

PACKET NO: 05068

DATES: 11/26/2014 THRU 11/26/2014

-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---	
2000701681140	11/26/2014	OUTSTANDING	088753	AMERICAN RESIDENTIAL	7.52	
2000701681140	11/26/2014	OUTSTANDING	088754	BARKER, KENNETH	1.30	
2000701681140	11/26/2014	OUTSTANDING	088755	COLDWELL BANKER-RESI	7.52	
2000701681140	11/26/2014	OUTSTANDING	088756	COLDWELL BANKER/GREG	7.52	
2000701681140	11/26/2014	OUTSTANDING	088757	HAASE, MARK W	15.85	
2000701681140	11/26/2014	OUTSTANDING	088758	HENDRICKS, CHRISTINA	18.37	
2000701681140	11/26/2014	OUTSTANDING	088759	HUNT, JUSTIN G	8.52	
2000701681140	11/26/2014	OUTSTANDING	088760	J & J CREATIVE CONST	48.30	
2000701681140	11/26/2014	OUTSTANDING	088761	J HOUSTON CUSTOM HOM	48.30	
2000701681140	11/26/2014	OUTSTANDING	088762	J HOUSTON CUSTOM HOM	48.30	
2000701681140	11/26/2014	OUTSTANDING	088763	J HOUSTON CUSTOM HOM	48.30	
2000701681140	11/26/2014	OUTSTANDING	088764	J HOUSTON CUSTOM HOM	48.30	
2000701681140	11/26/2014	OUTSTANDING	088765	J HOUSTON CUSTOM HOM	48.30	
2000701681140	11/26/2014	OUTSTANDING	088766	LEASING IMPRESSIONS	27.98	
2000701681140	11/26/2014	OUTSTANDING	088767	LILLIAN CUSTOM HOMES	32.64	
2000701681140	11/26/2014	OUTSTANDING	088768	NINE 17 INVESTMENTS	97.56	
2000701681140	11/26/2014	OUTSTANDING	088769	NORTH TEXAS HOMES, L	7.52	
2000701681140	11/26/2014	OUTSTANDING	088770	ONEPROP INC	7.52	
2000701681140	11/26/2014	OUTSTANDING	088771	PATHLIGHT MANAGEMENT	7.52	
2000701681140	11/26/2014	OUTSTANDING	088772	RHODES, JOHNNY L	7.52	
2000701681140	11/26/2014	OUTSTANDING	088773	ROBBIE HALE HOMES	48.30	
2000701681140	11/26/2014	OUTSTANDING	088774	SCHICK, TERRY G	7.52	
2000701681140	11/26/2014	OUTSTANDING	088775	VARGO, KIM	8.52	
2000701681140	11/26/2014	OUTSTANDING	088776	WOODS, KRISTINE A	2.46	
2000701681140	11/26/2014	OUTSTANDING	088777	AT&T	2,827.45	
2000701681140	11/26/2014	OUTSTANDING	088778	ELLIS CO SHERIFF'S OFFICE	110.00	
2000701681140	11/26/2014	OUTSTANDING	088779	HILCO ELECTRIC CORP.	4,672.52	
2000701681140	11/26/2014	OUTSTANDING	088780	KIMLEY-HORN AND ASSOCIATES INC	16,500.00	
2000701681140	11/26/2014	OUTSTANDING	088781	MIDLOTHIAN BEST SMOKEHOUSE	3,892.83	
2000701681140	11/26/2014	OUTSTANDING	088782	REPUBLIC SERVICES, INC.	42,965.31	
2000701681140	11/26/2014	OUTSTANDING	088783	VMC LANDSCAPE SERVICES, L.P.	7,463.04	
2000701681140	11/26/2014	OUTSTANDING	088784	Schrodt, David N	2,674.72	
2000701681140	11/26/2014	OUTSTANDING	088785	Hamilton, Patrice K	127.58	
2000701681140	11/26/2014	OUTSTANDING	088786	Cole, Donald L	590.85	
2000701681140	11/26/2014	OUTSTANDING	088787	Ehly, Daron D	1,571.58	
2000701681140	11/26/2014	OUTSTANDING	088788	Rivera, Luis V	742.94	
2000701681140	11/26/2014	OUTSTANDING	088789	Smith, Charles E	1,561.78	
2000701681140	11/26/2014	OUTSTANDING	088790	Mc Bride, Jacob G	707.95	
2000701681140		088753 088790	38	87,020.01	0	0.00 11/26/2014

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-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---	
2000701681140	11/26/2014	***INVALID***	000001	INTERNAL REVENUE SERVICE	98,357.26	
2000701681140	11/26/2014	***INVALID***	000002	OFFICE OF THE ATTORNEY GENERAL	250.62	
2000701681140	11/26/2014	***INVALID***	000003	OFFICE OF THE ATTORNEY GENERAL	360.00	
2000701681140	11/26/2014	***INVALID***	000004	OFFICE OF THE ATTORNEY GENERAL	244.62	
2000701681140	11/26/2014	***INVALID***	000005	OHIO CHILD SUPPORT PAYMENT CEN	44.16	
2000701681140	11/26/2014	***INVALID***	000006	OFFICE OF THE ATTORNEY GENERAL	92.31	
2000701681140	11/26/2014	***INVALID***	000007	OFFICE OF THE ATTORNEY GENERAL	140.77	
2000701681140	11/26/2014	***INVALID***	000008	OFFICE OF THE ATTORNEY GENERAL	369.20	
2000701681140	11/26/2014	***INVALID***	000009	OFFICE OF THE ATTORNEY GENERAL	447.69	
2000701681140	11/26/2014	***INVALID***	000010	NYS CHILD SUPPORT PROCESSING C	106.00	
2000701681140	11/26/2014	***INVALID***	000011	OFFICE OF THE ATTORNEY GENERAL	346.15	
2000701681140	11/26/2014	OUTSTANDING	088791	DEWEY JOHN CHAPMAN, SR.	250.00	
2000701681140		000001 088791	12	101,008.78	0	0.00 11/26/2014