

PACKET NO: 04581

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-----ACCOUNT-----	---DATE---	---TYPE---	NUMBER	-----DESCRIPTION-----	---AMOUNT---
2000701681140	11/15/2013	OUTSTANDING	084888	Schrodt, David N	2,452.82
2000701681140	11/15/2013	OUTSTANDING	084889	Ehly, Daron D	1,348.53
2000701681140	11/15/2013	OUTSTANDING	084890	Underwood, Cole R	1,369.03
2000701681140	11/15/2013	OUTSTANDING	084891	Haefs, Lavern A	930.32
2000701681140	11/15/2013	OUTSTANDING	084892	Smith, Charles E	1,516.85
2000701681140	11/15/2013	OUTSTANDING	084893	Tapia, Agustin	896.39
2000701681140	11/15/2013	OUTSTANDING	084894	Cason, William R	445.41
2000701681140	11/15/2013	OUTSTANDING	084895	Wilson, Benjamin F	544.66
2000701681140	11/15/2013	OUTSTANDING	084896	Burgess, Lon C	761.14
2000701681140	11/15/2013	OUTSTANDING	084897	AUVIL, JAMES	28.88
2000701681140	11/15/2013	OUTSTANDING	084898	BLOOMFIELD HOMES	44.42
2000701681140	11/15/2013	OUTSTANDING	084899	BLOOMFIELD HOMES	44.42
2000701681140	11/15/2013	OUTSTANDING	084900	CCI	600.00
2000701681140	11/15/2013	OUTSTANDING	084901	CENTURY 21 JUDGE FIT	28.88
2000701681140	11/15/2013	OUTSTANDING	084902	CIRCLE H CONTRACTORS	600.00
2000701681140	11/15/2013	OUTSTANDING	084903	COFFMAN, MELISSA	22.13
2000701681140	11/15/2013	OUTSTANDING	084904	CROOKES, DAVID S	37.78
2000701681140	11/15/2013	OUTSTANDING	084905	FIRST TEXAS HOMES	100.00
2000701681140	11/15/2013	OUTSTANDING	084906	LIPSET INVESTMENTS L	100.00
2000701681140	11/15/2013	OUTSTANDING	084907	MASSEY, JULIE	48.73
2000701681140	11/15/2013	OUTSTANDING	084908	NOWLIN, SALLY	29.77
2000701681140	11/15/2013	OUTSTANDING	084909	ONEPROP INC	28.88
2000701681140	11/15/2013	OUTSTANDING	084910	POLMEX CUSTOM HOMES	13.74
2000701681140	11/15/2013	OUTSTANDING	084911	POOLE, DONNA K	100.00
2000701681140	11/15/2013	OUTSTANDING	084912	ROBBINS, SEAN & ANNA	12.63
2000701681140	11/15/2013	OUTSTANDING	084913	SEPPELER, ANGELYN	13.74
2000701681140	11/15/2013	OUTSTANDING	084914	SHIELDS, ROBERT A	100.00
2000701681140	11/15/2013	OUTSTANDING	084915	SMITH, DON	50.84
2000701681140	11/15/2013	OUTSTANDING	084916	SMITH, MARC S	13.74
2000701681140	11/15/2013	OUTSTANDING	084917	VASQUEZ SR, JESSE	14.50
2000701681140	11/15/2013	OUTSTANDING	084918	WILLIAMS, CINDY	7.48
2000701681140	11/15/2013	OUTSTANDING	084919	AETNA	826.36
2000701681140	11/15/2013	OUTSTANDING	084920	ALICE WHITTEN/CHAPTER 13 TRUST	589.50
2000701681140	11/15/2013	OUTSTANDING	084921	AMERICAN COMMUNICATIONS	1,549.90
2000701681140	11/15/2013	OUTSTANDING	084922	APAC-TEXAS, INC.	9,368.74
2000701681140	11/15/2013	OUTSTANDING	084923	AT&T MOBILITY	385.73
2000701681140	11/15/2013	OUTSTANDING	084924	ATMOS ENERGY	88.34
2000701681140	11/15/2013	OUTSTANDING	084925	ATMOS ENERGY	49.81
2000701681140	11/15/2013	OUTSTANDING	084926	ATMOS ENERGY	40.60
2000701681140	11/15/2013	OUTSTANDING	084927	BLUE CROSS BLUE SHIELD OF TX	91.68
2000701681140	11/15/2013	OUTSTANDING	084928	BRET A WESTBROOK	550.00

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2000701681140	11/15/2013	OUTSTANDING	084929	CASA OF ELLIS COUNTY, INC.	6,500.00	
2000701681140	11/15/2013	OUTSTANDING	084930	CITY OF ARLINGTON	131.00	
2000701681140	11/15/2013	OUTSTANDING	084931	CITY OF DUNCANVILLE	245.00	
2000701681140	11/15/2013	OUTSTANDING	084932	CITY OF RED OAK	731.90	
2000701681140	11/15/2013	OUTSTANDING	084933	DALLAS VALVE & INSTRUMENT CO.	135.59	
2000701681140	11/15/2013	OUTSTANDING	084934	ELLIS CO CHILDRENS' ADVOCACY C	6,500.00	
2000701681140	11/15/2013	OUTSTANDING	084935	EMS TECHNOLOGY SOLUTIONS, LLC	180.00	
2000701681140	11/15/2013	OUTSTANDING	084936	EXPERIAN INFORMATION SOLUTIONS	52.24	
2000701681140	11/15/2013	OUTSTANDING	084937	FACILITIES SUPPLY, INC.	195.75	
2000701681140	11/15/2013	OUTSTANDING	084938	GREGORY ALAN WOLFE	5,540.00	
2000701681140	11/15/2013	OUTSTANDING	084939	INTERMEDIX TECHNOLOGIES, INC.	5,859.28	
2000701681140	11/15/2013	OUTSTANDING	084940	INX, INC.	1,823.16	
2000701681140	11/15/2013	OUTSTANDING	084941	KENNETH BLAIR	2,460.00	
2000701681140	11/15/2013	OUTSTANDING	084942	KENT F TRAYLOR	2,563.35	
2000701681140	11/15/2013	OUTSTANDING	084943	KNIGHT SECURITY SYSTEMS, LLC	450.00	
2000701681140	11/15/2013	OUTSTANDING	084944	LEE JACKSON ACCIDENT RECONSTRU	350.00	
2000701681140	11/15/2013	OUTSTANDING	084945	METRO BATTERY DISTRIBUTORS, LL	409.40	
2000701681140	11/15/2013	OUTSTANDING	084946	MIDLOTHIAN ECONOMIC DEVELOPMEN	172.02	
2000701681140	11/15/2013	OUTSTANDING	084947	MISSION LINEN SUPPLY	1,077.30	
2000701681140	11/15/2013	OUTSTANDING	084948	MYGOV, LLC	1,850.00	
2000701681140	11/15/2013	OUTSTANDING	084949	NOVITAS SOLUTIONS-CASHIERS	374.95	
2000701681140	11/15/2013	OUTSTANDING	084950	REPUBLIC SERVICES, INC.	45,593.11	
2000701681140	11/15/2013	OUTSTANDING	084951	RONNIE L OZYM	160.00	
2000701681140	11/15/2013	OUTSTANDING	084952	SHI GOVERNMENT SOLUTIONS, INC.	3,855.00	
2000701681140	11/15/2013	OUTSTANDING	084953	SUSAN McMILLION MARTIN	500.00	
2000701681140	11/15/2013	OUTSTANDING	084954	TERRY LEE NEWCOMER	2,950.00	
2000701681140	11/15/2013	OUTSTANDING	084955	TOM POWERS/CHAPTER 13 TRUSTEE	417.23	
2000701681140	11/15/2013	OUTSTANDING	084956	TX EXCAVATION SAFETY SYSTEM, I	209.00	
2000701681140	11/15/2013	OUTSTANDING	084957	UNITED HEALTHCARE INSURANCE CO	198.52	
2000701681140		000001 084957	80	211,982.88	0	0.00 11/15/2013

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2000701681140	11/15/2013	OUTSTANDING	084958	MAX THOMPSON	1,891.00	
2000701681140	084958	084958	1	1,891.00	0	0.00 11/15/2013