.31	$217.23	1/19/2017	$200.00	N
49	[redacted]	1/13/1997	8/29/2016	$732.31	$217.23	10/13/2016	$200.00	N
49	[redacted]	1/13/1997	8/29/2016	$732.31	$217.23	9/15/2016	$300.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	3/5/2018	$150.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	1/8/2018	$150.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	11/27/2017	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	10/6/2017	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	8/7/2017	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	7/3/2017	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	5/15/2017	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	4/10/2017	$200.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	2/21/2017	$200.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	1/9/2017	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	11/29/2016	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	10/4/2016	$100.00	N
49	[redacted]	6/3/2010	6/8/2016	$730.74	$509.44	7/25/2016	$120.00	N
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	3/7/2018	$33.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	10/11/2017	$30.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	8/7/2017	$30.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	7/11/2017	$24.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	4/12/2017	$73.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	3/10/2017	$73.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	2/13/2017	$73.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	1/10/2017	$75.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	12/5/2016	$75.00	Y
49	[redacted]	10/3/2016	9/21/2016	$729.96	$0.00	10/3/2016	$250.00	Y
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	12/6/2017	$60.00	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	9/5/2017	$54.00	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	8/10/2017	$54.00	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	7/7/2017	$54.00	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	6/5/2017	$54.00	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	5/5/2017	$54.00	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	2/7/2017	$109.12	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	12/5/2016	$86.42	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	11/7/2016	$69.52	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	10/3/2016	$48.87	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	8/8/2016	$115.10	N
49	[redacted]	1/30/2015	6/17/2016	$729.53	$459.63	7/7/2016	$50.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	3/8/2018	$22.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	2/12/2018	$22.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	1/3/2018	$41.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	12/11/2017	$41.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	11/9/2017	$41.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	10/5/2017	$41.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	9/1/2017	$41.00	N
49	[redacted]	6/9/2017	6/26/2017	$728.26	$1,079.90	7/25/2017	$41.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/16/2018	$20.00	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]	10/25/2005	2/14/2017	$728.06	$271.04	3/9/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/2/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	2/23/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	2/16/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	2/9/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	2/2/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	1/12/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	1/5/2018	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	12/8/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	12/1/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	11/17/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	11/13/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	11/3/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	10/27/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	10/6/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	9/29/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	9/22/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	9/8/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	8/11/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	8/4/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	7/28/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	7/14/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	7/7/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	6/23/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	6/16/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	6/9/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	6/2/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	5/26/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	5/19/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	5/12/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	5/5/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	4/28/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	4/21/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	4/17/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	4/7/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/31/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/24/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/17/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/10/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	3/3/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	2/24/2017	$20.00	N
49	[redacted]	10/25/2005	2/14/2017	$728.06	$271.04	2/17/2017	$20.00	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	1/18/2018	$200.00	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	11/13/2017	$100.00	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	6/12/2017	$144.32	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	5/15/2017	$51.00	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	2/23/2017	$254.67	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	12/9/2016	$159.92	N
49	[redacted]	12/3/2007	9/26/2016	$727.15	$252.15	11/10/2016	$197.65	N
49	[redacted]	2/6/2013	1/25/2018	$724.56	$918.64	2/2/2018	$25.00	N
49	[redacted]	2/6/2013	1/25/2018	$724.56	$918.64	1/31/2018	$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	[redacted]	2/6/2013	1/25/2018	$724.56	$918.64	1/25/2018	$100.00	N
49	[redacted]	5/5/2011	9/20/2016	$723.47	$342.62	3/8/2018	$186.06	
49	[redacted]	5/5/2011	9/20/2016	$723.47	$342.62	1/5/2018	$93.03	
49	[redacted]	5/5/2011	9/20/2016	$723.47	$342.62	12/5/2017	$90.06	
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	3/13/2018	$45.00	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	12/1/2017	$60.00	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	10/24/2017	$217.62	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	9/7/2017	$250.00	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	7/26/2017	$160.52	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	7/14/2017	$200.00	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	7/13/2017	$500.00	N
49	[redacted]	5/12/2003	5/10/2017	$722.24	$1,539.99	6/1/2017	$401.49	N
49	[redacted]	10/18/2013	1/16/2018	$721.26	$919.26	3/8/2018	$140.00	N
49	[redacted]	10/18/2013	1/16/2018	$721.26	$919.26	2/8/2018	$240.00	N
49	[redacted]	8/10/2017	1/22/2018	$720.77	$444.52	0001-01-01	$0.00	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	3/13/2018	$100.00	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	1/24/2018	$293.15	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	1/10/2018	$150.00	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	11/29/2017	$77.00	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	10/18/2017	$30.48	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	9/11/2017	$29.24	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	8/23/2017	$301.52	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	6/2/2017	$393.62	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	4/19/2017	$598.34	N
49	[redacted]	1/15/2001	6/21/2016	$720.73	$124.76	1/26/2017	$760.00	N
49	[redacted]	8/24/2015	6/30/2016	$719.28	($417.32)	4/19/2017	$530.00	N
49	[redacted]	9/11/2015	10/17/2016	$718.98	$625.05	3/6/2018	$115.00	N
49	[redacted]	9/11/2015	10/17/2016	$718.98	$625.05	1/22/2018	$115.00	N
49	[redacted]	9/11/2015	10/17/2016	$718.98	$625.05	12/4/2017	$114.14	N
49	[redacted]	9/11/2015	10/17/2016	$718.98	$625.05	11/3/2017	$114.14	N
49	[redacted]	9/11/2015	10/17/2016	$718.98	$625.05	10/20/2017	$294.08	N
49	[redacted]	2/8/2017	7/10/2017	$718.88	$221.96	0001-01-01	$0.00	N
49	[redacted]	4/21/2016	1/15/2018	$718.37	$665.14	2/22/2018	$206.12	N
49	[redacted]	8/14/2015	9/28/2016	$718.32	$1,172.88	3/2/2018	$600.00	N
49	[redacted]	8/14/2015	9/28/2016	$718.32	$1,172.88	3/29/2017	$127.09	N
49	[redacted]	8/14/2015	9/28/2016	$718.32	$1,172.88	3/10/2017	$1,822.46	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	3/7/2018	$200.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	10/4/2017	$304.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	8/9/2017	$152.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	7/10/2017	$152.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	6/5/2017	$152.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	4/26/2017	$220.03	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	3/27/2017	$75.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	2/2/2017	$100.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	1/9/2017	$100.00	N
49	[redacted]	6/14/2012	9/2/2016	$717.10	$1,251.12	12/5/2016	$1,000.00	N
49	[redacted]	12/2/2010	6/16/2016	$716.99	$0.00	1/25/2018	$100.00	N
49	[redacted]	12/2/2010	6/16/2016	$716.99	$0.00	11/16/2017	$50.00	N
49	[redacted]	12/2/2010	6/16/2016	$716.99	$0.00	6/21/2017	$100.00	N
49	[redacted]	12/2/2010	6/16/2016	$716.99	$0.00	5/2/2017	$200.00	N
49	[redacted]	12/2/2010	6/16/2016	$716.99	$0.00	11/9/2016	$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]	12/2/2010	6/16/2016	$716.99	$0.00	9/28/2016	$50.00	N
49	[redacted]	12/2/2010	6/16/2016	$716.99	$0.00	7/12/2016	$32.69	N
49	[redacted]	2/29/2016	6/2/2017	$714.79	$136.68	10/26/2017	$273.95	N
49	[redacted]	2/29/2016	6/2/2017	$714.79	$136.68	10/6/2017	$130.03	N
49	[redacted]	2/29/2016	6/2/2017	$714.79	$136.68	8/23/2017	$111.60	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	3/19/2018	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	2/16/2018	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	1/16/2018	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	12/18/2017	$75.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	11/16/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	10/16/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	9/18/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	8/14/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	7/20/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	6/19/2017	$75.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	5/15/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	4/17/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	3/13/2017	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	2/15/2017	$150.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	1/17/2017	$150.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	11/14/2016	$50.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	10/14/2016	$100.00	N
49	[redacted]	12/1/2004	6/2/2016	$714.36	$775.95	7/28/2016	$50.00	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	1/4/2018	$175.55	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	12/4/2017	$86.70	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	11/6/2017	$47.70	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	10/4/2017	$53.96	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	9/5/2017	$55.03	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	8/7/2017	$47.70	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	7/3/2017	$48.76	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	6/5/2017	$11.83	N
49	[redacted]	10/6/2016	2/28/2017	$713.11	$512.49	4/17/2017	$510.00	N
49	[redacted]	8/5/2015	3/14/2018	$713.10	$713.10	0001-01-01	$0.00	N
49	[redacted]	8/2/2017	1/3/2018	$712.93	$260.23	1/3/2018	$106.59	
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	10/4/2017	$100.00	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	8/11/2017	$94.00	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	6/29/2017	$94.00	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	6/2/2017	$54.70	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	4/19/2017	$510.00	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	3/9/2017	$150.00	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	1/6/2017	$159.83	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	11/30/2016	$159.83	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	10/17/2016	$159.83	N
49	[redacted]	1/7/2010	6/23/2016	$712.00	$788.32	9/14/2016	$259.33	N
49	[redacted]	5/5/2017	7/5/2017	$711.75	$416.95	8/2/2017	$99.00	N
49	[redacted]	5/5/2017	7/5/2017	$711.75	$416.95	7/10/2017	$105.00	N
49	[redacted]	10/19/2016	8/7/2017	$711.53	$176.62	0001-01-01	$0.00	N
49	[redacted]	3/24/2014	1/4/2017	$711.39	$134.17	10/20/2017	$720.88	N
49	[redacted]	8/6/2013	1/17/2017	$710.28	$476.50	0001-01-01	$0.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	1/9/2018	$150.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	10/23/2017	$175.00	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]	5/25/2011	3/31/2017	$708.90	$922.90	9/25/2017	$175.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	8/24/2017	$182.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	7/25/2017	$100.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	6/26/2017	$145.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	5/30/2017	$165.00	N
49	[redacted]	5/25/2011	3/31/2017	$708.90	$922.90	4/13/2017	$325.00	N
49	[redacted]	1/12/2014	3/21/2017	$708.04	$511.55	7/24/2017	$550.00	N
49	[redacted]	1/12/2014	3/21/2017	$708.04	$511.55	3/28/2017	$222.05	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	7/24/2017	$108.41	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	6/26/2017	$108.41	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	5/22/2017	$108.41	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	4/24/2017	$108.41	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	2/21/2017	$157.00	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	1/23/2017	$157.00	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	12/27/2016	$157.00	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	11/21/2016	$157.00	N
49	[redacted]	12/3/1991	10/19/2016	$707.36	$157.00	10/24/2016	$157.00	N
49	[redacted]	4/30/2012	12/12/2017	$706.90	$385.06	0001-01-01	$0.00	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	3/15/2018	$100.00	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	2/13/2018	$45.84	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	1/17/2018	$50.00	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	12/14/2017	$50.00	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	10/24/2017	$40.49	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	9/22/2017	$44.09	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	8/23/2017	$59.38	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	5/9/2017	$550.00	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	3/20/2017	$100.00	N
49	[redacted]	3/20/2013	5/13/2016	$706.55	($252.88)	6/14/2016	$150.00	N
49	[redacted]	3/16/2017	1/11/2017	$705.98	$0.00	12/15/2017	$62.00	Y
49	[redacted]	3/16/2017	1/11/2017	$705.98	$0.00	9/14/2017	$145.00	Y
49	[redacted]	3/16/2017	1/11/2017	$705.98	$0.00	3/13/2017	$100.00	Y
49	[redacted]	3/16/2017	1/11/2017	$705.98	$0.00	3/13/2017	$100.00	Y
49	[redacted]	4/20/2017	5/16/2017	$705.75	$259.45	10/6/2017	$750.00	N
49	[redacted]	6/13/2017	4/12/2017	$705.20	$0.00	5/22/2017	$118.37	Y
49	[redacted]	6/13/2017	4/12/2017	$705.20	$0.00	5/22/2017	$196.97	Y
49	[redacted]	6/13/2017	4/12/2017	$705.20	$0.00	4/21/2017	$100.00	Y
49	[redacted]	9/16/2014	3/7/2018	$703.84	$703.84	0001-01-01	$0.00	N
49	[redacted]	8/2/2012	9/7/2016	$703.67	$1,153.12	2/27/2018	$1,000.00	N
49	[redacted]	8/2/2012	9/7/2016	$703.67	$1,153.12	11/1/2017	$100.00	N
49	[redacted]	8/2/2012	9/7/2016	$703.67	$1,153.12	8/15/2017	$100.00	N
49	[redacted]	8/2/2012	9/7/2016	$703.67	$1,153.12	5/19/2017	$100.00	N
49	[redacted]	8/2/2012	9/7/2016	$703.67	$1,153.12	4/3/2017	$188.20	N
49	[redacted]	8/2/2012	9/7/2016	$703.67	$1,153.12	2/24/2017	$1,000.00	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	12/5/2017	$220.24	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	7/6/2017	$81.73	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	5/11/2017	$148.45	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	3/17/2017	$157.54	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	3/16/2017	$267.00	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	1/13/2017	$186.00	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	11/18/2016	$196.90	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	9/1/2016	$207.38	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]	7/2/2004	6/20/2016	$703.22	$119.98	8/10/2016	$136.46	N
49	[redacted]	7/2/2004	6/20/2016	$703.22	$119.98	7/13/2016	$119.98	N
49	[redacted]	3/22/2013	5/4/2017	$700.64	$647.96	10/25/2017	$54.00	N
49	[redacted]	3/22/2013	5/4/2017	$700.64	$647.96	9/28/2017	$44.00	N
49	[redacted]	3/22/2013	5/4/2017	$700.64	$647.96	8/23/2017	$44.00	N
49	[redacted]	3/22/2013	5/4/2017	$700.64	$647.96	5/24/2017	$75.00	N
49	[redacted]	1/22/1998	6/13/2016	$700.21	$231.90	3/9/2018	$100.00	N
49	[redacted]	1/22/1998	6/13/2016	$700.21	$231.90	9/18/2017	$100.00	N
49	[redacted]	9/5/2014	1/12/2018	$700.21	$0.00	1/17/2018	$158.00	N
49	[redacted]	6/13/2003	10/7/2016	$700.00	$313.44	11/20/2017	$903.00	N
49	[redacted]	6/13/2003	10/7/2016	$700.00	$313.44	4/28/2017	$1,175.44	N
49	[redacted]	6/13/2003	10/7/2016	$700.00	$313.44	11/22/2016	$300.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	3/12/2018	$200.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	2/27/2018	$50.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	1/24/2018	$50.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	1/2/2018	$100.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	6/28/2017	$80.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	4/26/2017	$100.00	N
49	[redacted]	7/31/2015	1/16/2017	$699.94	$87.65	3/1/2017	$163.42	N
49	[redacted]	6/9/2008	9/14/2016	$699.59	($496.42)	1/17/2018	$87.94	N
49	[redacted]	6/9/2008	9/14/2016	$699.59	($496.42)	6/26/2017	$175.70	N
49	[redacted]	6/9/2008	9/14/2016	$699.59	($496.42)	3/31/2017	$107.13	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	2/14/2018	$262.84	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	1/12/2018	$412.30	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	12/12/2017	$244.47	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	11/13/2017	$108.31	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	10/9/2017	$111.56	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	9/11/2017	$112.63	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	8/14/2017	$122.31	N
49	[redacted]	6/3/2014	4/27/2017	$699.20	$688.40	7/10/2017	$231.36	N
49	[redacted]	4/29/2017	8/2/2017	$698.35	$927.47	3/7/2018	$105.86	N
49	[redacted]	4/29/2017	8/2/2017	$698.35	$927.47	12/29/2017	$100.00	N
49	[redacted]	4/29/2017	8/2/2017	$698.35	$927.47	12/6/2017	$60.00	N
49	[redacted]	4/29/2017	8/2/2017	$698.35	$927.47	10/17/2017	$35.00	N
49	[redacted]	4/29/2017	8/2/2017	$698.35	$927.47	10/5/2017	$35.62	N
49	[redacted]	4/29/2017	8/2/2017	$698.35	$927.47	8/3/2017	$500.00	N
49	[redacted]	3/1/2016	2/9/2017	$698.14	$551.98	4/19/2017	$510.00	
49	[redacted]	3/1/2016	2/9/2017	$698.14	$551.98	3/1/2017	$220.72	
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	1/11/2018	$25.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	11/13/2017	$50.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	10/17/2017	$50.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	9/11/2017	$50.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	8/9/2017	$50.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	7/10/2017	$50.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	6/22/2017	$75.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	2/3/2017	$100.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	1/6/2017	$50.00	N
49	[redacted]	9/9/2009	8/31/2016	$697.47	$216.05	11/3/2016	$50.00	N
49	[redacted]	11/9/2016	12/16/2016	$696.66	($66.61)	10/30/2017	$15.68	N
49	[redacted]	11/9/2016	12/16/2016	$696.66	($66.61)	5/2/2017	$540.00	N
49	[redacted]	6/6/2017	10/6/2017	$696.32	$366.84	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]	12/31/2014	9/19/2016	$696.20	($241.92)	4/21/2017	$510.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	10/13/2017	$100.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	7/10/2017	$100.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	6/15/2017	$100.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	3/14/2017	$100.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	1/24/2017	$100.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	12/7/2016	$140.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	11/10/2016	$100.00	N
49	[redacted]	5/7/2013	9/8/2016	$696.18	$148.80	10/7/2016	$100.00	N
49	[redacted]	10/22/2015	6/19/2017	$695.47	$418.99	7/6/2017	$50.00	N
49	[redacted]	9/25/2007	9/20/2016	$695.11	($375.47)	4/21/2017	$540.00	N
49	[redacted]	9/25/2007	9/20/2016	$695.11	($375.47)	2/6/2017	$240.10	N
49	[redacted]	1/8/1999	10/25/2017	$694.99	$291.58	3/14/2018	$200.00	N
49	[redacted]	1/8/1999	10/25/2017	$694.99	$291.58	2/28/2018	$300.00	N
49	[redacted]	1/8/1999	10/25/2017	$694.99	$291.58	1/31/2018	$300.00	N
49	[redacted]	1/19/2016	10/20/2017	$694.56	$696.10	3/1/2018	$200.00	N
49	[redacted]	1/19/2016	10/20/2017	$694.56	$696.10	2/9/2018	$200.00	N
49	[redacted]	1/19/2016	10/20/2017	$694.56	$696.10	11/22/2017	$50.00	N
49	[redacted]	7/1/2017	8/8/2017	$694.48	$37.97	0001-01-01	$0.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	3/5/2018	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	2/5/2018	$100.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	1/4/2018	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	12/5/2017	$100.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	11/6/2017	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	10/4/2017	$50.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	9/5/2017	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	8/14/2017	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	7/5/2017	$107.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	6/8/2017	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	5/4/2017	$106.00	N
49	[redacted]	8/31/2016	3/20/2017	$694.47	$448.01	4/6/2017	$106.00	N
49	[redacted]	12/8/2015	6/23/2017	$691.70	$119.53	2/22/2018	$100.00	N
49	[redacted]	12/8/2015	6/23/2017	$691.70	$119.53	10/27/2017	$148.95	N
49	[redacted]	12/8/2015	6/23/2017	$691.70	$119.53	9/27/2017	$148.95	N
49	[redacted]	12/8/2015	6/23/2017	$691.70	$119.53	8/22/2017	$148.95	N
49	[redacted]	12/8/2015	6/23/2017	$691.70	$119.53	7/31/2017	$148.95	N
49	[redacted]	5/21/2014	8/1/2017	$691.70	$524.70	2/5/2018	$120.00	N
49	[redacted]	5/21/2014	8/1/2017	$691.70	$524.70	10/13/2017	$100.00	N
49	[redacted]	5/21/2014	8/1/2017	$691.70	$524.70	8/8/2017	$50.00	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	6/21/2017	$550.00	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	4/3/2017	$98.48	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	1/20/2017	$140.56	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	12/29/2016	$148.32	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	11/21/2016	$92.86	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	10/18/2016	$20.85	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	9/20/2016	$29.94	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	9/13/2016	$29.94	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	8/23/2016	$241.98	N
49	[redacted]	5/6/2015	6/3/2016	$691.62	$110.00	7/1/2016	$182.02	N
49	[redacted]	12/23/2009	9/25/2017	$691.16	$385.39	1/9/2018	$100.00	N
49	[redacted]	12/23/2009	9/25/2017	$691.16	$385.39	12/20/2017	$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]	12/23/2009	9/25/2017	$691.16	$385.39	10/18/2017	$50.00	N
49	[redacted]	12/1/2017	2/14/2018	$691.09	$483.41	0001-01-01	$0.00	N
49	[redacted]	7/13/1976	12/21/2016	$689.90	$272.53	12/4/2017	$2,002.47	N
49	[redacted]	7/13/1976	12/21/2016	$689.90	$272.53	4/10/2017	$800.00	N
49	[redacted]	5/1/2010	10/24/2017	$689.51	$566.26	3/15/2018	$244.00	N
49	[redacted]	5/1/2010	10/24/2017	$689.51	$566.26	2/13/2018	$144.00	N
49	[redacted]	5/1/2010	10/24/2017	$689.51	$566.26	12/1/2017	$145.00	N
49	[redacted]	5/1/2010	10/24/2017	$689.51	$566.26	11/6/2017	$145.00	N
49	[redacted]	6/30/2015	6/9/2016	$688.52	($203.50)	3/13/2018	$100.00	N
49	[redacted]	6/30/2015	6/9/2016	$688.52	($203.50)	2/26/2018	$100.00	N
49	[redacted]	6/30/2015	6/9/2016	$688.52	($203.50)	5/11/2017	$510.00	N
49	[redacted]	6/30/2015	6/9/2016	$688.52	($203.50)	1/20/2017	$150.00	N
49	[redacted]	7/22/2014	6/26/2017	$687.78	$609.58	3/6/2018	$100.00	N
49	[redacted]	7/22/2014	6/26/2017	$687.78	$609.58	10/6/2017	$216.88	N
49	[redacted]	7/22/2014	6/26/2017	$687.78	$609.58	9/6/2017	$77.00	N
49	[redacted]	7/22/2014	6/26/2017	$687.78	$609.58	8/9/2017	$141.74	N
49	[redacted]	7/22/2014	6/26/2017	$687.78	$609.58	8/7/2017	$80.56	N
49	[redacted]	7/22/2014	6/26/2017	$687.78	$609.58	7/3/2017	$80.56	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	3/6/2018	$240.42	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	1/23/2018	$199.94	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	11/15/2017	$100.00	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	11/6/2017	$100.00	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	9/5/2017	$94.63	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	8/2/2017	$105.75	N
49	[redacted]	12/21/2006	6/27/2017	$687.64	$727.37	6/27/2017	$350.00	N
49	[redacted]	2/2/2001	10/5/2016	$687.20	$83.00	4/21/2017	$510.00	N
49	[redacted]	2/2/2001	10/5/2016	$687.20	$83.00	3/17/2017	$75.00	N
49	[redacted]	2/2/2001	10/5/2016	$687.20	$83.00	2/8/2017	$100.00	N
49	[redacted]	2/2/2001	10/5/2016	$687.20	$83.00	11/2/2016	$106.00	N
49	[redacted]	2/2/2001	10/5/2016	$687.20	$83.00	10/7/2016	$50.00	N
49	[redacted]	7/27/2015	11/13/2017	$687.00	$407.23	2/5/2018	$54.00	N
49	[redacted]	7/27/2015	11/13/2017	$687.00	$407.23	12/4/2017	$68.30	N
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	2/20/2018	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	1/16/2018	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	12/18/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	11/20/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	10/16/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	9/18/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	8/18/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	7/17/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	6/19/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	5/16/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	4/19/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	3/17/2017	$167.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	2/6/2017	$130.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	1/13/2017	$130.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	12/20/2016	$130.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	11/17/2016	$130.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	10/11/2016	$130.12	
49	[redacted]	1/1/2011	8/30/2016	$686.95	$796.11	9/13/2016	$130.12	
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	2/15/2018	$202.37	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]	8/8/2003	8/29/2016	$686.78	$569.58	1/29/2018	$176.06	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	6/26/2017	$158.22	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	4/24/2017	$80.27	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	4/3/2017	$100.00	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	2/27/2017	$250.00	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	1/25/2017	$200.00	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	11/22/2016	$190.00	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	10/24/2016	$270.00	N
49	[redacted]	8/8/2003	8/29/2016	$686.78	$569.58	9/15/2016	$249.00	N
49	[redacted]	8/1/2016	5/12/2017	$686.13	$161.17	10/3/2017	$20.91	N
49	[redacted]	8/1/2016	5/12/2017	$686.13	$161.17	9/1/2017	$24.54	N
49	[redacted]	8/1/2016	5/12/2017	$686.13	$161.17	8/2/2017	$25.00	N
49	[redacted]	8/1/2016	5/12/2017	$686.13	$161.17	6/30/2017	$20.00	N
49	[redacted]	8/1/2016	5/12/2017	$686.13	$161.17	6/1/2017	$20.00	N
49	[redacted]	4/27/2017	5/16/2017	$685.24	$118.92	8/11/2017	$22.00	N
49	[redacted]	8/25/1997	2/13/2017	$684.60	$584.76	1/3/2018	$200.00	N
49	[redacted]	8/25/1997	2/13/2017	$684.60	$584.76	9/22/2017	$200.00	N
49	[redacted]	8/25/1997	2/13/2017	$684.60	$584.76	7/14/2017	$200.00	N
49	[redacted]	8/25/1997	2/13/2017	$684.60	$584.76	6/2/2017	$150.00	N
49	[redacted]	8/25/1997	2/13/2017	$684.60	$584.76	4/5/2017	$215.43	N
49	[redacted]	8/25/1997	2/13/2017	$684.60	$584.76	2/24/2017	$204.66	N
49	[redacted]	10/9/2013	12/14/2017	$684.36	$607.01	12/19/2017	$600.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	12/6/2017	$75.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	11/8/2017	$75.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	10/25/2017	$75.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	10/11/2017	$75.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	10/5/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	9/6/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	8/16/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	8/2/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	7/26/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	7/12/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	6/21/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	6/14/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	5/31/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	5/24/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	5/17/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	5/3/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	4/26/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	4/20/2017	$37.50	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	2/22/2017	$100.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	12/20/2016	$150.00	N
49	[redacted]	1/1/2016	6/10/2016	$683.29	$380.38	10/28/2016	$100.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	3/6/2018	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	2/9/2018	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	1/8/2018	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	12/5/2017	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	11/6/2017	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	9/7/2017	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	8/8/2017	$139.00	N
49	[redacted]	9/15/2014	5/25/2017	$682.94	$1,505.48	5/30/2017	$702.00	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]	4/27/2016	8/21/2017	$682.64	$472.41	9/19/2017	$50.50	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	2/27/2018	$100.00	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	2/27/2018	$75.00	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	2/23/2018	$225.00	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	10/25/2017	$75.00	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	3/6/2017	$40.00	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	3/6/2017	$50.00	N
49	[redacted]	10/7/2013	6/15/2016	$682.56	$329.59	2/3/2017	$150.00	N
49	[redacted]	6/26/2006	5/5/2017	$682.01	$268.79	11/6/2017	$150.00	N
49	[redacted]	6/26/2006	5/5/2017	$682.01	$268.79	7/25/2017	$102.39	N
49	[redacted]	6/26/2006	5/5/2017	$682.01	$268.79	6/19/2017	$102.39	N
49	[redacted]	2/17/2016	3/24/2017	$681.42	$830.22	10/6/2017	$303.64	N
49	[redacted]	2/17/2016	3/24/2017	$681.42	$830.22	8/23/2017	$109.02	N
49	[redacted]	2/17/2016	3/24/2017	$681.42	$830.22	6/30/2017	$424.79	N
49	[redacted]	2/17/2016	3/24/2017	$681.42	$830.22	5/8/2017	$159.44	N
49	[redacted]	11/28/2016	11/23/2016	$680.07	$0.00	4/17/2017	$550.00	
49	[redacted]	11/28/2016	11/23/2016	$680.07	$0.00	3/7/2017	$122.19	
49	[redacted]	11/28/2016	11/23/2016	$680.07	$0.00	1/3/2017	$51.16	
49	[redacted]	11/28/2016	11/23/2016	$680.07	$0.00	12/12/2016	$51.18	
49	[redacted]	11/28/2016	11/23/2016	$680.07	$0.00	11/28/2016	$63.23	
49	[redacted]	11/28/2016	11/23/2016	$680.07	$0.00	11/28/2016	$68.22	
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	2/26/2018	$130.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	1/11/2018	$125.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	10/17/2017	$120.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	9/22/2017	$120.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	8/17/2017	$150.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	7/17/2017	$120.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	6/14/2017	$160.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	4/17/2017	$185.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	2/10/2017	$125.00	N
49	[redacted]	4/15/2009	8/22/2016	$675.86	$571.19	10/12/2016	$100.00	N
49	[redacted]	11/8/2016	12/21/2017	$675.78	$297.26	1/30/2018	$100.00	N
49	[redacted]	3/28/2008	11/16/2017	$675.59	$462.59	3/5/2018	$71.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	2/8/2018	$100.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	12/21/2017	$95.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	8/11/2017	$100.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	7/6/2017	$90.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	5/30/2017	$90.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	5/10/2017	$173.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	4/17/2017	$510.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	4/10/2017	$90.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	4/10/2017	$90.00	N
49	[redacted]	10/15/2014	10/6/2016	$675.27	$1,373.12	11/17/2016	$90.00	N
49	[redacted]	4/17/2003	10/17/2016	$673.83	$173.56	4/17/2017	$50.00	N
49	[redacted]	2/1/2018	5/30/2017	$673.80	$0.00	2/15/2018	$600.00	Y
49	[redacted]	2/1/2018	5/30/2017	$673.80	$0.00	11/22/2017	$400.00	Y
49	[redacted]	2/1/2018	5/30/2017	$673.80	$0.00	11/22/2017	$300.00	Y
49	[redacted]	2/1/2018	5/30/2017	$673.80	$0.00	10/2/2017	$200.00	Y
49	[redacted]	2/1/2018	5/30/2017	$673.80	$0.00	7/18/2017	$150.00	Y
49	[redacted]	2/1/2018	5/30/2017	$673.80	$0.00	7/18/2017	$250.00	Y
49	[redacted]	12/2/2015	10/3/2016	$673.31	($16.79)	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]	2/23/2011	1/23/2017	$673.12	$677.96	2/16/2018	$158.68	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	1/8/2018	$317.36	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	11/28/2017	$317.36	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	10/2/2017	$234.68	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	8/31/2017	$234.68	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	8/4/2017	$234.36	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	6/28/2017	$235.00	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	6/1/2017	$235.00	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	5/4/2017	$234.36	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	3/30/2017	$244.68	N
49	[redacted]	2/23/2011	1/23/2017	$673.12	$677.96	2/24/2017	$244.68	N
49	[redacted]	2/19/1998	12/13/2017	$673.00	$188.93	0001-01-01	$0.00	N
49	[redacted]	8/9/2013	10/10/2017	$672.34	$237.34	0001-01-01	$0.00	N
49	[redacted]	12/20/1985	12/13/2017	$671.44	$369.94	2/22/2018	$863.76	
49	[redacted]	12/20/1985	12/13/2017	$671.44	$369.94	1/23/2018	$746.80	
49	[redacted]	12/20/1985	12/13/2017	$671.44	$369.94	12/15/2017	$369.94	
49	[redacted]	10/17/2008	8/7/2017	$670.80	$355.28	8/8/2017	$55.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	2/5/2018	$100.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	11/13/2017	$100.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	9/5/2017	$179.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	7/14/2017	$100.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	3/21/2017	$104.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	2/1/2017	$208.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	1/3/2017	$104.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	11/22/2016	$197.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	10/20/2016	$186.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	8/26/2016	$93.00	N
49	[redacted]	7/10/2000	5/27/2016	$670.00	$358.76	6/27/2016	$451.76	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	12/29/2017	$47.00	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	10/4/2017	$150.00	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	6/2/2017	$128.00	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	3/6/2017	$253.01	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	2/2/2017	$203.58	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	11/30/2016	$101.79	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	11/7/2016	$101.79	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	10/26/2016	$101.79	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	9/2/2016	$101.79	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	7/22/2016	$101.79	N
49	[redacted]	7/7/2003	6/20/2016	$669.00	$604.71	6/20/2016	$151.17	N
49	[redacted]	4/1/2009	3/22/2017	$668.74	$17.90	6/7/2017	$90.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	2/15/2018	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	1/11/2018	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	12/8/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	11/13/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	10/13/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	9/13/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	8/15/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	7/14/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	6/15/2017	$100.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	5/12/2017	$120.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	4/13/2017	$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]	6/28/2005	9/26/2016	$667.35	$1,936.15	3/13/2017	$120.00	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	2/13/2017	$133.31	N
49	[redacted]	6/28/2005	9/26/2016	$667.35	$1,936.15	1/13/2017	$120.00	N
49	[redacted]	8/7/2015	6/9/2016	$666.57	$515.76	11/6/2017	$709.80	N
49	[redacted]	8/7/2015	6/9/2016	$666.57	$515.76	9/18/2017	$500.00	N
49	[redacted]	8/7/2015	6/9/2016	$666.57	$515.76	1/4/2017	$300.00	N
49	[redacted]	2/25/2015	4/10/2017	$665.19	$221.47	0001-01-01	$0.00	N
49	[redacted]	8/15/2013	10/2/2017	$665.16	$440.16	2/1/2018	$65.00	N
49	[redacted]	11/5/2013	8/9/2017	$664.68	($51.46)	0001-01-01	$0.00	N
49	[redacted]	8/31/2012	5/10/2017	$663.46	$514.59	8/16/2017	$93.71	N
49	[redacted]	8/31/2012	5/10/2017	$663.46	$514.59	7/17/2017	$93.71	N
49	[redacted]	8/31/2012	5/10/2017	$663.46	$514.59	6/15/2017	$131.71	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	12/5/2017	$315.88	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	7/6/2017	$188.42	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	5/11/2017	$73.10	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	4/12/2017	$115.60	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	3/16/2017	$99.00	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	1/13/2017	$109.00	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	9/1/2016	$142.00	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	8/10/2016	$175.00	N
49	[redacted]	7/7/2004	6/20/2016	$663.00	$104.00	7/13/2016	$104.00	N
49	[redacted]	3/16/2017	10/25/2017	$662.62	$474.09	10/26/2017	$165.93	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	3/13/2018	$220.68	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	2/12/2018	$207.07	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	1/15/2018	$208.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	12/1/2017	$207.07	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	11/17/2017	$944.87	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	10/10/2017	$268.28	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	8/11/2017	$212.10	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	7/6/2017	$288.41	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	6/5/2017	$241.78	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	5/5/2017	$260.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	3/10/2017	$250.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	2/13/2017	$399.14	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	10/7/2016	$200.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	9/23/2016	$200.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	8/26/2016	$150.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	8/12/2016	$100.00	N
49	[redacted]	12/21/2009	6/20/2016	$662.05	$1,318.58	7/29/2016	$100.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	2/13/2018	$25.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	1/8/2018	$25.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	12/18/2017	$25.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	11/27/2017	$20.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	10/18/2017	$28.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	10/4/2017	$25.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	8/29/2017	$23.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	4/17/2017	$540.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	2/28/2017	$60.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	2/1/2017	$25.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	1/20/2017	$25.00	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	12/15/2016	$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]	1/13/2011	9/8/2016	$660.44	$56.02	11/15/2016	$47.76	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	10/17/2016	$26.84	N
49	[redacted]	1/13/2011	9/8/2016	$660.44	$56.02	9/19/2016	$56.02	N
49	[redacted]	6/14/2017	8/31/2017	$660.36	$103.82	1/12/2018	$200.00	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	2/6/2018	$147.51	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	1/8/2018	$261.81	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	10/16/2017	$287.56	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	8/16/2017	$269.55	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	4/3/2017	$184.65	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	2/6/2017	$202.89	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	12/12/2016	$231.37	N
49	[redacted]	11/5/2004	8/24/2016	$659.73	$698.25	10/3/2016	$275.18	N
49	[redacted]	10/27/2000	8/29/2017	$658.64	$226.87	1/8/2018	$150.00	N
49	[redacted]	10/27/2000	8/29/2017	$658.64	$226.87	11/17/2017	$153.71	N
49	[redacted]	10/27/2000	8/29/2017	$658.64	$226.87	9/19/2017	$226.87	N
49	[redacted]	11/2/2016	2/7/2017	$658.18	$321.11	4/17/2017	$520.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	3/15/2018	$70.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	2/27/2018	$60.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	2/20/2018	$60.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	2/12/2018	$80.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	2/5/2018	$100.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	1/22/2018	$80.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	1/8/2018	$50.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	9/11/2017	$140.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	6/2/2017	$200.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	3/6/2017	$215.00	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	1/27/2017	$146.06	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	12/27/2016	$162.09	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	11/21/2016	$291.97	N
49	[redacted]	7/30/2015	9/27/2016	$657.89	$396.61	10/11/2016	$400.00	N
49	[redacted]	10/19/2011	9/1/2017	$657.16	$451.70	0001-01-01	$0.00	N
49	[redacted]	12/31/2014	6/3/2016	$656.37	$130.05	3/6/2018	$1,000.00	N
49	[redacted]	12/31/2014	6/3/2016	$656.37	$130.05	3/3/2017	$400.00	N
49	[redacted]	12/31/2014	6/3/2016	$656.37	$130.05	9/16/2016	$171.61	N
49	[redacted]	12/31/2014	6/3/2016	$656.37	$130.05	9/9/2016	$175.00	N
49	[redacted]	12/31/2014	6/3/2016	$656.37	$130.05	7/8/2016	$250.00	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	1/31/2018	$984.00	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	10/2/2017	$714.00	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	8/22/2017	$357.00	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	7/21/2017	$1,428.00	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	3/8/2017	$357.00	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	2/16/2017	$1,135.53	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	12/21/2016	$778.51	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	11/17/2016	$778.51	N
49	[redacted]	5/16/2008	7/6/2016	$656.00	$2,283.00	10/19/2016	$1,896.81	N
49	[redacted]	10/6/2010	3/12/2018	$655.50	$750.61	3/13/2018	$95.11	N
49	[redacted]	1/27/2017	1/11/2017	$653.53	$0.00	7/28/2017	$100.00	Y
49	[redacted]	1/27/2017	1/11/2017	$653.53	$0.00	6/8/2017	$510.00	Y
49	[redacted]	1/27/2017	1/11/2017	$653.53	$0.00	1/27/2017	$300.00	Y
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	3/13/2018	$140.00	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	2/13/2018	$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]	6/17/2014	6/17/2016	$652.61	$2,145.09	1/17/2018	$25.50	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	12/18/2017	$300.00	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	11/14/2017	$352.00	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	10/18/2017	$360.00	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	9/12/2017	$240.00	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	8/14/2017	$188.50	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	7/14/2017	$136.82	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	6/16/2017	$87.75	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	5/23/2017	$123.50	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	4/13/2017	$123.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	3/16/2017	$165.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	2/14/2017	$165.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	1/10/2017	$165.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	12/13/2016	$165.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	11/10/2016	$165.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	10/14/2016	$165.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	9/13/2016	$175.32	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	8/12/2016	$175.50	N
49	[redacted]	6/17/2014	6/17/2016	$652.61	$2,145.09	7/15/2016	$175.35	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	3/14/2018	$150.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	2/5/2018	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	1/5/2018	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	12/7/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	11/8/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	10/24/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	10/17/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	8/15/2017	$145.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	6/30/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	6/20/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	6/6/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	5/22/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	5/10/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	3/30/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	1/31/2017	$100.00	N
49	[redacted]	4/17/2012	6/14/2016	$652.17	$1,170.62	9/13/2016	$141.00	N
49	[redacted]	10/4/2004	7/1/2016	$649.25	($461.75)	5/11/2017	$550.00	N
49	[redacted]	10/4/2004	7/1/2016	$649.25	($461.75)	4/24/2017	$150.00	N
49	[redacted]	11/7/2011	2/27/2017	$649.12	$235.09	3/6/2018	$200.00	N
49	[redacted]	11/7/2011	2/27/2017	$649.12	$235.09	2/5/2018	$350.00	N
49	[redacted]	11/7/2011	2/27/2017	$649.12	$235.09	4/20/2017	$540.00	N
49	[redacted]	11/7/2011	2/27/2017	$649.12	$235.09	3/7/2017	$235.09	N
49	[redacted]	1/15/2003	10/13/2017	$649.04	$633.60	2/8/2018	$151.87	N
49	[redacted]	1/15/2003	10/13/2017	$649.04	$633.60	12/14/2017	$75.39	N
49	[redacted]	1/15/2003	10/13/2017	$649.04	$633.60	11/22/2017	$75.77	N
49	[redacted]	4/23/2015	2/2/2017	$647.50	$347.05	3/2/2018	$215.83	N
49	[redacted]	4/23/2015	2/2/2017	$647.50	$347.05	9/27/2017	$148.77	N
49	[redacted]	4/23/2015	2/2/2017	$647.50	$347.05	7/13/2017	$124.69	N
49	[redacted]	4/23/2015	2/2/2017	$647.50	$347.05	3/30/2017	$113.26	N
49	[redacted]	3/2/2017	7/27/2017	$647.02	$367.57	0001-01-01	$0.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	2/20/2018	$300.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	1/16/2018	$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]	6/11/2015	8/5/2016	$646.88	$373.95	12/4/2017	$250.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	10/3/2017	$150.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	8/21/2017	$200.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	7/7/2017	$200.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	6/9/2017	$150.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	5/15/2017	$200.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	4/18/2017	$200.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	3/7/2017	$400.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	2/8/2017	$200.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	1/17/2017	$150.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	12/5/2016	$160.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	10/17/2016	$100.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	9/19/2016	$200.00	N
49	[redacted]	6/11/2015	8/5/2016	$646.88	$373.95	8/12/2016	$200.00	N
49	[redacted]	6/29/2017	8/30/2017	$646.08	$445.54	3/16/2018	$165.00	N
49	[redacted]	6/29/2017	8/30/2017	$646.08	$445.54	2/9/2018	$178.00	N
49	[redacted]	6/29/2017	8/30/2017	$646.08	$445.54	1/12/2018	$205.00	N
49	[redacted]	6/29/2017	8/30/2017	$646.08	$445.54	11/7/2017	$200.00	N
49	[redacted]	6/29/2017	8/30/2017	$646.08	$445.54	9/12/2017	$200.00	N
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	2/26/2018	$100.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	1/11/2018	$120.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	10/17/2017	$75.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	9/22/2017	$80.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	8/17/2017	$100.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	7/17/2017	$100.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	6/14/2017	$100.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	4/17/2017	$100.00	
49	[redacted]	4/15/2009	6/30/2016	$644.43	$243.83	2/10/2017	$100.00	
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	3/12/2018	$25.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	2/20/2018	$27.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	1/8/2018	$30.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	10/3/2017	$68.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	8/3/2017	$68.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	7/3/2017	$68.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	6/5/2017	$68.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	4/25/2017	$50.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	4/4/2017	$68.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	3/27/2017	$67.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	2/2/2017	$154.00	Y
49	[redacted]	9/26/2016	8/24/2016	$644.02	$0.00	9/6/2016	$93.44	Y
49	[redacted]	3/4/2016	11/15/2016	$643.91	$212.66	2/16/2018	$750.00	N
49	[redacted]	3/4/2016	11/15/2016	$643.91	$212.66	11/15/2016	$10.00	N
49	[redacted]	1/22/2015	9/13/2017	$643.43	$350.43	0001-01-01	$0.00	N
49	[redacted]	8/30/2016	9/19/2016	$641.34	$0.00	11/13/2017	$42.23	N
49	[redacted]	8/30/2016	9/19/2016	$641.34	$0.00	9/20/2017	$20.49	N
49	[redacted]	8/30/2016	9/19/2016	$641.34	$0.00	8/10/2017	$20.49	N
49	[redacted]	8/30/2016	9/19/2016	$641.34	$0.00	7/25/2017	$328.48	N
49	[redacted]	8/30/2016	9/19/2016	$641.34	$0.00	6/20/2017	$600.00	N
49	[redacted]	11/23/2016	3/10/2017	$640.88	$857.14	4/21/2017	$1,000.00	N
49	[redacted]	11/23/2016	3/10/2017	$640.88	$857.14	4/21/2017	$530.00	N
49	[redacted]	11/23/2016	3/10/2017	$640.88	$857.14	4/10/2017	$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]	10/15/2016	4/21/2017	$639.77	$127.74	6/19/2017	$50.00	N
49	[redacted]	10/15/2016	4/21/2017	$639.77	$127.74	5/8/2017	$40.74	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	10/10/2017	$65.00	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	9/11/2017	$37.00	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	7/11/2017	$60.00	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	6/6/2017	$68.00	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	5/26/2017	$60.00	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	4/6/2017	$88.00	N
49	[redacted]	9/3/2013	8/15/2016	$638.91	$931.31	1/12/2017	$300.00	N
49	[redacted]	10/11/2010	3/12/2018	$638.65	$638.65	0001-01-01	$0.00	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	3/8/2018	$186.93	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	2/5/2018	$197.91	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	1/9/2018	$222.42	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	11/16/2017	$261.00	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	7/24/2017	$100.00	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	6/8/2017	$118.49	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	5/8/2017	$99.00	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	4/24/2017	$103.37	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	3/16/2017	$114.74	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	2/6/2017	$137.68	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	1/3/2017	$151.64	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	12/15/2016	$142.30	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	11/4/2016	$134.81	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	10/4/2016	$222.88	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	9/6/2016	$348.41	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	8/9/2016	$269.81	N
49	[redacted]	2/21/1997	6/23/2016	$638.12	$0.00	7/11/2016	$224.28	N
49	[redacted]	10/10/2013	2/23/2018	$636.72	$1,303.45	3/12/2018	$200.00	N
49	[redacted]	10/10/2013	2/23/2018	$636.72	$1,303.45	2/23/2018	$600.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	3/14/2018	$180.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	1/3/2018	$148.94	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	12/8/2017	$179.79	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	10/2/2017	$208.01	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	8/31/2017	$222.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	8/2/2017	$222.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	7/5/2017	$222.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	5/30/2017	$221.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	5/3/2017	$222.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	3/31/2017	$222.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	3/3/2017	$415.00	N
49	[redacted]	4/1/2010	2/28/2017	$636.44	$1,664.18	3/3/2017	$5.00	N
49	[redacted]	10/29/2008	8/30/2017	$636.24	$608.85	3/19/2018	$173.00	N
49	[redacted]	10/29/2008	8/30/2017	$636.24	$608.85	1/15/2018	$200.00	N
49	[redacted]	10/29/2008	8/30/2017	$636.24	$608.85	12/18/2017	$250.00	N
49	[redacted]	10/29/2008	8/30/2017	$636.24	$608.85	11/17/2017	$250.00	N
49	[redacted]	10/29/2008	8/30/2017	$636.24	$608.85	10/23/2017	$200.00	N
49	[redacted]	10/29/2008	8/30/2017	$636.24	$608.85	10/16/2017	$250.00	N
49	[redacted]	7/16/2015	8/7/2017	$636.10	$310.10	3/16/2018	$90.00	N
49	[redacted]	7/16/2015	8/7/2017	$636.10	$310.10	2/13/2018	$100.00	N
49	[redacted]	7/16/2015	8/7/2017	$636.10	$310.10	1/8/2018	$100.00	N
49	[redacted]	7/16/2015	8/7/2017	$636.10	$310.10	11/13/2017	$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]	7/16/2015	8/7/2017	$636.10	$310.10	10/4/2017	$40.00	N
49	[redacted]	10/23/2013	11/2/2017	$635.52	$1,286.02	3/15/2018	$313.00	N
49	[redacted]	10/23/2013	11/2/2017	$635.52	$1,286.02	2/15/2018	$318.00	N
49	[redacted]	10/23/2013	11/2/2017	$635.52	$1,286.02	1/17/2018	$313.00	N
49	[redacted]	10/23/2013	11/2/2017	$635.52	$1,286.02	12/12/2017	$313.00	N
49	[redacted]	10/23/2013	11/2/2017	$635.52	$1,286.02	11/9/2017	$321.50	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	2/5/2018	$225.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	1/2/2018	$225.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	11/27/2017	$225.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	10/23/2017	$250.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	9/14/2017	$275.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	8/7/2017	$250.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	6/12/2017	$275.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	5/17/2017	$275.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	4/10/2017	$300.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	2/10/2017	$275.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	1/9/2017	$300.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	12/6/2016	$300.00	N
49	[redacted]	1/1/1977	9/26/2016	$635.25	$816.42	11/3/2016	$300.00	N
49	[redacted]	3/11/2013	2/9/2018	$634.72	$703.22	3/2/2018	$242.78	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	3/9/2018	$155.88	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	12/11/2017	$124.40	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	11/6/2017	$139.54	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	10/4/2017	$145.07	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	5/11/2017	$106.84	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	4/18/2017	$208.97	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	2/9/2017	$214.99	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	12/8/2016	$106.01	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	11/7/2016	$145.22	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	10/7/2016	$211.41	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	9/12/2016	$253.14	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	8/9/2016	$168.53	N
49	[redacted]	7/11/1984	6/17/2016	$634.70	$136.60	7/8/2016	$136.60	N
49	[redacted]	5/2/2012	12/12/2017	$634.67	$448.00	1/4/2018	$149.33	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	3/12/2018	$70.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	2/2/2018	$100.43	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	1/2/2018	$77.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	1/2/2018	$85.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	12/1/2017	$29.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	11/30/2017	$80.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	11/13/2017	$154.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	11/9/2017	$50.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	10/5/2017	$90.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	10/5/2017	$80.11	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	10/5/2017	$24.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	8/30/2017	$100.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	8/30/2017	$88.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	8/7/2017	$200.43	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	7/5/2017	$153.47	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	7/3/2017	$24.75	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	6/5/2017	$174.00	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]	9/20/2001	7/28/2016	$634.44	$426.69	10/31/2016	$70.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	10/31/2016	$50.00	N
49	[redacted]	9/20/2001	7/28/2016	$634.44	$426.69	8/29/2016	$112.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	3/1/2018	$110.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	1/5/2018	$50.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	12/13/2017	$50.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	10/27/2017	$40.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	9/25/2017	$40.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	8/23/2017	$53.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	7/27/2017	$45.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	6/20/2017	$241.39	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	6/20/2017	$1,000.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	6/20/2017	$1,000.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	6/20/2017	$1,000.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	5/22/2017	$125.00	N
49	[redacted]	8/13/2014	4/10/2017	$633.81	$3,309.91	4/20/2017	$120.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	3/15/2018	$178.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	12/11/2017	$142.63	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	12/6/2017	$100.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	10/12/2017	$100.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	9/29/2017	$207.42	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	8/15/2017	$180.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	7/5/2017	$160.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	6/15/2017	$100.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	5/30/2017	$150.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	5/12/2017	$150.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	4/10/2017	$175.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	3/6/2017	$200.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	2/7/2017	$50.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	1/10/2017	$161.65	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	12/12/2016	$150.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	11/14/2016	$180.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	10/7/2016	$70.00	N
49	[redacted]	8/1/2015	9/14/2016	$633.74	$83.91	9/15/2016	$84.00	N
49	[redacted]	4/16/2011	9/27/2016	$633.03	$784.55	6/2/2017	$100.00	N
49	[redacted]	4/16/2011	9/27/2016	$633.03	$784.55	4/17/2017	$200.00	N
49	[redacted]	4/16/2011	9/27/2016	$633.03	$784.55	2/10/2017	$225.00	N
49	[redacted]	4/16/2011	9/27/2016	$633.03	$784.55	1/3/2017	$200.00	N
49	[redacted]	11/28/2016	11/2/2017	$630.14	$55.14	0001-01-01	$0.00	N
49	[redacted]	2/6/2012	9/13/2016	$629.62	$695.82	5/2/2017	$540.00	
49	[redacted]	11/4/2014	7/14/2016	$628.97	$118.87	2/28/2018	$500.00	N
49	[redacted]	11/4/2014	7/14/2016	$628.97	$118.87	11/15/2016	$206.18	N
49	[redacted]	5/9/2013	9/1/2017	$628.37	$181.88	0001-01-01	$0.00	N
49	[redacted]	6/6/2014	11/30/2017	$627.62	$79.11	0001-01-01	$0.00	N
49	[redacted]	10/8/2015	5/23/2017	$626.51	($33.06)	0001-01-01	$0.00	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	3/1/2018	$134.09	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	1/4/2018	$196.38	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	9/21/2017	$125.05	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	8/16/2017	$125.05	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	6/21/2017	$125.05	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	5/8/2017	$160.22	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]	1/8/1998	9/16/2016	$625.05	$568.99	2/24/2017	$111.07	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	1/13/2017	$148.31	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	10/31/2016	$135.86	N
49	[redacted]	1/8/1998	9/16/2016	$625.05	$568.99	9/29/2016	$135.86	N
49	[redacted]	6/26/2006	5/5/2017	$623.96	$179.11	6/29/2017	$117.01	N
49	[redacted]	6/26/2006	5/5/2017	$623.96	$179.11	5/24/2017	$113.67	N
49	[redacted]	6/13/2016	6/15/2017	$623.10	$536.47	6/15/2017	$168.59	N
49	[redacted]	2/13/1998	6/20/2016	$622.03	($512.99)	2/20/2018	$100.00	N
49	[redacted]	2/13/1998	6/20/2016	$622.03	($512.99)	5/2/2017	$520.00	N
49	[redacted]	2/13/1998	6/20/2016	$622.03	($512.99)	4/25/2017	$60.00	N
49	[redacted]	2/13/1998	6/20/2016	$622.03	($512.99)	4/4/2017	$50.00	N
49	[redacted]	6/3/2011	11/18/2016	$620.00	$3.00	4/25/2017	$200.00	N
49	[redacted]	3/3/2014	9/7/2016	$619.85	$494.39	10/4/2017	$90.16	N
49	[redacted]	3/3/2014	9/7/2016	$619.85	$494.39	9/5/2017	$112.66	N
49	[redacted]	3/3/2014	9/7/2016	$619.85	$494.39	7/5/2017	$67.40	N
49	[redacted]	3/3/2014	9/7/2016	$619.85	$494.39	6/5/2017	$67.40	N
49	[redacted]	3/3/2014	9/7/2016	$619.85	$494.39	5/4/2017	$67.40	N
49	[redacted]	3/3/2014	9/7/2016	$619.85	$494.39	4/12/2017	$89.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	2/26/2018	$100.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	1/9/2018	$120.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	11/21/2017	$150.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	10/5/2017	$120.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	8/7/2017	$100.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	6/8/2017	$125.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	5/2/2017	$75.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	4/6/2017	$120.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	3/7/2017	$80.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	12/9/2016	$80.00	N
49	[redacted]	6/10/2015	9/20/2016	$618.98	$74.72	11/8/2016	$80.00	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	11/6/2017	$53.96	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	10/4/2017	$37.65	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	5/2/2017	$371.36	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	4/21/2017	$200.00	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	3/2/2017	$211.91	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	1/3/2017	$118.46	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	11/9/2016	$85.21	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	10/3/2016	$87.25	N
49	[redacted]	3/23/2009	8/3/2016	$615.59	$112.89	9/2/2016	$84.19	N
49	[redacted]	7/7/2017	7/28/2017	$614.91	($118.41)	0001-01-01	$0.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	2/7/2018	$50.83	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	1/29/2018	$20.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	12/12/2017	$10.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	11/14/2017	$20.12	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	10/12/2017	$30.62	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	8/4/2017	$50.99	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	7/7/2017	$28.27	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	5/24/2017	$20.19	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	4/11/2017	$30.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	3/9/2017	$52.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	2/14/2017	$50.09	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	1/18/2017	$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	5/17/2016	$614.88	$608.41	12/8/2016	$60.88	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	10/14/2016	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	9/9/2016	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	8/11/2016	$50.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	7/8/2016	$80.00	N
49	[redacted]	1/15/2015	5/17/2016	$614.88	$608.41	6/6/2016	$87.09	N
49	[redacted]	9/27/2013	6/2/2017	$614.23	$471.20	3/2/2018	$38.00	
49	[redacted]	9/27/2013	6/2/2017	$614.23	$471.20	2/1/2018	$38.00	
49	[redacted]	9/27/2013	6/2/2017	$614.23	$471.20	1/2/2018	$38.00	
49	[redacted]	9/27/2013	6/2/2017	$614.23	$471.20	12/1/2017	$38.00	
49	[redacted]	9/27/2013	6/2/2017	$614.23	$471.20	11/3/2017	$38.00	
49	[redacted]	9/27/2013	6/2/2017	$614.23	$471.20	10/3/2017	$38.00	
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	1/29/2018	$377.38	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	11/29/2017	$196.40	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	10/30/2017	$200.00	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	9/20/2017	$254.23	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	9/5/2017	$71.38	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	8/23/2017	$150.00	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	7/31/2017	$100.00	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	7/18/2017	$140.00	N
49	[redacted]	6/3/2016	6/19/2017	$613.56	$240.28	6/23/2017	$100.00	N
49	[redacted]	11/26/2010	7/13/2016	$612.67	$325.33	1/3/2017	$100.68	N
49	[redacted]	11/26/2010	7/13/2016	$612.67	$325.33	12/29/2016	$235.00	N
49	[redacted]	11/26/2010	7/13/2016	$612.67	$325.33	8/4/2016	$50.00	N
49	[redacted]	1/30/2017	2/13/2018	$612.49	$55.56	0001-01-01	$0.00	N
49	[redacted]	8/6/2015	10/17/2017	$611.86	$390.85	10/17/2017	$67.99	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	2/5/2018	$152.03	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	10/16/2017	$237.80	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	9/8/2017	$118.90	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	8/1/2017	$100.00	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	7/31/2017	$67.61	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	5/26/2017	$257.28	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	3/20/2017	$206.58	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	10/24/2016	$50.00	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	10/12/2016	$50.00	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	9/16/2016	$200.00	N
49	[redacted]	1/19/2015	7/5/2016	$610.12	$583.32	8/15/2016	$150.00	N
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	8/21/2017	$100.00	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	5/8/2017	$60.00	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	3/27/2017	$75.00	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	2/21/2017	$75.09	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	12/23/2016	$66.72	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	11/23/2016	$66.72	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	10/12/2016	$66.72	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	8/26/2016	$66.72	
49	[redacted]	9/9/2013	7/7/2016	$610.00	$239.69	7/25/2016	$66.72	
49	[redacted]	7/21/1995	2/2/2018	$609.43	$666.83	3/12/2018	$50.00	N
49	[redacted]	7/21/1995	2/2/2018	$609.43	$666.83	2/9/2018	$250.00	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	2/26/2018	$185.00	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	1/8/2018	$170.00	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	12/4/2017	$127.45	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]	6/30/2004	1/11/2017	$608.61	$1,511.97	10/25/2017	$268.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	9/25/2017	$268.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	8/24/2017	$268.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	7/24/2017	$288.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	6/26/2017	$288.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	5/24/2017	$288.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	4/24/2017	$288.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	3/24/2017	$288.99	N
49	[redacted]	6/30/2004	1/11/2017	$608.61	$1,511.97	2/23/2017	$288.99	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	3/5/2018	$100.00	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	2/6/2018	$100.00	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	12/5/2017	$100.00	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	2/6/2017	$41.00	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	1/5/2017	$105.00	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	11/4/2016	$100.00	N
49	[redacted]	5/9/2013	7/22/2016	$606.61	$443.78	8/5/2016	$41.00	N
49	[redacted]	8/30/2017	1/11/2017	$605.99	$0.00	9/1/2017	$271.84	Y
49	[redacted]	8/30/2017	1/11/2017	$605.99	$0.00	8/2/2017	$200.00	Y
49	[redacted]	8/30/2017	1/11/2017	$605.99	$0.00	6/1/2017	$351.17	Y
49	[redacted]	8/30/2017	1/11/2017	$605.99	$0.00	4/4/2017	$150.00	Y
49	[redacted]	3/7/2016	9/12/2017	$605.91	$880.35	2/26/2018	$79.00	N
49	[redacted]	3/7/2016	9/12/2017	$605.91	$880.35	1/29/2018	$79.00	N
49	[redacted]	3/7/2016	9/12/2017	$605.91	$880.35	12/28/2017	$79.00	N
49	[redacted]	3/7/2016	9/12/2017	$605.91	$880.35	11/30/2017	$79.00	N
49	[redacted]	3/7/2016	9/12/2017	$605.91	$880.35	10/30/2017	$79.00	N
49	[redacted]	3/7/2016	9/12/2017	$605.91	$880.35	10/10/2017	$79.00	N
49	[redacted]	8/31/2000	2/12/2018	$602.58	$538.26	0001-01-01	$0.00	N
49	[redacted]	2/23/2012	10/28/2016	$600.00	$632.83	3/15/2018	$501.43	N
49	[redacted]	2/23/2012	10/28/2016	$600.00	$632.83	4/17/2017	$530.00	N
49	[redacted]	12/26/2014	8/21/2017	$600.00	$180.00	0001-01-01	$0.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	2/5/2018	$182.50	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	12/7/2017	$154.82	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	11/13/2017	$200.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	10/11/2017	$200.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	9/7/2017	$200.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	8/4/2017	$200.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	7/6/2017	$205.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	5/4/2017	$411.28	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	12/9/2016	$108.00	N
49	[redacted]	3/22/2012	10/5/2016	$599.53	$769.70	11/8/2016	$94.57	N
49	[redacted]	5/8/2012	10/19/2017	$598.83	($222.42)	0001-01-01	$0.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	2/15/2018	$150.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	1/12/2018	$180.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	12/18/2017	$160.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	10/23/2017	$150.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	9/1/2017	$175.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	7/6/2017	$150.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	4/24/2017	$150.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	3/1/2017	$160.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	1/13/2017	$100.00	N
49	[redacted]	1/12/1998	8/23/2016	$598.74	$87.74	11/16/2016	$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]	10/24/2017	1/2/2018	$597.10	$263.89	0001-01-01	$0.00	
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	3/16/2018	$20.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	3/9/2018	$20.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	2/23/2018	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	2/16/2018	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	2/9/2018	$15.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	2/2/2018	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	1/26/2018	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	1/5/2018	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	12/29/2017	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	12/22/2017	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	12/15/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	12/1/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	11/17/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	11/13/2017	$10.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	11/3/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	10/20/2017	$15.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	10/13/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	10/6/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	9/29/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	8/25/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	8/11/2017	$25.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	6/8/2017	$510.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	4/7/2017	$225.00	N
49	[redacted]	8/8/2016	2/21/2017	$595.92	$1,091.62	2/21/2017	$122.90	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	12/11/2017	$100.00	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	10/16/2017	$120.00	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	8/22/2017	$120.00	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	7/24/2017	$120.00	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	6/13/2017	$121.31	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	5/12/2017	$44.00	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	2/13/2017	$50.00	N
49	[redacted]	10/6/2010	7/13/2016	$594.57	$87.92	7/14/2016	$87.92	N
49	[redacted]	1/15/2003	10/13/2017	$592.99	$0.00	12/14/2017	$168.92	N
49	[redacted]	1/15/2003	10/13/2017	$592.99	$0.00	11/22/2017	$26.44	N
49	[redacted]	10/20/2017	12/8/2017	$591.35	$27.09	0001-01-01	$0.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	12/29/2017	$75.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	10/6/2017	$50.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	6/21/2017	$200.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	6/7/2017	$100.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	4/10/2017	$100.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	2/3/2017	$100.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	1/9/2017	$50.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	12/2/2016	$100.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	11/3/2016	$80.00	N
49	[redacted]	10/2/2008	8/26/2016	$590.43	$90.43	10/6/2016	$100.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	3/13/2018	$222.44	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	2/12/2018	$222.44	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	1/16/2018	$222.44	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	12/11/2017	$222.44	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	11/13/2017	$222.44	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]	11/14/2014	11/8/2016	$590.29	$439.30	10/19/2017	$222.44	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	9/7/2017	$222.44	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	8/7/2017	$50.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	8/1/2017	$175.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	6/12/2017	$200.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	5/5/2017	$200.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	4/6/2017	$210.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	3/8/2017	$200.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	2/7/2017	$300.00	N
49	[redacted]	11/14/2014	11/8/2016	$590.29	$439.30	12/5/2016	$350.00	N
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	2/23/2018	$301.25	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	12/29/2017	$71.24	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	11/3/2017	$97.72	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	9/11/2017	$36.38	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	8/4/2017	$40.10	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	7/14/2017	$67.30	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	6/16/2017	$260.84	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	5/5/2017	$200.00	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	3/24/2017	$189.70	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	3/2/2017	$205.79	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	1/13/2017	$168.02	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	12/2/2016	$80.00	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	11/18/2016	$57.34	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	10/6/2016	$39.41	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	9/9/2016	$8.88	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	8/26/2016	$112.61	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	7/29/2016	$97.08	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	7/15/2016	$77.72	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	7/15/2016	$70.00	Y
49	[redacted]	7/25/2016	7/6/2016	$589.83	$0.00	7/14/2016	$65.00	Y
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	2/28/2018	$100.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	1/26/2018	$100.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	12/29/2017	$70.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	12/1/2017	$100.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	10/27/2017	$35.99	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	9/29/2017	$45.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	9/5/2017	$71.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	4/19/2017	$540.00	N
49	[redacted]	4/29/2003	6/7/2016	$587.38	($408.53)	1/27/2017	$68.00	N
49	[redacted]	2/24/2017	8/7/2017	$586.26	$139.73	0001-01-01	$0.00	N
49	[redacted]	10/30/2015	6/27/2017	$586.13	$233.15	0001-01-01	$0.00	N
49	[redacted]	10/30/2008	5/18/2017	$586.07	$56.26	6/14/2017	$26.26	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	12/1/2017	$5.00	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	9/5/2017	$100.00	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	4/21/2017	$540.00	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	3/27/2017	$135.51	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	3/6/2017	$135.51	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	2/2/2017	$135.51	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	1/5/2017	$22.51	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	1/4/2017	$85.00	N
49	[redacted]	12/17/2013	7/11/2016	$585.64	$484.88	12/1/2016	$107.51	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		12/17/2013	7/11/2016	$585.64	$484.88	11/3/2016	$107.51	N
49		12/17/2013	7/11/2016	$585.64	$484.88	10/3/2016	$107.51	N
49		12/17/2013	7/11/2016	$585.64	$484.88	9/6/2016	$107.51	N
49		9/7/2000	2/1/2018	$584.36	$668.58	3/14/2018	$200.00	N
49		10/10/2013	2/23/2018	$583.64	$929.79	3/2/2018	$500.00	
49		2/15/2006	12/22/2016	$582.09	$942.40	2/26/2018	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	2/8/2018	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	12/11/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	10/31/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	10/2/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	8/23/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	7/25/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	6/19/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	5/18/2017	$107.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	3/20/2017	$100.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	2/14/2017	$200.00	N
49		2/15/2006	12/22/2016	$582.09	$942.40	2/6/2017	$35.94	N
49		10/15/2017	2/20/2018	$581.48	$21.35	0001-01-01	$0.00	N
49		8/5/2013	6/13/2016	$577.12	($196.61)	3/2/2018	$100.00	N
49		8/5/2013	6/13/2016	$577.12	($196.61)	2/5/2018	$100.00	N
49		8/5/2013	6/13/2016	$577.12	($196.61)	1/3/2018	$88.00	N
49		8/5/2013	6/13/2016	$577.12	($196.61)	4/21/2017	$530.00	N
49		8/5/2013	6/13/2016	$577.12	($196.61)	2/3/2017	$100.00	N
49		5/1/2017	1/11/2017	$576.76	$0.00	3/15/2018	$98.75	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	2/12/2018	$100.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	1/4/2018	$100.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	12/7/2017	$117.75	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	11/14/2017	$100.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	10/11/2017	$100.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	9/8/2017	$100.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	8/4/2017	$145.07	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	7/10/2017	$68.03	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	6/7/2017	$25.84	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	4/10/2017	$98.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	3/10/2017	$111.00	Y
49		5/1/2017	1/11/2017	$576.76	$0.00	2/8/2017	$111.00	Y
49		12/14/2016	3/16/2018	$576.26	$576.26	0001-01-01	$0.00	N
49		1/26/1998	1/11/2017	$576.00	$83.00	12/5/2017	$539.00	N
49		1/26/1998	1/11/2017	$576.00	$83.00	5/22/2017	$114.00	N
49		1/26/1998	1/11/2017	$576.00	$83.00	4/20/2017	$114.00	N
49		1/26/1998	1/11/2017	$576.00	$83.00	3/20/2017	$114.00	N
49		1/26/1998	1/11/2017	$576.00	$83.00	2/15/2017	$83.00	N
49		1/26/1998	1/11/2017	$576.00	$83.00	1/17/2017	$83.00	N
49		3/2/2009	11/6/2017	$575.86	$407.55	1/8/2018	$160.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	2/9/2018	$75.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	1/2/2018	$75.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	12/5/2017	$94.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	10/30/2017	$94.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	9/28/2017	$94.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	8/24/2017	$94.00	N
49		2/1/2016	8/4/2016	$574.13	$1,444.27	7/24/2017	$170.94	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]	2/1/2016	8/4/2016	$574.13	$1,444.27	7/3/2017	$72.00	N
49	[redacted]	2/1/2016	8/4/2016	$574.13	$1,444.27	6/5/2017	$72.00	N
49	[redacted]	2/1/2016	8/4/2016	$574.13	$1,444.27	4/28/2017	$144.00	N
49	[redacted]	2/1/2016	8/4/2016	$574.13	$1,444.27	3/6/2017	$72.00	N
49	[redacted]	2/1/2016	8/4/2016	$574.13	$1,444.27	2/2/2017	$72.00	N
49	[redacted]	2/1/2016	8/4/2016	$574.13	$1,444.27	12/12/2016	$72.00	N
49	[redacted]	7/31/2009	4/20/2017	$574.00	$1,157.17	3/1/2018	$366.30	N
49	[redacted]	7/31/2009	4/20/2017	$574.00	$1,157.17	10/9/2017	$200.00	N
49	[redacted]	7/31/2009	4/20/2017	$574.00	$1,157.17	8/14/2017	$190.00	N
49	[redacted]	7/31/2009	4/20/2017	$574.00	$1,157.17	7/10/2017	$200.00	N
49	[redacted]	7/31/2009	4/20/2017	$574.00	$1,157.17	6/9/2017	$186.87	N
49	[redacted]	7/31/2009	4/20/2017	$574.00	$1,157.17	5/5/2017	$200.00	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	2/12/2018	$127.87	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	11/6/2017	$119.76	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	8/18/2017	$119.00	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	7/24/2017	$32.76	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	6/7/2017	$175.14	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	5/18/2017	$218.06	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	5/3/2017	$131.06	N
49	[redacted]	10/4/2004	2/9/2017	$573.61	$420.30	3/7/2017	$157.04	N
49	[redacted]	10/3/2003	1/3/2017	$573.58	$214.32	5/1/2017	$150.00	N
49	[redacted]	10/3/2003	1/3/2017	$573.58	$214.32	3/6/2017	$200.00	N
49	[redacted]	10/3/2003	1/3/2017	$573.58	$214.32	2/21/2017	$125.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	3/8/2018	$50.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	1/10/2018	$50.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	10/2/2017	$50.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	9/5/2017	$70.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	8/2/2017	$70.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	4/4/2017	$65.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	3/2/2017	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	1/4/2017	$70.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	12/2/2016	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	11/2/2016	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	10/4/2016	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	9/2/2016	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	8/2/2016	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	7/5/2016	$100.00	N
49	[redacted]	5/14/2013	5/11/2016	$573.48	$519.64	6/2/2016	$100.00	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	3/13/2018	$156.08	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	1/2/2018	$112.00	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	6/26/2017	$162.40	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	3/31/2017	$198.04	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	1/13/2017	$89.54	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	12/15/2016	$98.92	N
49	[redacted]	6/9/2008	9/14/2016	$573.17	$760.99	12/1/2016	$963.97	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	1/3/2018	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	11/28/2017	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	9/28/2017	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	8/4/2017	$125.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	6/29/2017	$125.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	5/30/2017	$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]	11/23/2001	7/7/2016	$572.70	$532.70	5/5/2017	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	3/1/2017	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	1/24/2017	$175.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	11/28/2016	$200.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	10/28/2016	$152.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	9/27/2016	$152.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	8/26/2016	$152.00	N
49	[redacted]	11/23/2001	7/7/2016	$572.70	$532.70	7/29/2016	$152.00	N
49	[redacted]	7/15/2016	3/22/2017	$572.43	$385.08	6/30/2017	$30.00	N
49	[redacted]	7/15/2016	3/22/2017	$572.43	$385.08	5/11/2017	$462.70	N
49	[redacted]	7/11/2007	7/28/2017	$571.96	$783.18	2/13/2018	$384.51	N
49	[redacted]	7/11/2007	7/28/2017	$571.96	$783.18	1/29/2018	$155.61	N
49	[redacted]	7/11/2007	7/28/2017	$571.96	$783.18	7/31/2017	$905.48	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	3/12/2018	$97.00	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	3/12/2018	$62.00	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	12/1/2017	$80.00	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	10/24/2017	$150.00	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	9/7/2017	$200.00	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	7/14/2017	$700.00	N
49	[redacted]	5/6/2003	5/10/2017	$570.03	$772.85	6/1/2017	$100.00	N
49	[redacted]	8/28/2015	7/20/2016	$569.70	$509.74	8/15/2017	$50.00	N
49	[redacted]	8/28/2015	7/20/2016	$569.70	$509.74	8/8/2017	$55.00	N
49	[redacted]	8/28/2015	7/20/2016	$569.70	$509.74	6/9/2017	$500.00	N
49	[redacted]	8/28/2015	7/20/2016	$569.70	$509.74	6/9/2017	$500.00	N
49	[redacted]	8/28/2015	7/20/2016	$569.70	$509.74	2/17/2017	$50.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	3/2/2018	$100.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	1/9/2018	$200.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	12/20/2017	$50.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	7/5/2017	$250.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	6/15/2017	$250.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	5/15/2017	$250.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	4/13/2017	$250.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	3/14/2017	$250.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	1/31/2017	$236.00	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	12/19/2016	$71.67	N
49	[redacted]	11/8/2012	10/19/2016	$568.71	$31.21	11/10/2016	$31.21	N
49	[redacted]	1/1/2017	10/9/2017	$568.57	$437.17	3/19/2018	$100.00	N
49	[redacted]	1/1/2017	10/9/2017	$568.57	$437.17	12/18/2017	$43.00	N
49	[redacted]	1/1/2017	10/9/2017	$568.57	$437.17	11/27/2017	$44.03	N
49	[redacted]	1/1/2017	10/9/2017	$568.57	$437.17	10/18/2017	$91.00	N
49	[redacted]	10/17/1990	2/27/2017	$567.35	$328.94	3/6/2018	$200.00	N
49	[redacted]	10/17/1990	2/27/2017	$567.35	$328.94	2/5/2018	$300.00	N
49	[redacted]	10/17/1990	2/27/2017	$567.35	$328.94	10/4/2017	$400.00	N
49	[redacted]	10/17/1990	2/27/2017	$567.35	$328.94	8/14/2017	$308.00	N
49	[redacted]	10/17/1990	2/27/2017	$567.35	$328.94	3/7/2017	$328.94	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	3/2/2018	$194.36	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	1/11/2018	$215.36	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	12/7/2017	$215.36	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	11/8/2017	$215.36	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	10/2/2017	$215.36	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	9/5/2017	$115.36	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]	2/24/1984	10/14/2016	$566.87	$959.09	8/9/2017	$100.00	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	7/12/2017	$215.36	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	6/9/2017	$209.46	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	5/4/2017	$237.54	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	3/28/2017	$237.54	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	3/1/2017	$237.54	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	1/31/2017	$237.54	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	1/3/2017	$239.08	N
49	[redacted]	2/24/1984	10/14/2016	$566.87	$959.09	10/31/2016	$236.00	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	9/1/2017	$179.27	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	8/1/2017	$150.00	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	4/7/2017	$100.00	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	3/1/2017	$100.00	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	12/30/2016	$89.27	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	12/6/2016	$56.66	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	11/1/2016	$34.87	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	10/3/2016	$44.15	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	8/1/2016	$42.93	N
49	[redacted]	8/4/2015	6/8/2016	$564.52	$15.34	6/15/2016	$15.34	N
49	[redacted]	9/19/2016	9/22/2017	$563.52	$125.77	10/16/2017	$31.44	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	2/15/2018	$347.69	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	1/4/2018	$278.41	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	12/7/2017	$100.16	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	9/29/2017	$42.97	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	9/5/2017	$39.23	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	8/3/2017	$273.95	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	5/30/2017	$500.00	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	3/31/2017	$300.00	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	3/6/2017	$250.00	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	2/6/2017	$200.00	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	12/2/2016	$200.00	N
49	[redacted]	6/17/2002	7/21/2016	$563.42	$301.65	10/14/2016	$300.00	N
49	[redacted]	12/3/2009	5/22/2017	$563.22	$121.16	0001-01-01	$0.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	3/13/2018	$223.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	2/12/2018	$255.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	1/23/2018	$255.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	12/21/2017	$255.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	11/16/2017	$255.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	4/28/2017	$170.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	3/22/2017	$170.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	2/13/2017	$170.00	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	1/12/2017	$211.22	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	12/12/2016	$210.14	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	11/14/2016	$210.14	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	10/17/2016	$210.14	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	9/15/2016	$210.14	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	8/15/2016	$210.14	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	7/13/2016	$210.14	N
49	[redacted]	2/17/2010	6/15/2016	$563.00	$569.20	6/16/2016	$210.14	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	3/16/2018	$100.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	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]	3/31/1998	9/6/2016	$562.95	$673.00	1/31/2018	$50.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	12/12/2017	$100.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	10/31/2017	$100.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	9/28/2017	$100.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	9/5/2017	$100.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	8/2/2017	$100.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	5/22/2017	$510.00	N
49	[redacted]	3/31/1998	9/6/2016	$562.95	$673.00	10/6/2016	$130.25	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	3/19/2018	$100.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	2/27/2018	$100.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	2/6/2018	$50.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	12/4/2017	$30.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	11/9/2017	$100.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	10/2/2017	$45.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	5/2/2017	$520.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	3/6/2017	$201.14	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	1/13/2017	$203.00	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	12/13/2016	$84.09	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	11/8/2016	$82.20	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	10/4/2016	$68.04	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	9/2/2016	$73.09	N
49	[redacted]	12/20/2004	7/29/2016	$562.48	$715.09	8/8/2016	$71.51	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	2/28/2018	$600.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	1/2/2018	$100.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	10/12/2017	$150.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	8/24/2017	$150.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	6/15/2017	$125.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	4/26/2017	$100.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	4/4/2017	$70.00	N
49	[redacted]	1/10/2017	1/24/2017	$560.88	$0.00	3/1/2017	$2,768.29	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	3/2/2018	$75.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	1/29/2018	$150.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	10/30/2017	$98.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	10/6/2017	$123.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	9/1/2017	$112.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	7/24/2017	$128.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	7/3/2017	$74.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	5/31/2017	$65.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	4/24/2017	$172.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	4/3/2017	$202.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	3/1/2017	$183.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	1/30/2017	$128.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	12/28/2016	$105.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	12/2/2016	$121.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	10/31/2016	$129.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	10/3/2016	$165.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	8/25/2016	$157.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	7/18/2016	$121.00	N
49	[redacted]	3/5/2009	6/17/2016	$560.19	$1,646.60	6/21/2016	$92.00	N
49	[redacted]	7/28/2012	8/21/2017	$560.00	$418.93	3/15/2018	$200.00	N
49	[redacted]	7/28/2012	8/21/2017	$560.00	$418.93	8/21/2017	$218.93	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]	6/6/2014	11/30/2017	$559.89	$388.89	2/5/2018	$57.00	N
49	[redacted]	3/10/2013	8/22/2016	$559.71	$303.75	0001-01-01	$0.00	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	3/7/2018	$186.04	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	1/22/2018	$145.63	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	12/12/2017	$67.79	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	7/28/2017	$139.32	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	5/25/2017	$92.00	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	4/24/2017	$92.00	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	4/7/2017	$92.00	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	12/27/2016	$553.91	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	9/30/2016	$50.00	N
49	[redacted]	4/29/2016	6/23/2016	$558.14	$755.92	8/16/2016	$50.00	N
49	[redacted]	6/1/1999	8/29/2016	$557.81	$6.62	4/19/2017	$630.00	N
49	[redacted]	6/1/1999	8/29/2016	$557.81	$6.62	2/10/2017	$203.86	N
49	[redacted]	6/1/1999	8/29/2016	$557.81	$6.62	1/11/2017	$136.12	N
49	[redacted]	6/1/1999	8/29/2016	$557.81	$6.62	12/6/2016	$61.97	N
49	[redacted]	6/1/1999	8/29/2016	$557.81	$6.62	11/7/2016	$19.16	N
49	[redacted]	6/1/1999	8/29/2016	$557.81	$6.62	10/14/2016	$27.20	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	3/19/2018	$43.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	3/12/2018	$40.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	3/5/2018	$88.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	2/12/2018	$21.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	1/16/2018	$21.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	1/16/2018	$88.84	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	12/13/2017	$88.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	12/11/2017	$21.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	11/13/2017	$40.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	11/7/2017	$48.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	11/7/2017	$21.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	10/16/2017	$21.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	10/16/2017	$88.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	9/15/2017	$21.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	9/11/2017	$40.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	9/6/2017	$48.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	8/15/2017	$374.81	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	8/7/2017	$22.00	N
49	[redacted]	8/10/2013	8/1/2017	$555.90	$577.90	8/2/2017	$200.00	N
49	[redacted]	10/20/2016	9/1/2017	$554.34	$754.85	2/26/2018	$143.00	N
49	[redacted]	10/20/2016	9/1/2017	$554.34	$754.85	1/16/2018	$190.00	N
49	[redacted]	10/20/2016	9/1/2017	$554.34	$754.85	12/20/2017	$190.17	N
49	[redacted]	10/20/2016	9/1/2017	$554.34	$754.85	11/21/2017	$190.17	N
49	[redacted]	10/20/2016	9/1/2017	$554.34	$754.85	10/23/2017	$190.17	N
49	[redacted]	10/20/2016	9/1/2017	$554.34	$754.85	9/11/2017	$200.00	N
49	[redacted]	6/8/2017	7/17/2017	$554.12	$36.73	12/4/2017	$38.91	N
49	[redacted]	6/8/2017	7/17/2017	$554.12	$36.73	10/25/2017	$50.00	N
49	[redacted]	6/8/2017	7/17/2017	$554.12	$36.73	10/12/2017	$69.69	N
49	[redacted]	6/8/2017	7/17/2017	$554.12	$36.73	10/6/2017	$69.69	N
49	[redacted]	6/8/2017	7/17/2017	$554.12	$36.73	7/20/2017	$36.73	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	2/26/2018	$300.70	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	10/23/2017	$41.68	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	9/26/2017	$40.49	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	9/8/2017	$33.29	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	8/15/2017	$130.00	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	8/7/2017	$127.00	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	7/27/2017	$200.83	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	5/2/2017	$510.00	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	4/10/2017	$201.40	N
49	[redacted]	10/20/2015	6/29/2016	$554.09	$286.11	9/12/2016	$50.51	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	2/20/2018	$302.91	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	12/15/2017	$117.76	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	9/13/2017	$158.99	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	7/13/2017	$194.01	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	4/26/2017	$555.10	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	1/26/2017	$325.64	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	11/9/2016	$95.26	N
49	[redacted]	2/20/1998	7/29/2016	$554.03	$112.61	8/3/2016	$112.69	N
49	[redacted]	8/19/2011	1/24/2017	$553.48	$332.32	2/22/2018	$300.00	N
49	[redacted]	8/19/2011	1/24/2017	$553.48	$332.32	9/22/2017	$266.33	N
49	[redacted]	8/19/2011	1/24/2017	$553.48	$332.32	5/2/2017	$550.00	N
49	[redacted]	8/19/2011	1/24/2017	$553.48	$332.32	3/2/2017	$140.86	N
49	[redacted]	7/12/2016	5/30/2017	$551.56	$575.37	3/2/2018	$100.00	N
49	[redacted]	7/12/2016	5/30/2017	$551.56	$575.37	10/20/2017	$90.93	N
49	[redacted]	7/12/2016	5/30/2017	$551.56	$575.37	8/28/2017	$21.38	N
49	[redacted]	7/12/2016	5/30/2017	$551.56	$575.37	8/18/2017	$100.00	N
49	[redacted]	7/12/2016	5/30/2017	$551.56	$575.37	6/8/2017	$575.37	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	3/9/2018	$100.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	1/25/2018	$100.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	12/26/2017	$152.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	11/6/2017	$76.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	9/29/2017	$79.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	8/30/2017	$80.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	8/8/2017	$81.00	N
49	[redacted]	1/4/2016	6/17/2016	$550.56	$755.50	5/2/2017	$300.00	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	2/20/2018	$100.08	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	12/4/2017	$94.57	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	10/27/2017	$57.87	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	10/3/2017	$60.35	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	9/25/2017	$60.35	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	8/29/2017	$60.35	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	7/27/2017	$65.36	N
49	[redacted]	1/27/1998	5/17/2017	$549.91	$328.71	6/27/2017	$94.23	N
49	[redacted]	5/17/2017	9/12/2017	$549.55	$81.47	2/28/2018	$450.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	3/8/2018	$65.47	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	11/2/2017	$35.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	8/29/2017	$30.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	7/5/2017	$30.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	5/30/2017	$30.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	5/11/2017	$530.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	4/26/2017	$63.12	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	3/3/2017	$44.30	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	2/7/2017	$38.19	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	11/22/2016	$22.16	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]	10/15/2015	6/22/2016	$549.53	$1,135.26	10/24/2016	$50.00	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	9/12/2016	$23.33	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	7/27/2016	$33.86	N
49	[redacted]	10/15/2015	6/22/2016	$549.53	$1,135.26	7/11/2016	$33.86	N
49	[redacted]	12/27/2016	10/2/2017	$546.10	$228.10	0001-01-01	$0.00	N
49	[redacted]	8/26/2016	10/13/2017	$545.90	$306.90	0001-01-01	$0.00	N
49	[redacted]	10/24/2005	10/5/2016	$545.63	$445.64	10/12/2017	$203.44	N
49	[redacted]	10/24/2005	10/5/2016	$545.63	$445.64	8/9/2017	$263.07	N
49	[redacted]	3/4/2004	7/11/2016	$545.02	$247.47	7/21/2016	$222.56	
49	[redacted]	12/16/2016	8/24/2017	$544.90	$690.79	12/1/2017	$400.00	N
49	[redacted]	6/10/2016	12/28/2017	$544.73	$266.20	0001-01-01	$0.00	N
49	[redacted]	6/30/2017	7/26/2017	$543.21	$18.58	0001-01-01	$0.00	N
49	[redacted]	12/31/2015	2/9/2017	$542.60	$82.97	6/15/2017	$26.72	N
49	[redacted]	12/31/2015	2/9/2017	$542.60	$82.97	5/10/2017	$80.62	N
49	[redacted]	12/31/2015	2/9/2017	$542.60	$82.97	2/13/2017	$82.97	N
49	[redacted]	10/15/2015	1/8/2018	$542.19	$703.34	2/26/2018	$700.00	N
49	[redacted]	9/26/2011	8/28/2017	$541.67	$96.06	0001-01-01	$0.00	N
49	[redacted]	2/24/2006	12/8/2017	$540.83	$593.28	2/27/2018	$300.00	N
49	[redacted]	2/24/2006	12/8/2017	$540.83	$593.28	1/2/2018	$205.00	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	3/7/2018	$149.75	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	2/6/2018	$149.75	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	1/5/2018	$149.75	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	12/7/2017	$149.75	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	11/6/2017	$223.02	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	8/4/2017	$192.58	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	7/5/2017	$170.05	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	6/6/2017	$153.02	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	5/8/2017	$162.30	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	3/31/2017	$80.71	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	3/6/2017	$142.00	N
49	[redacted]	4/30/2010	1/11/2017	$540.09	$778.18	1/11/2017	$618.10	N
49	[redacted]	2/1/2016	3/16/2018	$540.06	$435.28	0001-01-01	$0.00	N
49	[redacted]	7/11/2013	8/25/2016	$540.00	$94.00	3/7/2018	$150.00	N
49	[redacted]	7/11/2013	8/25/2016	$540.00	$94.00	6/22/2017	$154.00	N
49	[redacted]	7/11/2013	8/25/2016	$540.00	$94.00	5/16/2017	$75.00	N
49	[redacted]	7/11/2013	8/25/2016	$540.00	$94.00	3/17/2017	$345.00	N
49	[redacted]	7/11/2013	8/25/2016	$540.00	$94.00	11/7/2016	$47.00	N
49	[redacted]	7/11/2013	8/25/2016	$540.00	$94.00	9/12/2016	$141.00	N
49	[redacted]	9/15/2008	6/20/2017	$539.49	$450.39	3/5/2018	$88.00	N
49	[redacted]	9/15/2008	6/20/2017	$539.49	$450.39	2/5/2018	$102.00	N
49	[redacted]	9/15/2008	6/20/2017	$539.49	$450.39	1/8/2018	$88.00	N
49	[redacted]	9/15/2008	6/20/2017	$539.49	$450.39	12/5/2017	$105.00	N
49	[redacted]	9/15/2008	6/20/2017	$539.49	$450.39	9/26/2017	$101.00	N
49	[redacted]	9/15/2008	6/20/2017	$539.49	$450.39	8/15/2017	$205.00	N
49	[redacted]	2/19/2002	9/26/2016	$539.03	$362.87	5/22/2017	$50.00	N
49	[redacted]	2/19/2002	9/26/2016	$539.03	$362.87	10/19/2016	$140.00	N
49	[redacted]	11/9/2004	11/21/2016	$538.89	$119.28	0001-01-01	$0.00	N
49	[redacted]	8/27/2013	5/26/2017	$538.85	$1,083.30	3/13/2018	$153.16	N
49	[redacted]	8/27/2013	5/26/2017	$538.85	$1,083.30	2/1/2018	$360.00	N
49	[redacted]	8/27/2013	5/26/2017	$538.85	$1,083.30	1/4/2018	$350.00	N
49	[redacted]	8/27/2013	5/26/2017	$538.85	$1,083.30	10/11/2017	$300.66	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]	8/27/2013	5/26/2017	$538.85	$1,083.30	7/31/2017	$205.00	N
49	[redacted]	8/27/2013	5/26/2017	$538.85	$1,083.30	6/26/2017	$291.88	N
49	[redacted]	9/14/2004	12/20/2017	$538.00	$288.00	3/15/2018	$20.00	
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	3/8/2018	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	2/8/2018	$184.01	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	12/28/2017	$124.58	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	11/16/2017	$93.97	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	10/5/2017	$120.98	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	9/7/2017	$721.21	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	8/24/2017	$25.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	7/27/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	7/13/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	7/7/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	6/22/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	6/8/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	6/2/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	5/25/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	5/11/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	5/4/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	4/27/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	4/6/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	3/30/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	3/23/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	3/2/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	2/23/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	2/16/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	2/9/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	2/2/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	1/12/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	1/5/2017	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	12/29/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	12/22/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	12/15/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	12/8/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	12/1/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	11/28/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	11/17/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	11/10/2016	$50.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	11/3/2016	$100.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	10/20/2016	$25.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	10/13/2016	$25.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	10/6/2016	$25.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	9/29/2016	$25.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	9/22/2016	$25.00	N
49	[redacted]	3/18/1996	9/6/2016	$537.14	$583.59	9/8/2016	$25.00	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	3/8/2018	$136.10	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	2/6/2018	$136.10	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	12/29/2017	$132.40	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	11/27/2017	$176.53	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	9/5/2017	$148.37	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	8/9/2017	$149.00	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]	8/30/2013	10/3/2016	$537.00	$385.00	7/3/2017	$153.50	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	6/9/2017	$334.00	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	4/17/2017	$161.00	N
49	[redacted]	8/30/2013	10/3/2016	$537.00	$385.00	3/6/2017	$161.00	N
49	[redacted]	4/13/2012	3/7/2018	$536.56	$409.69	0001-01-01	$0.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	2/2/2018	$100.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	1/3/2018	$91.54	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	11/7/2017	$112.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	10/3/2017	$111.68	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	9/11/2017	$111.68	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	8/16/2017	$112.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	7/10/2017	$111.68	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	6/2/2017	$75.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	4/11/2017	$151.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	3/9/2017	$150.46	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	2/9/2017	$151.00	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	1/6/2017	$150.46	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	12/19/2016	$150.46	N
49	[redacted]	6/27/2008	10/14/2016	$536.35	$728.77	11/7/2016	$193.86	N
49	[redacted]	8/3/1999	9/8/2017	$535.90	$216.18	0001-01-01	$0.00	N
49	[redacted]	11/12/2015	2/21/2018	$535.66	$535.66	0001-01-01	$0.00	
49	[redacted]	5/9/2017	9/8/2017	$535.23	$504.01	2/26/2018	$148.24	N
49	[redacted]	5/9/2017	9/8/2017	$535.23	$504.01	10/23/2017	$126.00	N
49	[redacted]	5/9/2017	9/8/2017	$535.23	$504.01	9/21/2017	$28.36	N
49	[redacted]	5/9/2017	9/8/2017	$535.23	$504.01	9/11/2017	$126.01	N
49	[redacted]	6/30/2016	6/19/2017	$534.87	$192.68	2/1/2018	$35.00	N
49	[redacted]	6/30/2016	6/19/2017	$534.87	$192.68	1/25/2018	$35.00	N
49	[redacted]	6/30/2016	6/19/2017	$534.87	$192.68	1/18/2018	$35.00	N
49	[redacted]	6/30/2016	6/19/2017	$534.87	$192.68	9/25/2017	$50.00	N
49	[redacted]	6/30/2016	6/19/2017	$534.87	$192.68	9/18/2017	$50.00	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	2/1/2018	$134.46	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	1/2/2018	$136.33	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	12/1/2017	$129.99	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	10/27/2017	$164.11	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	9/8/2017	$159.49	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	8/4/2017	$159.49	N
49	[redacted]	7/16/2002	6/23/2017	$534.80	$525.98	6/27/2017	$184.09	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	3/1/2018	$322.01	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	2/2/2018	$418.91	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	1/3/2018	$145.54	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	11/1/2017	$129.76	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	9/5/2017	$235.29	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	6/30/2017	$162.89	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	5/2/2017	$265.56	N
49	[redacted]	8/11/2015	3/7/2017	$534.21	$0.00	4/3/2017	$174.90	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	3/5/2018	$150.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	1/29/2018	$100.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	1/2/2018	$25.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	12/4/2017	$100.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	10/31/2017	$50.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	9/28/2017	$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]	6/1/2005	3/23/2017	$534.06	$616.06	8/31/2017	$25.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	7/28/2017	$25.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	6/8/2017	$100.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	5/26/2017	$200.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	4/21/2017	$200.00	N
49	[redacted]	6/1/2005	3/23/2017	$534.06	$616.06	3/30/2017	$186.14	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	3/13/2018	$100.00	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	1/12/2018	$250.00	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	9/18/2017	$200.00	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	3/21/2017	$250.00	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	12/6/2016	$200.00	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	10/3/2016	$100.00	N
49	[redacted]	6/2/1997	6/13/2016	$534.03	$220.74	8/1/2016	$200.00	N
49	[redacted]	4/27/2014	6/29/2016	$534.00	($177.43)	4/17/2017	$540.00	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	1/30/2018	$400.00	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	12/27/2017	$197.75	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	11/16/2017	$200.00	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	10/9/2017	$234.00	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	8/16/2017	$195.53	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	7/10/2017	$187.74	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	6/13/2017	$157.76	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	5/23/2017	$214.47	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	4/12/2017	$398.00	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	2/28/2017	$397.75	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	1/31/2017	$50.00	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	11/4/2016	$167.25	N
49	[redacted]	11/24/2010	9/27/2016	$533.29	$0.00	10/4/2016	$162.64	N
49	[redacted]	1/1/2017	2/1/2018	$532.96	$365.33	0001-01-01	$0.00	N
49	[redacted]	12/20/2011	9/30/2016	$532.42	($26.97)	4/17/2017	$510.00	N
49	[redacted]	4/30/1987	9/19/2016	$532.11	$174.89	1/25/2018	$75.00	N
49	[redacted]	4/30/1987	9/19/2016	$532.11	$174.89	11/13/2017	$157.01	N
49	[redacted]	4/30/1987	9/19/2016	$532.11	$174.89	9/20/2017	$99.32	N
49	[redacted]	4/30/1987	9/19/2016	$532.11	$174.89	8/10/2017	$109.22	N
49	[redacted]	4/30/1987	9/19/2016	$532.11	$174.89	7/25/2017	$466.92	N
49	[redacted]	4/30/1987	9/19/2016	$532.11	$174.89	6/20/2017	$600.00	N
49	[redacted]	5/18/2016	2/6/2018	$531.48	$441.79	0001-01-01	$0.00	N
49	[redacted]	2/24/2010	6/20/2016	$529.71	$151.50	8/14/2017	$125.00	N
49	[redacted]	2/24/2010	6/20/2016	$529.71	$151.50	4/13/2017	$500.00	N
49	[redacted]	2/24/2010	6/20/2016	$529.71	$151.50	10/4/2016	$81.79	N
49	[redacted]	2/24/2010	6/20/2016	$529.71	$151.50	8/16/2016	$85.00	N
49	[redacted]	2/24/2010	6/20/2016	$529.71	$151.50	7/27/2016	$95.00	N
49	[redacted]	1/19/2015	9/11/2017	$529.37	$103.57	2/7/2018	$33.00	N
49	[redacted]	1/19/2015	9/11/2017	$529.37	$103.57	11/7/2017	$103.57	N
49	[redacted]	1/19/2015	9/11/2017	$529.37	$103.57	10/27/2017	$105.00	N
49	[redacted]	7/8/2009	11/9/2017	$529.37	$665.51	2/26/2018	$500.00	N
49	[redacted]	7/8/2009	11/9/2017	$529.37	$665.51	1/26/2018	$300.00	N
49	[redacted]	7/8/2009	11/9/2017	$529.37	$665.51	12/28/2017	$200.00	N
49	[redacted]	7/8/2009	11/9/2017	$529.37	$665.51	11/17/2017	$300.00	N
49	[redacted]	11/23/2015	7/25/2016	$529.06	$346.81	5/2/2017	$540.00	N
49	[redacted]	11/23/2015	7/25/2016	$529.06	$346.81	9/12/2016	$29.23	N
49	[redacted]	11/23/2015	7/25/2016	$529.06	$346.81	8/1/2016	$30.40	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]	10/31/2017	9/11/2017	$528.07	$0.00	10/25/2017	$94.00	Y
49	[redacted]	10/31/2017	9/11/2017	$528.07	$0.00	10/25/2017	$235.74	Y
49	[redacted]	10/31/2017	9/11/2017	$528.07	$0.00	10/17/2017	$198.13	Y
49	[redacted]	1/31/2015	10/31/2016	$527.25	($148.11)	6/21/2017	$200.00	N
49	[redacted]	5/26/2017	2/14/2018	$526.92	$414.01	0001-01-01	$0.00	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	12/8/2017	$94.59	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	11/6/2017	$83.20	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	10/3/2017	$99.55	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	9/7/2017	$259.46	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	6/2/2017	$83.84	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	4/27/2017	$120.44	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	4/10/2017	$109.69	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	3/10/2017	$186.20	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	2/13/2017	$209.83	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	1/6/2017	$204.66	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	1/3/2017	$188.66	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	11/1/2016	$151.16	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	9/28/2016	$171.57	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	9/1/2016	$168.76	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	8/2/2016	$166.40	N
49	[redacted]	6/10/2010	6/27/2016	$526.58	$704.87	7/5/2016	$185.72	N
49	[redacted]	4/4/2016	10/9/2017	$526.39	$679.92	3/5/2018	$54.67	N
49	[redacted]	4/4/2016	10/9/2017	$526.39	$679.92	2/2/2018	$50.96	N
49	[redacted]	4/4/2016	10/9/2017	$526.39	$679.92	1/5/2018	$31.90	N
49	[redacted]	4/4/2016	10/9/2017	$526.39	$679.92	12/1/2017	$95.23	N
49	[redacted]	4/4/2016	10/9/2017	$526.39	$679.92	11/6/2017	$95.23	N
49	[redacted]	11/2/2007	4/7/2017	$525.80	$282.57	4/27/2017	$140.00	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	11/16/2017	$121.86	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	8/28/2017	$116.71	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	8/9/2017	$108.49	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	7/6/2017	$78.53	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	6/12/2017	$135.07	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	4/24/2017	$81.09	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	2/21/2017	$149.38	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	2/13/2017	$87.33	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	12/8/2016	$67.85	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	11/3/2016	$99.87	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	10/6/2016	$231.23	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	9/1/2016	$185.08	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	8/1/2016	$125.23	N
49	[redacted]	3/7/2006	6/17/2016	$525.55	$216.41	7/7/2016	$216.41	N
49	[redacted]	5/12/2017	2/6/2018	$524.70	$552.89	2/26/2018	$122.51	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	3/6/2018	$50.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	2/20/2018	$65.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	1/29/2018	$96.84	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	10/12/2017	$128.49	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	9/11/2017	$145.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	7/24/2017	$40.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	6/14/2017	$91.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	5/15/2017	$100.96	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	4/17/2017	$100.96	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]	9/2/2008	8/30/2016	$523.77	$366.15	3/13/2017	$95.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	2/16/2017	$50.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	2/16/2017	$43.34	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	1/18/2017	$51.99	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	1/9/2017	$50.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	12/15/2016	$60.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	12/9/2016	$52.79	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	11/10/2016	$100.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	11/10/2016	$33.72	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	10/11/2016	$100.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	10/11/2016	$35.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	10/11/2016	$24.00	N
49	[redacted]	9/2/2008	8/30/2016	$523.77	$366.15	10/11/2016	$40.00	N
49	[redacted]	6/21/2016	1/30/2017	$522.09	$2,692.22	12/28/2017	$2,048.72	N
49	[redacted]	6/21/2016	1/30/2017	$522.09	$2,692.22	8/18/2017	$250.00	N
49	[redacted]	6/21/2016	1/30/2017	$522.09	$2,692.22	7/17/2017	$500.00	N
49	[redacted]	6/21/2016	1/30/2017	$522.09	$2,692.22	5/12/2017	$750.00	N
49	[redacted]	11/15/2004	3/24/2017	$521.66	$338.61	11/7/2017	$325.81	N
49	[redacted]	11/15/2004	3/24/2017	$521.66	$338.61	10/11/2017	$178.79	N
49	[redacted]	11/15/2004	3/24/2017	$521.66	$338.61	8/22/2017	$116.21	N
49	[redacted]	11/15/2004	3/24/2017	$521.66	$338.61	4/26/2017	$285.47	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	2/26/2018	$170.00	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	1/8/2018	$145.00	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	12/4/2017	$64.47	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	10/25/2017	$213.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	9/25/2017	$213.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	8/24/2017	$213.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	7/24/2017	$234.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	6/26/2017	$234.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	5/24/2017	$234.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	4/24/2017	$234.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	3/24/2017	$234.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	2/23/2017	$234.66	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	1/3/2017	$285.75	N
49	[redacted]	6/30/2004	11/22/2016	$521.56	$1,080.32	11/23/2016	$100.00	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	2/27/2017	$200.00	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	1/25/2017	$50.00	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	1/17/2017	$25.00	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	11/14/2016	$40.75	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	11/7/2016	$30.00	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	10/31/2016	$30.00	N
49	[redacted]	5/1/2002	9/7/2016	$521.38	$520.71	10/11/2016	$40.00	N
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	1/8/2018	$56.47	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	12/4/2017	$32.99	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	10/23/2017	$51.32	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	9/15/2017	$57.78	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	8/16/2017	$67.50	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	7/3/2017	$4.47	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	6/8/2017	$364.31	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	5/22/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	5/22/2017	$83.00	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]	6/5/2017	1/11/2017	$520.67	$0.00	4/20/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	4/20/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	3/22/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	3/22/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	2/21/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	2/21/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	1/18/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$520.67	$0.00	1/18/2017	$63.00	Y
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	1/16/2018	$25.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	10/13/2017	$20.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	5/5/2017	$20.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	4/17/2017	$530.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	3/22/2017	$50.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	2/21/2017	$50.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	12/30/2016	$50.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	11/8/2016	$50.00	N
49	[redacted]	11/7/2014	8/16/2016	$520.15	$560.36	10/24/2016	$50.00	N
49	[redacted]	6/26/2014	5/24/2017	$520.00	($801.20)	3/13/2018	$140.00	N
49	[redacted]	6/26/2014	5/24/2017	$520.00	($801.20)	2/5/2018	$100.00	N
49	[redacted]	6/26/2014	5/24/2017	$520.00	($801.20)	12/21/2017	$100.00	N
49	[redacted]	6/26/2014	5/24/2017	$520.00	($801.20)	11/22/2017	$100.00	N
49	[redacted]	6/26/2014	5/24/2017	$520.00	($801.20)	10/12/2017	$52.80	N
49	[redacted]	10/27/2016	1/31/2017	$519.53	$375.08	4/21/2017	$540.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	3/19/2018	$250.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	1/19/2018	$100.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	11/16/2017	$200.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	11/3/2017	$140.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	10/18/2017	$200.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	8/7/2017	$300.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	6/6/2017	$250.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	3/23/2017	$100.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	2/21/2017	$150.00	N
49	[redacted]	3/24/2005	10/26/2016	$519.47	($126.53)	12/28/2016	$100.00	N
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	2/21/2018	$100.00	
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	12/26/2017	$212.29	
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	11/27/2017	$250.00	
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	8/7/2017	$46.15	
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	4/6/2017	$410.05	
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	4/6/2017	$410.05	
49	[redacted]	3/14/2016	3/23/2017	$519.30	$836.82	3/31/2017	$200.00	
49	[redacted]	11/5/2012	12/29/2017	$518.97	$173.46	2/7/2018	$150.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	3/7/2018	$50.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	2/5/2018	$50.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	1/5/2018	$50.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	12/11/2017	$50.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	11/13/2017	$48.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	10/16/2017	$50.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	9/11/2017	$50.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	7/14/2017	$47.00	N
49	[redacted]	9/29/2015	4/26/2017	$518.38	$636.26	6/9/2017	$47.00	N
49	[redacted]	12/16/2009	6/28/2016	$518.31	($462.35)	4/21/2017	$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]	11/1/2013	8/30/2016	$518.24	($217.11)	4/19/2017	$530.00	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	2/9/2018	$291.69	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	1/4/2018	$294.17	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	11/27/2017	$2,073.34	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	11/6/2017	$400.00	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	10/13/2017	$300.00	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	7/17/2017	$500.00	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	6/19/2017	$122.00	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	5/1/2017	$787.95	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	3/27/2017	$350.00	N
49	[redacted]	6/1/2014	1/18/2017	$518.14	$2,483.50	2/8/2017	$500.00	N
49	[redacted]	4/12/1996	8/16/2017	$516.27	$517.69	2/20/2018	$100.00	N
49	[redacted]	4/12/1996	8/16/2017	$516.27	$517.69	12/11/2017	$50.00	N
49	[redacted]	4/12/1996	8/16/2017	$516.27	$517.69	10/25/2017	$30.00	N
49	[redacted]	4/12/1996	8/16/2017	$516.27	$517.69	8/16/2017	$309.49	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	2/7/2018	$128.02	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	1/11/2018	$25.00	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	11/8/2017	$128.02	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	10/13/2017	$128.02	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	9/12/2017	$104.10	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	8/14/2017	$257.04	N
49	[redacted]	6/3/2010	7/21/2017	$515.25	$644.69	7/26/2017	$20.00	N
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	12/19/2017	$130.57	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	9/20/2017	$82.68	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	8/8/2017	$77.13	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	7/5/2017	$70.71	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	6/23/2017	$112.70	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	6/6/2017	$64.23	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	6/5/2017	$40.00	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	5/25/2017	$46.21	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	4/17/2017	$540.00	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	4/10/2017	$62.50	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	4/10/2017	$100.00	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	3/17/2017	$65.00	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	3/9/2017	$58.11	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	2/21/2017	$100.00	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	2/6/2017	$57.03	Y
49	[redacted]	9/19/2017	1/11/2017	$514.45	$0.00	1/11/2017	$61.52	Y
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	3/2/2018	$496.43	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	2/5/2018	$389.95	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	1/8/2018	$366.86	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	12/7/2017	$531.80	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	11/9/2017	$252.47	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	10/4/2017	$345.65	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	9/5/2017	$353.22	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	8/7/2017	$364.45	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	2/6/2017	$267.61	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	1/4/2017	$145.77	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	12/5/2016	$123.32	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	12/5/2016	$290.75	N
49	[redacted]	12/23/2014	6/2/2016	$513.62	$314.26	10/5/2016	$160.04	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		12/23/2014	6/2/2016	$513.62	$314.26	8/31/2016	$61.05	N
49		12/23/2014	6/2/2016	$513.62	$314.26	8/4/2016	$327.24	N
49		12/23/2014	6/2/2016	$513.62	$314.26	8/4/2016	$149.09	N
49		12/23/2014	6/2/2016	$513.62	$314.26	6/8/2016	$314.26	N
49		11/8/2017	2/13/2018	$513.35	$538.52	3/2/2018	$120.00	N
49		11/8/2017	2/13/2018	$513.35	$538.52	2/23/2018	$100.00	N
49		5/23/1994	1/16/2017	$513.29	$173.29	3/6/2017	$92.00	N
49		4/14/2015	2/2/2017	$511.73	$580.08	3/2/2018	$170.57	
49		4/14/2015	2/2/2017	$511.73	$580.08	5/2/2017	$550.00	
49		4/14/2015	2/2/2017	$511.73	$580.08	3/30/2017	$115.78	
49		5/4/2001	2/1/2017	$511.46	$266.52	7/10/2017	$58.17	N
49		5/4/2001	2/1/2017	$511.46	$266.52	6/14/2017	$63.17	N
49		5/4/2001	2/1/2017	$511.46	$266.52	5/8/2017	$64.41	N
49		5/4/2001	2/1/2017	$511.46	$266.52	4/18/2017	$62.49	N
49		11/16/2017	4/25/2017	$510.83	$0.00	7/24/2017	$65.00	Y
49		11/16/2017	4/25/2017	$510.83	$0.00	6/23/2017	$41.00	Y
49		11/16/2017	4/25/2017	$510.83	$0.00	5/2/2017	$117.94	Y
49		8/25/2017	11/16/2017	$510.23	$412.23	3/5/2018	$46.00	
49		8/25/2017	11/16/2017	$510.23	$412.23	1/5/2018	$46.00	
49		12/5/2008	11/16/2016	$510.21	$107.34	5/11/2017	$550.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	3/12/2018	$120.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	1/23/2018	$200.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	10/11/2017	$100.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	6/5/2017	$160.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	5/15/2017	$100.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	4/19/2017	$150.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	2/14/2017	$200.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	12/9/2016	$140.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	10/11/2016	$200.00	N
49		5/30/2008	8/18/2016	$508.21	$217.56	9/6/2016	$120.00	N
49		10/9/2006	8/28/2017	$507.77	$223.44	0001-01-01	$0.00	N
49		4/4/2011	10/21/2016	$505.52	$144.15	0001-01-01	$0.00	N
49		8/1/2017	5/30/2017	$505.04	$0.00	1/25/2018	$130.00	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	12/27/2017	$132.00	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	11/27/2017	$130.00	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	10/24/2017	$123.80	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	9/25/2017	$123.80	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	8/24/2017	$150.00	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	7/21/2017	$98.13	Y
49		8/1/2017	5/30/2017	$505.04	$0.00	6/6/2017	$292.79	Y
49		3/12/2002	2/14/2018	$505.01	$358.70	3/1/2018	$20.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	3/14/2018	$102.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	2/8/2018	$118.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	1/5/2018	$118.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	11/28/2017	$118.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	10/4/2017	$118.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	8/8/2017	$118.00	N
49		2/10/2010	5/16/2017	$505.00	$118.00	6/29/2017	$118.00	N
49		6/3/2016	7/13/2016	$504.42	$1,024.28	12/21/2017	$135.17	N
49		6/3/2016	7/13/2016	$504.42	$1,024.28	11/27/2017	$155.21	N
49		6/3/2016	7/13/2016	$504.42	$1,024.28	10/23/2017	$141.62	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]	6/3/2016	7/13/2016	$504.42	$1,024.28	9/25/2017	$167.38	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	8/21/2017	$171.82	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	7/24/2017	$141.01	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	6/26/2017	$39.00	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	6/12/2017	$99.00	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	5/22/2017	$128.34	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	4/20/2017	$376.18	N
49	[redacted]	6/3/2016	7/13/2016	$504.42	$1,024.28	7/27/2016	$256.07	N
49	[redacted]	3/19/2009	8/29/2016	$504.14	$347.34	1/24/2018	$100.00	N
49	[redacted]	3/19/2009	8/29/2016	$504.14	$347.34	11/14/2017	$100.00	N
49	[redacted]	3/19/2009	8/29/2016	$504.14	$347.34	9/18/2017	$100.00	N
49	[redacted]	3/19/2009	8/29/2016	$504.14	$347.34	5/30/2017	$130.00	N
49	[redacted]	3/19/2009	8/29/2016	$504.14	$347.34	4/21/2017	$530.00	N
49	[redacted]	3/19/2009	8/29/2016	$504.14	$347.34	2/13/2017	$50.00	N
49	[redacted]	3/27/2017	11/21/2017	$503.20	$340.28	12/12/2017	$340.00	N
49	[redacted]	3/27/2014	11/9/2017	$502.90	$56.86	3/6/2018	$101.00	N
49	[redacted]	3/27/2014	11/9/2017	$502.90	$56.86	2/5/2018	$100.00	N
49	[redacted]	3/27/2014	11/9/2017	$502.90	$56.86	12/26/2017	$50.00	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	2/5/2018	$100.00	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	1/2/2018	$134.41	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	11/2/2017	$136.54	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	8/7/2017	$105.29	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	7/3/2017	$125.15	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	4/3/2017	$99.32	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	3/6/2017	$101.31	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	1/5/2017	$200.00	N
49	[redacted]	3/5/2013	9/30/2016	$502.24	$338.35	10/31/2016	$103.09	N
49	[redacted]	11/10/2008	5/24/2017	$502.23	$378.77	2/8/2018	$126.00	N
49	[redacted]	11/10/2008	5/24/2017	$502.23	$378.77	10/6/2017	$105.24	N
49	[redacted]	11/10/2008	5/24/2017	$502.23	$378.77	9/5/2017	$124.00	N
49	[redacted]	11/10/2008	5/24/2017	$502.23	$378.77	8/24/2017	$150.00	N
49	[redacted]	11/10/2008	5/24/2017	$502.23	$378.77	6/2/2017	$113.51	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	2/23/2018	$300.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	12/29/2017	$125.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	11/6/2017	$55.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	10/9/2017	$50.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	8/18/2017	$56.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	6/26/2017	$100.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	4/17/2017	$722.18	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	3/20/2017	$100.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	3/9/2017	$21.02	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	1/6/2017	$200.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	12/12/2016	$200.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	11/21/2016	$100.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	10/25/2016	$50.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	9/12/2016	$30.75	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	7/15/2016	$25.00	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	6/30/2016	$30.05	N
49	[redacted]	10/3/2011	5/31/2016	$501.00	$232.00	6/10/2016	$50.00	N
49	[redacted]	10/30/2012	9/11/2017	$499.87	$205.69	10/10/2017	$60.00	N
49	[redacted]	8/26/1977	8/18/2017	$499.60	$1,625.70	3/5/2018	$431.01	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]	8/26/1977	8/18/2017	$499.60	$1,625.70	2/1/2018	$427.42	N
49	[redacted]	8/26/1977	8/18/2017	$499.60	$1,625.70	1/5/2018	$358.14	N
49	[redacted]	8/26/1977	8/18/2017	$499.60	$1,625.70	11/27/2017	$314.71	N
49	[redacted]	8/26/1977	8/18/2017	$499.60	$1,625.70	10/27/2017	$327.19	N
49	[redacted]	8/26/1977	8/18/2017	$499.60	$1,625.70	9/29/2017	$411.81	N
49	[redacted]	8/26/1977	8/18/2017	$499.60	$1,625.70	8/28/2017	$413.26	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	10/4/2017	$300.00	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	8/11/2017	$200.00	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	6/29/2017	$300.00	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	6/2/2017	$300.92	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	3/9/2017	$150.00	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	1/6/2017	$161.90	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	11/30/2016	$156.98	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	10/17/2016	$193.07	N
49	[redacted]	2/16/2010	6/23/2016	$498.13	$1,043.42	9/13/2016	$359.77	N
49	[redacted]	10/29/2014	1/5/2018	$497.61	$107.46	0001-01-01	$0.00	N
49	[redacted]	3/20/2017	3/27/2017	$497.53	$296.43	10/10/2017	$100.00	N
49	[redacted]	3/20/2017	3/27/2017	$497.53	$296.43	5/12/2017	$103.00	N
49	[redacted]	9/29/2017	9/19/2017	$496.79	$0.00	12/1/2017	$100.00	Y
49	[redacted]	9/29/2017	9/19/2017	$496.79	$0.00	10/2/2017	$300.00	Y
49	[redacted]	1/4/2018	2/12/2018	$495.58	$249.65	0001-01-01	$0.00	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	3/9/2018	$185.30	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	11/15/2017	$56.99	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	9/25/2017	$28.50	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	8/10/2017	$38.07	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	7/12/2017	$59.17	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	6/5/2017	$16.64	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	4/25/2017	$540.00	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	2/17/2017	$100.00	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	1/16/2017	$100.00	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	12/9/2016	$94.25	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	11/17/2016	$80.16	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	10/13/2016	$73.27	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	9/12/2016	$74.41	N
49	[redacted]	2/6/1998	8/9/2016	$495.49	$196.47	8/11/2016	$100.00	N
49	[redacted]	9/3/2014	12/19/2017	$495.30	$415.55	0001-01-01	$0.00	N
49	[redacted]	10/20/2008	8/7/2017	$494.91	$49.61	0001-01-01	$0.00	N
49	[redacted]	1/2/1999	2/28/2018	$494.15	$494.15	0001-01-01	$0.00	
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	2/16/2018	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	1/16/2018	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	12/15/2017	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	11/13/2017	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	10/13/2017	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	9/14/2017	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	8/11/2017	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	7/12/2017	$143.00	N
49	[redacted]	7/12/2016	6/14/2017	$493.64	$1,093.38	6/14/2017	$325.23	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	2/13/2018	$120.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	1/10/2018	$210.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	12/14/2017	$150.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	9/5/2017	$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]	5/29/2013	6/9/2016	$492.75	$1,187.01	8/4/2017	$300.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	7/11/2017	$300.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	6/8/2017	$200.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	5/16/2017	$300.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	8/29/2016	$40.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	8/17/2016	$200.00	N
49	[redacted]	5/29/2013	6/9/2016	$492.75	$1,187.01	8/17/2016	$500.00	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	3/12/2018	$280.00	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	2/9/2018	$150.00	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	1/2/2018	$244.11	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	8/24/2017	$200.00	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	8/7/2017	$200.00	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	7/3/2017	$233.77	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	6/23/2017	$200.00	N
49	[redacted]	7/30/1999	4/7/2017	$491.59	$628.74	4/27/2017	$150.00	N
49	[redacted]	11/17/2004	10/14/2016	$490.20	$40.86	3/2/2018	$75.00	N
49	[redacted]	11/17/2004	10/14/2016	$490.20	$40.86	4/19/2017	$510.00	N
49	[redacted]	11/17/2004	10/14/2016	$490.20	$40.86	3/1/2017	$57.76	N
49	[redacted]	11/17/2004	10/14/2016	$490.20	$40.86	1/31/2017	$262.73	N
49	[redacted]	5/1/2014	10/6/2016	$489.91	$443.74	5/2/2017	$200.00	N
49	[redacted]	11/15/2010	9/8/2016	$489.49	$492.82	12/22/2017	$1,052.90	N
49	[redacted]	11/15/2010	9/8/2016	$489.49	$492.82	4/19/2017	$200.00	N
49	[redacted]	11/15/2010	9/8/2016	$489.49	$492.82	12/23/2016	$50.00	N
49	[redacted]	11/15/2010	9/8/2016	$489.49	$492.82	11/9/2016	$50.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	2/23/2018	$67.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	1/23/2018	$67.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	12/26/2017	$67.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	11/20/2017	$67.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	10/23/2017	$167.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	9/22/2017	$67.00	N
49	[redacted]	6/17/2015	8/9/2017	$489.47	$646.09	8/9/2017	$148.62	N
49	[redacted]	9/6/2017	3/19/2018	$488.83	$488.83	0001-01-01	$0.00	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	2/20/2018	$772.61	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	2/6/2018	$401.99	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	1/8/2018	$233.56	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	11/22/2017	$108.78	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	10/24/2017	$70.34	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	9/21/2017	$76.98	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	8/24/2017	$84.98	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	7/24/2017	$82.64	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	6/22/2017	$96.59	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	5/23/2017	$218.52	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	4/26/2017	$378.08	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	3/23/2017	$402.94	N
49	[redacted]	1/22/2015	2/9/2017	$488.33	$434.09	2/13/2017	$434.09	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	3/7/2018	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	2/9/2018	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	1/18/2018	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	12/11/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	11/8/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	10/3/2017	$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]	11/30/2016	12/12/2016	$488.21	$0.00	9/19/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	8/7/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	7/18/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	6/14/2017	$55.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	5/15/2017	$55.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	4/6/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	3/10/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	2/3/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	1/9/2017	$50.00	N
49	[redacted]	11/30/2016	12/12/2016	$488.21	$0.00	12/14/2016	$50.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	2/15/2018	$70.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	1/19/2018	$70.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	12/14/2017	$70.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	11/14/2017	$70.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	10/18/2017	$70.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	10/10/2017	$100.00	N
49	[redacted]	6/4/2009	9/20/2017	$487.98	$273.98	9/20/2017	$70.00	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	2/15/2018	$272.67	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	1/29/2018	$189.84	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	6/26/2017	$188.63	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	4/24/2017	$203.13	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	4/3/2017	$200.00	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	2/27/2017	$250.00	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	1/25/2017	$300.00	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	11/22/2016	$150.00	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	10/24/2016	$130.00	N
49	[redacted]	8/8/2003	8/29/2016	$486.43	$451.53	9/15/2016	$120.00	N
49	[redacted]	3/26/2014	3/22/2017	$486.15	$686.93	3/23/2017	$700.00	
49	[redacted]	5/2/2011	10/23/2017	$485.87	$196.56	0001-01-01	$0.00	N
49	[redacted]	2/15/2010	3/5/2018	$481.58	$756.13	3/12/2018	$400.00	N
49	[redacted]	6/1/2014	6/6/2016	$479.94	($247.01)	4/20/2017	$540.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	3/13/2018	$150.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	2/6/2018	$200.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	1/9/2018	$100.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	12/1/2017	$200.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	9/18/2017	$200.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	8/10/2017	$150.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	6/29/2017	$200.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	5/12/2017	$250.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	11/21/2016	$150.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	10/17/2016	$100.00	N
49	[redacted]	11/23/1999	5/26/2016	$479.31	$503.37	7/15/2016	$300.00	N
49	[redacted]	11/2/2016	2/7/2017	$479.30	$95.27	2/6/2018	$200.00	
49	[redacted]	11/2/2016	2/7/2017	$479.30	$95.27	2/5/2018	$400.00	
49	[redacted]	11/2/2016	2/7/2017	$479.30	$95.27	8/7/2017	$100.00	
49	[redacted]	11/2/2016	2/7/2017	$479.30	$95.27	7/25/2017	$100.00	
49	[redacted]	11/2/2016	2/7/2017	$479.30	$95.27	6/27/2017	$200.00	
49	[redacted]	8/10/2015	12/6/2017	$479.00	$264.29	1/16/2018	$300.00	N
49	[redacted]	8/25/2017	5/30/2017	$478.91	$0.00	2/28/2018	$55.00	Y
49	[redacted]	8/25/2017	5/30/2017	$478.91	$0.00	1/15/2018	$91.88	Y
49	[redacted]	8/25/2017	5/30/2017	$478.91	$0.00	12/11/2017	$91.88	Y

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		8/25/2017	5/30/2017	$478.91	$0.00	10/19/2017	$147.55	Y
49		8/25/2017	5/30/2017	$478.91	$0.00	8/22/2017	$104.10	Y
49		8/25/2017	5/30/2017	$478.91	$0.00	8/22/2017	$108.75	Y
49		8/25/2017	5/30/2017	$478.91	$0.00	7/21/2017	$116.41	Y
49		8/25/2017	5/30/2017	$478.91	$0.00	7/21/2017	$139.02	Y
49		5/28/2010	6/6/2016	$478.40	($45.84)	3/9/2018	$30.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	4/25/2017	$540.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	4/17/2017	$20.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	3/6/2017	$20.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	1/9/2017	$15.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	12/9/2016	$20.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	10/6/2016	$15.00	N
49		5/28/2010	6/6/2016	$478.40	($45.84)	9/12/2016	$20.00	N
49		4/12/2017	4/4/2017	$477.98	$0.00	2/7/2018	$100.00	Y
49		4/12/2017	4/4/2017	$477.98	$0.00	10/12/2017	$110.00	Y
49		4/12/2017	4/4/2017	$477.98	$0.00	10/12/2017	$200.00	Y
49		4/12/2017	4/4/2017	$477.98	$0.00	10/2/2017	$100.00	Y
49		4/12/2017	4/4/2017	$477.98	$0.00	9/7/2017	$40.00	Y
49		4/12/2017	4/4/2017	$477.98	$0.00	8/7/2017	$55.00	Y
49		4/12/2017	4/4/2017	$477.98	$0.00	6/16/2017	$50.00	Y
49		9/7/2016	11/7/2017	$477.50	$795.78	3/5/2018	$169.57	
49		9/7/2016	11/7/2017	$477.50	$795.78	2/2/2018	$169.57	
49		9/7/2016	11/7/2017	$477.50	$795.78	1/8/2018	$169.57	
49		9/7/2016	11/7/2017	$477.50	$795.78	12/1/2017	$169.57	
49		2/8/2002	9/29/2017	$477.17	$241.06	1/16/2018	$291.36	N
49		2/8/2002	9/29/2017	$477.17	$241.06	12/26/2017	$286.36	N
49		2/8/2002	9/29/2017	$477.17	$241.06	11/9/2017	$285.76	N
49		2/8/2002	9/29/2017	$477.17	$241.06	10/16/2017	$440.87	N
49		9/25/2007	7/25/2016	$476.50	($115.81)	4/20/2017	$510.00	N
49		9/25/2007	7/25/2016	$476.50	($115.81)	1/3/2017	$6.11	N
49		3/9/2006	9/30/2016	$476.40	$320.82	2/3/2017	$35.00	N
49		3/9/2006	9/30/2016	$476.40	$320.82	1/3/2017	$26.00	N
49		3/9/2006	9/30/2016	$476.40	$320.82	1/3/2017	$35.00	N
49		3/9/2006	9/30/2016	$476.40	$320.82	11/29/2016	$381.50	N
49		5/20/2013	7/7/2016	$475.81	($385.96)	4/20/2017	$200.00	N
49		5/24/2017	6/8/2017	$475.58	$0.00	2/27/2018	$350.00	N
49		5/24/2017	6/8/2017	$475.58	$0.00	10/23/2017	$187.06	N
49		5/24/2017	6/8/2017	$475.58	$0.00	9/11/2017	$53.14	N
49		5/24/2017	6/8/2017	$475.58	$0.00	7/21/2017	$10.31	N
49		6/28/2013	9/27/2016	$475.34	$161.22	6/15/2017	$221.55	N
49		6/28/2013	9/27/2016	$475.34	$161.22	4/20/2017	$200.00	N
49		1/3/2011	3/24/2017	$474.04	$502.45	3/13/2018	$79.00	N
49		1/3/2011	3/24/2017	$474.04	$502.45	2/13/2018	$100.00	N
49		1/3/2011	3/24/2017	$474.04	$502.45	1/3/2018	$125.70	N
49		1/3/2011	3/24/2017	$474.04	$502.45	12/4/2017	$106.56	N
49		1/3/2011	3/24/2017	$474.04	$502.45	11/13/2017	$70.03	N
49		1/3/2011	3/24/2017	$474.04	$502.45	10/10/2017	$90.00	N
49		1/3/2011	3/24/2017	$474.04	$502.45	8/4/2017	$135.01	N
49		1/3/2011	3/24/2017	$474.04	$502.45	6/5/2017	$204.72	N
49		1/3/2011	3/24/2017	$474.04	$502.45	4/25/2017	$200.00	N
49		1/3/2011	3/24/2017	$474.04	$502.45	4/4/2017	$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]	9/1/2013	9/6/2016	$473.70	$481.22	2/20/2018	$150.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	12/27/2017	$75.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	11/20/2017	$125.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	9/18/2017	$125.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	7/20/2017	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	6/19/2017	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	5/24/2017	$100.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	4/18/2017	$120.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	3/15/2017	$111.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	2/13/2017	$111.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	2/13/2017	$317.70	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	1/16/2017	$110.87	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	12/12/2016	$127.00	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	11/21/2016	$110.87	N
49	[redacted]	9/1/2013	9/6/2016	$473.70	$481.22	10/11/2016	$180.07	N
49	[redacted]	7/3/2014	10/24/2017	$473.49	$417.99	2/5/2018	$100.00	N
49	[redacted]	10/1/2010	11/30/2016	$473.20	$415.87	11/9/2017	$30.00	N
49	[redacted]	10/1/2010	11/30/2016	$473.20	$415.87	7/26/2017	$30.00	N
49	[redacted]	10/1/2010	11/30/2016	$473.20	$415.87	4/20/2017	$50.00	N
49	[redacted]	10/1/2010	11/30/2016	$473.20	$415.87	1/3/2017	$25.00	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	2/13/2018	$255.37	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	1/8/2018	$415.08	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	11/16/2017	$130.54	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	10/6/2017	$120.49	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	9/18/2017	$119.55	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	8/15/2017	$116.62	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	7/14/2017	$98.06	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	6/8/2017	$168.70	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	5/5/2017	$318.97	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	3/27/2017	$209.26	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	3/6/2017	$400.00	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	2/10/2017	$250.00	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	1/3/2017	$310.22	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	11/10/2016	$250.00	N
49	[redacted]	9/12/1994	9/7/2016	$473.12	$252.59	10/17/2016	$200.00	N
49	[redacted]	9/21/2016	2/21/2018	$473.10	$377.10	0001-01-01	$0.00	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	2/6/2018	$296.11	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	1/19/2018	$601.09	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	11/3/2017	$100.00	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	10/6/2017	$100.00	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	8/10/2017	$100.00	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	7/12/2017	$100.00	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	5/2/2017	$254.04	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	4/12/2017	$217.02	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	2/2/2017	$232.06	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	1/5/2017	$154.33	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	12/7/2016	$87.30	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	11/9/2016	$88.68	N
49	[redacted]	4/19/2001	9/23/2016	$472.87	$268.28	10/13/2016	$250.00	N
49	[redacted]	12/20/2017	1/25/2018	$472.22	$137.16	0001-01-01	$0.00	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	3/12/2018	$114.68	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	3/27/2017	$471.83	$794.30	2/5/2018	$114.68	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	12/12/2017	$158.72	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	10/23/2017	$164.00	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	10/17/2017	$164.00	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	9/6/2017	$164.00	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	8/8/2017	$163.08	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	7/7/2017	$164.00	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	6/5/2017	$163.08	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	4/24/2017	$200.00	N
49	[redacted]	3/1/2011	3/27/2017	$471.83	$794.30	4/13/2017	$16.35	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	3/13/2018	$360.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	2/12/2018	$280.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	1/10/2018	$298.12	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	12/8/2017	$196.17	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	11/8/2017	$222.07	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	10/10/2017	$238.74	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	9/8/2017	$219.51	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	8/7/2017	$241.32	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	7/12/2017	$234.98	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	6/5/2017	$231.55	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	5/15/2017	$275.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	4/27/2017	$50.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	4/17/2017	$300.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	3/14/2017	$350.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	2/6/2017	$300.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	1/17/2017	$275.00	N
49	[redacted]	1/1/1977	10/26/2016	$471.15	$581.06	12/2/2016	$400.00	N
49	[redacted]	10/23/2013	3/6/2018	$469.92	$469.92	0001-01-01	$0.00	N
49	[redacted]	11/8/2017	2/16/2018	$468.27	$401.42	3/7/2018	$60.00	N
49	[redacted]	12/8/2003	3/5/2018	$467.89	$467.89	0001-01-01	$0.00	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	12/26/2017	$177.75	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	10/16/2017	$129.00	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	9/19/2017	$129.00	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	8/21/2017	$407.30	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	7/11/2017	$160.00	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	5/25/2017	$200.00	N
49	[redacted]	1/9/1971	4/7/2017	$467.25	$426.30	5/8/2017	$175.00	N
49	[redacted]	1/26/1998	9/11/2017	$466.49	$0.00	3/9/2018	$125.00	N
49	[redacted]	1/26/1998	9/11/2017	$466.49	$0.00	1/8/2018	$105.77	N
49	[redacted]	1/26/1998	9/11/2017	$466.49	$0.00	10/9/2017	$75.96	N
49	[redacted]	8/10/2017	12/8/2017	$466.43	$0.00	0001-01-01	$0.00	N
49	[redacted]	11/24/2014	9/22/2017	$466.16	$272.70	9/27/2017	$68.17	N
49	[redacted]	11/24/2014	9/22/2017	$466.16	$272.70	9/27/2017	$272.70	N
49	[redacted]	9/11/2015	10/28/2016	$466.08	$34.75	11/13/2017	$35.00	N
49	[redacted]	9/11/2015	10/28/2016	$466.08	$34.75	9/28/2017	$241.11	N
49	[redacted]	9/11/2015	10/28/2016	$466.08	$34.75	6/6/2017	$150.00	N
49	[redacted]	9/11/2015	10/28/2016	$466.08	$34.75	2/21/2017	$263.00	N
49	[redacted]	9/11/2015	10/28/2016	$466.08	$34.75	11/21/2016	$36.00	N
49	[redacted]	9/11/2015	10/28/2016	$466.08	$34.75	11/7/2016	$35.00	N
49	[redacted]	5/27/2010	5/9/2017	$465.53	$1,305.16	3/6/2018	$92.00	N
49	[redacted]	5/27/2010	5/9/2017	$465.53	$1,305.16	2/5/2018	$35.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		5/27/2010	5/9/2017	$465.53	$1,305.16	1/4/2018	$35.00	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	12/4/2017	$144.71	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	11/6/2017	$140.65	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	10/5/2017	$142.50	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	9/11/2017	$143.01	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	8/7/2017	$148.71	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	7/3/2017	$136.72	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	6/5/2017	$133.77	N
49		5/27/2010	5/9/2017	$465.53	$1,305.16	5/11/2017	$106.49	N
49		11/18/2014	2/23/2018	$465.01	$440.03	0001-01-01	$0.00	N
49		9/1/2016	10/2/2017	$465.00	$310.00	2/14/2018	$155.00	N
49		9/1/2016	10/2/2017	$465.00	$310.00	12/1/2017	$155.00	N
49		9/1/2016	10/2/2017	$465.00	$310.00	11/9/2017	$155.00	N
49		9/1/2016	10/2/2017	$465.00	$310.00	10/3/2017	$155.00	N
49		5/6/2015	3/30/2017	$464.24	$306.92	9/7/2017	$24.89	N
49		5/6/2015	3/30/2017	$464.24	$306.92	8/9/2017	$1.02	N
49		5/6/2015	3/30/2017	$464.24	$306.92	5/2/2017	$200.00	N
49		10/15/2017	2/20/2018	$464.17	$386.80	0001-01-01	$0.00	N
49		5/20/1987	2/14/2018	$463.49	$458.79	3/6/2018	$53.00	N
49		6/26/2013	5/23/2017	$463.33	$307.47	0001-01-01	$0.00	N
49		2/17/1998	6/26/2017	$461.90	$388.87	2/22/2018	$120.00	
49		2/17/1998	6/26/2017	$461.90	$388.87	1/2/2018	$97.62	
49		2/17/1998	6/26/2017	$461.90	$388.87	11/22/2017	$184.43	
49		2/17/1998	6/26/2017	$461.90	$388.87	10/30/2017	$130.00	
49		2/17/1998	6/26/2017	$461.90	$388.87	9/25/2017	$130.00	
49		2/17/1998	6/26/2017	$461.90	$388.87	9/1/2017	$107.10	
49		2/17/1998	6/26/2017	$461.90	$388.87	7/20/2017	$32.40	
49		5/28/2004	8/10/2016	$461.59	$65.23	11/20/2017	$75.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	10/12/2017	$70.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	9/13/2017	$100.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	7/25/2017	$50.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	6/7/2017	$200.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	3/20/2017	$400.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	11/3/2016	$36.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	9/14/2016	$38.00	N
49		5/28/2004	8/10/2016	$461.59	$65.23	8/17/2016	$64.00	N
49		12/4/2017	8/21/2017	$461.19	$0.00	3/9/2018	$147.90	Y
49		12/4/2017	8/21/2017	$461.19	$0.00	2/23/2018	$156.43	Y
49		12/4/2017	8/21/2017	$461.19	$0.00	1/29/2018	$109.85	Y
49		10/21/2014	11/9/2017	$459.43	$1,346.43	3/5/2018	$78.00	N
49		10/21/2014	11/9/2017	$459.43	$1,346.43	2/5/2018	$78.00	N
49		10/21/2014	11/9/2017	$459.43	$1,346.43	1/4/2018	$78.00	N
49		10/21/2014	11/9/2017	$459.43	$1,346.43	12/11/2017	$90.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	3/16/2018	$300.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	1/22/2018	$100.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	12/22/2017	$120.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	11/16/2017	$100.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	10/20/2017	$150.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	9/15/2017	$200.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	8/4/2017	$150.00	N
49		7/11/2016	7/12/2016	$458.67	$689.82	6/23/2017	$175.00	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]	7/11/2016	7/12/2016	$458.67	$689.82	5/18/2017	$150.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	4/24/2017	$150.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	3/17/2017	$200.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	2/17/2017	$253.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	12/22/2016	$84.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	11/14/2016	$70.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	10/12/2016	$61.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	9/12/2016	$59.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	8/18/2016	$69.00	N
49	[redacted]	7/11/2016	7/12/2016	$458.67	$689.82	7/12/2016	$69.00	N
49	[redacted]	10/1/2008	7/25/2017	$458.39	$436.78	2/27/2018	$200.00	N
49	[redacted]	10/1/2008	7/25/2017	$458.39	$436.78	12/15/2017	$150.00	N
49	[redacted]	10/1/2008	7/25/2017	$458.39	$436.78	11/14/2017	$150.00	N
49	[redacted]	10/1/2008	7/25/2017	$458.39	$436.78	10/13/2017	$120.00	N
49	[redacted]	10/1/2008	7/25/2017	$458.39	$436.78	9/7/2017	$136.59	N
49	[redacted]	10/1/2008	7/25/2017	$458.39	$436.78	8/4/2017	$135.24	N
49	[redacted]	4/23/2012	10/18/2017	$456.97	$335.53	2/21/2018	$103.00	N
49	[redacted]	4/23/2012	10/18/2017	$456.97	$335.53	12/15/2017	$400.00	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	2/20/2018	$300.00	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	9/18/2017	$118.49	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	8/7/2017	$122.51	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	7/3/2017	$76.58	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	6/20/2017	$100.00	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	4/27/2017	$106.74	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	4/6/2017	$315.30	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	3/6/2017	$200.00	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	12/30/2016	$200.00	N
49	[redacted]	9/13/2011	9/30/2016	$456.91	$150.43	11/9/2016	$100.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	3/9/2018	$40.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	3/2/2018	$72.48	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	1/4/2018	$44.79	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	11/27/2017	$91.18	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	11/8/2017	$130.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	10/30/2017	$48.45	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	9/18/2017	$80.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	9/6/2017	$40.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	8/28/2017	$83.99	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	8/18/2017	$40.99	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	7/13/2017	$40.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	7/7/2017	$46.97	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	6/5/2017	$50.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	5/25/2017	$28.67	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	5/8/2017	$60.00	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	2/27/2017	$76.59	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	12/9/2016	$100.78	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	11/28/2016	$35.78	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	9/30/2016	$50.08	N
49	[redacted]	5/1/1996	9/9/2016	$456.90	$430.00	9/9/2016	$53.05	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	2/27/2018	$500.00	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	1/12/2018	$500.00	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	11/28/2017	$254.38	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]	1/18/1994	10/26/2016	$456.53	$897.63	10/20/2017	$269.76	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	9/12/2017	$269.76	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	8/22/2017	$294.50	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	7/24/2017	$305.56	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	6/9/2017	$275.04	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	5/23/2017	$317.61	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	4/6/2017	$420.63	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	3/17/2017	$373.71	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	2/10/2017	$424.50	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	1/18/2017	$353.42	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	12/14/2016	$354.66	N
49	[redacted]	1/18/1994	10/26/2016	$456.53	$897.63	11/9/2016	$233.59	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	3/5/2018	$456.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	1/30/2018	$456.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	1/2/2018	$433.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	11/21/2017	$433.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	11/1/2017	$433.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	9/29/2017	$433.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	8/17/2017	$433.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	7/20/2017	$433.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	6/22/2017	$354.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	5/19/2017	$354.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	5/1/2017	$354.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	3/17/2017	$354.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	2/16/2017	$354.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	1/19/2017	$354.00	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	12/21/2016	$436.80	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	11/17/2016	$232.43	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	10/19/2016	$204.39	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	10/3/2016	$301.31	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	8/29/2016	$226.34	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	8/3/2016	$156.70	N
49	[redacted]	12/16/2013	6/23/2016	$456.00	$210.04	6/30/2016	$210.04	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	3/5/2018	$120.00	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	2/9/2018	$107.26	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	1/4/2018	$120.00	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	10/4/2017	$40.22	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	5/2/2017	$200.00	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	4/4/2017	$80.00	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	3/2/2017	$100.00	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	2/2/2017	$84.82	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	1/4/2017	$74.00	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	12/7/2016	$74.09	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	11/8/2016	$48.76	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	10/4/2016	$40.86	N
49	[redacted]	5/1/2006	6/13/2016	$455.97	($175.72)	9/2/2016	$50.00	N
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	3/7/2018	$200.00	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	2/5/2018	$277.82	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	12/20/2017	$178.57	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	11/22/2017	$64.47	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	9/18/2017	$112.95	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]	9/19/2017	5/30/2017	$455.96	$0.00	8/7/2017	$133.27	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	7/7/2017	$175.11	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	7/6/2017	$133.27	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	6/5/2017	$175.11	Y
49	[redacted]	9/19/2017	5/30/2017	$455.96	$0.00	6/5/2017	$133.27	Y
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	3/2/2018	$170.52	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	1/2/2018	$130.00	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	12/4/2017	$170.00	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	11/2/2017	$171.00	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	10/2/2017	$170.66	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	6/15/2017	$73.00	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	5/2/2017	$160.85	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	4/25/2017	$50.00	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	4/3/2017	$176.42	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	3/2/2017	$176.42	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	2/2/2017	$164.42	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	1/3/2017	$164.84	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	12/2/2016	$164.00	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	11/2/2016	$164.42	N
49	[redacted]	1/2/2015	7/5/2016	$455.82	$654.84	9/28/2016	$210.00	N
49	[redacted]	10/15/2016	4/21/2017	$451.07	$424.40	1/31/2018	$300.00	N
49	[redacted]	10/15/2016	4/21/2017	$451.07	$424.40	9/27/2017	$200.00	N
49	[redacted]	10/15/2016	4/21/2017	$451.07	$424.40	6/19/2017	$60.00	N
49	[redacted]	10/15/2016	4/21/2017	$451.07	$424.40	5/8/2017	$90.40	N
49	[redacted]	2/7/2017	11/28/2017	$450.97	$291.97	0001-01-01	$0.00	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	2/12/2018	$144.60	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	10/11/2017	$182.21	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	9/15/2017	$300.00	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	8/9/2017	$300.00	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	5/17/2017	$100.00	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	3/8/2017	$394.91	N
49	[redacted]	3/11/2014	9/9/2016	$450.96	($331.68)	2/8/2017	$109.97	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	3/14/2018	$124.28	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	2/20/2018	$124.28	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	1/5/2018	$145.13	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	10/13/2017	$107.76	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	9/5/2017	$127.00	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	6/23/2017	$121.36	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	5/15/2017	$200.00	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	4/20/2017	$36.60	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	3/27/2017	$200.00	N
49	[redacted]	3/2/2015	11/7/2016	$450.84	$302.06	2/17/2017	$137.23	N
49	[redacted]	10/17/2016	8/17/2017	$449.63	$475.36	2/26/2018	$475.36	N
49	[redacted]	10/17/2016	8/17/2017	$449.63	$475.36	8/21/2017	$166.37	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	3/2/2018	$127.79	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	2/9/2018	$189.67	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	9/25/2017	$100.00	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	7/28/2017	$90.53	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	6/5/2017	$102.12	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	4/4/2017	$92.83	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	2/10/2017	$87.08	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]	3/5/2010	8/25/2016	$448.39	$342.23	1/10/2017	$90.00	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	10/18/2016	$60.82	N
49	[redacted]	3/5/2010	8/25/2016	$448.39	$342.23	9/16/2016	$100.00	N
49	[redacted]	12/2/2013	11/16/2017	$448.15	($91.60)	2/20/2018	$80.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	3/5/2018	$150.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	1/8/2018	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	11/27/2017	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	10/6/2017	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	8/7/2017	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	7/3/2017	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	5/15/2017	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	4/10/2017	$200.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	2/21/2017	$200.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	1/9/2017	$150.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	11/29/2016	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	10/4/2016	$100.00	N
49	[redacted]	5/3/2007	6/8/2016	$447.03	$502.82	7/25/2016	$120.00	N
49	[redacted]	11/25/2014	4/17/2017	$446.84	$546.83	4/19/2017	$540.00	N
49	[redacted]	11/12/1992	10/10/2016	$445.52	$61.52	4/24/2017	$120.00	N
49	[redacted]	11/12/1992	10/10/2016	$445.52	$61.52	12/12/2016	$122.52	N
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	1/25/2018	$100.00	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	1/2/2018	$50.00	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	12/20/2017	$70.00	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	10/25/2017	$100.00	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	10/4/2017	$150.00	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	9/27/2017	$150.00	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	7/10/2017	$99.31	Y
49	[redacted]	8/1/2017	5/30/2017	$444.06	$0.00	6/6/2017	$98.00	Y
49	[redacted]	5/31/2001	2/14/2018	$443.34	$319.06	3/1/2018	$20.00	N
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	2/23/2018	$130.80	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	1/23/2018	$160.00	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	12/22/2017	$113.20	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	11/9/2017	$134.68	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	10/10/2017	$100.00	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	8/9/2017	$140.90	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	8/9/2017	$137.25	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	6/6/2017	$101.00	Y
49	[redacted]	8/30/2017	5/30/2017	$442.97	$0.00	6/6/2017	$91.00	Y
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	3/13/2018	$100.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	2/27/2018	$200.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	1/15/2018	$100.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	10/26/2017	$98.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	9/25/2017	$100.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	6/19/2017	$100.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	5/22/2017	$100.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	5/1/2017	$100.87	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	3/27/2017	$200.00	N
49	[redacted]	4/30/2015	10/4/2016	$442.96	$440.59	11/22/2016	$80.00	N
49	[redacted]	11/18/2014	10/27/2017	$441.62	$229.99	11/3/2017	$72.37	N
49	[redacted]	10/28/2016	1/31/2018	$441.06	$661.06	3/1/2018	$165.00	N
49	[redacted]	10/28/2016	1/31/2018	$441.06	$661.06	1/31/2018	$165.00	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		7/17/2017	7/10/2017	$441.02	$0.00	0001-01-01	$0.00	Y
49		10/4/2013	7/12/2016	$441.00	$799.64	5/5/2017	$37.00	N
49		10/4/2013	7/12/2016	$441.00	$799.64	4/11/2017	$37.00	N
49		10/4/2013	7/12/2016	$441.00	$799.64	3/10/2017	$732.03	N
49		10/4/2013	7/12/2016	$441.00	$799.64	10/3/2016	$190.00	N
49		10/4/2013	7/12/2016	$441.00	$799.64	8/8/2016	$209.00	N
49		8/29/2013	6/16/2016	$439.55	$131.85	2/26/2018	$229.02	N
49		8/29/2013	6/16/2016	$439.55	$131.85	1/26/2018	$247.79	N
49		8/29/2013	6/16/2016	$439.55	$131.85	11/27/2017	$39.66	N
49		8/29/2013	6/16/2016	$439.55	$131.85	10/27/2017	$62.97	N
49		8/29/2013	6/16/2016	$439.55	$131.85	8/22/2017	$139.15	N
49		8/29/2013	6/16/2016	$439.55	$131.85	6/23/2017	$167.84	N
49		8/29/2013	6/16/2016	$439.55	$131.85	5/10/2017	$291.86	N
49		8/29/2013	6/16/2016	$439.55	$131.85	4/3/2017	$291.85	N
49		8/29/2013	6/16/2016	$439.55	$131.85	1/27/2017	$198.94	N
49		8/29/2013	6/16/2016	$439.55	$131.85	12/13/2016	$76.13	N
49		8/29/2013	6/16/2016	$439.55	$131.85	11/21/2016	$75.00	N
49		8/29/2013	6/16/2016	$439.55	$131.85	9/20/2016	$97.23	N
49		8/29/2013	6/16/2016	$439.55	$131.85	8/23/2016	$100.00	N
49		10/31/2016	11/9/2016	$438.41	$52.42	5/2/2017	$200.00	N
49		10/31/2016	11/9/2016	$438.41	$52.42	1/19/2017	$487.95	N
49		10/31/2016	11/9/2016	$438.41	$52.42	1/17/2017	$140.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	3/9/2018	$100.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	1/19/2018	$100.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	10/27/2017	$90.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	8/3/2017	$85.84	N
49		1/10/2000	6/27/2016	$438.07	$4.16	6/19/2017	$95.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	5/4/2017	$100.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	4/10/2017	$100.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	1/19/2017	$100.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	11/7/2016	$80.18	N
49		1/10/2000	6/27/2016	$438.07	$4.16	10/6/2016	$50.00	N
49		1/10/2000	6/27/2016	$438.07	$4.16	9/6/2016	$50.00	N
49		12/22/2009	9/26/2016	$436.96	$180.85	4/19/2017	$75.00	N
49		12/22/2009	9/26/2016	$436.96	$180.85	10/14/2016	$50.00	N
49		4/27/2012	6/8/2017	$435.70	($358.65)	0001-01-01	$0.00	N
49		11/14/2013	12/12/2017	$433.29	$427.97	0001-01-01	$0.00	N
49		7/30/2008	2/3/2017	$432.36	$1,052.95	3/6/2018	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	2/7/2018	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	1/5/2018	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	12/5/2017	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	11/7/2017	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	10/6/2017	$91.03	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	9/11/2017	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	8/7/2017	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	7/5/2017	$91.00	
49		7/30/2008	2/3/2017	$432.36	$1,052.95	4/21/2017	$540.00	
49		6/11/2003	8/12/2016	$432.04	$395.03	10/20/2017	$100.00	N
49		6/11/2003	8/12/2016	$432.04	$395.03	7/21/2017	$50.00	N
49		6/11/2003	8/12/2016	$432.04	$395.03	5/26/2017	$89.39	N
49		6/11/2003	8/12/2016	$432.04	$395.03	5/5/2017	$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]	6/11/2003	8/12/2016	$432.04	$395.03	4/21/2017	$300.00	N
49	[redacted]	6/11/2003	8/12/2016	$432.04	$395.03	3/6/2017	$350.00	N
49	[redacted]	6/11/2003	8/12/2016	$432.04	$395.03	10/28/2016	$100.00	N
49	[redacted]	6/11/2003	8/12/2016	$432.04	$395.03	10/12/2016	$100.00	N
49	[redacted]	6/11/2003	8/12/2016	$432.04	$395.03	8/19/2016	$159.45	N
49	[redacted]	1/1/1977	1/17/2018	$431.94	$384.01	2/27/2018	$262.47	N
49	[redacted]	1/1/1977	1/17/2018	$431.94	$384.01	2/1/2018	$38.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	3/8/2018	$60.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	2/9/2018	$60.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	10/3/2017	$60.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	9/11/2017	$80.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	8/2/2017	$50.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	7/12/2017	$50.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	6/20/2017	$40.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	5/8/2017	$120.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	2/3/2017	$60.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	1/13/2017	$60.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	12/12/2016	$100.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	11/10/2016	$100.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	10/4/2016	$160.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	8/8/2016	$100.00	N
49	[redacted]	3/28/2007	6/10/2016	$431.82	($22.63)	7/11/2016	$49.55	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	8/16/2017	$14.24	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	7/14/2017	$14.24	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	6/26/2017	$22.97	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	5/23/2017	$37.93	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	4/26/2017	$144.01	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	3/24/2017	$144.01	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	2/21/2017	$128.15	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	1/17/2017	$111.19	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	12/15/2016	$51.34	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	11/21/2016	$17.80	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	10/7/2016	$14.15	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	9/9/2016	$14.15	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	8/17/2016	$14.15	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	7/11/2016	$14.15	N
49	[redacted]	9/9/1996	6/3/2016	$431.47	$15.37	6/13/2016	$15.37	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	3/15/2018	$27.71	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	2/20/2018	$27.81	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	5/2/2017	$550.00	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	4/17/2017	$196.94	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	3/20/2017	$26.13	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	3/16/2017	$1,018.24	N
49	[redacted]	5/30/2014	8/17/2016	$431.30	($227.66)	1/12/2017	$36.11	N
49	[redacted]	1/27/2017	1/31/2017	$431.15	$1,085.38	5/22/2017	$200.00	N
49	[redacted]	1/27/2017	1/31/2017	$431.15	$1,085.38	4/21/2017	$545.00	N
49	[redacted]	9/25/2015	3/7/2018	$430.89	$340.89	0001-01-01	$0.00	N
49	[redacted]	12/4/2017	8/21/2017	$430.72	$0.00	3/12/2018	$150.00	Y
49	[redacted]	12/4/2017	8/21/2017	$430.72	$0.00	3/2/2018	$150.00	Y
49	[redacted]	5/17/2016	10/26/2016	$429.91	$89.52	4/20/2017	$550.00	N
49	[redacted]	5/18/2006	10/2/2017	$428.79	$417.70	3/13/2018	$136.91	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]	5/18/2006	10/2/2017	$428.79	$417.70	12/28/2017	$200.00	N
49	[redacted]	5/18/2006	10/2/2017	$428.79	$417.70	11/9/2017	$147.00	N
49	[redacted]	11/5/2012	12/29/2017	$428.52	$400.89	2/7/2018	$200.00	N
49	[redacted]	11/5/2012	12/29/2017	$428.52	$400.89	2/7/2018	$200.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	2/9/2018	$80.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	12/27/2017	$75.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	11/6/2017	$125.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	10/5/2017	$125.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	9/6/2017	$75.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	8/4/2017	$80.00	N
49	[redacted]	3/15/2017	5/30/2017	$427.73	$812.43	7/17/2017	$75.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	2/6/2018	$78.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	1/4/2018	$100.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	11/6/2017	$78.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	10/4/2017	$78.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	4/20/2017	$75.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	2/8/2017	$175.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	11/3/2016	$225.00	N
49	[redacted]	6/8/2006	5/31/2016	$427.30	$280.01	8/4/2016	$150.00	N
49	[redacted]	4/11/2007	4/7/2017	$426.78	$618.38	5/2/2017	$520.00	
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	3/1/2018	$174.33	N
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	2/1/2018	$196.29	N
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	1/3/2018	$159.95	N
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	11/30/2017	$146.43	N
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	11/1/2017	$160.71	N
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	10/2/2017	$197.15	N
49	[redacted]	6/21/2006	8/23/2017	$426.22	$449.92	9/18/2017	$179.69	N
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	3/12/2018	$144.20	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	1/18/2018	$133.06	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	12/18/2017	$147.07	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	11/7/2017	$109.11	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	10/10/2017	$148.97	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	9/5/2017	$174.73	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	7/20/2017	$122.35	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	6/19/2017	$117.60	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	5/12/2017	$117.15	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	4/12/2017	$141.67	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	3/8/2017	$136.46	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	3/8/2017	$159.93	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	2/13/2017	$165.26	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	1/17/2017	$147.84	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	12/12/2016	$139.87	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	10/21/2016	$160.93	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	9/6/2016	$200.45	
49	[redacted]	9/5/2008	8/3/2016	$424.93	$226.45	8/8/2016	$207.23	
49	[redacted]	11/4/2016	12/26/2017	$423.94	$215.81	0001-01-01	$0.00	N
49	[redacted]	1/22/1998	9/14/2016	$423.06	($134.60)	4/17/2017	$520.00	N
49	[redacted]	1/22/1998	9/14/2016	$423.06	($134.60)	3/16/2017	$160.17	N
49	[redacted]	1/22/1998	9/14/2016	$423.06	($134.60)	12/5/2016	$16.56	N
49	[redacted]	12/2/2009	9/5/2017	$422.29	$160.65	0001-01-01	$0.00	N
49	[redacted]	9/8/2016	4/4/2017	$422.00	$144.22	1/24/2018	$176.36	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]	9/8/2016	4/4/2017	$422.00	$144.22	11/8/2017	$105.20	N
49	[redacted]	9/8/2016	4/4/2017	$422.00	$144.22	8/14/2017	$100.00	N
49	[redacted]	9/8/2016	4/4/2017	$422.00	$144.22	6/22/2017	$50.52	N
49	[redacted]	9/8/2016	4/4/2017	$422.00	$144.22	4/19/2017	$288.44	N
49	[redacted]	12/18/2006	6/23/2017	$421.12	$86.41	3/12/2018	$1,000.00	
49	[redacted]	8/31/2016	9/27/2017	$420.16	$509.63	3/14/2018	$287.64	N
49	[redacted]	8/31/2016	9/27/2017	$420.16	$509.63	1/16/2018	$144.00	N
49	[redacted]	8/31/2016	9/27/2017	$420.16	$509.63	12/8/2017	$36.85	N
49	[redacted]	8/31/2016	9/27/2017	$420.16	$509.63	12/1/2017	$50.00	N
49	[redacted]	8/31/2016	9/27/2017	$420.16	$509.63	11/13/2017	$105.67	N
49	[redacted]	8/31/2016	9/27/2017	$420.16	$509.63	9/28/2017	$127.40	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	2/20/2018	$300.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	1/16/2018	$200.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	12/4/2017	$250.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	9/1/2017	$150.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	8/4/2017	$150.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	7/7/2017	$150.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	6/9/2017	$100.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	4/18/2017	$100.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	2/8/2017	$200.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	1/17/2017	$150.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	11/14/2016	$100.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	10/17/2016	$100.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	9/2/2016	$200.00	N
49	[redacted]	6/8/2015	8/5/2016	$420.02	$384.94	8/12/2016	$200.00	N
49	[redacted]	10/22/1998	12/13/2017	$417.78	$242.77	0001-01-01	$0.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	3/19/2018	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	3/6/2018	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	2/20/2018	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	1/23/2018	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	12/1/2017	$25.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	11/13/2017	$250.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	11/3/2017	$25.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	10/16/2017	$300.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	10/2/2017	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	8/7/2017	$100.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	8/2/2017	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	7/24/2017	$100.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	6/12/2017	$50.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	5/15/2017	$110.99	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	4/5/2017	$91.58	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	3/20/2017	$200.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	3/6/2017	$100.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	2/6/2017	$150.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	1/9/2017	$200.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	1/9/2017	$100.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	12/5/2016	$100.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	11/8/2016	$100.00	N
49	[redacted]	12/17/2014	9/30/2016	$417.61	$415.02	10/3/2016	$100.00	N
49	[redacted]	6/1/2017	8/4/2017	$416.53	$0.00	2/5/2018	$151.81	N
49	[redacted]	6/1/2017	8/4/2017	$416.53	$0.00	1/4/2018	$123.14	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]	6/1/2017	8/4/2017	$416.53	$0.00	12/6/2017	$56.08	N
49	[redacted]	6/1/2017	8/4/2017	$416.53	$0.00	11/2/2017	$60.00	N
49	[redacted]	6/1/2017	8/4/2017	$416.53	$0.00	8/8/2017	$100.00	N
49	[redacted]	8/10/2017	4/10/2017	$416.09	$0.00	11/6/2017	$50.00	Y
49	[redacted]	8/10/2017	4/10/2017	$416.09	$0.00	10/4/2017	$50.00	Y
49	[redacted]	8/10/2017	4/10/2017	$416.09	$0.00	4/20/2017	$75.00	Y
49	[redacted]	10/20/2016	11/6/2017	$416.03	$25.78	0001-01-01	$0.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	3/6/2018	$100.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	2/5/2018	$100.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	12/4/2017	$100.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	10/30/2017	$120.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	10/2/2017	$120.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	8/22/2017	$150.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	6/5/2017	$100.00	N
49	[redacted]	3/26/2015	1/24/2017	$416.01	$1,069.29	5/12/2017	$409.00	N
49	[redacted]	8/5/2016	7/25/2017	$415.90	$156.88	0001-01-01	$0.00	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	3/19/2018	$115.00	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	2/16/2018	$112.48	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	1/22/2018	$112.48	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	11/20/2017	$88.87	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	10/16/2017	$88.87	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	8/14/2017	$163.52	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	7/10/2017	$109.00	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	6/14/2017	$136.26	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	5/10/2017	$109.07	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	5/9/2017	$107.96	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	4/4/2017	$107.96	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	3/8/2017	$73.00	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	2/23/2017	$132.34	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	12/12/2016	$107.96	N
49	[redacted]	8/20/2012	8/24/2016	$415.26	$493.55	11/15/2016	$139.84	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	3/13/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	2/27/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	2/13/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	2/6/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/23/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/17/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/9/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/3/2018	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/27/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/19/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/12/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/5/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	11/21/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	10/24/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	10/17/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	9/26/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	9/19/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	9/6/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/8/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/1/2017	$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]	9/9/2015	6/22/2016	$415.00	$667.94	7/25/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	6/20/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	5/23/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	4/25/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	3/21/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	3/14/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	2/28/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	2/14/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/31/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/24/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/18/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/10/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	1/4/2017	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/28/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/20/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/13/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	12/6/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	11/29/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	11/22/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	11/16/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	11/8/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	11/1/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	10/26/2016	$279.70	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	10/25/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	10/12/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	9/20/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	9/13/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	9/7/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/30/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/23/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/16/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/9/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	8/2/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	7/6/2016	$50.00	N
49	[redacted]	9/9/2015	6/22/2016	$415.00	$667.94	6/28/2016	$50.00	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	1/16/2018	$140.00	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	10/20/2017	$135.61	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	7/5/2017	$42.09	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	5/23/2017	$129.00	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	4/24/2017	$218.18	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	3/3/2017	$111.00	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	1/6/2017	$130.51	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	11/10/2016	$97.28	N
49	[redacted]	10/23/2000	6/13/2016	$414.66	$42.20	8/8/2016	$79.51	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	11/17/2017	$96.28	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	10/23/2017	$97.50	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	9/25/2017	$96.28	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	8/11/2017	$82.28	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	7/18/2017	$82.28	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	6/19/2017	$82.28	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	5/26/2017	$82.28	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]	2/2/2004	8/19/2016	$414.28	$312.73	4/12/2017	$121.15	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	10/31/2016	$100.00	N
49	[redacted]	2/2/2004	8/19/2016	$414.28	$312.73	9/23/2016	$96.12	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	3/15/2018	$103.00	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	11/14/2017	$103.00	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	10/16/2017	$103.00	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	8/21/2017	$103.00	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	7/10/2017	$206.00	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	5/12/2017	$368.60	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	3/6/2017	$87.86	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	1/17/2017	$155.00	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	12/16/2016	$152.86	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	11/14/2016	$152.86	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	10/11/2016	$171.86	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	9/13/2016	$171.86	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	8/12/2016	$171.86	N
49	[redacted]	2/28/2007	6/17/2016	$414.00	$602.62	7/11/2016	$171.86	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	2/20/2018	$414.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	12/11/2017	$555.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	9/13/2017	$600.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	7/10/2017	$741.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	3/29/2017	$876.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	1/26/2017	$584.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	11/9/2016	$584.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	9/19/2016	$292.00	N
49	[redacted]	1/1/1977	7/29/2016	$414.00	$876.00	8/3/2016	$584.00	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	2/15/2018	$100.00	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	1/23/2018	$260.48	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	1/9/2018	$300.00	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	10/13/2017	$200.00	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	8/11/2017	$190.91	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	7/19/2017	$31.77	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	6/14/2017	$248.92	N
49	[redacted]	1/3/2005	6/13/2017	$413.00	$414.88	6/14/2017	$301.47	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	3/16/2018	$100.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	1/22/2018	$150.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	12/22/2017	$120.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	11/16/2017	$100.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	10/20/2017	$100.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	9/15/2017	$100.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	8/4/2017	$70.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	6/23/2017	$75.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	5/18/2017	$50.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	4/24/2017	$50.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	3/17/2017	$80.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	2/17/2017	$189.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	12/22/2016	$95.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	11/14/2016	$95.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	10/12/2016	$95.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	9/12/2016	$95.00	N
49	[redacted]	7/16/2015	7/12/2016	$412.59	$360.59	8/18/2016	$95.00	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]	7/16/2015	7/12/2016	$412.59	$360.59	7/12/2016	$37.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	3/1/2018	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	2/20/2018	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	1/3/2018	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	11/28/2017	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	10/27/2017	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	9/26/2017	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	8/28/2017	$265.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	7/14/2017	$262.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	6/22/2017	$157.00	N
49	[redacted]	10/2/2015	5/17/2017	$412.42	$1,491.82	5/18/2017	$372.00	N
49	[redacted]	5/15/2017	5/8/2017	$412.15	$0.00	11/20/2017	$150.00	Y
49	[redacted]	5/15/2017	5/8/2017	$412.15	$0.00	8/21/2017	$100.00	Y
49	[redacted]	5/15/2017	5/8/2017	$412.15	$0.00	6/1/2017	$200.00	Y
49	[redacted]	6/23/2010	9/13/2017	$412.00	$534.94	2/20/2018	$120.00	N
49	[redacted]	6/23/2010	9/13/2017	$412.00	$534.94	1/11/2018	$120.00	N
49	[redacted]	6/23/2010	9/13/2017	$412.00	$534.94	11/22/2017	$120.00	N
49	[redacted]	6/23/2010	9/13/2017	$412.00	$534.94	10/4/2017	$150.00	N
49	[redacted]	6/30/2015	7/20/2016	$411.21	$38.00	10/16/2017	$150.00	N
49	[redacted]	6/30/2015	7/20/2016	$411.21	$38.00	8/17/2017	$200.00	N
49	[redacted]	6/30/2015	7/20/2016	$411.21	$38.00	5/17/2017	$100.00	N
49	[redacted]	6/30/2015	7/20/2016	$411.21	$38.00	4/18/2017	$150.00	N
49	[redacted]	6/30/2015	7/20/2016	$411.21	$38.00	11/3/2016	$445.07	N
49	[redacted]	12/13/2017	1/11/2017	$410.84	$0.00	4/18/2017	$75.00	Y
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	2/1/2018	$250.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	12/26/2017	$156.81	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	11/27/2017	$200.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	10/13/2017	$156.81	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	9/5/2017	$156.81	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	8/7/2017	$225.81	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	6/23/2017	$155.25	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	5/15/2017	$300.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	4/3/2017	$200.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	2/17/2017	$200.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	12/27/2016	$150.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	11/28/2016	$150.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	10/31/2016	$150.00	N
49	[redacted]	3/14/2003	9/30/2016	$410.51	$428.00	10/3/2016	$200.00	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	2/5/2018	$116.00	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	1/17/2018	$115.26	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	12/14/2017	$115.00	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	11/7/2017	$114.39	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	10/13/2017	$125.00	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	8/30/2017	$150.00	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	7/27/2017	$220.00	N
49	[redacted]	6/27/2012	4/11/2017	$409.51	$725.61	4/19/2017	$108.00	N
49	[redacted]	12/1/2017	2/14/2018	$409.41	$262.60	0001-01-01	$0.00	
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	3/5/2018	$100.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	2/5/2018	$50.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	1/4/2018	$25.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	12/1/2017	$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]	11/1/2010	12/2/2016	$409.00	$118.00	11/6/2017	$50.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	10/3/2017	$75.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	9/5/2017	$50.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	7/13/2017	$25.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	6/5/2017	$75.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	5/3/2017	$49.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	4/3/2017	$49.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	3/6/2017	$75.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	2/6/2017	$49.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	1/3/2017	$49.00	N
49	[redacted]	11/1/2010	12/2/2016	$409.00	$118.00	12/2/2016	$40.00	N
49	[redacted]	5/2/2007	9/5/2017	$407.19	$227.45	2/2/2018	$100.00	N
49	[redacted]	5/2/2007	9/5/2017	$407.19	$227.45	1/3/2018	$70.00	N
49	[redacted]	5/2/2007	9/5/2017	$407.19	$227.45	12/4/2017	$70.00	N
49	[redacted]	5/2/2007	9/5/2017	$407.19	$227.45	9/11/2017	$100.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	2/15/2018	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	1/19/2018	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	12/14/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	11/14/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	10/18/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	9/20/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	8/22/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	7/21/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	6/20/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	5/22/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	3/17/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	2/17/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	1/24/2017	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	12/19/2016	$70.00	N
49	[redacted]	10/1/2015	10/19/2016	$405.86	$275.77	11/18/2016	$70.00	N
49	[redacted]	7/27/2015	4/20/2017	$405.66	($107.99)	11/3/2017	$25.75	N
49	[redacted]	7/27/2015	4/20/2017	$405.66	($107.99)	10/5/2017	$26.96	N
49	[redacted]	7/27/2015	4/20/2017	$405.66	($107.99)	9/5/2017	$20.17	N
49	[redacted]	7/21/2016	9/26/2017	$405.57	$88.71	0001-01-01	$0.00	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	2/12/2018	$163.40	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	1/22/2018	$163.40	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	1/2/2018	$163.40	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	11/8/2017	$163.40	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	10/10/2017	$163.40	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	9/18/2017	$174.40	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	8/14/2017	$182.85	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	7/3/2017	$182.85	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	6/1/2017	$182.85	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	5/2/2017	$182.85	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	3/15/2017	$106.00	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	2/27/2017	$53.00	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	2/27/2017	$25.75	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	2/27/2017	$10.75	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	2/27/2017	$7.75	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	1/3/2017	$176.75	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	11/23/2016	$176.75	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]	7/30/2010	7/27/2016	$405.45	$294.00	9/2/2016	$77.00	N
49	[redacted]	7/30/2010	7/27/2016	$405.45	$294.00	8/8/2016	$56.00	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	1/24/2018	$299.25	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	1/5/2018	$326.89	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	8/4/2017	$35.47	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	7/11/2017	$55.86	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	6/6/2017	$96.45	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	5/8/2017	$210.79	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	4/6/2017	$172.46	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	3/13/2017	$204.56	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	1/19/2017	$146.53	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	12/30/2016	$257.75	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	12/9/2016	$99.85	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	10/26/2016	$29.98	N
49	[redacted]	3/6/2003	8/29/2016	$405.20	$0.00	9/16/2016	$29.98	N
49	[redacted]	12/20/2017	1/25/2018	$404.84	$117.81	0001-01-01	$0.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	3/1/2018	$134.69	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	1/3/2018	$189.87	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	11/22/2017	$100.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	10/4/2017	$160.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	9/12/2017	$160.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	8/15/2017	$180.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	7/12/2017	$120.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	6/5/2017	$140.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	4/25/2017	$119.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	3/13/2017	$140.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	2/21/2017	$120.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	1/11/2017	$140.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	12/12/2016	$175.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	10/19/2016	$157.00	N
49	[redacted]	10/26/2010	9/9/2016	$404.09	$591.75	10/4/2016	$160.00	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	2/21/2018	$137.39	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	1/19/2018	$137.39	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	12/18/2017	$137.39	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	11/17/2017	$137.39	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	10/20/2017	$137.39	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	9/12/2017	$177.59	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	7/21/2017	$131.93	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	6/22/2017	$124.93	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	5/25/2017	$154.82	N
49	[redacted]	7/21/2005	1/20/2017	$403.85	$609.47	4/21/2017	$247.56	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	3/8/2018	$50.00	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	2/1/2018	$136.34	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	12/28/2017	$60.82	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	11/16/2017	$36.38	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	10/5/2017	$38.88	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	9/7/2017	$356.30	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	8/24/2017	$25.00	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	7/27/2017	$50.00	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	7/13/2017	$50.00	N
49	[redacted]	3/22/1996	9/6/2016	$403.57	$193.85	7/7/2017	$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		3/22/1996	9/6/2016	$403.57	$193.85	6/22/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	6/8/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	6/2/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	5/25/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	5/11/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	5/4/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	4/27/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	4/6/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	3/30/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	3/23/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	3/2/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	2/23/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	2/16/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	2/9/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	2/2/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	1/12/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	1/5/2017	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	12/29/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	12/22/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	12/1/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	11/10/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	11/3/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	10/20/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	10/13/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	10/6/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	9/29/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	9/22/2016	$25.00	N
49		3/22/1996	9/6/2016	$403.57	$193.85	9/8/2016	$25.00	N
49		4/1/2012	10/27/2017	$402.95	$89.59	3/8/2018	$128.61	N
49		4/1/2012	10/27/2017	$402.95	$89.59	11/6/2017	$89.59	N
49		3/31/2009	2/2/2018	$402.17	$325.33	0001-01-01	$0.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	3/5/2018	$400.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	1/8/2018	$250.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	11/7/2017	$200.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	9/7/2017	$200.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	6/5/2017	$200.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	3/6/2017	$200.00	N
49		5/22/2000	6/27/2016	$401.64	$63.46	9/26/2016	$54.17	N
49		5/22/2000	6/27/2016	$401.64	$63.46	8/29/2016	$92.60	N
49		5/22/2000	6/27/2016	$401.64	$63.46	8/8/2016	$135.26	N
49		5/31/2013	6/15/2016	$400.23	($14.55)	3/6/2018	$100.00	
49		5/31/2013	6/15/2016	$400.23	($14.55)	2/6/2018	$160.00	
49		5/31/2013	6/15/2016	$400.23	($14.55)	1/12/2018	$177.74	
49		5/31/2013	6/15/2016	$400.23	($14.55)	12/11/2017	$18.36	
49		5/31/2013	6/15/2016	$400.23	($14.55)	5/5/2017	$104.00	
49		5/31/2013	6/15/2016	$400.23	($14.55)	4/19/2017	$200.00	
49		5/31/2013	6/15/2016	$400.23	($14.55)	4/4/2017	$100.00	
49		5/31/2013	6/15/2016	$400.23	($14.55)	3/20/2017	$239.09	
49		5/31/2013	6/15/2016	$400.23	($14.55)	2/1/2017	$334.21	
49		5/31/2013	6/15/2016	$400.23	($14.55)	12/5/2016	$48.74	
49		5/31/2013	6/15/2016	$400.23	($14.55)	11/4/2016	$5.65	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49	[redacted]	5/31/2013	6/15/2016	$400.23	($14.55)	10/7/2016	$49.19	
49	[redacted]	5/31/2013	6/15/2016	$400.23	($14.55)	9/9/2016	$22.35	
49	[redacted]	5/31/2013	6/15/2016	$400.23	($14.55)	8/5/2016	$13.45	
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	3/13/2018	$218.76	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	2/27/2018	$50.00	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	1/24/2018	$50.00	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	1/2/2018	$100.00	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	6/28/2017	$100.00	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	4/26/2017	$130.00	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	3/1/2017	$172.33	N
49	[redacted]	7/31/2015	1/16/2017	$400.00	$115.83	2/3/2017	$75.00	N
49	[redacted]	12/4/2014	8/16/2017	$399.87	($391.00)	3/13/2018	$150.00	N
49	[redacted]	12/4/2014	8/16/2017	$399.87	($391.00)	2/6/2018	$100.00	N
49	[redacted]	6/29/1994	1/16/2018	$399.63	$264.25	0001-01-01	$0.00	N
49	[redacted]	6/6/2017	5/22/2017	$399.34	$0.00	12/11/2017	$30.00	Y
49	[redacted]	6/6/2017	5/22/2017	$399.34	$0.00	10/5/2017	$50.00	Y
49	[redacted]	6/6/2017	5/22/2017	$399.34	$0.00	6/7/2017	$191.81	Y
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	3/6/2018	$304.57	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	2/2/2018	$370.97	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	1/3/2018	$316.56	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	12/1/2017	$239.99	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	11/6/2017	$309.78	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	9/29/2017	$303.99	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	8/23/2017	$318.22	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	7/25/2017	$276.48	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	4/19/2017	$600.00	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	4/4/2017	$100.91	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	2/23/2017	$263.90	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	2/2/2017	$262.13	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	12/27/2016	$242.27	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	11/29/2016	$191.89	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	11/3/2016	$231.22	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	10/3/2016	$373.80	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	8/22/2016	$432.39	N
49	[redacted]	2/27/1998	6/9/2016	$398.37	($390.69)	7/19/2016	$47.59	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	2/12/2018	$215.66	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	1/10/2018	$295.88	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	12/11/2017	$239.54	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	11/8/2017	$141.90	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	10/10/2017	$117.44	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	9/12/2017	$113.69	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	8/10/2017	$109.00	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	7/12/2017	$114.00	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	6/19/2017	$140.00	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	6/13/2017	$159.83	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	12/19/2016	$172.53	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	11/14/2016	$116.97	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	11/4/2016	$79.25	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	10/3/2016	$60.24	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	9/2/2016	$66.36	N
49	[redacted]	6/24/2014	6/8/2016	$397.69	$253.03	8/2/2016	$50.16	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]	6/18/1999	7/11/2016	$397.48	$303.78	12/8/2017	$194.36	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	9/11/2017	$500.00	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	7/11/2017	$250.00	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	4/5/2017	$200.00	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	1/20/2017	$100.00	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	11/3/2016	$275.68	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	9/2/2016	$200.00	N
49	[redacted]	6/18/1999	7/11/2016	$397.48	$303.78	7/13/2016	$182.67	N
49	[redacted]	4/3/2013	9/15/2017	$396.97	$123.97	0001-01-01	$0.00	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	8/1/2017	$100.00	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	5/1/2017	$89.09	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	3/1/2017	$98.47	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	12/30/2016	$46.17	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	12/6/2016	$38.77	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	11/1/2016	$45.49	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	10/3/2016	$159.96	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	8/1/2016	$137.61	N
49	[redacted]	8/3/2015	6/8/2016	$396.47	$34.25	6/15/2016	$34.25	N
49	[redacted]	3/3/2017	8/2/2017	$394.59	$233.75	3/5/2018	$133.52	N
49	[redacted]	3/3/2017	8/2/2017	$394.59	$233.75	2/5/2018	$133.52	N
49	[redacted]	3/3/2017	8/2/2017	$394.59	$233.75	1/3/2018	$133.57	N
49	[redacted]	3/3/2017	8/2/2017	$394.59	$233.75	12/4/2017	$133.52	N
49	[redacted]	3/3/2017	8/2/2017	$394.59	$233.75	11/1/2017	$133.57	N
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	2/20/2018	$90.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	1/22/2018	$90.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	12/21/2017	$85.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	11/16/2017	$85.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	10/12/2017	$85.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	9/14/2017	$85.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	7/13/2017	$85.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	6/12/2017	$75.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	5/16/2017	$70.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	4/18/2017	$437.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	4/13/2017	$70.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	3/15/2017	$70.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	2/15/2017	$69.00	Y
49	[redacted]	10/19/2016	10/7/2016	$394.48	$0.00	1/12/2017	$69.00	Y
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	3/9/2018	$700.00	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	10/5/2017	$500.00	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	7/11/2017	$300.00	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	5/30/2017	$275.00	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	2/16/2017	$250.00	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	10/31/2016	$203.74	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	9/26/2016	$232.87	N
49	[redacted]	1/8/1990	8/19/2016	$394.15	$398.25	8/29/2016	$282.06	N
49	[redacted]	10/15/2015	1/8/2018	$393.38	$824.92	2/26/2018	$700.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	3/12/2018	$249.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	2/9/2018	$195.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	1/16/2018	$195.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	12/1/2017	$195.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	11/3/2017	$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]	12/17/2015	6/28/2016	$392.18	$310.91	10/20/2017	$271.39	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	7/28/2017	$236.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	6/30/2017	$200.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	4/26/2017	$500.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	1/30/2017	$221.19	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	12/30/2016	$200.00	N
49	[redacted]	12/17/2015	6/28/2016	$392.18	$310.91	10/7/2016	$200.00	N
49	[redacted]	5/30/2017	9/25/2017	$391.14	$89.79	0001-01-01	$0.00	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	12/1/2017	$100.00	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	10/20/2017	$93.98	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	9/22/2017	$92.00	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	8/11/2017	$92.00	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	7/14/2017	$42.00	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	5/5/2017	$217.02	N
49	[redacted]	1/26/1998	11/21/2016	$390.00	$75.00	4/12/2017	$375.00	N
49	[redacted]	3/3/2009	11/6/2017	$389.31	($19.60)	0001-01-01	$0.00	N
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	3/19/2018	$130.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	2/7/2018	$50.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	1/10/2018	$50.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	12/6/2017	$50.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	10/5/2017	$100.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	7/24/2017	$25.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	6/12/2017	$20.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	3/7/2017	$50.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	2/6/2017	$51.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	1/4/2017	$50.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	12/5/2016	$50.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	10/21/2016	$100.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	9/6/2016	$100.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	9/6/2016	$20.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	8/4/2016	$100.00	Y
49	[redacted]	9/2/2016	6/27/2016	$389.19	$0.00	7/6/2016	$30.00	Y
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	3/7/2018	$150.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	2/7/2018	$100.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	1/24/2018	$100.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	11/27/2017	$100.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	10/26/2017	$120.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	8/28/2017	$130.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	7/12/2017	$166.98	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	5/31/2017	$57.48	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	4/13/2017	$100.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	2/23/2017	$82.02	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	1/12/2017	$59.34	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	11/14/2016	$200.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	11/4/2016	$300.00	N
49	[redacted]	1/1/1977	8/31/2016	$388.63	$332.68	9/22/2016	$200.00	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	1/2/2018	$204.57	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	9/21/2017	$1,178.27	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	5/26/2017	$200.00	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	4/26/2017	$262.00	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	4/3/2017	$272.00	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]	11/6/2008	6/15/2016	$387.93	$707.72	1/13/2017	$200.00	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	11/22/2016	$200.00	N
49	[redacted]	11/6/2008	6/15/2016	$387.93	$707.72	7/14/2016	$240.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	12/7/2017	$97.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	11/13/2017	$97.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	10/11/2017	$97.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	9/7/2017	$97.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	8/4/2017	$97.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	7/6/2017	$94.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	5/30/2017	$97.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	4/17/2017	$510.00	N
49	[redacted]	3/22/2012	10/5/2016	$387.36	$408.16	12/15/2016	$57.00	N
49	[redacted]	4/1/2015	7/8/2016	$387.11	($177.66)	5/2/2017	$530.00	
49	[redacted]	4/1/2015	7/8/2016	$387.11	($177.66)	4/17/2017	$50.00	
49	[redacted]	4/1/2015	7/8/2016	$387.11	($177.66)	1/23/2017	$50.00	
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	3/2/2018	$110.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	2/1/2018	$100.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	1/29/2018	$100.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	1/5/2018	$90.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	11/28/2017	$125.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	10/27/2017	$125.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	9/25/2017	$125.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	8/23/2017	$125.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	7/27/2017	$100.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	6/15/2017	$100.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	5/23/2017	$75.00	N
49	[redacted]	8/19/2013	4/10/2017	$386.76	$256.28	4/20/2017	$70.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	2/21/2018	$390.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	1/26/2018	$205.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	12/26/2017	$180.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	12/6/2017	$150.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	10/17/2017	$259.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	8/14/2017	$120.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	7/20/2017	$274.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	6/5/2017	$150.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	4/24/2017	$275.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	3/13/2017	$470.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	2/13/2017	$400.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	1/17/2017	$450.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	12/19/2016	$400.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	10/31/2016	$300.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	9/26/2016	$450.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	7/5/2016	$400.00	N
49	[redacted]	4/26/2011	6/8/2016	$386.57	$1,237.83	6/27/2016	$350.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	2/20/2018	$50.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	1/22/2018	$40.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	12/21/2017	$40.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	11/16/2017	$40.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	10/12/2017	$40.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	9/14/2017	$40.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	7/13/2017	$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]	6/25/2013	10/7/2016	$386.07	$1,412.31	4/17/2017	$540.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	4/17/2017	$65.00	N
49	[redacted]	6/25/2013	10/7/2016	$386.07	$1,412.31	3/8/2017	$200.00	N
49	[redacted]	11/5/2015	2/6/2018	$385.81	$309.10	0001-01-01	$0.00	N
49	[redacted]	4/28/2011	10/23/2017	$385.33	$192.96	0001-01-01	$0.00	N
49	[redacted]	5/18/2016	8/11/2017	$385.14	$262.97	2/5/2018	$150.00	N
49	[redacted]	5/18/2016	8/11/2017	$385.14	$262.97	8/16/2017	$135.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	1/16/2018	$150.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	9/18/2017	$100.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	8/16/2017	$100.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	7/19/2017	$165.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	6/15/2017	$200.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	4/19/2017	$100.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	2/15/2017	$100.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	1/19/2017	$100.00	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	11/14/2016	$124.77	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	10/13/2016	$76.21	N
49	[redacted]	4/1/2003	8/29/2016	$385.00	$125.98	9/15/2016	$100.00	N
49	[redacted]	2/12/2015	7/1/2016	$384.93	($161.01)	4/19/2017	$510.00	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	2/23/2018	$459.31	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	1/26/2018	$517.77	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	12/26/2017	$408.64	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	11/28/2017	$376.88	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	10/25/2017	$511.13	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	9/26/2017	$387.58	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	8/25/2017	$336.50	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	7/26/2017	$377.56	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	6/27/2017	$381.06	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	5/26/2017	$384.26	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	4/25/2017	$432.65	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	3/27/2017	$424.57	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	2/24/2017	$410.46	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	1/26/2017	$543.87	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	12/29/2016	$478.32	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	11/28/2016	$394.80	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	10/25/2016	$453.99	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	9/27/2016	$431.64	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	8/26/2016	$505.82	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	7/26/2016	$483.32	N
49	[redacted]	7/15/1983	6/6/2016	$384.33	$0.00	6/27/2016	$428.10	N
49	[redacted]	9/2/2005	10/7/2016	$384.09	$76.64	1/19/2018	$300.00	N
49	[redacted]	9/2/2005	10/7/2016	$384.09	$76.64	1/18/2018	$1,362.60	N
49	[redacted]	9/2/2005	10/7/2016	$384.09	$76.64	8/22/2017	$140.00	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	3/2/2018	$75.00	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	2/1/2018	$100.00	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	1/4/2018	$75.00	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	12/4/2017	$5.16	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	4/21/2017	$225.00	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	4/4/2017	$71.53	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	3/15/2017	$101.24	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	2/2/2017	$116.86	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]	4/7/2016	7/29/2016	$383.04	$92.08	1/3/2017	$73.70	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	12/2/2016	$60.09	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	11/2/2016	$81.34	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	10/7/2016	$75.00	N
49	[redacted]	4/7/2016	7/29/2016	$383.04	$92.08	8/5/2016	$62.75	N
49	[redacted]	3/7/2017	6/23/2017	$382.07	$1,165.99	7/24/2017	$355.00	N
49	[redacted]	3/7/2017	6/23/2017	$382.07	$1,165.99	7/24/2017	$510.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	3/9/2018	$43.25	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	3/5/2018	$243.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	1/29/2018	$321.61	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	1/2/2018	$255.57	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	12/4/2017	$208.35	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	11/9/2017	$70.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	10/30/2017	$100.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	8/28/2017	$240.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	6/27/2017	$200.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	4/27/2017	$207.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	4/4/2017	$193.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	2/27/2017	$220.57	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	1/30/2017	$145.72	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	12/28/2016	$140.37	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	11/30/2016	$144.62	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	10/28/2016	$197.35	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	9/27/2016	$23.63	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	9/21/2016	$221.00	N
49	[redacted]	3/23/2015	7/6/2016	$381.69	$135.68	8/18/2016	$135.68	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	3/19/2018	$50.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	3/19/2018	$200.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	3/6/2018	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	2/20/2018	$200.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	2/7/2018	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	2/7/2018	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	1/23/2018	$50.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	1/2/2018	$75.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	12/1/2017	$50.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	11/3/2017	$25.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	9/18/2017	$120.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	8/7/2017	$200.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	8/2/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	6/26/2017	$50.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	6/12/2017	$50.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	5/15/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	5/15/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	5/2/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	4/5/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	3/20/2017	$200.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	3/3/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	2/6/2017	$150.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	1/9/2017	$200.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	1/9/2017	$100.00	N
49	[redacted]	12/16/2014	9/30/2016	$380.96	$404.92	11/14/2016	$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]	12/16/2014	9/30/2016	$380.96	$404.92	10/11/2016	$100.00	N
49	[redacted]	5/2/2017	1/5/2018	$380.54	$281.79	0001-01-01	$0.00	N
49	[redacted]	10/30/2015	9/8/2017	$379.40	$19.16	1/17/2018	$100.00	N
49	[redacted]	10/30/2015	9/8/2017	$379.40	$19.16	12/26/2017	$63.00	N
49	[redacted]	10/30/2015	9/8/2017	$379.40	$19.16	10/20/2017	$36.00	N
49	[redacted]	4/1/2012	10/27/2017	$378.75	$101.00	3/15/2018	$126.25	N
49	[redacted]	4/1/2012	10/27/2017	$378.75	$101.00	11/6/2017	$101.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	3/2/2018	$80.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	2/2/2018	$45.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	11/8/2017	$86.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	10/11/2017	$3.50	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	9/6/2017	$67.98	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	8/3/2017	$100.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	7/3/2017	$104.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	6/5/2017	$100.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	5/3/2017	$46.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	4/3/2017	$200.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	2/2/2017	$220.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	10/13/2016	$200.00	N
49	[redacted]	9/5/2013	7/21/2016	$378.31	$417.27	9/8/2016	$260.00	N
49	[redacted]	10/16/2014	11/22/2017	$378.00	$600.00	3/13/2018	$300.00	N
49	[redacted]	10/16/2014	11/22/2017	$378.00	$600.00	2/12/2018	$300.00	N
49	[redacted]	10/16/2014	11/22/2017	$378.00	$600.00	11/30/2017	$400.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	3/2/2018	$100.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	2/5/2018	$75.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	1/2/2018	$150.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	11/7/2017	$100.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	9/29/2017	$104.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	9/1/2017	$100.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	8/4/2017	$75.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	4/19/2017	$200.00	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	1/9/2017	$139.92	N
49	[redacted]	2/13/2008	10/26/2016	$377.00	$67.92	11/7/2016	$68.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	2/6/2018	$50.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	12/29/2017	$50.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	12/14/2017	$50.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	9/1/2017	$50.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	8/7/2017	$45.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	7/3/2017	$46.00	N
49	[redacted]	7/22/2010	4/17/2017	$376.32	$319.01	5/17/2017	$100.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	11/27/2017	$70.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	10/23/2017	$70.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	9/18/2017	$66.08	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	8/21/2017	$80.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	7/21/2017	$80.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	6/23/2017	$80.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	5/26/2017	$69.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	4/17/2017	$74.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	3/24/2017	$30.00	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	3/24/2017	$57.74	N
49	[redacted]	11/1/2013	8/30/2016	$376.26	$466.32	12/5/2016	$76.71	N

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		11/1/2013	8/30/2016	$376.26	$466.32	10/28/2016	$90.17	N
49		4/1/2016	7/20/2016	$376.06	$0.00	2/20/2018	$275.00	N
49		4/1/2016	7/20/2016	$376.06	$0.00	1/17/2018	$200.00	N
49		4/1/2016	7/20/2016	$376.06	$0.00	12/8/2017	$135.58	N
49		4/1/2016	7/20/2016	$376.06	$0.00	11/13/2017	$26.37	N
49		4/1/2016	7/20/2016	$376.06	$0.00	10/16/2017	$23.86	N
49		4/1/2016	7/20/2016	$376.06	$0.00	9/15/2017	$25.11	N
49		4/1/2016	7/20/2016	$376.06	$0.00	8/7/2017	$215.34	N
49		4/1/2016	7/20/2016	$376.06	$0.00	6/23/2017	$500.00	N
49		4/1/2016	7/20/2016	$376.06	$0.00	3/15/2017	$286.41	N
49		4/1/2016	7/20/2016	$376.06	$0.00	2/3/2017	$200.00	N
49		4/1/2016	7/20/2016	$376.06	$0.00	1/24/2017	$100.00	N
49		4/1/2016	7/20/2016	$376.06	$0.00	1/9/2017	$150.00	N
49		4/1/2016	7/20/2016	$376.06	$0.00	11/14/2016	$41.85	N
49		4/1/2016	7/20/2016	$376.06	$0.00	10/18/2016	$22.34	N
49		4/1/2016	7/20/2016	$376.06	$0.00	9/26/2016	$21.11	N
49		4/1/2016	7/20/2016	$376.06	$0.00	8/15/2016	$22.34	N
49		9/2/1992	8/22/2016	$376.00	$74.00	1/10/2018	$282.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	10/4/2017	$94.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	8/23/2017	$94.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	6/19/2017	$94.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	5/22/2017	$188.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	3/29/2017	$66.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	2/23/2017	$66.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	2/13/2017	$198.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	10/26/2016	$66.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	9/26/2016	$74.00	N
49		9/2/1992	8/22/2016	$376.00	$74.00	9/2/2016	$74.00	N
49		9/2/2015	10/26/2017	$375.05	$517.14	3/7/2018	$100.00	N
49		9/2/2015	10/26/2017	$375.05	$517.14	1/24/2018	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	3/1/2018	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	2/1/2018	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	12/1/2017	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	11/1/2017	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	10/2/2017	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	9/1/2017	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	8/3/2017	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	7/3/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	6/1/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	5/1/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	4/3/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	3/2/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	2/1/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	1/3/2017	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	12/1/2016	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	11/1/2016	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	10/3/2016	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	9/1/2016	$200.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	8/1/2016	$100.00	N
49		11/1/2013	6/20/2016	$374.00	($249.00)	7/1/2016	$200.00	N
49		3/1/2012	1/23/2017	$373.87	$765.65	3/19/2018	$124.75	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]	3/1/2012	1/23/2017	$373.87	$765.65	2/22/2018	$151.10	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	1/24/2018	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	1/16/2018	$487.76	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	12/14/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	10/19/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	9/18/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	8/18/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	7/24/2017	$25.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	6/21/2017	$550.00	N
49	[redacted]	3/1/2012	1/23/2017	$373.87	$765.65	6/14/2017	$50.00	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	2/27/2018	$334.36	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	1/23/2018	$55.86	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	12/4/2017	$31.71	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	10/16/2017	$64.67	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	9/5/2017	$37.97	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	7/24/2017	$115.62	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	6/26/2017	$183.22	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	5/22/2017	$137.95	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	3/27/2017	$168.33	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	2/1/2017	$191.14	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	1/3/2017	$121.97	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	11/30/2016	$65.33	N
49	[redacted]	11/5/2004	10/26/2016	$373.71	$45.85	11/1/2016	$45.85	N
49	[redacted]	11/17/2017	11/29/2017	$373.58	$0.00	0001-01-01	$0.00	N
49	[redacted]	4/15/2017	5/26/2017	$373.18	$94.95	0001-01-01	$0.00	N
49	[redacted]	10/25/2017	11/28/2017	$373.10	$0.00	3/13/2018	$237.31	N
49	[redacted]	10/25/2017	11/28/2017	$373.10	$0.00	1/16/2018	$214.83	N
49	[redacted]	7/17/2017	11/9/2017	$372.72	$28.90	2/12/2018	$50.00	
49	[redacted]	7/17/2017	11/9/2017	$372.72	$28.90	12/28/2017	$50.00	
49	[redacted]	1/1/2017	10/9/2017	$371.77	$88.55	3/8/2018	$178.09	N
49	[redacted]	1/1/2017	10/9/2017	$371.77	$88.55	11/27/2017	$57.95	N
49	[redacted]	1/1/2017	10/9/2017	$371.77	$88.55	10/26/2017	$77.32	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	2/9/2018	$500.58	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	1/8/2018	$1,051.27	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	11/29/2017	$341.89	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	10/31/2017	$374.42	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	10/5/2017	$500.00	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	8/31/2017	$527.43	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	7/11/2017	$740.51	N
49	[redacted]	5/28/1997	9/26/2016	$371.46	$2,955.40	5/17/2017	$5,769.04	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	2/26/2018	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	2/5/2018	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	12/26/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	11/27/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	10/30/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	9/28/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	9/12/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	8/14/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	6/27/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	6/19/2017	$250.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	6/8/2017	$210.00	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	6/23/2016	$371.15	$394.32	5/12/2017	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	2/24/2017	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	1/25/2017	$420.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	12/6/2016	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	11/7/2016	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	10/5/2016	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	9/7/2016	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	8/10/2016	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	7/21/2016	$210.00	N
49	[redacted]	1/1/1977	6/23/2016	$371.15	$394.32	7/1/2016	$210.77	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	2/22/2018	$100.00	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	1/25/2018	$159.20	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	12/18/2017	$224.29	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	11/17/2017	$255.04	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	10/16/2017	$196.38	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	9/11/2017	$254.34	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	7/17/2017	$374.67	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	4/17/2017	$225.00	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	2/13/2017	$119.81	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	2/1/2017	$111.05	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	12/9/2016	$153.22	N
49	[redacted]	3/15/2008	11/16/2016	$370.52	$90.98	11/23/2016	$90.98	N
49	[redacted]	12/9/2017	8/15/2017	$368.48	$0.00	3/15/2018	$103.44	Y
49	[redacted]	12/9/2017	8/15/2017	$368.48	$0.00	2/15/2018	$103.44	Y
49	[redacted]	12/9/2017	8/15/2017	$368.48	$0.00	12/8/2017	$113.10	Y
49	[redacted]	12/9/2017	8/15/2017	$368.48	$0.00	11/29/2017	$324.66	Y
49	[redacted]	12/9/2017	8/15/2017	$368.48	$0.00	8/24/2017	$265.00	Y
49	[redacted]	3/2/2015	9/14/2017	$368.29	$263.96	11/14/2017	$30.00	N
49	[redacted]	3/2/2015	9/14/2017	$368.29	$263.96	10/11/2017	$40.00	N
49	[redacted]	3/2/2015	9/14/2017	$368.29	$263.96	9/15/2017	$28.01	N
49	[redacted]	3/30/2007	12/4/2017	$365.94	$159.55	0001-01-01	$0.00	N
49	[redacted]	7/7/2016	7/25/2017	$364.89	$202.86	12/1/2017	$62.08	N
49	[redacted]	7/7/2016	7/25/2017	$364.89	$202.86	10/30/2017	$56.32	N
49	[redacted]	7/7/2016	7/25/2017	$364.89	$202.86	8/31/2017	$43.09	N
49	[redacted]	7/7/2016	7/25/2017	$364.89	$202.86	8/21/2017	$100.00	N
49	[redacted]	9/24/2012	11/16/2017	$364.85	$465.33	11/27/2017	$593.43	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	2/27/2018	$72.24	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	1/17/2018	$116.98	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	11/13/2017	$30.81	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	11/8/2017	$43.00	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	9/26/2017	$123.25	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	6/6/2017	$106.99	N
49	[redacted]	5/29/2012	9/30/2016	$364.72	$128.04	3/20/2017	$113.99	N
49	[redacted]	3/13/2009	7/24/2017	$364.53	$113.73	1/12/2018	$150.00	N
49	[redacted]	3/3/2017	1/11/2017	$364.15	$0.00	3/1/2018	$100.00	Y
49	[redacted]	3/3/2017	1/11/2017	$364.15	$0.00	6/26/2017	$86.99	Y
49	[redacted]	3/3/2017	1/11/2017	$364.15	$0.00	5/15/2017	$71.57	Y
49	[redacted]	3/3/2017	1/11/2017	$364.15	$0.00	4/21/2017	$540.00	Y
49	[redacted]	3/3/2017	1/11/2017	$364.15	$0.00	3/1/2017	$429.49	Y
49	[redacted]	3/3/2017	1/11/2017	$364.15	$0.00	2/28/2017	$440.00	Y
49	[redacted]	12/1/2003	11/20/2017	$361.95	$316.31	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]	6/22/2011	7/6/2016	$361.71	$143.54	2/26/2018	$211.14	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	1/18/2018	$189.53	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	1/8/2018	$201.20	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	12/4/2017	$530.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	9/29/2017	$300.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	7/20/2017	$152.30	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	6/23/2017	$150.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	5/19/2017	$148.98	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	5/4/2017	$162.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	4/5/2017	$138.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	3/17/2017	$333.27	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	1/19/2017	$300.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	11/16/2016	$235.00	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	9/27/2016	$267.19	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	8/19/2016	$174.20	N
49	[redacted]	6/22/2011	7/6/2016	$361.71	$143.54	7/21/2016	$143.54	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	12/11/2017	$122.19	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	11/6/2017	$150.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	10/2/2017	$150.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	8/7/2017	$100.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	6/19/2017	$50.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	4/7/2017	$150.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	3/17/2017	$50.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	1/9/2017	$50.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	12/9/2016	$50.00	N
49	[redacted]	1/21/1998	9/21/2016	$361.58	$41.70	11/4/2016	$50.00	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	12/5/2017	$68.74	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	9/5/2017	$53.00	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	6/2/2017	$119.41	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	4/3/2017	$62.61	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	3/2/2017	$64.31	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	2/6/2017	$63.44	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	1/3/2017	$59.00	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	11/30/2016	$61.86	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	9/2/2016	$100.00	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	8/2/2016	$100.00	N
49	[redacted]	6/10/2015	6/20/2016	$361.22	$71.04	7/5/2016	$60.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	3/5/2018	$96.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	2/5/2018	$80.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	1/4/2018	$80.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	12/5/2017	$80.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	11/6/2017	$80.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	9/5/2017	$80.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	8/14/2017	$79.46	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	7/5/2017	$79.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	6/8/2017	$79.00	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	5/4/2017	$79.46	N
49	[redacted]	8/31/2016	3/20/2017	$360.70	$401.62	4/6/2017	$80.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	12/13/2017	$100.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	10/16/2017	$100.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	9/12/2017	$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]	4/1/2015	7/8/2016	$358.08	$24.71	4/12/2017	$100.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	3/1/2017	$70.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	1/23/2017	$50.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	10/12/2016	$100.00	N
49	[redacted]	4/1/2015	7/8/2016	$358.08	$24.71	9/19/2016	$98.46	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	2/16/2018	$100.00	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	2/16/2018	$150.00	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	1/9/2018	$150.45	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	11/8/2017	$221.14	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	9/22/2017	$355.00	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	8/22/2017	$500.00	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	7/11/2017	$164.00	N
49	[redacted]	10/25/2014	5/19/2017	$357.92	$264.47	6/14/2017	$145.00	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	1/10/2018	$352.72	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	11/27/2017	$120.00	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	10/5/2017	$150.00	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	9/5/2017	$200.00	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	8/3/2017	$216.74	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	7/3/2017	$200.00	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	5/26/2017	$133.00	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	4/7/2017	$153.18	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	3/3/2017	$157.55	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	2/3/2017	$153.24	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	1/3/2017	$131.24	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	12/5/2016	$180.52	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	11/4/2016	$224.19	N
49	[redacted]	10/31/1985	8/26/2016	$357.64	$280.66	8/30/2016	$280.66	N
49	[redacted]	7/25/2017	12/28/2017	$357.56	$162.44	0001-01-01	$0.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	2/14/2018	$140.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	11/9/2017	$78.80	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	10/12/2017	$78.70	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	9/14/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	8/10/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	7/14/2017	$63.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	7/12/2017	$10.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	6/15/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	5/12/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	4/13/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	3/10/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	2/13/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	1/12/2017	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	12/15/2016	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	11/14/2016	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	10/14/2016	$73.00	N
49	[redacted]	10/6/2006	9/8/2016	$357.24	$521.58	9/15/2016	$73.00	N
49	[redacted]	6/1/2017	6/2/2017	$357.07	$0.00	3/5/2018	$202.00	N
49	[redacted]	6/1/2017	6/2/2017	$357.07	$0.00	12/15/2017	$110.00	N
49	[redacted]	6/1/2017	6/2/2017	$357.07	$0.00	11/3/2017	$100.00	N
49	[redacted]	6/1/2017	6/2/2017	$357.07	$0.00	9/21/2017	$130.00	N
49	[redacted]	6/1/2017	6/2/2017	$357.07	$0.00	8/14/2017	$242.71	N
49	[redacted]	5/1/2014	1/24/2017	$356.76	$490.35	2/28/2018	$400.00	

CD_CO	KY_BA	DT_BA_OPEN	DT_START	CURRENT_AR_BAL	AT_AR_ON_START	DT_CASH	AT_PMT	FL_OPEN
49		5/1/2014	1/24/2017	$356.76	$490.35	1/2/2018	$50.00	
49		5/1/2014	1/24/2017	$356.76	$490.35	5/11/2017	$510.00	
49		5/1/2014	1/24/2017	$356.76	$490.35	4/25/2017	$100.00	
49		5/1/2014	1/24/2017	$356.76	$490.35	4/4/2017	$70.00	
49		5/1/2014	1/24/2017	$356.76	$490.35	3/1/2017	$601.14	
49		5/1/2014	1/24/2017	$356.76	$490.35	1/24/2017	$100.00	
49		7/6/2015	2/7/2017	$356.21	$0.00	11/9/2017	$98.00	N
49		7/6/2015	2/7/2017	$356.21	$0.00	9/11/2017	$80.00	N
49		7/6/2015	2/7/2017	$356.21	$0.00	8/10/2017	$70.00	N
49		7/6/2015	2/7/2017	$356.21	$0.00	7/11/2017	$50.00	N
49		7/6/2015	2/7/2017	$356.21	$0.00	5/3/2017	$103.30	N
49		7/6/2015	2/7/2017	$356.21	$0.00	3/7/2017	$42.74	N
49		11/6/2013	6/20/2016	$354.81	($284.26)	4/19/2017	$520.00	N
49		7/1/2009	12/4/2017	$354.40	$307.05	3/12/2018	$100.00	N
49		7/1/2009	12/4/2017	$354.40	$307.05	2/9/2018	$100.00	N
49		7/1/2009	12/4/2017	$354.40	$307.05	1/12/2018	$150.00	N
49		7/1/2009	12/4/2017	$354.40	$307.05	12/8/2017	$100.00	N
49		10/16/2014	6/27/2016	$353.73	$203.31	2/21/2018	$219.55	N
49		10/16/2014	6/27/2016	$353.73	$203.31	1/9/2018	$182.51	N
49		10/16/2014	6/27/2016	$353.73	$203.31	12/20/2017	$196.67	N
49		10/16/2014	6/27/2016	$353.73	$203.31	11/15/2017	$261.70	N
49		10/16/2014	6/27/2016	$353.73	$203.31	10/23/2017	$305.61	N
49		10/16/2014	6/27/2016	$353.73	$203.31	9/20/2017	$310.35	N
49		10/16/2014	6/27/2016	$353.73	$203.31	8/14/2017	$367.15	N
49		10/16/2014	6/27/2016	$353.73	$203.31	7/24/2017	$210.87	N
49		10/16/2014	6/27/2016	$353.73	$203.31	6/16/2017	$180.28	N
49		10/16/2014	6/27/2016	$353.73	$203.31	5/16/2017	$186.70	N
49		10/16/2014	6/27/2016	$353.73	$203.31	4/19/2017	$194.80	N
49		10/16/2014	6/27/2016	$353.73	$203.31	3/10/2017	$161.63	N
49		10/16/2014	6/27/2016	$353.73	$203.31	2/14/2017	$210.52	N
49		10/16/2014	6/27/2016	$353.73	$203.31	1/12/2017	$159.66	N
49		10/16/2014	6/27/2016	$353.73	$203.31	12/20/2016	$158.71	N
49		10/16/2014	6/27/2016	$353.73	$203.31	11/15/2016	$230.24	N
49		10/16/2014	6/27/2016	$353.73	$203.31	10/14/2016	$345.71	N
49		10/16/2014	6/27/2016	$353.73	$203.31	9/16/2016	$372.31	N
49		10/16/2014	6/27/2016	$353.73	$203.31	8/17/2016	$344.21	N
49		10/16/2014	6/27/2016	$353.73	$203.31	7/14/2016	$203.31	N
49		5/2/2014	9/15/2016	$352.45	$84.83	4/21/2017	$510.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	2/2/2018	$100.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	2/2/2018	$100.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	12/29/2017	$75.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	10/6/2017	$50.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	9/7/2017	$40.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	8/8/2017	$100.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	7/10/2017	$114.37	N
49		10/1/2008	8/26/2016	$352.15	$560.71	6/7/2017	$141.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	5/17/2017	$140.69	N
49		10/1/2008	8/26/2016	$352.15	$560.71	4/10/2017	$141.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	3/9/2017	$155.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	2/3/2017	$158.00	N
49		10/1/2008	8/26/2016	$352.15	$560.71	1/9/2017	$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]	10/1/2008	8/26/2016	$352.15	$560.71	12/2/2016	$127.00	N
49	[redacted]	10/1/2008	8/26/2016	$352.15	$560.71	11/3/2016	$120.00	N
49	[redacted]	10/1/2008	8/26/2016	$352.15	$560.71	10/6/2016	$100.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	3/2/2018	$162.36	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	2/5/2018	$162.36	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	1/3/2018	$111.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	12/1/2017	$65.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	11/3/2017	$32.60	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	10/4/2017	$63.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	8/28/2017	$36.20	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	7/3/2017	$37.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	6/5/2017	$33.78	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	4/25/2017	$67.69	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	4/11/2017	$87.95	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	3/2/2017	$89.53	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	2/17/2017	$18.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	2/9/2017	$101.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	1/3/2017	$77.77	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	12/1/2016	$32.05	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	10/31/2016	$26.27	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	9/26/2016	$29.00	N
49	[redacted]	1/8/1998	6/22/2016	$352.13	$446.51	8/4/2016	$129.23	N
49	[redacted]	5/4/2001	9/6/2016	$351.92	($243.35)	1/4/2018	$39.22	N
49	[redacted]	5/4/2001	9/6/2016	$351.92	($243.35)	4/19/2017	$540.00	N
49	[redacted]	5/4/2001	9/6/2016	$351.92	($243.35)	3/6/2017	$25.00	N
49	[redacted]	5/4/2001	9/6/2016	$351.92	($243.35)	1/4/2017	$25.00	N
49	[redacted]	3/1/2012	5/16/2017	$351.22	$391.90	3/5/2018	$50.00	N
49	[redacted]	3/1/2012	5/16/2017	$351.22	$391.90	7/5/2017	$98.92	N
49	[redacted]	3/1/2012	5/16/2017	$351.22	$391.90	6/21/2017	$530.00	N
49	[redacted]	3/1/2012	5/16/2017	$351.22	$391.90	6/5/2017	$75.00	N
49	[redacted]	7/10/2012	1/30/2018	$350.84	$225.70	0001-01-01	$0.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	2/22/2018	$25.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	1/25/2018	$25.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	11/27/2017	$25.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	10/30/2017	$22.15	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	4/20/2017	$200.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	4/4/2017	$30.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	2/24/2017	$30.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	1/25/2017	$30.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	12/23/2016	$25.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	12/9/2016	$25.00	N
49	[redacted]	1/5/2001	6/15/2016	$349.89	($106.35)	10/24/2016	$13.88	N
49	[redacted]	10/18/2011	10/28/2016	$347.37	$685.67	3/15/2018	$1,500.00	N
49	[redacted]	10/18/2011	10/28/2016	$347.37	$685.67	1/10/2017	$113.79	N
49	[redacted]	10/18/2011	10/28/2016	$347.37	$685.67	11/3/2016	$175.00	N
49	[redacted]	12/26/2012	7/6/2016	$345.33	$254.73	2/21/2018	$295.00	N
49	[redacted]	12/26/2012	7/6/2016	$345.33	$254.73	8/25/2017	$400.00	N
49	[redacted]	12/26/2012	7/6/2016	$345.33	$254.73	11/16/2016	$641.37	N
49	[redacted]	12/26/2012	7/6/2016	$345.33	$254.73	10/3/2016	$50.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	2/7/2018	$23.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	9/5/2017	$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]	1/2/2008	9/23/2016	$345.14	$607.13	9/5/2017	$104.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	6/8/2017	$50.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	4/10/2017	$134.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	3/10/2017	$133.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	2/8/2017	$133.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	1/10/2017	$133.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	12/5/2016	$133.00	N
49	[redacted]	1/2/2008	9/23/2016	$345.14	$607.13	10/11/2016	$80.00	N
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	3/2/2018	$484.52	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	2/2/2018	$330.39	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	1/9/2018	$256.19	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	11/20/2017	$234.49	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	10/23/2017	$236.26	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	9/22/2017	$42.62	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	9/8/2017	$252.75	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	9/8/2017	$65.89	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	8/15/2017	$313.24	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	8/14/2017	$52.64	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	8/3/2017	$186.72	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	8/3/2017	$82.68	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	6/30/2017	$153.94	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	6/29/2017	$122.37	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	6/2/2017	$178.30	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	6/2/2017	$177.33	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	4/21/2017	$200.66	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	4/21/2017	$283.36	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	4/3/2017	$188.84	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	4/3/2017	$226.37	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	3/2/2017	$218.37	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	3/2/2017	$285.88	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	2/2/2017	$167.13	Y
49	[redacted]	8/25/2017	1/11/2017	$344.79	$0.00	2/2/2017	$265.91	Y
49	[redacted]	10/8/2015	12/6/2017	$342.09	$99.69	2/22/2018	$101.00	N
49	[redacted]	10/8/2015	12/6/2017	$342.09	$99.69	1/16/2018	$110.00	N
49	[redacted]	5/22/2017	2/6/2018	$341.35	$267.29	0001-01-01	$0.00	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	3/6/2018	$138.53	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	2/5/2018	$138.53	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	1/3/2018	$145.60	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	11/28/2017	$53.34	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	10/3/2017	$133.32	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	9/11/2017	$133.32	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	8/3/2017	$133.32	N
49	[redacted]	3/1/2012	6/9/2017	$341.34	$190.62	7/3/2017	$133.32	N
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	1/8/2018	$52.03	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	12/4/2017	$41.72	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	10/23/2017	$45.47	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	9/15/2017	$41.72	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	8/16/2017	$47.95	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	7/3/2017	$2.18	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	6/8/2017	$364.31	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	5/22/2017	$156.00	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]	6/5/2017	1/11/2017	$341.24	$0.00	5/22/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	4/20/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	4/20/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	3/22/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	3/22/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	2/21/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	2/21/2017	$83.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	1/18/2017	$156.00	Y
49	[redacted]	6/5/2017	1/11/2017	$341.24	$0.00	1/18/2017	$63.00	Y
49	[redacted]	7/22/2017	12/1/2017	$341.22	$137.70	1/16/2018	$161.46	N
49	[redacted]	7/22/2017	12/1/2017	$341.22	$137.70	12/18/2017	$137.70	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	3/5/2018	$100.00	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	2/5/2018	$150.00	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	1/11/2018	$100.00	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	12/4/2017	$118.70	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	11/7/2017	$118.70	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	10/4/2017	$118.70	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	9/8/2017	$130.00	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	8/9/2017	$169.60	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	7/5/2017	$170.00	N
49	[redacted]	3/5/2012	5/16/2017	$340.63	$287.33	6/5/2017	$75.00	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	8/14/2017	$131.27	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	7/14/2017	$113.69	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	6/26/2017	$24.61	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	5/23/2017	$23.60	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	4/24/2017	$37.17	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	3/23/2017	$41.55	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	2/21/2017	$36.74	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	1/11/2017	$37.67	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	12/15/2016	$32.49	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	11/28/2016	$19.60	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	10/7/2016	$104.19	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	9/9/2016	$142.44	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	8/10/2016	$135.26	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	7/11/2016	$106.82	N
49	[redacted]	7/18/1997	6/3/2016	$340.47	$98.45	6/13/2016	$98.45	N
49	[redacted]	9/23/2016	2/28/2018	$339.63	$339.63	0001-01-01	$0.00	N
49	[redacted]	10/7/2008	7/25/2017	$339.57	$435.81	2/27/2018	$86.18	N
49	[redacted]	10/7/2008	7/25/2017	$339.57	$435.81	12/15/2017	$110.00	N
49	[redacted]	10/7/2008	7/25/2017	$339.57	$435.81	11/14/2017	$100.00	N
49	[redacted]	10/7/2008	7/25/2017	$339.57	$435.81	10/13/2017	$100.00	N
49	[redacted]	10/7/2008	7/25/2017	$339.57	$435.81	9/7/2017	$83.25	N
49	[redacted]	10/7/2008	7/25/2017	$339.57	$435.81	8/4/2017	$180.00	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	3/1/2018	$408.01	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	1/29/2018	$431.06	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	1/2/2018	$310.51	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	12/1/2017	$84.59	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	10/30/2017	$58.03	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	10/2/2017	$58.03	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	8/31/2017	$50.47	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	7/31/2017	$70.89	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]	4/30/2012	6/9/2016	$339.51	$613.05	7/3/2017	$103.06	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	5/30/2017	$140.30	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	5/1/2017	$362.55	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	3/30/2017	$283.36	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	3/3/2017	$327.92	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	1/30/2017	$326.31	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	12/30/2016	$205.16	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	11/28/2016	$118.34	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	10/31/2016	$66.19	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	9/27/2016	$104.26	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	7/28/2016	$54.92	N
49	[redacted]	4/30/2012	6/9/2016	$339.51	$613.05	6/29/2016	$386.49	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	3/5/2018	$200.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	1/29/2018	$250.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	1/11/2018	$190.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	12/4/2017	$101.63	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	10/30/2017	$50.47	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	10/2/2017	$51.56	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	8/28/2017	$47.95	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	7/31/2017	$52.64	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	7/3/2017	$134.43	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	5/30/2017	$100.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	5/1/2017	$150.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	3/27/2017	$200.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	2/24/2017	$200.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	2/1/2017	$200.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	1/4/2017	$183.71	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	11/21/2016	$93.72	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	10/28/2016	$50.00	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	9/23/2016	$47.06	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	8/26/2016	$44.62	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	8/1/2016	$50.56	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	6/24/2016	$56.83	N
49	[redacted]	12/29/2000	5/31/2016	$339.32	$82.55	5/31/2016	$82.55	N
49	[redacted]	3/2/2016	11/13/2017	$339.02	$734.39	3/5/2018	$220.00	N
49	[redacted]	3/2/2016	11/13/2017	$339.02	$734.39	2/1/2018	$220.00	N
49	[redacted]	3/2/2016	11/13/2017	$339.02	$734.39	1/4/2018	$220.00	N
49	[redacted]	3/2/2016	11/13/2017	$339.02	$734.39	12/4/2017	$175.00	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	3/12/2018	$167.00	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	2/12/2018	$167.00	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	1/3/2018	$167.61	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	12/6/2017	$167.61	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	11/2/2017	$167.61	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	9/11/2017	$326.10	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	8/10/2017	$138.70	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	7/5/2017	$129.64	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	5/9/2017	$114.47	N
49	[redacted]	1/5/2016	2/22/2017	$338.16	$255.90	4/26/2017	$101.00	N
49	[redacted]	1/1/1977	10/5/2016	$338.07	$185.87	3/6/2018	$120.00	N
49	[redacted]	1/1/1977	10/5/2016	$338.07	$185.87	2/6/2018	$100.00	N
49	[redacted]	1/1/1977	10/5/2016	$338.07	$185.87	1/11/2018	$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		1/1/1977	10/5/2016	$338.07	$185.87	12/7/2017	$125.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	11/8/2017	$75.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	10/11/2017	$110.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	9/8/2017	$100.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	8/15/2017	$100.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	7/5/2017	$100.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	6/6/2017	$75.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	5/5/2017	$138.75	N
49		1/1/1977	10/5/2016	$338.07	$185.87	3/17/2017	$150.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	2/24/2017	$200.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	1/26/2017	$100.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	12/19/2016	$75.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	11/14/2016	$75.00	N
49		1/1/1977	10/5/2016	$338.07	$185.87	10/11/2016	$100.00	N
49		11/17/2014	1/13/2017	$336.80	$115.27	5/10/2017	$24.15	
49		11/17/2014	1/13/2017	$336.80	$115.27	4/10/2017	$24.15	
49		11/17/2014	1/13/2017	$336.80	$115.27	3/6/2017	$46.19	
49		10/15/2012	8/30/2016	$336.00	$363.90	2/26/2018	$100.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	1/29/2018	$150.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	1/12/2018	$118.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	12/29/2017	$118.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	11/21/2017	$150.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	11/3/2017	$156.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	9/22/2017	$200.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	7/28/2017	$164.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	6/16/2017	$228.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	5/22/2017	$150.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	4/21/2017	$114.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	3/24/2017	$64.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	2/24/2017	$103.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	1/30/2017	$75.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	1/6/2017	$114.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	11/21/2016	$149.90	N
49		10/15/2012	8/30/2016	$336.00	$363.90	10/24/2016	$200.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	9/26/2016	$150.00	N
49		10/15/2012	8/30/2016	$336.00	$363.90	9/7/2016	$64.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	3/5/2018	$150.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	1/3/2018	$136.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	8/3/2017	$120.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	6/6/2017	$125.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	5/4/2017	$140.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	3/6/2017	$100.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	1/3/2017	$100.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	10/7/2016	$100.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	8/23/2016	$100.00	N
49		9/16/2010	7/6/2016	$335.78	$268.51	7/12/2016	$100.00	N
49		4/5/2016	2/22/2017	$335.28	($383.66)	6/21/2017	$510.00	N
49		9/11/2013	10/12/2016	$334.96	$251.63	3/5/2018	$200.00	N
49		9/11/2013	10/12/2016	$334.96	$251.63	2/13/2018	$200.00	N
49		9/11/2013	10/12/2016	$334.96	$251.63	1/12/2018	$151.90	N
49		9/11/2013	10/12/2016	$334.96	$251.63	12/4/2017	$97.99	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]	9/11/2013	10/12/2016	$334.96	$251.63	11/6/2017	$100.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	10/4/2017	$100.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	9/5/2017	$100.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	8/4/2017	$100.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	4/19/2017	$225.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	3/14/2017	$25.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	2/6/2017	$150.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	1/4/2017	$150.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	12/29/2016	$50.00	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	12/5/2016	$161.83	N
49	[redacted]	9/11/2013	10/12/2016	$334.96	$251.63	11/3/2016	$161.83	N
49	[redacted]	4/2/2008	8/31/2016	$333.54	($813.77)	0001-01-01	$0.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	2/12/2018	$342.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	1/17/2018	$171.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	12/7/2017	$171.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	11/3/2017	$171.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	10/10/2017	$40.84	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	5/17/2017	$300.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	2/8/2017	$248.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	1/5/2017	$248.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	12/5/2016	$248.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	11/3/2016	$248.00	N
49	[redacted]	2/3/2012	9/9/2016	$333.00	$2,527.60	10/3/2016	$328.00	N
49	[redacted]	11/4/2016	5/8/2017	$331.57	$165.62	3/2/2018	$60.65	N
49	[redacted]	11/4/2016	5/8/2017	$331.57	$165.62	2/7/2018	$63.39	N
49	[redacted]	11/4/2016	5/8/2017	$331.57	$165.62	1/3/2018	$84.06	N
49	[redacted]	11/4/2016	5/8/2017	$331.57	$165.62	11/13/2017	$20.55	N
49	[redacted]	11/4/2016	5/8/2017	$331.57	$165.62	11/3/2017	$39.61	N
49	[redacted]	5/30/1985	1/16/2018	$331.18	$610.59	2/23/2018	$1,106.02	N
49	[redacted]	1/4/2016	6/17/2016	$330.90	($229.74)	4/17/2017	$200.00	N
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	3/13/2018	$300.00	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	12/26/2017	$150.00	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	11/13/2017	$477.92	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	9/15/2017	$200.00	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	8/14/2017	$150.00	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	7/17/2017	$100.00	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	7/17/2017	$358.84	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	5/30/2017	$200.00	Y
49	[redacted]	3/30/2017	1/11/2017	$330.05	$0.00	3/30/2017	$243.35	Y
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	3/2/2018	$210.00	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	10/10/2017	$100.00	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	8/29/2017	$100.00	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	8/1/2017	$100.00	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	6/21/2017	$110.00	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	5/25/2017	$100.00	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	5/1/2017	$80.57	N
49	[redacted]	4/8/2009	2/17/2017	$329.83	$265.64	3/27/2017	$100.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	2/16/2018	$250.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	12/22/2017	$250.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	11/20/2017	$200.00	N
49	[redacted]	11/5/1999	12/1/2016	$329.00	$31.39	9/11/2017	$100.00	N