Date	ansaction Ty	Num	Product/Service	Memo/Description	Amount	Customer
07/01/1998	Invoice	1ACG96543	CRED BAL	Invoice PB0100_69035 PB0110_96543 # ACHG CRED BAL 75810 -30.00 CAN NSD TO CORRECT CREDIT BA	30.00	redacted
04/29/1999	Invoice	1ACG110133	TEN PER	Invoice PB0100_76304 PB0110_110133 # ACHG TEN PER 85405 -124.52 NEW CHARGE OPEN ESTABLISHMENT	11.32	
06/25/1999	Invoice	1ACG113012	TEN PER	Invoice PB0100_77740 PB0110_113012 # ACHG TEN PER 87444 -105.09 NEW CHARGE OPEN ESTABLISHMENT	9.55	
08/17/2000	Invoice	2ACG131435	TEN PER	Invoice PB0100_83706 PB0110_131435 # ACHG TEN PER 99916 -2631.79 NEW CHARGE REV ITB-SLT/J2	230.10	
04/09/2001	Invoice	2ACG140361	INSTALLMNT	Invoice PB0100_90808 PB0110_140361 # ACHG INSTALLMNT 106656 -4265.00 NEW CHARGE OPEN ESTABLISHMENT	35.00	
04/09/2001	Invoice	1ACG140361	TEN PER	Invoice PB0100_90808 PB0110_140361 # ACHG TEN PER 106656 -4265.00 NEW CHARGE OPEN ESTABLISHMENT	380.00	
05/22/2001	Invoice	1ACG142166	TEN PER	Invoice PB0100_91652 PB0110_142166 # ACHG TEN PER 108097 -1216.66 NEW CHARGE OPEN ESTABLISHMENT	108.33	
07/12/2001	Invoice	1ACG143900	TEN PER	Invoice PB0100_92056 PB0110_143900 # ACHG TEN PER 109625 -962.45 NEW CHARGE OPEN ESTABLISHMENT	82.95	
07/24/2001	Invoice	1ACG144373	TEN PER	Invoice PB0100_91773 PB0110_144373 # ACHG TEN PER 109979 -713.90 NEW CHARGE RESTITUTION ADDED TO SYS	64.90	
08/09/2001	Invoice	1ACG145084	URINALYSIS	Invoice PB0100_89846 PB0110_145084 # ACHG URINALYSIS 110528 -6.00 NEW CHARGE UA TESTING - 7/12/01	6.00	
08/09/2001	Invoice	1ACG145085	URINALYSIS	Invoice PB0100_89846 PB0110_145085 # ACHG URINALYSIS 110529 -6.00 NEW CHARGE UA TESTING - 7/16/01	6.00	
08/09/2001	Invoice	1ACG145087	URINALYSIS	Invoice PB0100_89846 PB0110_145087 # ACHG URINALYSIS 110531 -6.00 NEW CHARGE UA TESTING - 7/30/01	6.00	
08/15/2001	Invoice	1ACG145324	MISC	Invoice PB0100_92340 PB0110_145324 # ACHG MISC 110729 -25.00 NEW CHARGE NON-SUFFICIENT FUND CHECK	25.00	
08/22/2001	Invoice	1ACG145625	TEN PER	Invoice PB0100_77740 PB0110_145625 # ACHG TEN PER 110942 -1235.00 NEW CHARGE ADDITIONAL RESTITUTION	110.00	
10/03/2001	Invoice	1ACG147188	TEN PER	Invoice PB0100_93750 PB0110_147188 # ACHG TEN PER 112127 -1925.89 NEW CHARGE OPEN ESTABLISHMENT	175.08	
10/10/2001	Invoice	1ACG147538	TEN PER	Invoice PB0100_93997 PB0110_147538 # ACHG TEN PER 112378 -270.00 NEW CHARGE OPEN ESTABLISHMENT	20.00	
10/10/2001	Invoice	2ACG147538	INSTALLMNT	Invoice PB0100_93997 PB0110_147538 # ACHG INSTALLMNT 112378 -270.00 NEW CHARGE OPEN ESTABLISHMENT	50.00	
11/15/2001	Invoice	1ACG148886	TEN PER	Invoice PB0100_94621 PB0110_148886 # ACHG TEN PER 113429 -1401.43 NEW CHARGE OPEN ESTABLISHMENT	118.30	
02/19/2002	Invoice	1ACG152761	TEN PER	Invoice PB0100_96645 PB0110_152761 # ACHG TEN PER 116392 -2098.59 NEW CHARGE OPEN ESTABLISHMENT	190.78	
02/20/2002	Invoice	1ACG152795	TEN PER	Invoice PB0100_96712 PB0110_152795 # ACHG TEN PER 116418 -14950.00 NEW CHARGE OPEN ESTABLISHMENT	1,350.00	
02/21/2002	Invoice	2ACG152927	TEN PER	Invoice PB0100_69035 PB0110_152927 # ACHG TEN PER 116508 -364.93 NEW CHARGE RESTITUTION ADDED TO SYS	33.18	
02/27/2002	Invoice	1ACG153249	TEN PER	Invoice PB0100_96860 PB0110_153249 # ACHG TEN PER 116727 -15.84 NEW CHARGE RESTITUTION ADDED TO SYS.	1.44	
03/11/2002	Invoice	1ACG153723	TEN PER	Invoice PB0100_94058 PB0110_153723 # ACHG TEN PER 117105 -11.00 NEW CHARGE RESTITUTION ADDED TO SYS	1.00	
05/01/2002	Invoice	2ACG156037	SUPERIOR	Invoice PB0100_52491 PB0110_156037 # ACHG SUPERIOR 118884 -1000.00 NEW CHARGE OPEN ESTABLISHMENT	900.00	
05/03/2002	Invoice	1ACG156283	TEN PER	Invoice PB0100_88729 PB0110_156283 # ACHG TEN PER 119046 -3324.68 NEW CHARGE RESTITUTION ADDED TO SYS.	302.20	
05/13/2002	Invoice	1ACG156633	TEN PER	Invoice PB0100_121488 PB0110_156633 # ACHG TEN PER 119308 -550.00 NEW CHARGE OPEN ESTABLISHMENT	50.00	
05/28/2002	Invoice	1ACG157135	TEN PER	Invoice PB0100_98782 PB0110_157135 # ACHG TEN PER 119720 -300.00 NEW CHARGE OPEN ESTABLISHMENT	25.00	
06/05/2002	Invoice	2ACG157632	SUPERIOR	Invoice PB0100_52078 PB0110_157632 # ACHG SUPERIOR 120113 -1980.00 NEW CHARGE OPEN ESTABLISHMENT	1,930.00	
07/10/2002	Invoice	1ACG159047	TEN PER	Invoice PB0100_99740 PB0110_159047 # ACHG TEN PER 121214 -110.00 NEW CHARGE OPEN ESTABLISHMENT	10.00	
07/18/2002	Invoice	1ACG159289	TEN PER	Invoice PB0100_49163 PB0110_159289 # ACHG TEN PER 121464 -135.00 NEW CHARGE OPEN ESTABLISHMENT	10.00	
07/18/2002	Invoice	1ACG159304	TEN PER	Invoice PB0100_52491 PB0110_159304 # ACHG TEN PER 121471 -1437.34 NEW CHARGE RESTITUTION ADDED TO SYS	130.66	
08/06/2002	Invoice	1ACG160143	TEN PER	Invoice PB0100_98914 PB0110_160143 # ACHG TEN PER 122083 -58457.70 NEW CHARGE OPEN ESTABLISHMENT	5,305.25	
08/28/2002	Invoice	1ACG160944	TEN PER	Invoice PB0100_100926 PB0110_160944 # ACHG TEN PER 122681 -265.00 NEW CHARGE OPEN ESTABLISHMENT	15.00	
09/13/2002	Invoice	1ACG161706	TEN PER	Invoice PB0100_101280 PB0110_161706 # ACHG TEN PER 123239 -860.75 NEW CHARGE OPEN ESTABLISHMENT	78.25	
09/17/2002	Invoice	1ACG161752	TEN PER	Invoice PB0100_101326 PB0110_161752 # ACHG TEN PER 123273 -3242.80 NEW CHARGE ADDED RESTITUTION	294.80	
09/18/2002	Invoice	1ACG161807	SUPERIOR	Invoice PB0100_101346 PB0110_161807 # ACHG SUPERIOR 123307 -300.00 NEW CHARGE OPEN ESTABLISHMENT	300.00	
09/18/2002	Invoice	1ACG161820	TEN PER	Invoice PB0100_108630 PB0110_161820 # ACHG TEN PER 123319 -220.00 NEW CHARGE OPEN ESTABLISHMENT	20.00	
09/19/2002	Invoice	2ACG161877	TEN PER	Invoice PB0100_101417 PB0110_161877 # ACHG TEN PER 123362 -6820.00 NEW CHARGE ADDED RESTITUTION	620.00	
09/20/2002	Invoice	1ACG161952	TEN PER	Invoice PB0100_93997 PB0110_161952 # ACHG TEN PER 123419 -880.00 NEW CHARGE INCREASE RESTITUTION	80.00	
10/01/2002	Invoice	1ACG162251	TEN PER	Invoice PB0100_98914 PB0110_162251 # ACHG TEN PER 123634 -3537.51 NEW CHARGE ADDED RESTITUTION & FINE	312.50	
10/01/2002	Invoice	1ACG162224	TEN PER	Invoice PB0100_101671 PB0110_162224 # ACHG TEN PER 123617 -105.00 NEW CHARGE OPEN ESTABLISHMENT	5.00	
10/03/2002	Invoice	1ACG162526	TEN PER	Invoice PB0100_101843 PB0110_162526 # ACHG TEN PER 123847 -2005.00 NEW CHARGE OPEN ESTABLISHMENT	180.00	
11/13/2002	Invoice	2ACG164197	TEN PER	Invoice PB0100_91773 PB0110_164197 # ACHG TEN PER 125125 -194.88 NEW CHARGE ADD'L RESTITUTION & FINE	13.17	
11/14/2002	Invoice	2ACG164259	TEN PER	Invoice PB0100_94058 PB0110_164259 # ACHG TEN PER 125174 -61.00 CAN NSD APP TO WRONG PERSONS	1.00	
11/19/2002	Invoice	2ACG164473	TEN PER	Invoice PB0100_47469 PB0110_164473 # ACHG TEN PER 125350 -1124.00 NEW CHARGE ADD REST, 10%, REST FINE	109.00	
01/22/2003	Invoice	1ACG78455	URINALYSIS	Invoice PB0100_52078 PB0110_78455 # ACHG URINALYSIS 127115 -6.00 NEW CHARGE UA TESTING ON 10/15/02	6.00	
01/30/2003	Invoice	2ACG166820	TEN PER	Invoice PB0100_69035 PB0110_166820 # ACHG TEN PER 127364 -2717.97 NEW CHARGE ADD RESTITUTION PER ORDER	247.08	
03/11/2003	Invoice	1ACG168690	TEN PER	Invoice PB0100_94058 PB0110_168690 # ACHG TEN PER 128914 -453.80 NEW CHARGE ADD'L RESTITUTION & 10%	41.25	
04/08/2003	Invoice	1ACG170080	TEN PER	Invoice PB0100_58737 PB0110_170080 # ACHG TEN PER 129931 -670.29 NEW CHARGE ESTABLISH RESTITUTION	60.94	
04/28/2003	Invoice	1ACG170992	TEN PER	Invoice PB0100_105805 PB0110_170992 # ACHG TEN PER 130591 -58.00 NEW CHARGE OPEN ESTBLISHED	3.00	
06/11/2003	Invoice	1ACG173387	URINALYSIS	Invoice PB0100_105379 PB0110_173387 # ACHG URINALYSIS 132292 -6.00 NEW CHARGE UA TESTING ON 5/22/03	6.00	
06/27/2003	Invoice	1ACG174091	TEN PER	Invoice PB0100_105843 PB0110_174091 # ACHG TEN PER 132800 -550.00 NEW CHARGE ESTABLISH RESTITUTION	50.00	
06/27/2003	Invoice	1ACG174099	TEN PER	Invoice PB0100_92221 PB0110_174099 # ACHG TEN PER 132807 -382.42 NEW CHARGE OPEN ESTABLISHMENT	34.77	
07/14/2003	Invoice	1ACG174901	URINALYSIS	Invoice PB0100_105379 PB0110_174901 # ACHG URINALYSIS 133399 -6.00 NEW CHARGE UA TESTING ON 6/27/03	6.00	
07/14/2003	Invoice	1ACG174900	URINALYSIS	Invoice PB0100_105379 PB0110_174900 # ACHG URINALYSIS 133397 -6.00 NEW CHARGE UA TESTING ON 6/11/03	6.00	
07/15/2003	Invoice	1ACG174948	TEN PER	Invoice PB0100_107816 PB0110_174948 # ACHG TEN PER 133441 -2190.60 NEW CHARGE OPEN ESTABLISHMENT	190.00	
07/15/2003	Invoice	1ACG174921	TEN PER	Invoice PB0100_124660 PB0110_174921 # ACHG TEN PER 133419 -550.00 NEW CHARGE ADD RESTITUTION AND 10%	50.00	
07/29/2003	Invoice	2ACG175515	SUPERIOR	Invoice PB0100_108035 PB0110_175515 # ACHG SUPERIOR 133859 -400.00 NEW CHARGE OPEN ESTABLISHMENT	300.00	
08/06/2003	Invoice	2ACG176052	SUPERIOR	Invoice PB0100_111742 PB0110_176052 # ACHG SUPERIOR 134246 -490.00 NEW CHARGE ADDITIONAL FINES	390.00	
08/07/2003	Invoice	1ACG176162	URINALYSIS	Invoice PB0100_105379 PB0110_176162 # ACHG URINALYSIS 134325 -6.00 NEW CHARGE UA TESTING ON 07/08/03	6.00	
08/07/2003	Invoice	1ACG176163	URINALYSIS	Invoice PB0100_105379 PB0110_176163 # ACHG URINALYSIS 134326 -6.00 NEW CHARGE UA TESTING ON 07/15/03	6.00	
08/07/2003	Invoice	1ACG176164	URINALYSIS	Invoice PB0100_105379 PB0110_176164 # ACHG URINALYSIS 134327 -6.00 NEW CHARGE UA TESTING ON 07/21/03	6.00	
08/07/2003	Invoice	1ACG176165	URINALYSIS	Invoice PB0100_105379 PB0110_176165 # ACHG URINALYSIS 134328 -6.00 NEW CHARGE UA TESTING ON 07/31/03	6.00	
08/28/2003	Invoice	1ACG10398	TEN PER	Invoice PB0100_52414 PB0110_10398 # ACHG TEN PER 134954 -77.13 NEW CHARGE OPEN ESTABLISHMENT	2.46	
09/10/2003	Invoice	2ACG176848	TEN PER	Invoice PB0100_92221 PB0110_176848 # ACHG TEN PER 135378 -455.30 NEW CHARGE OPEN ESTABLISHMENT	32.30	
09/15/2003	Invoice	1ACG176993	TEN PER	Invoice PB0100_55865 PB0110_176993 # ACHG TEN PER 135492 -2300.00 NEW CHARGE OPEN ESTABLISHMENT	200.00	
09/23/2003	Invoice	1ACG177361	TEN PER	Invoice PB0100_58737 PB0110_177361 # ACHG TEN PER 135778 -1574.89 NEW CHARGE ADD NEW REST & 10%	143.17	
10/01/2003	Invoice	1ACG177757	TEN PER	Invoice PB0100_108630 PB0110_177757 # ACHG TEN PER 136079 -167.73 NEW CHARGE OPEN ESTABLISHMENT	10.70	
10/24/2003	Invoice	1ACG178776	TEN PER	Invoice PB0100_109207 PB0110_178776 # ACHG TEN PER 136846 -1536.06 NEW CHARGE OPEN ESTABLISHMENT	130.06	
11/12/2003	Invoice	1ACG179592	TEN PER	Invoice PB0100_100835 PB0110_179592 # ACHG TEN PER 137484 -132.00 NEW CHARGE ESTABLISH RESTITUTION	12.00	
11/24/2003	Invoice	1ACG180073	TEN PER	Invoice PB0100_152538 PB0110_180073 # ACHG TEN PER 137810 -242.00 NEW CHARGE OPEN ESTABLISHMENT	22.00	
12/04/2003	Invoice	3ACG180569	TEN PER	Invoice PB0100_92221 PB0110_180569 # ACHG TEN PER 138173 -477.72 NSF NSF CK NO 1324	67.07	
12/18/2003	Invoice	1ACG181248	TEN PER	Invoice PB0100_110586 PB0110_181248 # ACHG TEN PER 138663 -341.80 NEW CHARGE OPEN ESTABLISHMENT	28.80	
12/23/2003	Invoice	1ACG181396	TEN PER	Invoice PB0100_107631 PB0110_181396 # ACHG TEN PER 138763 -770.00 NEW CHARGE ESTABLISH RESTITUTION	70.00	
02/05/2004	Invoice	1ACG183313	TEN PER	Invoice PB0100_111742 PB0110_183313 # ACHG TEN PER 140174 -3960.00 NEW CHARGE OPEN ESTABLISHMENT	360.00	
03/04/2004	Invoice	1ACG184105	TEN PER	Invoice PB0100_54943 PB0110_184105 # ACHG TEN PER 141150 -3366.94 NEW CHARGE OPEN ESTABLISHMENT	301.54	
03/18/2004	Invoice	1ACG184903	TEN PER	Invoice PB0100_112374 PB0110_184903 # ACHG TEN PER 141685 -3894.69 NEW CHARGE OPEN ESTABLISHMENT	344.97	
04/05/2004	Invoice	1ACG185637	TEN PER	Invoice PB0100_112928 PB0110_185637 # ACHG TEN PER 142244 -1573.44 NEW CHARGE OPEN ESTABLISHMENT	131.68	
04/05/2004	Invoice	1ACG185641	TEN PER	Invoice PB0100_108035 PB0110_185641 # ACHG TEN PER 142247 -15503.31 NEW CHARGE ESTABLISH RESTITUTION	1,409.39	
04/20/2004	Invoice	1ACG186446	TEN PER	Invoice PB0100_113330 PB0110_186446 # ACHG TEN PER 142787 -12869.90 NEW CHARGE OPEN ESTABLISHMENT	1,160.90	
04/21/2004	Invoice	1ACG186532	TEN PER	Invoice PB0100_113399 PB0110_186532 # ACHG TEN PER 142841 -301.61 NEW CHARGE OPEN ESTABLISHMENT	25.15	
04/27/2004	Invoice	1ACG186770	TEN PER	Invoice PB0100_113562 PB0110_186770 # ACHG TEN PER 143004 -235.00 NEW CHARGE OPEN ESTABLISHMENT	10.00	
04/27/2004	Invoice	1ACG186747	TEN PER	Invoice PB0100_99740 PB0110_186747 # ACHG TEN PER 142994 -938.43 NEW CHARGE ESTABLISH NEW REST & FINE	76.22	
05/06/2004	Invoice	1ACG187283	TEN PER	Invoice PB0100_111381 PB0110_187283 # ACHG TEN PER 143391 -5834.22 NEW CHARGE ESTABLISH RESTITUTION	530.38	
06/10/2004	Invoice	1ACG188337	TEN PER	Invoice PB0100_50285 PB0110_188337 # ACHG TEN PER 144518 -925.23 NEW CHARGE OPEN ESTABLISHMENT	84.11	
06/14/2004	Invoice	1ACG188438	TEN PER	Invoice PB0100_56227 PB0110_188438 # ACHG TEN PER 144599 -3837.80 NEW CHARGE OPEN ESTABLISHMENT	339.80	
07/01/2004	Invoice	1ACG189180	TEN PER	Invoice PB0100_114554 PB0110_189180 # ACHG TEN PER 145129 -512.00 NEW CHARGE OPEN ESTABLISHMENT	42.00	
07/01/2004	Invoice	1ACG189182	TEN PER	Invoice PB0100_114555 PB0110_189182 # ACHG TEN PER 145130 -270.00 NEW CHARGE OPEN ESTABLISHMEMTN	20.00	
07/06/2004	Invoice	1ACG189322	TEN PER	Invoice PB0100_114554 PB0110_189322 # ACHG TEN PER 145219 -5.50 NEW CHARGE TO CORRECT PER COURT ORDE	0.50	
07/08/2004	Invoice	1ACG189522	TEN PER	Invoice PB0100_111742 PB0110_189522 # ACHG TEN PER 145366 -4658.50 NEW CHARGE ESTABLISH ADDL RESTITUTIO	423.50	
07/14/2004	Invoice	1ACG189667	TEN PER	Invoice PB0100_114785 PB0110_189667 # ACHG TEN PER 145479 -6412.18 NEW CHARGE OPEN ESTABLISHMENT	571.56	
07/27/2004	Invoice	1ACG190240	TEN PER	Invoice PB0100_115158 PB0110_190240 # ACHG TEN PER 145883 -379.70 NEW CHARGE OPEN ESTABLISHMENT	25.42	
08/05/2004	Invoice	1ACG190762	TEN PER	Invoice PB0100_115390 PB0110_190762 # ACHG TEN PER 146265 -379.71 NEW CHARGE OPEN ESTABLISHMENT	25.43	
09/10/2004	Invoice	1ACG192392	TEN PER	Invoice PB0100_56227 PB0110_192392 # ACHG TEN PER 147417 -874.50 NEW CHARGE ESTABLISH ADDL RESTITUTIO	79.50	
09/17/2004	Invoice	2ACG192624	TEN PER	Invoice PB0100_124660 PB0110_192624 # ACHG TEN PER 147591 -1150.00 NEW CHARGE ESTABLISH ADDITIONAL REST	100.00	
11/01/2004	Invoice	1ACG194526	TEN PER	Invoice PB0100_117682 PB0110_194526 # ACHG TEN PER 148967 -2738.68 NEW CHARGE OPEN ESTABLISHMENT	244.43	
11/01/2004	Invoice	1ACG194552	TEN PER	Invoice PB0100_117759 PB0110_194552 # ACHG TEN PER 148985 -3643.71 NEW CHARGE OPEN ESTABLISHMENT	322.16	
11/18/2004	Invoice	1ACG195301	TEN PER	Invoice PB0100_113562 PB0110_195301 # ACHG TEN PER 149579 -6287.18 NEW CHARGE ESTABLISH ADDL RESTITUTIO	571.56	
11/18/2004	Invoice	1ACG195335	TEN PER	Invoice PB0100_118229 PB0110_195335 # ACHG TEN PER 149575 -3593.70 NEW CHARGE OPEN ESTABLISHMENT	322.15	
12/03/2004	Invoice	1ACG196145	TEN PER	Invoice PB0100_118652 PB0110_196145 # ACHG TEN PER 150144 -1360.79 NEW CHARGE OPEN ESTABLISHMENT	119.16	
12/10/2004	Invoice	1ACG196383	TEN PER	Invoice PB0100_118809 PB0110_196383 # ACHG TEN PER 150316 -439.62 NEW CHARGE OPEN ESTABLISHMENT	37.69	
12/10/2004	Invoice	1ACG196376	TEN PER	Invoice PB0100_118796 PB0110_196376 # ACHG TEN PER 150313 -1651.43 NEW CHARGE OPEN ESTABLISHMENT	164.00	
12/22/2004	Invoice	1ACG196822	TEN PER	Invoice PB0100_119135 PB0110_196822 # ACHG TEN PER 150631 -439.62 NEW CHARGE OPEN ESTABLISHMENT	37.69	
01/20/2005	Invoice	1ACG197984	TEN PER	Invoice PB0100_119715 PB0110_197984 # ACHG TEN PER 151449 -2005.00 NEW CHARGE OPEN ESTABLISHMENT	180.00	
01/28/2005	Invoice	1ACG198271	TEN PER	Invoice PB0100_119930 PB0110_198271 # ACHG TEN PER 151661 -548.19 NEW CHARGE OPEN ESTABLISHMENT	45.29	
02/09/2005	Invoice	1ACG198968	TEN PER	Invoice PB0100_117784 PB0110_198968 # ACHG TEN PER 152186 -550.00 NEW CHARGE ADD REST AND 10%	50.00	
02/11/2005	Invoice	1ACG199063	TEN PER	Invoice PB0100_120572 PB0110_199063 # ACHG TEN PER 152251 -279.28 NEW CHARGE OPEN ESTABLISHMENT	23.12	
02/25/2005	Invoice	1ACG199706	TEN PER	Invoice PB0100_120811 PB0110_199706 # ACHG TEN PER 152667 -149.50 NEW CHARGE OPEN ESTABLISHMENT	4.50	
03/15/2005	Invoice	1ACG200810	TEN PER	Invoice PB0100_113864 PB0110_200810 # ACHG TEN PER 153436 -3330.00 NEW CHARGE ESTABLISH RESTITUTION	303.00	
03/15/2005	Invoice	1ACG200796	TEN PER	Invoice PB0100_3966 PB0110_200796 # ACHG TEN PER 153426 -3300.00 NEW CHARGE ESTABLISH RESTITUTION	300.00	
03/15/2005	Invoice	1ACG200808	TEN PER	Invoice PB0100_121559 PB0110_200808 # ACHG TEN PER 153435 -1556.50 NEW CHARGE OPEN ESTABLISHMENT	141.50	
03/28/2005	Invoice	1ACG201357	TEN PER	Invoice PB0100_121866 PB0110_201357 # ACHG TEN PER 153787 -3643.71 NEW CHARGE OPEN ESTABLISHMENT	322.16	
03/28/2005	Invoice	1ACG201362	TEN PER	Invoice PB0100_121880 PB0110_201362 # ACHG TEN PER 153790 -21104.91 NEW CHARGE OPEN ESTABLISHMENT	1,909.54	
04/18/2005	Invoice	1ACG202475	TEN PER	Invoice PB0100_122397 PB0110_202475 # ACHG TEN PER 154561 -348.50 NEW CHARGE OPEN ESTABLISHMENT	13.50	
04/18/2005	Invoice	2ACG202500	SUPERIOR	Invoice PB0100_122423 PB0110_202500 # ACHG SUPERIOR 154571 -455.00 NEW CHARGE OPEN ESTABLISHMENT	405.00	
04/18/2005	Invoice	2ACG202479	TEN PER	Invoice PB0100_106444 PB0110_202479 # ACHG TEN PER 154563 -349.60 NEW CHARGE ESTABLISH REST & REST FIN	13.60	
04/18/2005	Invoice	2ACG202477	TEN PER	Invoice PB0100_98438 PB0110_202477 # ACHG TEN PER 154562 -374.60 NEW CHARGE ESTABLISH REST & REST FIN	13.60	
04/18/2005	Invoice	1ACG202494	TEN PER	Invoice PB0100_146393 PB0110_202494 # ACHG TEN PER 154567 -2867.44 NEW CHARGE OPEN ESTABLISHMENT	260.68	
05/05/2005	Invoice	1ACG203483	TEN PER	Invoice PB0100_123059 PB0110_203483 # ACHG TEN PER 155257 -847.62 NEW CHARGE OPEN ESTABLISHMENT	67.97	
05/26/2005	Invoice	1ACG204405	TEN PER	Invoice PB0100_58556 PB0110_204405 # ACHG TEN PER 155877 -56.53 NEW CHARGE ESTABLISH RESTITUTION	5.14	

06/29/2005	Invoice	2ACG205911	TEN PER	Invoice PB0100_104747 PB0110_205911 # ACHG TEN PER 156935 -335.42 NEW CHARGE ADDITIONAL FINES & RESTIT	21.40
07/05/2005	Invoice	2ACG206092	SUPERIOR	Invoice PB0100_124660 PB0110_206092 # ACHG SUPERIOR 157060 -455.00 NEW CHARGE OPEN ESTABLISHMENT	405.00
07/27/2005	Invoice	1ACG207234	TEN PER	Invoice PB0100_56227 PB0110_207234 # ACHG TEN PER 157866 -10764.99 NEW CHARGE ADDITIONAL RESTITUTION	978.64
07/27/2005	Invoice	1ACG207252	TEN PER	Invoice PB0100_125335 PB0110_207252 # ACHG TEN PER 157879 -235.42 NEW CHARGE RESTITUTION ADDED TO SYS	21.40
08/09/2005	Invoice	1ACG208087	TEN PER	Invoice PB0100_125846 PB0110_208087 # ACHG TEN PER 158443 -1700.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
08/18/2005	Invoice	1ACG208507	TEN PER	Invoice PB0100_126148 PB0110_208507 # ACHG TEN PER 158735 -2060.37 NEW CHARGE OPEN EST. FINES/FEES	169.12
09/15/2005	Invoice	2ACG209815	TEN PER	Invoice PB0100_115028 PB0110_209815 # ACHG TEN PER 159637 -18910.00 NEW CHARGE RESTITUTION ADDED TO SYS	1,710.00
09/28/2005	Invoice	1ACG210555	TEN PER	Invoice PB0100_127084 PB0110_210555 # ACHG TEN PER 160190 -832.24 NEW CHARGE OPEN ESTABLISHMENT	75.66
10/10/2005	Invoice	1ACG211281	TEN PER	Invoice PB0100_114554 PB0110_211281 # ACHG TEN PER 160678 -2171.50 NEW CHARGE ADD. REST. FINES/FEES	174.68
11/16/2005	Invoice	1ACG212777	TEN PER	Invoice PB0100_91652 PB0110_212777 # ACHG TEN PER 161997 -2811.13 NEW CHARGE ADDITIONAL RESTITUTION	253.29
11/18/2005	Invoice	1ACG212910	TEN PER	Invoice PB0100_128163 PB0110_212910 # ACHG TEN PER 162085 -1305.98 NEW CHARGE OPEN EST. FINES/FEES	109.64
01/09/2006	Invoice	1ACG215079	TEN PER	Invoice PB0100_129459 PB0110_215079 # ACHG TEN PER 163580 -953.59 NEW CHARGE OPEN ESTABLISHMENT	84.42
01/20/2006	Invoice	1ACG215842	TEN PER	Invoice PB0100_129830 PB0110_215842 # ACHG TEN PER 164098 -4200.09 NEW CHARGE EST REST & 10%, 11/18/05	372.74
01/20/2006	Invoice	1ACG215840	TEN PER	Invoice PB0100_129827 PB0110_215840 # ACHG TEN PER 164097 -4100.09 NEW CHARGE EST REST. & 10%	372.74
01/30/2006	Invoice	1ACG216349	TEN PER	Invoice PB0100_130076 PB0110_216349 # ACHG TEN PER 164437 -4100.09 NEW CHARGE EST. REST & 10%	372.74
03/09/2006	Invoice	1ACG218521	TEN PER	Invoice PB0100_110586 PB0110_218521 # ACHG TEN PER 165928 -18810.00 NEW CHARGE ADD. REST. & 10%	1,710.00
03/23/2006	Invoice	1ACG219396	TEN PER	Invoice PB0100_115485 PB0110_219396 # ACHG TEN PER 166513 -5431.15 NEW CHARGE ADD REST. & 10%	493.74
04/03/2006	Invoice	1ACG219895	TEN PER	Invoice PB0100_146261 PB0110_219895 # ACHG TEN PER 166854 -2090.00 NEW CHARGE ADD REST. & 10%	190.00
04/20/2006	Invoice	1ACG220917	TEN PER	Invoice PB0100_115801 PB0110_220917 # ACHG TEN PER 167569 -3330.16 NEW CHARGE OPEN ESTABLISHMENT	302.74
04/26/2006	Invoice	1ACG221084	TEN PER	Invoice PB0100_52414 PB0110_221084 # ACHG TEN PER 167689 -54.16 POST ERR REV 10/26/05 PMT,SEE NOTE	2.46
04/26/2006	Invoice	2ACG221085	TEN PER	Invoice PB0100_123197 PB0110_221085 # ACHG TEN PER 167690 -162.50 NEW CHARGE ADD REST., FINE/FEES	12.50
05/08/2006	Invoice	1ACG221912	SUPERIOR	Invoice PB0100_121488 PB0110_221912 # ACHG SUPERIOR 168264 -100.00 NEW CHARGE 11357(B) H&S FINE (DRUG)	100.00
05/15/2006	Invoice	1ACG222263	TEN PER	Invoice PB0100_132965 PB0110_222263 # ACHG TEN PER 168516 -913.00 NEW CHARGE ADD REST. & 10%	83.00
05/22/2006	Invoice	1ACG222596	TEN PER	Invoice PB0100_126020 PB0110_222596 # ACHG TEN PER 168771 -1371.70 NEW CHARGE ADD REST. & 10%	124.70
05/24/2006	Invoice	1ACG222830	TEN PER	Invoice PB0100_91652 PB0110_222830 # ACHG TEN PER 168919 -110.00 NEW CHARGE ADD REST. & 10%	10.00
06/21/2006	Invoice	1ACG31499	TEN PER	Invoice PB0100_135925 PB0110_31499 # ACHG TEN PER 169879 -880.00 NEW CHARGE REST & 10% C/O 6/5/06	80.00
07/20/2006	Invoice	1ACG224676	TEN PER	Invoice PB0100_11340 PB0110_224676 # ACHG TEN PER 171179 -12350.50 NEW CHARGE OPEN ESTABLISHMENT	1,120.50
08/18/2006	Invoice	1ACG226229	TEN PER	Invoice PB0100_122397 PB0110_226229 # ACHG TEN PER 172302 -5500.00 NEW CHARGE ADDED REST & 10%	500.00
08/23/2006	Invoice	1ACG226354	TEN PER	Invoice PB0100_92221 PB0110_226354 # ACHG TEN PER 172392 -679.99 NEW CHARGE ADD REST & 10% C/O 2/6/06	61.81
08/23/2006	Invoice	1ACG226372	TEN PER	Invoice PB0100_115485 PB0110_226372 # ACHG TEN PER 172399 -1066.24 NEW CHARGE REST,FINE,10% C/O 7/27/06	87.84
08/25/2006	Invoice	1ACG226625	TEN PER	Invoice PB0100_134581 PB0110_226625 # ACHG TEN PER 172554 -806.18 NEW CHARGE OPEN ESTABLISHMENT	71.01
09/01/2006	Invoice	1ACG227016	TEN PER	Invoice PB0100_134824 PB0110_227016 # ACHG TEN PER 172822 -110.00 NEW CHARGE REST & 10% ADDED	10.00
09/21/2006	Invoice	1ACG227987	TEN PER	Invoice PB0100_114554 PB0110_227987 # ACHG TEN PER 173537 -757.15 NEW CHARGE ADD NEW REST FINES/FEES	64.29
09/21/2006	Invoice	1ACG227906	TEN PER	Invoice PB0100_133669 PB0110_227906 # ACHG TEN PER 173492 -491.70 NEW CHARGE REST ORDER - 7/11/06	44.70
09/25/2006	Invoice	1ACG228042	TEN PER	Invoice PB0100_152584 PB0110_228042 # ACHG TEN PER 173586 -245.00 NEW CHARGE OPEN ESTABLISHED	20.00
10/11/2006	Invoice	1ACG228979	TEN PER	Invoice PB0100_136029 PB0110_228979 # ACHG TEN PER 174281 -423.98 NEW CHARGE OPEN ESTABLISHED	33.99
10/20/2006	Invoice	1ACG229471	TEN PER	Invoice PB0100_45208 PB0110_229471 # ACHG TEN PER 174628 -1283.26 NEW CHARGE ADD REST & 10%	116.66
10/26/2006	Invoice	1ACG229749	TEN PER	Invoice PB0100_136462 PB0110_229749 # ACHG TEN PER 174823 -5500.00 NEW CHARGE ADD REST & 10%	500.00
11/09/2006	Invoice	1ACG230578	TEN PER	Invoice PB0100_136828 PB0110_230578 # ACHG TEN PER 175447 -107.46 NEW CHARGE OPEN ESTABLISHED	7.50
11/15/2006	Invoice	4ACG230813	SUPERIOR	Invoice PB0100_137055 PB0110_230813 # ACHG SUPERIOR 175612 -1477.35 NEW CHARGE OPEN ESTABLISHED	405.00
11/15/2006	Invoice	1ACG230829	TEN PER	Invoice PB0100_129837 PB0110_230829 # ACHG TEN PER 175617 -18810.00 NEW CHARGE ADD REST + 10%	1,710.00
11/15/2006	Invoice	1ACG230813	TEN PER	Invoice PB0100_137055 PB0110_230813 # ACHG TEN PER 175612 -1477.35 NEW CHARGE OPEN ESTABLISHED	83.85
11/20/2006	Invoice	1ACG231019	TEN PER	Invoice PB0100_137182 PB0110_231019 # ACHG TEN PER 175757 -141.90 NEW CHARGE OPEN ESTABLISHED	129.00
11/22/2006	Invoice	3ACG231151	INSTALLMNT	Invoice PB0100_133539 PB0110_231151 # ACHG INSTALLMNT 175857 -1445.82 NEW CHARGE ADD FINES/FEES/REST/10%	35.00
11/22/2006	Invoice	1ACG231216	TEN PER	Invoice PB0100_137289 PB0110_231216 # ACHG TEN PER 175906 -5284.40 NEW CHARGE OPEN ESTABLISHED	480.40
11/22/2006	Invoice	2ACG231151	TEN PER	Invoice PB0100_133539 PB0110_231151 # ACHG TEN PER 175857 -1445.82 NEW CHARGE ADD FINES/FEES/REST/10%	114.62
12/20/2006	Invoice	1ACG232581	TEN PER	Invoice PB0100_145837 PB0110_232581 # ACHG TEN PER 176891 -225.50 NEW CHARGE OPEN ESTABLISHMENT	20.50
12/20/2006	Invoice	1ACG232597	TEN PER	Invoice PB0100_162373 PB0110_232597 # ACHG TEN PER 176902 -225.50 NEW CHARGE OPEN ESTABLISH	20.50
01/18/2007	Invoice	1ACG234035	TEN PER	Invoice PB0100_138844 PB0110_234035 # ACHG TEN PER 177935 -118.20 NEW CHARGE OPEN ESTABLISHED	6.20
02/01/2007	Invoice	1ACG234660	TEN PER	Invoice PB0100_130813 PB0110_234660 # ACHG TEN PER 178349 -522.50 NEW CHARGE ADD REST & 10%	47.50
02/13/2007	Invoice	1ACG235461	SUPERIOR	Invoice PB0100_139719 PB0110_235461 # ACHG SUPERIOR 178938 -525.00 NEW CHARGE OPEN ESTABLISHED	525.00
03/07/2007	Invoice	1ACG236846	TEN PER	Invoice PB0100_140507 PB0110_236846 # ACHG TEN PER 179917 -5803.11 NEW CHARGE ADD REST & 10%	527.56
03/07/2007	Invoice	1ACG236832	TEN PER	Invoice PB0100_140471 PB0110_236832 # ACHG TEN PER 179915 -6102.40 NEW CHARGE ADD REST & 10%	554.76
03/07/2007	Invoice	1ACG236868	TEN PER	Invoice PB0100_140533 PB0110_236868 # ACHG TEN PER 179918 -5423.85 NEW CHARGE ADD REST & 10%	493.07
03/13/2007	Invoice	1ACG237370	TEN PER	Invoice PB0100_140788 PB0110_237370 # ACHG TEN PER 180199 -6102.40 NEW CHARGE ADD REST & 10%	554.76
03/13/2007	Invoice	1ACG237383	TEN PER	Invoice PB0100_140819 PB0110_237383 # ACHG TEN PER 180200 -4266.97 NEW CHARGE ADD REST & 10%	387.91
04/03/2007	Invoice	4ACG238833	SUPERIOR	Invoice PB0100_132965 PB0110_238833 # ACHG SUPERIOR 181071 -1005.00 NEW CHARGE ADD REST,10%,RESTFINE SUP	405.00
04/03/2007	Invoice	2ACG238833	TEN PER	Invoice PB0100_132965 PB0110_238833 # ACHG TEN PER 181071 -1005.00 NEW CHARGE ADD REST,10%,RESTFINE SUP	50.00
04/11/2007	Invoice	1ACG239212	TEN PER	Invoice PB0100_141769 PB0110_239212 # ACHG TEN PER 181360 -8102.18 NEW CHARGE OPEN ESTABLISHED	736.56
04/12/2007	Invoice	1ACG239360	TEN PER	Invoice PB0100_58548 PB0110_239360 # ACHG TEN PER 181461 -495.00 NEW CHARGE ADD REST & 10%	45.00
05/02/2007	Invoice	1ACG240373	TEN PER	Invoice PB0100_142384 PB0110_240373 # ACHG TEN PER 182178 -4022.34 NEW CHARGE ADD RESTITUTION & 10%	365.67
05/03/2007	Invoice	1ACG240499	TEN PER	Invoice PB0100_142495 PB0110_240499 # ACHG TEN PER 182253 -8.78 NEW CHARGE OPEN ESTABLISHED	0.79
05/15/2007	Invoice	1ACG241205	TEN PER	Invoice PB0100_142162 PB0110_241205 # ACHG TEN PER 182769 -856.43 NEW CHARGE ADD REST. & 10%	77.86
05/30/2007	Invoice	1ACG242069	TEN PER	Invoice PB0100_143616 PB0110_242069 # ACHG TEN PER 183363 -1490.93 NEW CHARGE OPEN ESTABLISHED	135.54
05/30/2007	Invoice	1ACG242053	TEN PER	Invoice PB0100_115485 PB0110_242053 # ACHG TEN PER 183349 -4510.00 NEW CHARGE ADD RESTITUTION & 10%	410.00
06/01/2007	Invoice	1ACG242256	TEN PER	Invoice PB0100_139686 PB0110_242256 # ACHG TEN PER 183492 -3189.93 NEW CHARGE ADD RESTITUTION & 10%	289.99
06/01/2007	Invoice	1ACG242221	TEN PER	Invoice PB0100_143668 PB0110_242221 # ACHG TEN PER 183469 -1281.90 NEW CHARGE OPEN ESTABLISHED	107.40
06/11/2007	Invoice	1ACG242783	SUPERIOR	Invoice PB0100_139719 PB0110_242783 # ACHG SUPERIOR 183889 -200.00 NSF CK 0093 RETURNED NSF	200.00
06/11/2007	Invoice	1ACG242784	MISC	Invoice PB0100_139719 PB0110_242784 # ACHG MISC 183890 -25.00 NEW CHARGE CK 0093 RETURNED NSF	25.00
06/11/2007	Invoice	1ACG242736	TEN PER	Invoice PB0100_141903 PB0110_242736 # ACHG TEN PER 183852 -1847.78 NEW CHARGE ADD RESTITUTION & 10%	167.98
06/12/2007	Invoice	1ACG242843	TEN PER	Invoice PB0100_142129 PB0110_242843 # ACHG TEN PER 183932 -6600.95 NEW CHARGE ADD RESTITUTION + 10%	600.09
06/25/2007	Invoice	1ACG243488	TEN PER	Invoice PB0100_144280 PB0110_243488 # ACHG TEN PER 184390 -7585.88 NEW CHARGE OPEN ESTASBLISHED	648.30
06/25/2007	Invoice	4ACG243488	SUPERIOR	Invoice PB0100_144280 PB0110_243488 # ACHG SUPERIOR 184390 -7585.88 NEW CHARGE OPEN ESTASBLISHED	405.00
06/25/2007	Invoice	2ACG243480	TEN PER	Invoice PB0100_3966 PB0110_243480 # ACHG TEN PER 184384 -386.00 NEW CHARGE ADD REST+10% C/O 6/04/07	30.54
07/11/2007	Invoice	1ACG244384	SUPERIOR	Invoice PB0100_139719 PB0110_244384 # ACHG SUPERIOR 185042 -200.00 NSF CK 0094 RETURNED NSF	200.00
07/11/2007	Invoice	1ACG244385	MISC	Invoice PB0100_139719 PB0110_244385 # ACHG MISC 185043 -25.00 NEW CHARGE CK 0094 RETURNED NSF	25.00
07/12/2007	Invoice	1ACG244510	TEN PER	Invoice PB0100_144678 PB0110_244510 # ACHG TEN PER 185127 -1599.18 NEW CHARGE OPEN ESTABLISHED	145.38
07/16/2007	Invoice	1ACG244657	TEN PER	Invoice PB0100_144774 PB0110_244657 # ACHG TEN PER 185249 -4171.18 NEW CHARGE REST +10% C/O 06/28/07	379.20
07/16/2007	Invoice	1ACG244666	TEN PER	Invoice PB0100_144786 PB0110_244666 # ACHG TEN PER 185250 -7166.14 NEW CHARGE REST + 10% C/O 05/31/07	642.30
07/16/2007	Invoice	1ACG244678	TEN PER	Invoice PB0100_137055 PB0110_244678 # ACHG TEN PER 185252 -3893.91 NEW CHARGE REST + 10% C/O 02/15/07	353.99
07/23/2007	Invoice	1ACG245047	TEN PER	Invoice PB0100_144968 PB0110_245047 # ACHG TEN PER 185513 -1357.43 NEW CHARGE OPEN ESTABLISHED	118.86
07/23/2007	Invoice	1ACG245024	TEN PER	Invoice PB0100_137289 PB0110_245024 # ACHG TEN PER 185497 -262.90 NEW CHARGE REST+10% PER C/O 07/12/07	23.90
08/01/2007	Invoice	1ACG245723	TEN PER	Invoice PB0100_140720 PB0110_245723 # ACHG TEN PER 185948 -600.09 NEW CHARGE NEW CHARGE	600.09
08/03/2007	Invoice	1ACG245903	TEN PER	Invoice PB0100_126148 PB0110_245903 # ACHG TEN PER 186056 -2334.75 NEW CHARGE C/O REST + 10% 07/27/07	212.25
08/03/2007	Invoice	1ACG245921	TEN PER	Invoice PB0100_145322 PB0110_245921 # ACHG TEN PER 186063 -1599.18 NEW CHARGE C/O REST + 10% 07/05/07	145.38
08/13/2007	Invoice	2ACG246299	SUPERIOR	Invoice PB0100_145473 PB0110_246299 # ACHG SUPERIOR 186317 -455.00 NEW CHARGE OPEN ESTABLISHED	405.00
08/13/2007	Invoice	1ACG246286	TEN PER	Invoice PB0100_140346 PB0110_246286 # ACHG TEN PER 186305 -3850.00 NEW CHARGE C/O REST + 10% 06/28/07	350.00
08/23/2007	Invoice	1ACG246882	TEN PER	Invoice PB0100_140195 PB0110_246882 # ACHG TEN PER 186758 -6600.95 NEW CHARGE C/O REST + 10% 07/26/07	600.09
08/28/2007	Invoice	1ACG247119	TEN PER	Invoice PB0100_145827 PB0110_247119 # ACHG TEN PER 186901 -682.34 NEW CHARGE OPEN ESTABLISHED	57.48
09/17/2007	Invoice	1ACG248047	TEN PER	Invoice PB0100_143668 PB0110_248047 # ACHG TEN PER 187546 -6012.02 NEW CHARGE C/O REST + 10% 08/22/07	546.60
09/26/2007	Invoice	1ACG248644	TEN PER	Invoice PB0100_141109 PB0110_248644 # ACHG TEN PER 187972 -11371.40 NEW CHARGE C/O REST+10% 08/30/07	1,033.76
10/02/2007	Invoice	1ACG248990	TEN PER	Invoice PB0100_3966 PB0110_248990 # ACHG TEN PER 188192 -30.54 NEW CHARGE NON JT&SEV PORTION OF 10%	30.54
10/02/2007	Invoice	1ACG248934	TEN PER	Invoice PB0100_144786 PB0110_248934 # ACHG TEN PER 188163 -353.99 NEW CHARGE JT & SEV PORTION OF 10%	353.99
10/02/2007	Invoice	1ACG249007	TEN PER	Invoice PB0100_113562 PB0110_249007 # ACHG TEN PER 188202 -10.00 NEW CHARGE NOT JT & SEV 10%	10.00
10/04/2007	Invoice	2ACG249077	SUPERIOR	Invoice PB0100_146390 PB0110_249077 # ACHG SUPERIOR 188255 -455.00 NEW CHARGE OPEN ESTABLISHED	405.00
10/11/2007	Invoice	2ACG249413	TEN PER	Invoice PB0100_115829 PB0110_249413 # ACHG TEN PER 188537 -6464.71 NEW CHARGE C/O FINES/FEES 09/27/07	578.63
10/11/2007	Invoice	1ACG249406	TEN PER	Invoice PB0100_119135 PB0110_249406 # ACHG TEN PER 188536 -4471.02 NEW CHARGE C/O FINES/FEES 10/04/07	397.37
10/15/2007	Invoice	4ACG249622	SUPERIOR	Invoice PB0100_146627 PB0110_249622 # ACHG SUPERIOR 188661 -286.40 NEW CHARGE OPEN ESTABLISHED	45.00
10/15/2007	Invoice	1ACG249622	TEN PER	Invoice PB0100_146627 PB0110_249622 # ACHG TEN PER 188661 -286.40 NEW CHARGE OPEN ESTABLISHED	17.40
10/30/2007	Invoice	1ACG250161	TEN PER	Invoice PB0100_146822 PB0110_250161 # ACHG TEN PER 189018 -4488.44 NEW CHARGE OPEN ESTABLISHED	398.95
11/15/2007	Invoice	1ACG251069	TEN PER	Invoice PB0100_133539 PB0110_251069 # ACHG TEN PER 189599 -275.00 NEW CHARGE C/O REST + 10% 10/26/07	25.00
11/15/2007	Invoice	1ACG251071	TEN PER	Invoice PB0100_155448 PB0110_251071 # ACHG TEN PER 189600 -145.38 NEW CHARGE ADD 10% REST ADMIN FEE	145.38
11/19/2007	Invoice	2ACG251168	TEN PER	Invoice PB0100_115485 PB0110_251168 # ACHG TEN PER 189664 -7922.39 NEW CHARGE WRITTEN OFF IN ERROR	903.74
11/19/2007	Invoice	4ACG251168	TEN PER	Invoice PB0100_115485 PB0110_251168 # ACHG TEN PER 189664 -7922.39 NEW CHARGE WRITTEN OFF IN ERROR	87.84
01/09/2008	Invoice	1ACG253487	TEN PER	Invoice PB0100_147734 PB0110_253487 # ACHG TEN PER 191270 -3293.40 NEW CHARGE OPEN ESTABLISHED	290.31
02/04/2008	Invoice	1ACG254752	TEN PER	Invoice PB0100_147834 PB0110_254752 # ACHG TEN PER 192106 -7687.02 NEW CHARGE OPEN ESTABLISHED	676.09
02/13/2008	Invoice	1ACG255259	TEN PER	Invoice PB0100_140590 PB0110_255259 # ACHG TEN PER 192462 -6364.89 NEW CHARGE C/O REST + 10% 01/23/08	578.63
03/28/2008	Invoice	1ACG257946	TEN PER	Invoice PB0100_149255 PB0110_257946 # ACHG TEN PER 194254 -1420.00 NEW CHARGE OPEN ESTABLISHED	120.00
04/21/2008	Invoice	1ACG259791	MISC	Invoice PB0100_141903 PB0110_259791 # ACHG MISC 195289 -25.00 NEW CHARGE CK 1034 RETURNED NSF	25.00
05/13/2008	Invoice	1ACG260706	TEN PER	Invoice PB0100_117682 PB0110_260706 # ACHG TEN PER 195923 -567.60 NEW CHARGE C/O REST + 10% 5/7/08	51.60
05/27/2008	Invoice	1ACG261455	SUPERIOR	Invoice PB0100_150792 PB0110_261455 # ACHG SUPERIOR 196484 -450.00 NEW CHARGE OPEN ESTABLISHED	450.00
05/29/2008	Invoice	1ACG261583	TEN PER	Invoice PB0100_133387 PB0110_261583 # ACHG TEN PER 196576 -735.29 NEW CHARGE C/O 5/8/08 RESTN.& 10%	66.84
06/18/2008	Invoice	1ACG262576	TEN PER	Invoice PB0100_149102 PB0110_262576 # ACHG TEN PER 197286 -236.50 NEW CHARGE RESTN. & 10% DISP 2/29/08	21.50
07/01/2008	Invoice	1ACG263187	TEN PER	Invoice PB0100_151467 PB0110_263187 # ACHG TEN PER 197711 -4558.73 NEW CHARGE OPEN ESTD. DISPO 6/12/08	405.33
07/14/2008	Invoice	1ACG263711	TEN PER	Invoice PB0100_151734 PB0110_263711 # ACHG TEN PER 198120 -404.20 NEW CHARGE OPEN ESTD. DISPO 2/15/08	32.20
07/14/2008	Invoice	1ACG263718	TEN PER	Invoice PB0100_151734 PB0110_263718 # ACHG TEN PER 198121 -5819.34 NEW CHARGE BLAKE G. J/S DISP 6/20/08	524.48
07/14/2008	Invoice	1ACG263675	TEN PER	Invoice PB0100_151698 PB0110_263675 # ACHG TEN PER 198086 -55.00 NEW CHARGE OPEN ESTD. DISPO 8/1/07	5.00
07/25/2008	Invoice	2ACG264219	SUPERIOR	Invoice PB0100_151984 PB0110_264219 # ACHG SUPERIOR 198453 -575.00 NEW CHARGE OPEN ESTD. DISPO 6/13/08	525.00
07/28/2008	Invoice	1ACG264286	TEN PER	Invoice PB0100_152011 PB0110_264286 # ACHG TEN PER 198497 -1000.90 NEW CHARGE OPEN ESTD. DISPO 6/12/08	81.90
07/30/2008	Invoice	1ACG264351	TEN PER	Invoice PB0100_137289 PB0110_264351 # ACHG TEN PER 198543 -2117.50 NEW CHARGE REST&10% J/S DISP 6/23/08	192.50
08/06/2008	Invoice	1ACG264653	TEN PER	Invoice PB0100_152135 PB0110_264653 # ACHG TEN PER 198713 -532.80 NEW CHARGE OPEN ESTD. 3/20/08	48.44

08/06/2008	Invoice	1ACG264649	TEN PER	Invoice PB0100_137291 PB0110_264649 # ACHG TEN PER 198711 -59750.90 NEW CHARGE OPEN ESTD. DISPO 7/10/08	5,431.90
08/06/2008	Invoice	2ACG264642	TEN PER	Invoice PB0100_138844 PB0110_264642 # ACHG TEN PER 198705 -320.00 NEW CHARGE DISPO 5/1/08 REST&10% ADD	20.00
08/14/2008	Invoice	1ACG264984	TEN PER	Invoice PB0100_132965 PB0110_264984 # ACHG TEN PER 198971 -1029.60 NEW CHARGE RESTN.&10% DISPO 5/15/07	93.60
08/18/2008	Invoice	1ACG265125	TEN PER	Invoice PB0100_152370 PB0110_265125 # ACHG TEN PER 199063 -14799.40 NEW CHARGE OPEN ESTD. DISPO 7/17/08	1,345.40
08/18/2008	Invoice	1ACG265081	TEN PER	Invoice PB0100_151683 PB0110_265081 # ACHG TEN PER 199038 -8139.36 NEW CHARGE REST&10%ADD DISPO 6/23/08	739.94
08/19/2008	Invoice	1ACG265181	TEN PER	Invoice PB0100_152425 PB0110_265181 # ACHG TEN PER 199100 -1061.90 NEW CHARGE DISPO 6/20/08 REST & 10%	96.54
08/21/2008	Invoice	1ACG265333	TEN PER	Invoice PB0100_152499 PB0110_265333 # ACHG TEN PER 199166 -3278.00 NEW CHARGE OPEN ESTD. DISPO 6/13/08	298.00
08/25/2008	Invoice	1ACG265431	TEN PER	Invoice PB0100_152538 PB0110_265431 # ACHG TEN PER 199220 -3778.50 NEW CHARGE OPEN ESTD. REST&10% ADDED	343.50
08/25/2008	Invoice	1ACG265486	TEN PER	Invoice PB0100_173651 PB0110_265486 # ACHG TEN PER 199244 -94.00 NEW CHARGE OPEN ESTD. DISPO 6/20/08	4.00
08/27/2008	Invoice	1ACG265689	TEN PER	Invoice PB0100_152584 PB0110_265689 # ACHG TEN PER 199392 -4558.73 NEW CHARGE DISPO 5/1/08	405.33
08/28/2008	Invoice	1ACG265846	TEN PER	Invoice PB0100_146164 PB0110_265846 # ACHG TEN PER 199467 -4350.50 NEW CHARGE DISPO 3/28/08 REST&10%	395.50
09/02/2008	Invoice	1ACG265910	TEN PER	Invoice PB0100_158179 PB0110_265910 # ACHG TEN PER 199511 -1605.27 NEW CHARGE OPEN ESTD. DISPO 08/14/08	145.93
09/03/2008	Invoice	1ACG265950	TEN PER	Invoice PB0100_157411 PB0110_265950 # ACHG TEN PER 199532 -643.50 NEW CHARGE OPEN ESTD. DISPO 1/17/08	58.50
09/23/2008	Invoice	1ACG267177	TEN PER	Invoice PB0100_153059 PB0110_267177 # ACHG TEN PER 200327 -644.00 NEW CHARGE OPEN ESTD. DISP 5/23/08	54.00
10/09/2008	Invoice	1ACG267860	TEN PER	Invoice PB0100_142129 PB0110_267860 # ACHG TEN PER 200749 -547.80 NEW CHARGE DIFF. J/S C/O 8/28/08	49.80
10/09/2008	Invoice	1ACG267847	TEN PER	Invoice PB0100_121866 PB0110_267847 # ACHG TEN PER 200742 -110.00 NEW CHARGE NOT J/S DISPO 4/21/08	10.00
10/09/2008	Invoice	1ACG267851	TEN PER	Invoice PB0100_153272 PB0110_267851 # ACHG TEN PER 200745 -271.03 NEW CHARGE OPEN ESTD. DISPO 9/11/08	20.09
10/17/2008	Invoice	1ACG268550	TEN PER	Invoice PB0100_153196 PB0110_268550 # ACHG TEN PER 201258 -55.75 NEW CHARGE REST. & 10% DISPO 5/30/08	5.06
10/30/2008	Invoice	1ACG269070	TEN PER	Invoice PB0100_153738 PB0110_269070 # ACHG TEN PER 201586 -611.30 NEW CHARGE OPEN ESTD. DISPO 10/23/08	55.58
11/04/2008	Invoice	1ACG269147	TEN PER	Invoice PB0100_149255 PB0110_269147 # ACHG TEN PER 201637 -23.74 NEW CHARGE POST ERR/10% NOT PD BY CD	23.74
11/13/2008	Invoice	1ACG269529	TEN PER	Invoice PB0100_173742 PB0110_269529 # ACHG TEN PER 201916 -2349.20 NEW CHARGE OPEN ESTD DISPO 10/17/08	209.00
12/02/2008	Invoice	1ACG270698	MISC	Invoice PB0100_151575 PB0110_270698 # ACHG MISC 202763 -25.00 NEW CHARGE NSF CHECK FEE 10/17/08	25.00
12/08/2008	Invoice	1ACG271048	TEN PER	Invoice PB0100_121866 PB0110_271048 # ACHG TEN PER 202994 -3261.61 NEW CHARGE MARTIN J/S RESTN 3/17/07	296.51
12/08/2008	Invoice	2ACG271059	TEN PER	Invoice PB0100_152584 PB0110_271059 # ACHG TEN PER 203000 -139.57 NEW CHARGE 11/20/08 REST & 10%	3.60
12/10/2008	Invoice	1ACG271140	TEN PER	Invoice PB0100_162541 PB0110_271140 # ACHG TEN PER 203055 -27.50 NEW CHARGE OPEN ESTD. DISPO 11/24/08	2.50
12/15/2008	Invoice	1ACG271375	TEN PER	Invoice PB0100_153058 PB0110_271375 # ACHG TEN PER 203233 -148.73 NEW CHARGE DISPO 9/8/08 REST & 10%	13.52
12/15/2008	Invoice	1ACG271377	TEN PER	Invoice PB0100_154017 PB0110_271377 # ACHG TEN PER 203234 -660.00 NEW CHARGE REST. & 10% DISPO 7/28/08	60.00
12/15/2008	Invoice	1ACG271365	SUPERIOR	Invoice PB0100_153273 PB0110_271365 # ACHG SUPERIOR 203224 -450.00 NEW CHARGE DISPO 9/11/08 SUPERIOR	450.00
12/23/2008	Invoice	2ACG271655	SUPERIOR	Invoice PB0100_154575 PB0110_271655 # ACHG SUPERIOR 203431 -575.00 NEW CHARGE OPEN ESTD. DISPO 12/17/08	525.00
01/09/2009	Invoice	1ACG272570	TEN PER	Invoice PB0100_154893 PB0110_272570 # ACHG TEN PER 204042 -4220.60 NEW CHARGE OPEN ESTD. DISPO 11/13/08	370.05
01/21/2009	Invoice	1ACG273346	TEN PER	Invoice PB0100_155236 PB0110_273346 # ACHG TEN PER 204615 -1597.20 NEW CHARGE OPEN ESTD. DISPO 10/30/08	145.20
01/26/2009	Invoice	1ACG273461	TEN PER	Invoice PB0100_166882 PB0110_273461 # ACHG TEN PER 204686 -2843.84 NEW CHARGE OPEN ESTD. 10/27/08	258.53
01/28/2009	Invoice	1ACG273559	TEN PER	Invoice PB0100_155323 PB0110_273559 # ACHG TEN PER 204750 -12398.90 NEW CHARGE OPEN ESTD. DISPO 8/11/08	1,127.17
02/03/2009	Invoice	1ACG273738	TEN PER	Invoice PB0100_155448 PB0110_273738 # ACHG TEN PER 204890 -6357.43 NEW CHARGE DISPO 12/18/08 ADD RESTN.	550.60
02/03/2009	Invoice	1ACG273740	TEN PER	Invoice PB0100_136828 PB0110_273740 # ACHG TEN PER 204892 -3834.16 NEW CHARGE DISPO 12/4/08 RESTN & 10%	334.92
02/10/2009	Invoice	1ACG274068	TEN PER	Invoice PB0100_150822 PB0110_274068 # ACHG TEN PER 205113 -2780.90 NEW CHARGE DISPO 1/30/09 REST & 10%	161.90
03/02/2009	Invoice	1ACG274741	TEN PER	Invoice PB0100_154965 PB0110_274741 # ACHG TEN PER 205595 -11018.70 NEW CHARGE DISPO 6/13/08 REST & 10%	1,001.70
03/11/2009	Invoice	2ACG275533	TEN PER	Invoice PB0100_151182 PB0110_275533 # ACHG TEN PER 206146 -160.00 NEW CHARGE DISPO 3/9/09 REST & 10%	10.00
03/11/2009	Invoice	1ACG275480	TEN PER	Invoice PB0100_156250 PB0110_275480 # ACHG TEN PER 206111 -459.56 NEW CHARGE OPEN ESTD. DISPO 2/19/09	23.59
04/02/2009	Invoice	1ACG276671	TEN PER	Invoice PB0100_156888 PB0110_276671 # ACHG TEN PER 206986 -11018.70 NEW CHARGE OPEN ESTD DISPO 5/6/08	1,001.70
04/02/2009	Invoice	1ACG276675	TEN PER	Invoice PB0100_156891 PB0110_276675 # ACHG TEN PER 206989 -11018.70 NEW CHARGE OPEN ESTD DISPO 6/13/08	1,001.70
04/02/2009	Invoice	1ACG276679	TEN PER	Invoice PB0100_150779 PB0110_276679 # ACHG TEN PER 206992 -11018.70 NEW CHARGE OPEN ESTD. DISPO 5/6/08	1,001.70
04/29/2009	Invoice	1ACG278420	SUPERIOR	Invoice PB0100_144965 PB0110_278420 # ACHG SUPERIOR 208113 -405.00 NEW CHARGE DUI FINE 03/19/09	405.00
04/29/2009	Invoice	1ACG278418	TEN PER	Invoice PB0100_151299 PB0110_278418 # ACHG TEN PER 208112 -2002.00 NEW CHARGE DISPO 2/15/08	182.00
05/07/2009	Invoice	1ACG278745	TEN PER	Invoice PB0100_157599 PB0110_278745 # ACHG TEN PER 208340 -6356.90 NEW CHARGE OPEN ESTABLISHED 5/6/09	577.90
05/12/2009	Invoice	1ACG278917	TEN PER	Invoice PB0100_164821 PB0110_278917 # ACHG TEN PER 208470 -6356.90 NEW CHARGE OPEN ESTD. DISPO 5/11/09	577.90
06/04/2009	Invoice	1ACG280181	TEN PER	Invoice PB0100_151482 PB0110_280181 # ACHG TEN PER 209369 -1496.00 NEW CHARGE DISPO DATED 5/13/09	136.00
06/05/2009	Invoice	2ACG280223	TEN PER	Invoice PB0100_165639 PB0110_280223 # ACHG TEN PER 209404 -322.80 NEW CHARGE DISPO 12/8/08 RESTITUTION	24.80
06/10/2009	Invoice	1ACG280523	TEN PER	Invoice PB0100_158311 PB0110_280523 # ACHG TEN PER 209627 -11118.70 NEW CHARGE OPEN ESTABLISHED	1,001.70
06/11/2009	Invoice	1ACG280942	TEN PER	Invoice PB0100_144205 PB0110_280942 # ACHG TEN PER 209889 -7193.92 NEW CHARGE RESTN & 10% DISPO 4/13/07	654.00
06/11/2009	Invoice	1ACG280882	TEN PER	Invoice PB0100_151182 PB0110_280882 # ACHG TEN PER 209858 -619.30 NEW CHARGE ADD RESTN. & 10%	56.30
07/02/2009	Invoice	1ACG281938	TEN PER	Invoice PB0100_149102 PB0110_281938 # ACHG TEN PER 210553 -2200.00 NEW CHARGE DISPO 9/19/08 REST. & 10%	200.00
07/17/2009	Invoice	1ACG282826	TEN PER	Invoice PB0100_159065 PB0110_282826 # ACHG TEN PER 211176 -3520.00 NEW CHARGE OPEN ESTABLISHMENT	320.00
07/22/2009	Invoice	1ACG282923	TEN PER	Invoice PB0100_144965 PB0110_282923 # ACHG TEN PER 211250 -729.21 NEW CHARGE DISPO REST&10% 7/16/09	66.29
08/07/2009	Invoice	1ACG283583	TEN PER	Invoice PB0100_159487 PB0110_283583 # ACHG TEN PER 211705 -480.00 NEW CHARGE OPEN ESTD. DISPO 7/10/09	10.00
08/10/2009	Invoice	1ACG283638	TEN PER	Invoice PB0100_157193 PB0110_283638 # ACHG TEN PER 211744 -654.13 NEW CHARGE ADD RESTN. & 10% 4/13/09	59.47
08/10/2009	Invoice	1ACG283636	TEN PER	Invoice PB0100_159527 PB0110_283636 # ACHG TEN PER 211743 -23353.66 NEW CHARGE OPEN ESTD. DISPO 4/13/09	2,113.97
09/16/2009	Invoice	1ACG285347	TEN PER	Invoice PB0100_161540 PB0110_285347 # ACHG TEN PER 212964 -37.90 NEW CHARGE ADD REST & 10% 9/8/09	3.45
09/25/2009	Invoice	1ACG285701	TEN PER	Invoice PB0100_157450 PB0110_285701 # ACHG TEN PER 213218 -1949.20 NEW CHARGE OPEN ESTD. DISPO 9/10/07	177.20
09/25/2009	Invoice	1ACG285697	TEN PER	Invoice PB0100_157423 PB0110_285697 # ACHG TEN PER 213216 -1949.20 NEW CHARGE OPEN ESTD. DISPO 9/10/07	177.20
09/25/2009	Invoice	1ACG285694	TEN PER	Invoice PB0100_160506 PB0110_285694 # ACHG TEN PER 213215 -1949.20 NEW CHARGE OPEN ESTD. DISPO 9/10/07	177.20
09/28/2009	Invoice	2ACG285744	PUB DEF	Invoice PB0100_141903 PB0110_285744 # ACHG PUB DEF 213246 -200.00 NEW CHARGE DISPO 8/31/09 RF & PD	150.00
10/27/2009	Invoice	1ACG287371	PUB DEF	Invoice PB0100_155898 PB0110_287371 # ACHG PUB DEF 214381 -150.00 NEW CHARGE PUB DEF FEE ADD 9/4/09	150.00
11/12/2009	Invoice	1ACG287910	TEN PER	Invoice PB0100_161435 PB0110_287910 # ACHG TEN PER 214809 -729.21 NEW CHARGE OPEN ESTD DISPO 10/8/09	66.29
11/18/2009	Invoice	1ACG288075	PUB DEF	Invoice PB0100_161540 PB0110_288075 # ACHG PUB DEF 214941 -150.00 NEW CHARGE PUB DEF FEE 9/8/09	150.00
11/24/2009	Invoice	1ACG288462	PUB DEF	Invoice PB0100_157193 PB0110_288462 # ACHG PUB DEF 215179 -150.00 NEW CHARGE ADD PUB DEF FEE 11/9/09	150.00
11/24/2009	Invoice	2ACG288473	PUB DEF	Invoice PB0100_161627 PB0110_288473 # ACHG PUB DEF 215187 -200.00 NEW CHARGE OPEN ESTD. DISPO 11/9/09	150.00
12/02/2009	Invoice	2ACG288653	TEN PER	Invoice PB0100_161664 PB0110_288653 # ACHG TEN PER 215299 -519.48 NEW CHARGE DISPO 11/2/09	42.68
12/02/2009	Invoice	1ACG288655	PUB DEF	Invoice PB0100_161664 PB0110_288655 # ACHG PUB DEF 215300 -150.00 NEW CHARGE DISPO 11/2/09 PUB DEF FEE	150.00
12/02/2009	Invoice	1ACG288690	PUB DEF	Invoice PB0100_159103 PB0110_288690 # ACHG PUB DEF 215326 -150.00 NEW CHARGE PUB DEF FEE 8/3/09	150.00
12/04/2009	Invoice	1ACG288795	MISC	Invoice PB0100_159103 PB0110_288795 # ACHG MISC 215394 -25.00 NEW CHARGE NSF CHECK FEE 12/3/09	25.00
01/07/2010	Invoice	2ACG289951	PUB DEF	Invoice PB0100_162373 PB0110_289951 # ACHG PUB DEF 216209 -250.00 NEW CHARGE OPEN ESTD. DISPO 11/10/09	150.00
01/11/2010	Invoice	4ACG290043	PUB DEF	Invoice PB0100_153058 PB0110_290043 # ACHG PUB DEF 216261 -690.00 NEW CHARGE ADD RESTN EMP DISP 1/4/10	150.00
01/11/2010	Invoice	2ACG290043	TEN PER	Invoice PB0100_153058 PB0110_290043 # ACHG TEN PER 216261 -690.00 NEW CHARGE ADD RESTN EMP DISP 1/4/10	40.00
01/19/2010	Invoice	2ACG290304	PUB DEF	Invoice PB0100_162541 PB0110_290304 # ACHG PUB DEF 216478 -250.00 NEW CHARGE DISPO 9/21/09	150.00
01/21/2010	Invoice	2ACG290598	SUPERIOR	Invoice PB0100_146164 PB0110_290598 # ACHG SUPERIOR 216647 -455.00 NEW CHARGE DISPO 11/5/09	405.00
01/21/2010	Invoice	1ACG290614	PUB DEF	Invoice PB0100_188991 JUVENILE HALL TRANSPORT VEHICLE DAMAGE 3/8/14 PB0110_290614 # ACHG PUB DEF 216658 -150.00 NI	150.00
02/02/2010	Invoice	1ACG291021	PUB DEF	Invoice PB0100_162802 PB0110_291021 # ACHG PUB DEF 216952 -150.00 NEW CHARGE PUB DEF FEE DISP 1/15/09	150.00
02/23/2010	Invoice	1ACG291876	TEN PER	Invoice PB0100_167891 PB0110_291876 # ACHG TEN PER 217556 -119.30 NEW CHARGE OPEN ESTD. DISPO 2/9/10	6.30
03/04/2010	Invoice	1ACG292311	TEN PER	Invoice PB0100_163505 PB0110_292311 # ACHG TEN PER 217862 -8139.16 NEW CHARGE ADD RESTN. & 10% 10/19/09	739.92
03/16/2010	Invoice	1ACG293027	TEN PER	Invoice PB0100_150822 PB0110_293027 # ACHG TEN PER 218380 -100.00 NEW CHARGE ADD 10% TO CORRECT CASE	100.00
03/16/2010	Invoice	1ACG292985	TEN PER	Invoice PB0100_163678 PB0110_292985 # ACHG TEN PER 218343 -770.00 NEW CHARGE OPEN ESTD. DISPO 3/2/10	70.00
03/22/2010	Invoice	1ACG293234	MISC	Invoice PB0100_159527 PB0110_293234 # ACHG MISC 218540 -25.00 NEW CHARGE NSF CHECK FEE 3/22/10	25.00
03/26/2010	Invoice	2ACG293415	PUB DEF	Invoice PB0100_160842 PB0110_293415 # ACHG PUB DEF 218675 -200.00 NEW CHARGE DISPO 2/19/2010	150.00
04/02/2010	Invoice	1ACG293551	TEN PER	Invoice PB0100_138844 PB0110_293551 # ACHG TEN PER 218781 -0.81 NEW CHARGE 10% POSTED IN ERROR/NO JS	0.81
04/07/2010	Invoice	1ACG293697	TEN PER	Invoice PB0100_164160 PB0110_293697 # ACHG TEN PER 218868 -3509.82 NEW CHARGE OPEN ESTD. DISPO 3/23/10	319.07
04/09/2010	Invoice	1ACG293872	PUB DEF	Invoice PB0100_164230 PB0110_293872 # ACHG PUB DEF 218983 -150.00 NEW CHARGE PUB DEF FEE 9/28/09	150.00
04/15/2010	Invoice	2ACG294112	PUB DEF	Invoice PB0100_159076 PB0110_294112 # ACHG PUB DEF 219141 -200.00 NEW CHARGE PUB DEF/RFINE DISP 2/3/10	150.00
04/22/2010	Invoice	4ACG294443	PUB DEF	Invoice PB0100_164511 PB0110_294443 # ACHG PUB DEF 219400 -2841.10 NEW CHARGE OPEN ESTD. DISPO 1/11/10	150.00
04/22/2010	Invoice	1ACG294443	TEN PER	Invoice PB0100_164511 PB0110_294443 # ACHG TEN PER 219400 -2841.10 NEW CHARGE OPEN ESTD. DISPO 1/11/10	240.10
04/22/2010	Invoice	2ACG294425	PUB DEF	Invoice PB0100_152553 PB0110_294425 # ACHG PUB DEF 219385 -200.00 NEW CHARGE DISPO 3/1/10 PUBDEF/RFINE	150.00
05/07/2010	Invoice	2ACG295167	PUB DEF	Invoice PB0100_164809 PB0110_295167 # ACHG PUB DEF 219879 -200.00 NEW CHARGE OPEN ESTD DISPO 3/29/10	150.00
05/07/2010	Invoice	2ACG295171	PUB DEF	Invoice PB0100_164821 PB0110_295171 # ACHG PUB DEF 219882 -200.00 NEW CHARGE ADD RFINE/PUBDEF 4/5/10	150.00
05/07/2010	Invoice	1ACG295162	TEN PER	Invoice PB0100_162799 PB0110_295162 # ACHG TEN PER 219874 -50.00 NEW CHARGE ADD 10% FEE DISPO 4/29/10	50.00
05/07/2010	Invoice	2ACG295163	PUB DEF	Invoice PB0100_164802 PB0110_295163 # ACHG PUB DEF 219875 -250.00 NEW CHARGE OPEN ESTD. DISPO 11/25/10	150.00
05/17/2010	Invoice	2ACG295921	PUB DEF	Invoice PB0100_165084 PB0110_295921 # ACHG PUB DEF 220343 -200.00 NEW CHARGE OPEN ESTD. DISPO 5/7/10	150.00
05/17/2010	Invoice	2ACG295923	PUB DEF	Invoice PB0100_165087 PB0110_295923 # ACHG PUB DEF 220345 -200.00 NEW CHARGE OPEN ESTD. DISPO 4/26/10	150.00
05/20/2010	Invoice	2ACG296092	PUB DEF	Invoice PB0100_165172 PB0110_296092 # ACHG PUB DEF 220470 -200.00 NEW CHARGE OPEN ESTD. DISPO 5/10/10	150.00
05/26/2010	Invoice	2ACG296205	PUB DEF	Invoice PB0100_165231 PB0110_296205 # ACHG PUB DEF 220556 -200.00 NEW CHARGE OPEN ESTD. DISPO 3/22/10	150.00
05/27/2010	Invoice	2ACG296250	PUB DEF	Invoice PB0100_165279 PB0110_296250 # ACHG PUB DEF 220585 -200.00 NEW CHARGE OPEN ESTD. DISPO 4/23/10	150.00
06/02/2010	Invoice	1ACG296344	TEN PER	Invoice PB0100_165310 PB0110_296344 # ACHG TEN PER 220650 -6276.00 NEW CHARGE DIS DATE 5/17/10 REST&10%	570.00
06/04/2010	Invoice	1ACG296489	TEN PER	Invoice PB0100_165379 PB0110_296489 # ACHG TEN PER 220739 -850.00 NEW CHARGE OPEN ESTD. DISPO 4/26/10	50.00
06/04/2010	Invoice	1ACG296470	PUB DEF	Invoice PB0100_153125 PB0110_296470 # ACHG PUB DEF 220722 -150.00 NEW CHARGE DISPO 3/19/10 PUB DEF FEE	150.00
06/04/2010	Invoice	4ACG296489	PUB DEF	Invoice PB0100_165379 PB0110_296489 # ACHG PUB DEF 220739 -850.00 NEW CHARGE OPEN ESTD. DISPO 4/26/10	150.00
06/21/2010	Invoice	2ACG297283	PUB DEF	Invoice PB0100_165637 PB0110_297283 # ACHG PUB DEF 221272 -200.00 NEW CHARGE OPEN ESTD DISPO 5/10/10	150.00
06/21/2010	Invoice	2ACG297285	SUPERIOR	Invoice PB0100_165639 PB0110_297285 # ACHG SUPERIOR 221274 -625.00 NEW CHARGE DISPO 1/4/10 RFINE/SUP.	525.00
06/25/2010	Invoice	1ACG297413	TEN PER	Invoice PB0100_168933 PB0110_297413 # ACHG TEN PER 221372 -857.10 NEW CHARGE 4/29/10 DISPO RESTN & 10%	77.92
06/25/2010	Invoice	2ACG297421	PUB DEF	Invoice PB0100_165728 PB0110_297421 # ACHG PUB DEF 221379 -200.00 NEW CHARGE OPEN ESTD. DISPO 6/9/10	150.00
07/01/2010	Invoice	2ACG297514	SUPERIOR	Invoice PB0100_154575 PB0110_297514 # ACHG SUPERIOR 221448 -1464.00 NEW CHARGE DISPO 6/14/10 SUP/RFINE	1,414.00
07/21/2010	Invoice	1ACG298305	TEN PER	Invoice PB0100_166094 PB0110_298305 # ACHG TEN PER 221994 -752.90 NEW CHARGE OPEN ESTABLISHMENT	63.90
07/21/2010	Invoice	1ACG298302	TEN PER	Invoice PB0100_161540 PB0110_298302 # ACHG TEN PER 221992 -1650.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
07/21/2010	Invoice	2ACG298299	PUB DEF	Invoice PB0100_166085 PB0110_298299 # ACHG PUB DEF 221990 -200.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
07/22/2010	Invoice	1ACG298453	TEN PER	Invoice PB0100_166145 PB0110_298453 # ACHG TEN PER 222105 -93589.71 NEW CHARGE OPEN ESTD DISPO 6/7/10	8,489.98
07/22/2010	Invoice	1ACG298457	TEN PER	Invoice PB0100_157410 PB0110_298457 # ACHG TEN PER 222106 -93589.71 NEW CHARGE OPEN ESTD. DISPO 6/7/10	8,489.98
07/28/2010	Invoice	1ACG298545	TEN PER	Invoice PB0100_166211 PB0110_298545 # ACHG TEN PER 222164 -6086.56 NEW CHARGE OPEN ESTABLISHMENT	553.32
07/29/2010	Invoice	1ACG298618	TEN PER	Invoice PB0100_153058 PB0110_298618 # ACHG TEN PER 222203 -550.00 NEW CHARGE OPEN ESTABLISHMENT	50.00
08/02/2010	Invoice	2ACG298721	PUB DEF	Invoice PB0100_166325 PB0110_298721 # ACHG PUB DEF 222283 -200.00 NEW CHARGE DISPO 7/9/10 RFINE/PUBDEF	150.00
08/10/2010	Invoice	1ACG299056	TEN PER	Invoice PB0100_154017 PB0110_299056 # ACHG TEN PER 222539 -857.10 NEW CHARGE RESTN & 10% DISPO 4/15/10	77.92
08/10/2010	Invoice	1ACG299052	TEN PER	Invoice PB0100_154017 PB0110_299052 # ACHG TEN PER 222537 -857.10 NEW CHARGE ADD RESTN & 10% 4/15/10	779.18
08/12/2010	Invoice	2ACG299174	PUB DEF	Invoice PB0100_166543 PB0110_299174 # ACHG PUB DEF 222624 -250.00 NEW CHARGE OPEN ESTD. DISPO 7/30/10	150.00
08/13/2010	Invoice	1ACG299219	TEN PER	Invoice PB0100_163678 PB0110_299219 # ACHG TEN PER 222654 -420.56 NEW CHARGE OPEN ESTABLISHMENT	38.23

08/13/2010	Invoice	1ACG299223	TEN PER	Invoice PB0100_166567 PB0110_299223 # ACHG TEN PER 222656 -336.00 NEW CHARGE OPEN ESTABLISHMENT	26.00
08/24/2010	Invoice	1ACG299545	PUB DEF	Invoice PB0100_151986 PB0110_299545 # ACHG PUB DEF 222908 -150.00 NEW CHARGE DISPO 6/28/10 PUB DEF	150.00
08/30/2010	Invoice	2ACG299973	PUB DEF	Invoice PB0100_166802 PB0110_299973 # ACHG PUB DEF 223163 -200.00 NEW CHARGE OPEN ESTD. DISPO 6/2/10	150.00
09/01/2010	Invoice	1ACG300003	TEN PER	Invoice PB0100_153058 PB0110_300003 # ACHG TEN PER 223192 -1099.76 NEW CHARGE OPEN ESTABLISHMENT	99.98
09/09/2010	Invoice	2ACG300215	PUB DEF	Invoice PB0100_166918 PB0110_300215 # ACHG PUB DEF 223337 -200.00 NEW CHARGE OPEN ESTD. DISPO 5/10/10	150.00
09/16/2010	Invoice	1ACG300565	PUB DEF	Invoice PB0100_167142 PB0110_300565 # ACHG PUB DEF 223601 -150.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
09/17/2010	Invoice	1ACG300856	TEN PER	Invoice PB0100_166482 PB0110_300856 # ACHG TEN PER 223736 -15.71 NEW CHARGE OPEN ESTABLISHMENT	1.43
09/21/2010	Invoice	1ACG300966	TEN PER	Invoice PB0100_136828 PB0110_300966 # ACHG TEN PER 223831 -8.33 NEW CHARGE 3/17 CR ERROR #219025	8.33
09/29/2010	Invoice	2ACG301228	PUB DEF	Invoice PB0100_167371 PB0110_301228 # ACHG PUB DEF 223981 -200.00 NEW CHARGE OPEN ESTD. DISPO 9-29-10	150.00
10/01/2010	Invoice	3ACG301293	JUST FINE	Invoice PB0100_167421 PB0110_301293 # ACHG JUST FINE 224020 -1225.00 NEW CHARGE OPEN ESTABLISHMENT	525.00
10/01/2010	Invoice	4ACG301293	PUB DEF	Invoice PB0100_167421 PB0110_301293 # ACHG PUB DEF 224020 -1225.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
10/01/2010	Invoice	1ACG301308	SUPERIOR	Invoice PB0100_167421 PB0110_301308 # ACHG SUPERIOR 224032 -525.00 NEW CHARGE DISPO 9/27/10 SUP. FINE	525.00
10/13/2010	Invoice	1ACG301632	TEN PER	Invoice PB0100_152553 PB0110_301632 # ACHG TEN PER 224291 -9574.40 NEW CHARGE OPEN ESTABLISHMENT	870.40
10/20/2010	Invoice	1ACG302061	TEN PER	Invoice PB0100_166112 PB0110_302061 # ACHG TEN PER 224577 -14.04 NEW CHARGE ADD RESTN. & 10% FEE	1.27
10/21/2010	Invoice	1ACG302190	TEN PER	Invoice PB0100_164230 PB0110_302190 # ACHG TEN PER 224642 -82.50 NEW CHARGE DISPO 10/6/10	7.50
11/01/2010	Invoice	1ACG302434	MISC	Invoice PB0100_154893 PB0110_302434 # ACHG MISC 224823 -25.00 NEW CHARGE NSF CHECK FEE 10/29/10	25.00
11/01/2010	Invoice	2ACG302425	PUB DEF	Invoice PB0100_167859 PB0110_302425 # ACHG PUB DEF 224813 -200.00 NEW CHARGE DISPO 7/23/10 RFINE/PDFEE	150.00
11/03/2010	Invoice	2ACG302510	PUB DEF	Invoice PB0100_167891 PB0110_302510 # ACHG PUB DEF 224883 -250.00 NEW CHARGE DISPO 9/1/10 RFINE PDFEE	150.00
11/16/2010	Invoice	1ACG302986	TEN PER	Invoice PB0100_153058 PB0110_302986 # ACHG TEN PER 225260 -681.14 NEW CHARGE OPEN ESTABLISHMENT	52.83
11/16/2010	Invoice	2ACG302984	PUB DEF	Invoice PB0100_168201 PB0110_302984 # ACHG PUB DEF 225258 -200.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
11/17/2010	Invoice	1ACG303232	TEN PER	Invoice PB0100_157603 PB0110_303232 # ACHG TEN PER 225413 -707.36 NEW CHARGE REST & 10% M/O 11/16/10	64.30
11/17/2010	Invoice	1ACG303043	PUB DEF	Invoice PB0100_165639 PB0110_303043 # ACHG PUB DEF 225306 -150.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
12/01/2010	Invoice	2ACG303694	PUB DEF	Invoice PB0100_168397 PB0110_303694 # ACHG PUB DEF 225707 -250.00 NEW CHARGE OPEN ESTD. DISPO 11/15/10	150.00
12/01/2010	Invoice	1ACG303687	TEN PER	Invoice PB0100_168283 PB0110_303687 # ACHG TEN PER 225701 -1100.00 NEW CHARGE OPEN ESTABLISHMENT	100.00
12/08/2010	Invoice	2ACG303950	PUB DEF	Invoice PB0100_168535 PB0110_303950 # ACHG PUB DEF 225926 -200.00 NEW CHARGE OPEN ESTD. DISPO 11/24/10	150.00
12/08/2010	Invoice	1ACG303946	PUB DEF	Invoice PB0100_168533 PB0110_303946 # ACHG PUB DEF 225922 -150.00 NEW CHARGE OPEN ESTABLISHMENT	150.00
12/15/2010	Invoice	2ACG304430	PUB DEF	Invoice PB0100_168837 PB0110_304430 # ACHG PUB DEF 226181 -200.00 NEW CHARGE OPEN ESTD. DISPO 11/29/10	150.00
12/15/2010	Invoice	1ACG304431	TEN PER	Invoice PB0100_188991 JUVENILE HALL TRANSPORT VEHICLE DAMAGE 3/8/14 PB0110_304431 # ACHG TEN PER 226182 -591.24 NI	53.75
12/16/2010	Invoice	1ACG304758	TEN PER	Invoice PB0100_166482 PB0110_304758 # ACHG TEN PER 226351 -279.40 NEW CHARGE OPEN ESTD. DISPO 12/2/10	25.40
12/22/2010	Invoice	2ACG305286	SUPERIOR	Invoice PB0100_168933 PB0110_305286 # ACHG SUPERIOR 226638 -575.00 NEW CHARGE DISPO 11/24/10 SUP/RFINE	525.00
01/04/2011	Invoice	5ACG305464	PUB DEF	Invoice PB0100_169006 PB0110_305464 # ACHG PUB DEF 226764 -827.50 NEW CHARGE OPEN ESTD. DISPO 12/6/10	150.00
01/04/2011	Invoice	1ACG305503	PUB DEF	Invoice PB0100_169037 PB0110_305503 # ACHG PUB DEF 226794 -150.00 NEW CHARGE OPEN ESTD. DISPO 8/23/10	150.00
01/04/2011	Invoice	2ACG305442	PUB DEF	Invoice PB0100_168995 PB0110_305442 # ACHG PUB DEF 226753 -200.00 NEW CHARGE OPEN ESTD. DISPO 12/6/10	150.00
01/04/2011	Invoice	1ACG305460	TEN PER	Invoice PB0100_132324 PB0110_305460 # ACHG TEN PER 226762 -550.00 NEW CHARGE OPEN ESTD. DISPO 3/24/10	50.00
01/04/2011	Invoice	1ACG305431	TEN PER	Invoice PB0100_143668 PB0110_305431 # ACHG TEN PER 226751 -20.00 CAN NSD POST ERR-S/B ONLY RE	2.76
01/04/2011	Invoice	1ACG305464	TEN PER	Invoice PB0100_169006 PB0110_305464 # ACHG TEN PER 226764 -827.50 NEW CHARGE OPEN ESTD. DISPO 12/6/10	52.50
01/24/2011	Invoice	1ACG306375	TEN PER	Invoice PB0100_157424 PB0110_306375 # ACHG TEN PER 227400 -279.40 NEW CHARGE DISPO 1/6/11	25.40
01/24/2011	Invoice	2ACG306371	PUB DEF	Invoice PB0100_169314 PB0110_306371 # ACHG PUB DEF 227396 -200.00 NEW CHARGE DISPO 11/19/10	150.00
02/07/2011	Invoice	2ACG307064	PUB DEF	Invoice PB0100_169571 PB0110_307064 # ACHG PUB DEF 227805 -200.00 NEW CHARGE DISPO 4/26/10	150.00
02/15/2011	Invoice	1ACG307448	TEN PER	Invoice PB0100_153125 PB0110_307448 # ACHG TEN PER 228125 -23.75 NEW CHARGE DISPO 10/8/10	2.16
02/16/2011	Invoice	1ACG307511	TEN PER	Invoice PB0100_169845 PB0110_307511 # ACHG TEN PER 228160 -3047.65 NEW CHARGE DISPO 2/4/11	263.42
02/16/2011	Invoice	4ACG307511	PUB DEF	Invoice PB0100_169845 PB0110_307511 # ACHG PUB DEF 228160 -3047.65 NEW CHARGE DISPO 2/4/11	150.00
02/16/2011	Invoice	1ACG307506	TEN PER	Invoice PB0100_168397 PB0110_307506 # ACHG TEN PER 228159 -2897.65 POST ERR DISPO 2/7/11	263.42
02/16/2011	Invoice	2ACG307495	TEN PER	Invoice PB0100_152425 PB0110_307495 # ACHG TEN PER 228153 -3625.05 NEW CHARGE DISPO 1/10/11	306.82
02/16/2011	Invoice	6ACG307495	PUB DEF	Invoice PB0100_152425 PB0110_307495 # ACHG PUB DEF 228153 -3625.05 NEW CHARGE DISPO 1/10/11	150.00
02/17/2011	Invoice	1ACG307576	TEN PER	Invoice PB0100_159076 PB0110_307576 # ACHG TEN PER 228196 -55.00 NEW CHARGE DISPO 1/4/11	5.00
03/04/2011	Invoice	2ACG308444	PUB DEF	Invoice PB0100_170171 PB0110_308444 # ACHG PUB DEF 228731 -200.00 NEW CHARGE DISPO 1/7/11	150.00
03/10/2011	Invoice	1ACG308580	PUB DEF	Invoice PB0100_175197 PB0110_308580 # ACHG PUB DEF 228827 -150.00 NEW CHARGE DISPO 2/4/11	150.00
03/14/2011	Invoice	2ACG308767	PUB DEF	Invoice PB0100_170266 PB0110_308767 # ACHG PUB DEF 228998 -200.00 NEW CHARGE DISPO 2/28/11	150.00
03/29/2011	Invoice	1ACG309612	PUB DEF	Invoice PB0100_164802 PB0110_309612 # ACHG PUB DEF 229546 -125.00 CAN NSD NSF CHECK 3/11/11	125.00
03/29/2011	Invoice	1ACG309613	MISC	Invoice PB0100_164802 PB0110_309613 # ACHG MISC 229547 -25.00 NEW CHARGE NSF CHECK FEE 3/11/11 PMT	25.00
04/04/2011	Invoice	1ACG309822	URINALYSIS	Invoice PB0100_168397 PB0110_309822 # ACHG URINALYSIS 229678 -6.00 NEW CHARGE U/A TEST 3/10/11	6.00
04/04/2011	Invoice	1ACG309823	URINALYSIS	Invoice PB0100_168397 PB0110_309823 # ACHG URINALYSIS 229679 -6.00 NEW CHARGE U/A TEST 3/23/11	6.00
04/06/2011	Invoice	1ACG309925	URINALYSIS	Invoice PB0100_168995 PB0110_309925 # ACHG URINALYSIS 229768 -6.00 NEW CHARGE U/A 2/27/11	6.00
04/06/2011	Invoice	1ACG309927	URINALYSIS	Invoice PB0100_168995 PB0110_309927 # ACHG URINALYSIS 229770 -6.00 NEW CHARGE U/A 3/13/11	6.00
04/06/2011	Invoice	1ACG309928	URINALYSIS	Invoice PB0100_168995 PB0110_309928 # ACHG URINALYSIS 229771 -6.00 NEW CHARGE U/A 3/20/11	6.00
04/06/2011	Invoice	1ACG309929	URINALYSIS	Invoice PB0100_168995 PB0110_309929 # ACHG URINALYSIS 229772 -6.00 NEW CHARGE U/A 3/28/11	6.00
04/06/2011	Invoice	1ACG309917	URINALYSIS	Invoice PB0100_168995 PB0110_309917 # ACHG URINALYSIS 229760 -6.00 NEW CHARGE U/A 12/25/10	6.00
04/06/2011	Invoice	1ACG309918	URINALYSIS	Invoice PB0100_168995 PB0110_309918 # ACHG URINALYSIS 229761 -6.00 NEW CHARGE U/A 1/8/11	6.00
04/06/2011	Invoice	1ACG309919	URINALYSIS	Invoice PB0100_168995 PB0110_309919 # ACHG URINALYSIS 229762 -6.00 NEW CHARGE U/A 1/15/11	6.00
04/06/2011	Invoice	1ACG309920	URINALYSIS	Invoice PB0100_168995 PB0110_309920 # ACHG URINALYSIS 229763 -6.00 NEW CHARGE U/A 1/22/11	6.00
04/06/2011	Invoice	1ACG309921	URINALYSIS	Invoice PB0100_168995 PB0110_309921 # ACHG URINALYSIS 229764 -6.00 NEW CHARGE U/A 1/28/11	6.00
04/06/2011	Invoice	1ACG309922	URINALYSIS	Invoice PB0100_168995 PB0110_309922 # ACHG URINALYSIS 229765 -6.00 NEW CHARGE U/A 2/5/11	6.00
04/06/2011	Invoice	1ACG309923	URINALYSIS	Invoice PB0100_168995 PB0110_309923 # ACHG URINALYSIS 229766 -6.00 NEW CHARGE U/A 2/13/11	6.00
04/06/2011	Invoice	1ACG309924	URINALYSIS	Invoice PB0100_168995 PB0110_309924 # ACHG URINALYSIS 229767 -6.00 NEW CHARGE U/A 2/19/11	6.00
04/06/2011	Invoice	1ACG309926	URINALYSIS	Invoice PB0100_168995 PB0110_309926 # ACHG URINALYSIS 229769 -6.00 NEW CHARGE U/A 3/6/11	6.00
04/21/2011	Invoice	1ACG311033	TEN PER	Invoice PB0100_190010 PB0110_311033 # ACHG TEN PER 230490 -583.00 NEW CHARGE OPEN ESTD. 654 INF AGRMT	53.00
04/25/2011	Invoice	1ACG311085	TEN PER	Invoice PB0100_171558 PB0110_311085 # ACHG TEN PER 230534 -4455.00 NEW CHARGE DISPO 3/25/11	405.00
04/28/2011	Invoice	2ACG311163	TEN PER	Invoice PB0100_165637 PB0110_311163 # ACHG TEN PER 230596 -600.00 NEW CHARGE DISPO 4/12/11 VANDALISM	50.00
04/28/2011	Invoice	2ACG311165	TEN PER	Invoice PB0100_160956 PB0110_311165 # ACHG TEN PER 230597 -600.00 NEW CHARGE DISPO 4/15/11 VANDALISM	50.00
05/02/2011	Invoice	1ACG311226	URINALYSIS	Invoice PB0100_168397 PB0110_311226 # ACHG URINALYSIS 230649 -6.00 NEW CHARGE U/A TEST 04/11/11	6.00
05/09/2011	Invoice	1ACG311431	PUB DEF	Invoice PB0100_149049 PB0110_311431 # ACHG PUB DEF 230798 -150.00 NEW CHARGE DISPO 3/28/11	150.00
05/12/2011	Invoice	2ACG311554	SUPERIOR	Invoice PB0100_171253 PB0110_311554 # ACHG SUPERIOR 230884 -100.00 NEW CHARGE OPEN ESTD. DISPO 5/9/11	50.00
05/25/2011	Invoice	1ACG312407	TEN PER	Invoice PB0100_171253 PB0110_312407 # ACHG TEN PER 231463 -1653.93 NEW CHARGE DISPO 5/9/11	150.36
06/06/2011	Invoice	1ACG312676	URINALYSIS	Invoice PB0100_168995 PB0110_312676 # ACHG URINALYSIS 231673 -6.00 NEW CHARGE U/A 5/10/11	6.00
06/06/2011	Invoice	1ACG312677	URINALYSIS	Invoice PB0100_171558 PB0110_312677 # ACHG URINALYSIS 231674 -6.00 NEW CHARGE U/A 5/4/11	6.00
06/07/2011	Invoice	1ACG312775	TEN PER	Invoice PB0100_182607 PB0110_312775 # ACHG TEN PER 231758 -64.30 NEW CHARGE DISPO 5/27/11	1.30
06/08/2011	Invoice	1ACG312837	SUPERIOR	Invoice PB0100_171632 PB0110_312837 # ACHG SUPERIOR 231798 -525.00 NEW CHARGE OPEN ESTD. INF AGRMT	525.00
07/07/2011	Invoice	1ACG313822	URINALYSIS	Invoice PB0100_171558 PB0110_313822 # ACHG URINALYSIS 232479 -5.00 NEW CHARGE U/A TEST 6/13/11	5.00
07/07/2011	Invoice	1ACG313824	URINALYSIS	Invoice PB0100_168995 PB0110_313824 # ACHG URINALYSIS 232481 -5.00 NEW CHARGE U/A TEST 6/15/11	5.00
07/26/2011	Invoice	1ACG314690	TEN PER	Invoice PB0100_170506 PB0110_314690 # ACHG TEN PER 233119 -385.00 NEW CHARGE ADD RESTN & 10% FEE	35.00
08/05/2011	Invoice	1ACG314940	URINALYSIS	Invoice PB0100_168995 PB0110_314940 # ACHG URINALYSIS 233306 -5.00 NEW CHARGE U/A 7/28/11	5.00
08/12/2011	Invoice	1ACG315216	TEN PER	Invoice PB0100_172657 PB0110_315216 # ACHG TEN PER 233547 -10371.90 NEW CHARGE DISPO 6/15/11	942.90
08/12/2011	Invoice	1ACG315218	TEN PER	Invoice PB0100_171193 PB0110_315218 # ACHG TEN PER 233548 -10371.90 NEW CHARGE DISPO 4/25/11	942.90
08/17/2011	Invoice	1ACG315286	URINALYSIS	Invoice PB0100_168397 PB0110_315286 # ACHG URINALYSIS 233606 -5.00 NEW CHARGE U/A TEST 06/21/11	5.00
09/13/2011	Invoice	1ACG316365	URINALYSIS	Invoice PB0100_171558 PB0110_316365 # ACHG URINALYSIS 234323 -5.00 NEW CHARGE U/A TEST 08/26/11	5.00
09/15/2011	Invoice	1ACG316783	TEN PER	Invoice PB0100_157193 PB0110_316783 # ACHG TEN PER 234559 -468.72 NEW CHARGE DISPO 8/22/11	33.52
10/03/2011	Invoice	1ACG317312	URINALYSIS	Invoice PB0100_171558 PB0110_317312 # ACHG URINALYSIS 234919 -5.00 NEW CHARGE U/A TEST 09/27/11	5.00
10/04/2011	Invoice	1ACG317392	URINALYSIS	Invoice PB0100_168397 PB0110_317392 # ACHG URINALYSIS 234968 -5.00 NEW CHARGE U/A TEST 09/20/11	5.00
10/11/2011	Invoice	1ACG317623	TEN PER	Invoice PB0100_173651 PB0110_317623 # ACHG TEN PER 235162 -6070.82 NEW CHARGE DISPO 8/29/11	547.35
11/10/2011	Invoice	1ACG318849	URINALYSIS	Invoice PB0100_171558 PB0110_318849 # ACHG URINALYSIS 236050 -5.00 NEW CHARGE U/A 10/25/11	5.00
11/10/2011	Invoice	1ACG318839	TEN PER	Invoice PB0100_174287 PB0110_318839 # ACHG TEN PER 236044 -76.88 NEW CHARGE DISPO 9/14/11	6.99
11/22/2011	Invoice	1ACG319410	TEN PER	Invoice PB0100_162541 PB0110_319410 # ACHG TEN PER 236406 -329.96 NEW CHARGE DISPO 10/24/11	30.00
12/01/2011	Invoice	1ACG319541	TEN PER	Invoice PB0100_161627 PB0110_319541 # ACHG TEN PER 236514 -124.36 NEW CHARGE DISPO 9/9/11	6.76
12/01/2011	Invoice	1ACG319546	URINALYSIS	Invoice PB0100_168397 PB0110_319546 # ACHG URINALYSIS 236517 -5.00 NEW CHARGE U/A TEST 11/8/11	5.00
12/01/2011	Invoice	1ACG319547	URINALYSIS	Invoice PB0100_168397 PB0110_319547 # ACHG URINALYSIS 236518 -5.00 NEW CHARGE U/A TEST 11/18/11	5.00
12/20/2011	Invoice	1ACG320038	URINALYSIS	Invoice PB0100_171558 PB0110_320038 # ACHG URINALYSIS 236904 -5.00 NEW CHARGE U/A TEST 11/3/11	5.00
12/29/2011	Invoice	1ACG320727	URINALYSIS	Invoice PB0100_168995 PB0110_320727 # ACHG URINALYSIS 237382 -5.00 NEW CHARGE U/A TEST 12/2/11	5.00
12/29/2011	Invoice	1ACG320731	URINALYSIS	Invoice PB0100_168397 PB0110_320731 # ACHG URINALYSIS 237386 -5.00 NEW CHARGE U/A TEST 12/2/11	5.00
12/29/2011	Invoice	1ACG320725	URINALYSIS	Invoice PB0100_171558 PB0110_320725 # ACHG URINALYSIS 237380 -5.00 NEW CHARGE U/A TEST 12/15/11	5.00
12/29/2011	Invoice	1ACG320733	URINALYSIS	Invoice PB0100_168397 PB0110_320733 # ACHG URINALYSIS 237388 -5.00 NEW CHARGE U/A TEST 12/14/11	5.00
12/29/2011	Invoice	1ACG320730	URINALYSIS	Invoice PB0100_168995 PB0110_320730 # ACHG URINALYSIS 237385 -5.00 NEW CHARGE U/A TEST 12/20/11	5.00
12/29/2011	Invoice	1ACG320728	URINALYSIS	Invoice PB0100_168995 PB0110_320728 # ACHG URINALYSIS 237383 -5.00 NEW CHARGE U/A TEST 12/07/11	5.00
12/29/2011	Invoice	1ACG320729	URINALYSIS	Invoice PB0100_168995 PB0110_320729 # ACHG URINALYSIS 237384 -5.00 NEW CHARGE U/A TEST 12/13/11	5.00
12/29/2011	Invoice	1ACG320732	URINALYSIS	Invoice PB0100_168397 PB0110_320732 # ACHG URINALYSIS 237387 -5.00 NEW CHARGE U/A TEST 12/07/11	5.00
01/10/2012	Invoice	2ACG320932	PUB DEF	Invoice PB0100_175164 PB0110_320932 # ACHG PUB DEF 237545 -200.00 NEW CHARGE DISPO 12-30-11	150.00
01/12/2012	Invoice	1ACG321101	TEN PER	Invoice PB0100_175237 PB0110_321101 # ACHG TEN PER 237687 -72.00 NEW CHARGE DISPO 11-10-11	2.00
01/16/2012	Invoice	1ACG321148	TEN PER	Invoice PB0100_175259 PB0110_321148 # ACHG TEN PER 237719 -66146.85 NEW CHARGE ADD RESTN. & 10%	6,013.35
01/16/2012	Invoice	1ACG321151	URINALYSIS	Invoice PB0100_171558 PB0110_321151 # ACHG URINALYSIS 237721 -5.00 NEW CHARGE U/A TEST 01/05/12	5.00
02/02/2012	Invoice	1ACG321991	URINALYSIS	Invoice PB0100_171558 PB0110_321991 # ACHG URINALYSIS 238266 -5.00 NEW CHARGE U/A 1/25/12	5.00
02/07/2012	Invoice	1ACG322100	TEN PER	Invoice PB0100_175619 PB0110_322100 # ACHG TEN PER 238345 -3143.80 NEW CHARGE DISPO 10/17/11	285.80
02/13/2012	Invoice	1ACG322282	PUB DEF	Invoice PB0100_174338 PB0110_322282 # ACHG PUB DEF 238502 -150.00 NEW CHARGE DISPO 2/6/12	150.00
03/01/2012	Invoice	1ACG323043	URINALYSIS	Invoice PB0100_168397 PB0110_323043 # ACHG URINALYSIS 239018 -5.00 NEW CHARGE U/A TEST 2/16/12	5.00
03/01/2012	Invoice	1ACG323031	URINALYSIS	Invoice PB0100_171558 PB0110_323031 # ACHG URINALYSIS 239008 -5.00 NEW CHARGE U/A TEST 2/2/12	5.00
03/01/2012	Invoice	1ACG323042	URINALYSIS	Invoice PB0100_168995 PB0110_323042 # ACHG URINALYSIS 239017 -5.00 NEW CHARGE U/A TEST 2/21/12	5.00
03/01/2012	Invoice	1ACG323032	URINALYSIS	Invoice PB0100_171558 PB0110_323032 # ACHG URINALYSIS 239009 -5.00 NEW CHARGE U/A TEST 2/17/12	5.00
03/20/2012	Invoice	1ACG323550	TEN PER	Invoice PB0100_176328 PB0110_323550 # ACHG TEN PER 239438 -704.00 NEW CHARGE DISPO 3/12/12	64.00
07/02/2012	Invoice	1ACG327644	TEN PER	Invoice PB0100_174287 PB0110_327644 # ACHG TEN PER 242289 -485.00 NEW CHARGE DISPO 6/21/12	35.00
07/18/2012	Invoice	1ACG328478	MISC	Invoice PB0100_143668 PB0110_328478 # ACHG MISC 242845 -25.00 NEW CHARGE NFS OF 07/02/12 #242303	25.00
07/26/2012	Invoice	1ACG328746	URINALYSIS	Invoice PB0100_178680 PB0110_328746 # ACHG URINALYSIS 243025 -5.00 NEW CHARGE U/A TEST 2/14/12	5.00
07/26/2012	Invoice	1ACG328747	URINALYSIS	Invoice PB0100_178680 PB0110_328747 # ACHG URINALYSIS 243026 -5.00 NEW CHARGE U/A TEST 02/27/12	5.00

07/26/2012	Invoice	1ACG328748	URINALYSIS	Invoice PB0100_178680 PB0110_328748 # ACHG URINALYSIS 243027 -5.00 NEW CHARGE U/A TEST 3/27/12	5.00
07/26/2012	Invoice	1ACG328749	URINALYSIS	Invoice PB0100_178680 PB0110_328749 # ACHG URINALYSIS 243028 -5.00 NEW CHARGE U/A TEST 05/17/12	5.00
07/26/2012	Invoice	1ACG328750	URINALYSIS	Invoice PB0100_178680 PB0110_328750 # ACHG URINALYSIS 243029 -5.00 NEW CHARGE U/A TEST 06/28/12	5.00
07/26/2012	Invoice	1ACG328751	URINALYSIS	Invoice PB0100_178680 PB0110_328751 # ACHG URINALYSIS 243030 -5.00 NEW CHARGE U/A TEST 07/17/12	5.00
07/26/2012	Invoice	1ACG328745	URINALYSIS	Invoice PB0100_178680 PB0110_328745 # ACHG URINALYSIS 243024 -5.00 NEW CHARGE U/A TEST 2/8/12	5.00
07/27/2012	Invoice	1ACG328812	SUPERIOR	Invoice PB0100_178692 PB0110_328812 # ACHG SUPERIOR 243068 -575.00 NEW CHARGE INF AGREEMENT 7/25/12	575.00
07/27/2012	Invoice	1ACG328813	SUPERIOR	Invoice PB0100_178692 PB0110_328813 # ACHG SUPERIOR 243069 -50.00 NEW CHARGE S/B $525 SUPERIOR FINE	50.00
08/07/2012	Invoice	3ACG328992	PUB DEF	Invoice PB0100_178828 PB0110_328992 # ACHG PUB DEF 243220 -295.00 NEW CHARGE OPEN ESTD DISPO 4/2/12	150.00
08/15/2012	Invoice	1ACG329188	MISC	Invoice PB0100_143668 PB0110_329188 # ACHG MISC 243384 -25.00 NEW CHARGE NSF CHECK DATED 8/1/2	25.00
09/06/2012	Invoice	1ACG330091	URINALYSIS	Invoice PB0100_178680 PB0110_330091 # ACHG URINALYSIS 243963 -5.00 NEW CHARGE U/A TEST 8/17/12	5.00
09/06/2012	Invoice	1ACG330092	URINALYSIS	Invoice PB0100_178680 PB0110_330092 # ACHG URINALYSIS 243964 -5.00 NEW CHARGE U/A TEST 08/27/12	5.00
10/03/2012	Invoice	1ACG331332	URINALYSIS	Invoice PB0100_178680 PB0110_331332 # ACHG URINALYSIS 244852 -5.00 NEW CHARGE U/A TEST 09/26/12	5.00
07/15/2014	Invoice	3ACG353558	SUPERIOR	Invoice PB0100_189932 PB0110_353558 # ACHG SUPERIOR 260432 -5195.73 NEW CHARGE OPEN ESTD 04/12/10	300.00
07/15/2014	Invoice	2ACG353556	SUPERIOR	Invoice PB0100_189919 PB0110_353556 # ACHG SUPERIOR 260430 -575.00 NEW CHARGE OPEN ESTD 10/28/14	525.00
01/29/2015	Invoice	1ACG359383	TEN PER	Invoice PB0100_165310 PB0110_359383 # ACHG TEN PER 264549 -50.00 NEW CHARGE POSTED PAYMENT IN ERROR	10.00
02/06/2015	Invoice	1ACG359547	SUPERIOR	Invoice PB0100_192735 PB0110_359547 # ACHG SUPERIOR 264683 -490.00 NEW CHARGE OPEN ESTAB 12/04/04	490.00
10/27/2015	Invoice	2ACG366566	SUPERIOR	Invoice PB0100_189341 PB0110_366566 # ACHG SUPERIOR 269684 -11377.17 NEW CHARGE OPEN ESTD 12/15/14	575.00
09/22/2017	Invoice	2ACG384836	JUV SUPRV	Invoice PB0100_203028 PB0110_384836 # ACHG JUV SUPRV 280393 -200.00 NEW CHARGE OPEN ESTD 08/17/17	150.00
08/20/2020	Invoice	5ACG320843	SUPERIOR	CT ORDER FINE	525.00
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