

PACKET NO: 03678

DATES: 12/30/2011 THRU 12/30/2011

-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---	
2000701681140	12/30/2011	OUTSTANDING	078413	Frizzell, Joe L	636.86	
2000701681140	12/30/2011	OUTSTANDING	078414	Houston, William H	424.57	
2000701681140	12/30/2011	OUTSTANDING	078415	Kyle, Jason G	330.22	
2000701681140	12/30/2011	OUTSTANDING	078416	Massey, Steven D	377.40	
2000701681140	12/30/2011	OUTSTANDING	078417	Miller, Hank	330.22	
2000701681140	12/30/2011	OUTSTANDING	078418	Sibley, Wayne C	424.57	
2000701681140	12/30/2011	OUTSTANDING	078419	Whatley, Boyce L	849.15	
2000701681140	12/30/2011	OUTSTANDING	078420	Schrodt, David N	2,763.65	
2000701681140	12/30/2011	OUTSTANDING	078421	Ehly, Daron D	1,325.19	
2000701681140	12/30/2011	OUTSTANDING	078422	Grice, Larry D	524.46	
2000701681140	12/30/2011	OUTSTANDING	078423	Dunklin, Cody D	686.55	
2000701681140	12/30/2011	OUTSTANDING	078424	Haefs, Lavern A	901.09	
2000701681140	12/30/2011	OUTSTANDING	078425	Smith, Charles E	1,467.65	
2000701681140	12/30/2011	OUTSTANDING	078426	Tapia, Agustin	759.17	
2000701681140	12/30/2011	OUTSTANDING	078427	Miller, Frank L	679.88	
2000701681140	12/30/2011	OUTSTANDING	078428	Cason, William R	652.06	
2000701681140	12/30/2011	OUTSTANDING	078429	Wilson, Benjamin F	263.24	
2000701681140	12/30/2011	OUTSTANDING	078430	Burgess, Lon C	575.97	
2000701681140	12/30/2011	OUTSTANDING	078431	TOM POWERS/CHAPTER 13 TRUSTEE	129.63	
2000701681140	12/30/2011	OUTSTANDING	078432	TREASURER OF VIRGINIA	199.35	
2000701681140	12/30/2011	OUTSTANDING	078433	AT&T	1,153.79	
2000701681140	12/30/2011	OUTSTANDING	078434	BOUND TREE MEDICAL, LLC	1,508.91	
2000701681140	12/30/2011	OUTSTANDING	078435	CARSON PEST CONTROL, INC.	148.16	
2000701681140	12/30/2011	OUTSTANDING	078436	COLVIN & STOUT	1,929.92	
2000701681140	12/30/2011	OUTSTANDING	078437	HILCO ELECTRIC CORP.	3,964.96	
2000701681140	12/30/2011	OUTSTANDING	078438	INX, INC.	348.00	
2000701681140	12/30/2011	OUTSTANDING	078439	TAMMIE J LOWRY	26.09	
2000701681140	12/30/2011	OUTSTANDING	078440	TURF-SCAPES	70.00	
2000701681140	12/30/2011	OUTSTANDING	078441	TXU ENERGY	74.70	
2000701681140	12/30/2011	OUTSTANDING	078442	TYLER TECHNOLOGIES, INC.	335.00	
2000701681140	12/30/2011	OUTSTANDING	078443	WEST PUBLISHING CORP.	442.00	
2000701681140	000001	078443	40	100,633.26	0	0.00 12/30/2011

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-----ACCOUNT-----	---DATE---	---TYPE---	NUMBER	-----DESCRIPTION-----	---	AMOUNT---	
2000701681140	12/30/2011	OUTSTANDING	078444	HOWARD, SUSAN		157.13	
2000701681140		078444 078444	1	157.13	0	0.00	12/30/2011