

**PE03-044**  
**FORD**  
**5/13/2005**  
**APPENDIX I**  
**BOOK 7 OF 28**  
**PART 3 OF 4**

DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE
12/31/19	Starting Balance				100.00	1/1/20	Deposit	50.00			150.00
1/5/20	Withdrawal	20.00	101	Checking	130.00	1/10/20	Deposit	75.00			205.00
1/15/20	Withdrawal	15.00	102	Checking	190.00	1/20/20	Deposit	60.00			250.00
1/25/20	Withdrawal	30.00	103	Checking	160.00	1/30/20	Deposit	80.00			240.00
2/5/20	Withdrawal	10.00	104	Checking	150.00	2/10/20	Deposit	90.00			240.00
2/15/20	Withdrawal	25.00	105	Checking	125.00	2/20/20	Deposit	70.00			195.00
2/25/20	Withdrawal	18.00	106	Checking	107.00	2/28/20	Deposit	55.00			162.00
3/5/20	Withdrawal	12.00	107	Checking	95.00	3/10/20	Deposit	65.00			160.00
3/15/20	Withdrawal	22.00	108	Checking	73.00	3/20/20	Deposit	85.00			158.00
3/25/20	Withdrawal	16.00	109	Checking	57.00	3/31/20	Deposit	70.00			127.00
4/5/20	Withdrawal	11.00	110	Checking	46.00	4/10/20	Deposit	60.00			106.00
4/15/20	Withdrawal	9.00	111	Checking	37.00	4/20/20	Deposit	50.00			87.00
4/25/20	Withdrawal	7.00	112	Checking	30.00	4/30/20	Deposit	40.00			70.00
5/5/20	Withdrawal	5.00	113	Checking	25.00	5/10/20	Deposit	30.00			55.00
5/15/20	Withdrawal	4.00	114	Checking	21.00	5/20/20	Deposit	25.00			46.00
5/25/20	Withdrawal	3.00	115	Checking	18.00	5/31/20	Deposit	20.00			38.00
6/5/20	Withdrawal	2.00	116	Checking	16.00	6/10/20	Deposit	15.00			31.00
6/15/20	Withdrawal	1.50	117	Checking	14.50	6/20/20	Deposit	10.00			24.50
6/25/20	Withdrawal	1.00	118	Checking	13.50	6/30/20	Deposit	5.00			19.50
7/5/20	Withdrawal	0.50	119	Checking	13.00	7/10/20	Deposit	0.00			13.00
7/15/20	Withdrawal	0.00	120	Checking	13.00	7/31/20	Deposit	0.00			13.00
7/31/20	Ending Balance				13.00						13.00

FORM 844 8/88







DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	BALANCE
1/1/80	Starting Balance										
1/15/80	Deposit	100.00			100.00						
1/20/80	Withdrawal	(50.00)			50.00						
1/25/80	Deposit	75.00			125.00						
2/1/80	Withdrawal	(25.00)			100.00						
2/10/80	Deposit	150.00			250.00						
2/15/80	Withdrawal	(100.00)			150.00						
2/20/80	Deposit	80.00			230.00						
2/25/80	Withdrawal	(30.00)			200.00						
3/1/80	Deposit	120.00			320.00						
3/10/80	Withdrawal	(80.00)			240.00						
3/15/80	Deposit	90.00			330.00						
3/20/80	Withdrawal	(40.00)			290.00						
3/25/80	Deposit	110.00			400.00						
4/1/80	Withdrawal	(60.00)			340.00						
4/10/80	Deposit	130.00			470.00						
4/15/80	Withdrawal	(90.00)			380.00						
4/20/80	Deposit	100.00			480.00						
4/25/80	Withdrawal	(70.00)			410.00						
5/1/80	Deposit	140.00			550.00						
5/10/80	Withdrawal	(110.00)			440.00						
5/15/80	Deposit	95.00			535.00						
5/20/80	Withdrawal	(55.00)			480.00						
5/25/80	Deposit	125.00			605.00						
6/1/80	Withdrawal	(85.00)			520.00						
6/10/80	Deposit	115.00			635.00						
6/15/80	Withdrawal	(65.00)			570.00						
6/20/80	Deposit	135.00			705.00						
6/25/80	Withdrawal	(95.00)			610.00						
7/1/80	Deposit	150.00			760.00						
7/10/80	Withdrawal	(120.00)			640.00						
7/15/80	Deposit	105.00			745.00						
7/20/80	Withdrawal	(75.00)			670.00						
7/25/80	Deposit	145.00			815.00						
8/1/80	Withdrawal	(105.00)			710.00						
8/10/80	Deposit	125.00			835.00						
8/15/80	Withdrawal	(85.00)			750.00						
8/20/80	Deposit	155.00			905.00						
8/25/80	Withdrawal	(115.00)			790.00						
9/1/80	Deposit	135.00			925.00						
9/10/80	Withdrawal	(95.00)			830.00						
9/15/80	Deposit	165.00			995.00						
9/20/80	Withdrawal	(125.00)			870.00						
9/25/80	Deposit	145.00			1015.00						
10/1/80	Withdrawal	(105.00)			910.00						
10/10/80	Deposit	155.00			1065.00						
10/15/80	Withdrawal	(135.00)			930.00						
10/20/80	Deposit	175.00			1105.00						
10/25/80	Withdrawal	(145.00)			960.00						
11/1/80	Deposit	155.00			1115.00						
11/10/80	Withdrawal	(115.00)			1000.00						
11/15/80	Deposit	185.00			1185.00						
11/20/80	Withdrawal	(155.00)			1030.00						
11/25/80	Deposit	165.00			1195.00						
12/1/80	Withdrawal	(125.00)			1070.00						
12/10/80	Deposit	195.00			1265.00						
12/15/80	Withdrawal	(165.00)			1100.00						
12/20/80	Deposit	175.00			1275.00						
12/25/80	Withdrawal	(135.00)			1140.00						
1/1/81	Starting Balance				1140.00						

FORM 444 1980











DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
1954-01-01	OPENING BALANCE		100.00				
1954-01-15	PAYROLL	50.00	150.00				
1954-01-30	PAYROLL	50.00	200.00				
1954-02-15	PAYROLL	50.00	250.00				
1954-02-28	PAYROLL	50.00	300.00				
1954-03-15	PAYROLL	50.00	350.00				
1954-03-31	PAYROLL	50.00	400.00				
1954-04-15	PAYROLL	50.00	450.00				
1954-04-30	PAYROLL	50.00	500.00				
1954-05-15	PAYROLL	50.00	550.00				
1954-05-31	PAYROLL	50.00	600.00				
1954-06-15	PAYROLL	50.00	650.00				
1954-06-30	PAYROLL	50.00	700.00				
1954-07-15	PAYROLL	50.00	750.00				
1954-07-31	PAYROLL	50.00	800.00				
1954-08-15	PAYROLL	50.00	850.00				
1954-08-31	PAYROLL	50.00	900.00				
1954-09-15	PAYROLL	50.00	950.00				
1954-09-30	PAYROLL	50.00	1000.00				
1954-10-15	PAYROLL	50.00	1050.00				
1954-10-31	PAYROLL	50.00	1100.00				
1954-11-15	PAYROLL	50.00	1150.00				
1954-11-30	PAYROLL	50.00	1200.00				
1954-12-15	PAYROLL	50.00	1250.00				
1954-12-31	PAYROLL	50.00	1300.00				

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DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	STATE	CITY	COUNTY	ZIP	PHONE	TELETYPE	TELEX	FAX	EMAIL	WEBSITE	ADDRESS	APPROVED	SIGNATURE	DATE
10/15/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/16/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/17/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/18/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/19/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/20/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/21/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/22/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/23/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/24/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/25/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/26/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/27/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/28/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/29/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/30/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/31/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

PERO-014 0314















DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
1952-01-01	OPENING BALANCE																		
1952-01-15	CASH ON HAND	100.00	100.00																
1952-01-31	CASH ON HAND	200.00	300.00																
1952-02-15	CASH ON HAND	300.00	600.00																
1952-02-28	CASH ON HAND	400.00	1000.00																
1952-03-15	CASH ON HAND	500.00	1500.00																
1952-03-31	CASH ON HAND	600.00	2100.00																
1952-04-15	CASH ON HAND	700.00	2800.00																
1952-04-30	CASH ON HAND	800.00	3600.00																
1952-05-15	CASH ON HAND	900.00	4500.00																
1952-05-31	CASH ON HAND	1000.00	5500.00																
1952-06-15	CASH ON HAND	1100.00	6600.00																
1952-06-30	CASH ON HAND	1200.00	7800.00																
1952-07-15	CASH ON HAND	1300.00	9100.00																
1952-07-31	CASH ON HAND	1400.00	10500.00																
1952-08-15	CASH ON HAND	1500.00	12000.00																
1952-08-31	CASH ON HAND	1600.00	13600.00																
1952-09-15	CASH ON HAND	1700.00	15300.00																
1952-09-30	CASH ON HAND	1800.00	17100.00																
1952-10-15	CASH ON HAND	1900.00	19000.00																
1952-10-31	CASH ON HAND	2000.00	21000.00																
1952-11-15	CASH ON HAND	2100.00	23100.00																
1952-11-30	CASH ON HAND	2200.00	25300.00																
1952-12-15	CASH ON HAND	2300.00	27600.00																
1952-12-31	CASH ON HAND	2400.00	30000.00																

FORM 414 8-52

















NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
1	1/1/50	OPENING BALANCE		100.00				100.00												
2	1/15/50	PAYROLL	50.00	50.00				50.00												
3	1/20/50	PAYROLL	50.00	0.00				0.00												
4	1/25/50	PAYROLL	50.00	50.00				50.00												
5	1/30/50	PAYROLL	50.00	0.00				0.00												
6	2/5/50	PAYROLL	50.00	50.00				50.00												
7	2/10/50	PAYROLL	50.00	0.00				0.00												
8	2/15/50	PAYROLL	50.00	50.00				50.00												
9	2/20/50	PAYROLL	50.00	0.00				0.00												
10	2/25/50	PAYROLL	50.00	50.00				50.00												
11	2/28/50	PAYROLL	50.00	0.00				0.00												
12	3/5/50	PAYROLL	50.00	50.00				50.00												
13	3/10/50	PAYROLL	50.00	0.00				0.00												
14	3/15/50	PAYROLL	50.00	50.00				50.00												
15	3/20/50	PAYROLL	50.00	0.00				0.00												
16	3/25/50	PAYROLL	50.00	50.00				50.00												
17	3/28/50	PAYROLL	50.00	0.00				0.00												
18	4/2/50	PAYROLL	50.00	50.00				50.00												
19	4/7/50	PAYROLL	50.00	0.00				0.00												
20	4/12/50	PAYROLL	50.00	50.00				50.00												
21	4/17/50	PAYROLL	50.00	0.00				0.00												
22	4/22/50	PAYROLL	50.00	50.00				50.00												
23	4/27/50	PAYROLL	50.00	0.00				0.00												
24	5/2/50	PAYROLL	50.00	50.00				50.00												
25	5/7/50	PAYROLL	50.00	0.00				0.00												
26	5/12/50	PAYROLL	50.00	50.00				50.00												
27	5/17/50	PAYROLL	50.00	0.00				0.00												
28	5/22/50	PAYROLL	50.00	50.00				50.00												
29	5/27/50	PAYROLL	50.00	0.00				0.00												
30	6/1/50	PAYROLL	50.00	50.00				50.00												
31	6/6/50	PAYROLL	50.00	0.00				0.00												
32	6/11/50	PAYROLL	50.00	50.00				50.00												
33	6/16/50	PAYROLL	50.00	0.00				0.00												
34	6/21/50	PAYROLL	50.00	50.00				50.00												
35	6/26/50	PAYROLL	50.00	0.00				0.00												
36	7/1/50	PAYROLL	50.00	50.00				50.00												
37	7/6/50	PAYROLL	50.00	0.00				0.00												
38	7/11/50	PAYROLL	50.00	50.00				50.00												
39	7/16/50	PAYROLL	50.00	0.00				0.00												
40	7/21/50	PAYROLL	50.00	50.00				50.00												
41	7/26/50	PAYROLL	50.00	0.00				0.00												
42	7/31/50	PAYROLL	50.00	50.00				50.00												
43	8/5/50	PAYROLL	50.00	0.00				0.00												
44	8/10/50	PAYROLL	50.00	50.00				50.00												
45	8/15/50	PAYROLL	50.00	0.00				0.00												
46	8/20/50	PAYROLL	50.00	50.00				50.00												
47	8/25/50	PAYROLL	50.00	0.00				0.00												
48	8/30/50	PAYROLL	50.00	50.00				50.00												
49	9/4/50	PAYROLL	50.00	0.00				0.00												
50	9/9/50	PAYROLL	50.00	50.00				50.00												
51	9/14/50	PAYROLL	50.00	0.00				0.00												
52	9/19/50	PAYROLL	50.00	50.00				50.00												
53	9/24/50	PAYROLL	50.00	0.00				0.00												
54	9/29/50	PAYROLL	50.00	50.00				50.00												
55	10/4/50	PAYROLL	50.00	0.00				0.00												
56	10/9/50	PAYROLL	50.00	50.00				50.00												
57	10/14/50	PAYROLL	50.00	0.00				0.00												
58	10/19/50	PAYROLL	50.00	50.00				50.00												
59	10/24/50	PAYROLL	50.00	0.00				0.00												
60	10/29/50	PAYROLL	50.00	50.00				50.00												
61	11/3/50	PAYROLL	50.00	0.00				0.00												
62	11/8/50	PAYROLL	50.00	50.00				50.00												
63	11/13/50	PAYROLL	50.00	0.00				0.00												
64	11/18/50	PAYROLL	50.00	50.00				50.00												
65	11/23/50	PAYROLL	50.00	0.00				0.00												
66	11/28/50	PAYROLL	50.00	50.00				50.00												
67	12/3/50	PAYROLL	50.00	0.00				0.00												
68	12/8/50	PAYROLL	50.00	50.00				50.00												
69	12/13/50	PAYROLL	50.00	0.00				0.00												
70	12/18/50	PAYROLL	50.00	50.00				50.00												
71	12/23/50	PAYROLL	50.00	0.00				0.00												
72	12/28/50	PAYROLL	50.00	50.00				50.00												
73	1/2/51	PAYROLL	50.00	0.00				0.00												
74	1/7/51	PAYROLL	50.00	50.00				50.00												
75	1/12/51	PAYROLL	50.00	0.00				0.00												
76	1/17/51	PAYROLL	50.00	50.00				50.00												
77	1/22/51	PAYROLL	50.00	0.00				0.00												
78	1/27/51	PAYROLL	50.00	50.00				50.00												
79	2/1/51	PAYROLL	50.00	0.00				0.00												
80	2/6/51	PAYROLL	50.00	50.00				50.00												
81	2/11/51	PAYROLL	50.00	0.00				0.00												
82	2/16/51	PAYROLL	50.00	50.00				50.00												
83	2/21/51	PAYROLL	50.00	0.00				0.00												
84	2/26/51	PAYROLL	50.00	50.00				50.00												
85	3/3/51	PAYROLL	50.00	0.00				0.00												
86	3/8/51	PAYROLL	50																	







DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
1/1/73	OPENING BALANCE					100.00							100.00
1/15/73	DEPOSIT	50.00			50.00	150.00							150.00
1/20/73	PAYROLL		101	25.00		125.00							125.00
1/25/73	DEPOSIT	75.00			75.00	200.00							200.00
2/5/73	PAYROLL		102	30.00		170.00							170.00
2/10/73	DEPOSIT	60.00			60.00	230.00							230.00
2/15/73	PAYROLL		103	28.00		202.00							202.00
2/20/73	DEPOSIT	80.00			80.00	282.00							282.00
2/25/73	PAYROLL		104	32.00		250.00							250.00
3/5/73	DEPOSIT	90.00			90.00	340.00							340.00
3/10/73	PAYROLL		105	35.00		305.00							305.00
3/15/73	DEPOSIT	100.00			100.00	405.00							405.00
3/20/73	PAYROLL		106	38.00		367.00							367.00
3/25/73	DEPOSIT	110.00			110.00	477.00							477.00
4/5/73	PAYROLL		107	40.00		437.00							437.00
4/10/73	DEPOSIT	120.00			120.00	557.00							557.00
4/15/73	PAYROLL		108	42.00		515.00							515.00
4/20/73	DEPOSIT	130.00			130.00	645.00							645.00
4/25/73	PAYROLL		109	45.00		600.00							600.00
5/5/73	DEPOSIT	140.00			140.00	740.00							740.00
5/10/73	PAYROLL		110	48.00		692.00							692.00
5/15/73	DEPOSIT	150.00			150.00	842.00							842.00
5/20/73	PAYROLL		111	50.00		792.00							792.00
5/25/73	DEPOSIT	160.00			160.00	952.00							952.00
6/5/73	PAYROLL		112	52.00		900.00							900.00
6/10/73	DEPOSIT	170.00			170.00	1070.00							1070.00
6/15/73	PAYROLL		113	55.00		1015.00							1015.00
6/20/73	DEPOSIT	180.00			180.00	1195.00							1195.00
6/25/73	PAYROLL		114	58.00		1137.00							1137.00
7/5/73	DEPOSIT	190.00			190.00	1327.00							1327.00
7/10/73	PAYROLL		115	60.00		1267.00							1267.00
7/15/73	DEPOSIT	200.00			200.00	1467.00							1467.00
7/20/73	PAYROLL		116	62.00		1405.00							1405.00
7/25/73	DEPOSIT	210.00			210.00	1615.00							1615.00
8/5/73	PAYROLL		117	65.00		1550.00							1550.00
8/10/73	DEPOSIT	220.00			220.00	1770.00							1770.00
8/15/73	PAYROLL		118	68.00		1702.00							1702.00
8/20/73	DEPOSIT	230.00			230.00	1932.00							1932.00
8/25/73	PAYROLL		119	70.00		1862.00							1862.00
9/5/73	DEPOSIT	240.00			240.00	2102.00							2102.00
9/10/73	PAYROLL		120	72.00		2030.00							2030.00
9/15/73	DEPOSIT	250.00			250.00	2280.00							2280.00
9/20/73	PAYROLL		121	75.00		2205.00							2205.00
9/25/73	DEPOSIT	260.00			260.00	2465.00							2465.00
10/5/73	PAYROLL		122	78.00		2387.00							2387.00
10/10/73	DEPOSIT	270.00			270.00	2657.00							2657.00
10/15/73	PAYROLL		123	80.00		2577.00							2577.00
10/20/73	DEPOSIT	280.00			280.00	2857.00							2857.00
10/25/73	PAYROLL		124	82.00		2775.00							2775.00
11/5/73	DEPOSIT	290.00			290.00	3065.00							3065.00
11/10/73	PAYROLL		125	85.00		2980.00							2980.00
11/15/73	DEPOSIT	300.00			300.00	3280.00							3280.00
11/20/73	PAYROLL		126	88.00		3192.00							3192.00
11/25/73	DEPOSIT	310.00			310.00	3502.00							3502.00
12/5/73	PAYROLL		127	90.00		3412.00							3412.00
12/10/73	DEPOSIT	320.00			320.00	3732.00							3732.00
12/15/73	PAYROLL		128	92.00		3640.00							3640.00
12/20/73	DEPOSIT	330.00			330.00	3970.00							3970.00
12/25/73	PAYROLL		129	95.00		3875.00							3875.00
1/5/74	DEPOSIT	340.00			340.00	4215.00							4215.00
1/10/74	PAYROLL		130	98.00		4117.00							4117.00
1/15/74	DEPOSIT	350.00			350.00	4467.00							4467.00
1/20/74	PAYROLL		131	100.00		4367.00							4367.00
1/25/74	DEPOSIT	360.00			360.00	4727.00							4727.00
2/5/74	PAYROLL		132	102.00		4625.00							4625.00
2/10/74	DEPOSIT	370.00			370.00	4995.00							4995.00
2/15/74	PAYROLL		133	105.00		4890.00							4890.00
2/20/74	DEPOSIT	380.00			380.00	5270.00							5270.00
2/25/74	PAYROLL		134	108.00		5162.00							5162.00
3/5/74	DEPOSIT	390.00			390.00	5552.00							5552.00
3/10/74	PAYROLL		135	110.00		5442.00							5442.00
3/15/74	DEPOSIT	400.00			400.00	5842.00							5842.00
3/20/74	PAYROLL		136	112.00		5730.00							5730.00
3/25/74	DEPOSIT	410.00			410.00	6140.00							6140.00
4/5/74	PAYROLL		137	115.00		6025.00							6025.00
4/10/74	DEPOSIT	420.00			420.00	6445.00							6445.00
4/15/74	PAYROLL		138	118.00		6327.00							6327.00
4/20/74	DEPOSIT	430.00			430.00	6757.00							6757.00
4/25/74	PAYROLL		139	120.00		6637.00							6637.00
5/5/74	DEPOSIT	440.00			440.00	7077.00							7077.00
5/10/74	PAYROLL		140	122.00		6955.00							6955.00
5/15/74	DEPOSIT	450.00			450.00	7405.00							7405.00
5/20/74	PAYROLL		141	125.00		7280.00							7280.00
5/25/74	DEPOSIT	460.00			460.00	7740.00							7740.00
6/5/74	PAYROLL		142	128.00		7612.00							7612.00
6/10/74	DEPOSIT	470.00			470.00	8082.00							8082.00
6/15/74	PAYROLL		143	130.00		7952.00							7952.00
6/20/74	DEPOSIT	480.00			480.00	8432.00							8432.00
6/25/74	PAYROLL		144	132.00		8300.00							8300.00
7/5/74	DEPOSIT	490.00			490.00	8790.00							8790.00
7/10/74	PAYROLL		145	135.00		8655.00							8655.00
7/15/74	DEPOSIT	500.00			500.00	9155.00							9155.00
7/20/74	PAYROLL		146	138.00		9017.00							9017.00
7/25/74	DEPOSIT	510.00			510.00	9527.00							9527.00
8/5/74	PAYROLL		147	140.00		9387.00							9387.00
8/10/74	DEPOSIT	520.00			520.00	9907.00							9907.00
8/15/74	PAYROLL		148	142.00		9765.00							9765.00
8/20/74	DEPOSIT	530.00			530.00	10295.00							10295.00
8/25/74	PAYROLL		149	145.00		10150.00							10150.00
9/5/74	DEPOSIT	540.00			540.00	10690.00							10690.00
9/10/74	PAYROLL		150	148.00		10542.00							10542.00
9/15/74	DEPOSIT	550.00			550.00	11092.00							11092.00
9/20/74	PAYROLL		151	150.00		10942.00							10942.00
9/25/74	DEPOSIT	560.00			560.00	11502.00							11502.00
10/5/74	PAYROLL		152	152.00		11350.00							11350.00
10/10/74	DEPOSIT	570.00			570.00	11920.00							

























DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/70							
1/15/70	PAYROLL	100.00	100.00				
1/30/70	PAYROLL	100.00	200.00				
2/15/70	PAYROLL	100.00	300.00				
2/28/70	PAYROLL	100.00	400.00				
3/15/70	PAYROLL	100.00	500.00				
3/31/70	PAYROLL	100.00	600.00				
4/15/70	PAYROLL	100.00	700.00				
4/30/70	PAYROLL	100.00	800.00				
5/15/70	PAYROLL	100.00	900.00				
5/31/70	PAYROLL	100.00	1000.00				
6/15/70	PAYROLL	100.00	1100.00				
6/30/70	PAYROLL	100.00	1200.00				
7/15/70	PAYROLL	100.00	1300.00				
7/31/70	PAYROLL	100.00	1400.00				
8/15/70	PAYROLL	100.00	1500.00				
8/31/70	PAYROLL	100.00	1600.00				
9/15/70	PAYROLL	100.00	1700.00				
9/30/70	PAYROLL	100.00	1800.00				
10/15/70	PAYROLL	100.00	1900.00				
10/31/70	PAYROLL	100.00	2000.00				
11/15/70	PAYROLL	100.00	2100.00				
11/30/70	PAYROLL	100.00	2200.00				
12/15/70	PAYROLL	100.00	2300.00				
12/31/70	PAYROLL	100.00	2400.00				
1/1/71			2400.00				

PERC-844 0344

























UNIT		MATERIALS			LABOR			EQUIPMENT			OTHER			TOTAL		
NO.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT	NO.	UNIT PRICE	AMOUNT	NO.	UNIT PRICE	AMOUNT	NO.	UNIT PRICE	AMOUNT	NO.	UNIT PRICE	AMOUNT
1	CONCRETE															
2	CEMENT															
3	GRAVEL															
4	SAND															
5	STEEL															
6	BRICKS															
7	WOOD															
8	PAINTS															
9	UTILITIES															
10	INSURANCE															
11	PERMITS															
12	TRAVEL															
13	PHONE															
14	POSTAGE															
15	PROFIT															
16	TOTAL															

PRICING SHEET



A large table with a grid structure, likely a data table or ledger. The table is mostly obscured by a large black vertical redaction bar on the left side. The grid consists of approximately 20 columns and 20 rows. Some faint text and numbers are visible within the grid cells, but they are difficult to decipher due to the low resolution and the redaction.

PER-000 0037

NO.	NAME	AGE	SEX	HT.	WT.	HAIR	EYES	COMPLEX.	SCARS	MARKS	HAZARD	REMARKS	DATE	TIME	PLACE	STATUS	REMARKS	DATE	TIME	PLACE	STATUS	REMARKS
1	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
2	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
3	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
4	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
5	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
6	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
7	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
8	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
9	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
10	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
11	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
12	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
13	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
14	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
15	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
16	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
17	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
18	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
19	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	
20	JOHN J. HARRIS	32	M	5-10	170	B	B						10/10/50	10:00	NEW YORK	SEARCHED		10/10/50	10:00	NEW YORK	SEARCHED	

FD-302 (Rev. 5-22-64)



OFFICE SYMBOL	REPORT TYPE	REPORT NUMBER	DATE	TITLE	AUTHOR	PERIOD COVERED	AVAILABILITY STATEMENTS	ORDERING OFFICE	REPORT PRICE	REPORT AVAILABILITY STATEMENTS
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...
12A 00000	PERIODIC REPORT	12A 00000	1950	...	...	...	...	...	...	...

FORM 8-64 12A

DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	DEBIT	CREDIT	NEW BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	DEBIT	CREDIT	NEW BALANCE
10/1/80	OPENING BALANCE				100.00			100.00									100.00
10/5/80	PAYROLL	50.00	101			50.00		50.00									50.00
10/10/80	RENT	25.00	102			25.00		25.00									25.00
10/15/80	UTILITIES	15.00	103			15.00		15.00									15.00
10/20/80	SALES						30.00	30.00									45.00
10/25/80	PAYROLL	50.00	104			50.00		50.00									45.00
10/30/80	RENT	25.00	105			25.00		25.00									20.00
10/31/80	CLOSING BALANCE							20.00									20.00

FORM 414 8081

PLANT NO.	PLANT	TYPE	YEAR	STATUS	DESCRIPTION	PLANT NO.	PLANT	TYPE	YEAR	STATUS	DESCRIPTION	PLANT NO.	PLANT	TYPE	YEAR	STATUS	DESCRIPTION	PLANT NO.	PLANT	TYPE	YEAR	STATUS	DESCRIPTION
101-001	...	...	...	...	...	101-002	...	...	...	...	...	101-003	...	...	...	...	...	101-004	...	...	...	...	...
101-005	...	...	...	...	...	101-006	...	...	...	...	...	101-007	...	...	...	...	...	101-008	...	...	...	...	...
101-009	...	...	...	...	...	101-010	...	...	...	...	...	101-011	...	...	...	...	...	101-012	...	...	...	...	...
101-013	...	...	...	...	...	101-014	...	...	...	...	...	101-015	...	...	...	...	...	101-016	...	...	...	...	...
101-017	...	...	...	...	...	101-018	...	...	...	...	...	101-019	...	...	...	...	...	101-020	...	...	...	...	...
101-021	...	...	...	...	...	101-022	...	...	...	...	...	101-023	...	...	...	...	...	101-024	...	...	...	...	...
101-025	...	...	...	...	...	101-026	...	...	...	...	...	101-027	...	...	...	...	...	101-028	...	...	...	...	...
101-029	...	...	...	...	...	101-030	...	...	...	...	...	101-031	...	...	...	...	...	101-032	...	...	...	...	...
101-033	...	...	...	...	...	101-034	...	...	...	...	...	101-035	...	...	...	...	...	101-036	...	...	...	...	...
101-037	...	...	...	...	...	101-038	...	...	...	...	...	101-039	...	...	...	...	...	101-040	...	...	...	...	...
101-041	...	...	...	...	...	101-042	...	...	...	...	...	101-043	...	...	...	...	...	101-044	...	...	...	...	...
101-045	...	...	...	...	...	101-046	...	...	...	...	...	101-047	...	...	...	...	...	101-048	...	...	...	...	...
101-049	...	...	...	...	...	101-050	...	...	...	...	...	101-051	...	...	...	...	...	101-052	...	...	...	...	...
101-053	...	...	...	...	...	101-054	...	...	...	...	...	101-055	...	...	...	...	...	101-056	...	...	...	...	...
101-057	...	...	...	...	...	101-058	...	...	...	...	...	101-059	...	...	...	...	...	101-060	...	...	...	...	...
101-061	...	...	...	...	...	101-062	...	...	...	...	...	101-063	...	...	...	...	...	101-064	...	...	...	...	...
101-065	...	...	...	...	...	101-066	...	...	...	...	...	101-067	...	...	...	...	...	101-068	...	...	...	...	...
101-069	...	...	...	...	...	101-070	...	...	...	...	...	101-071	...	...	...	...	...	101-072	...	...	...	...	...
101-073	...	...	...	...	...	101-074	...	...	...	...	...	101-075	...	...	...	...	...	101-076	...	...	...	...	...
101-077	...	...	...	...	...	101-078	...	...	...	...	...	101-079	...	...	...	...	...	101-080	...	...	...	...	...
101-081	...	...	...	...	...	101-082	...	...	...	...	...	101-083	...	...	...	...	...	101-084	...	...	...	...	...
101-085	...	...	...	...	...	101-086	...	...	...	...	...	101-087	...	...	...	...	...	101-088	...	...	...	...	...
101-089	...	...	...	...	...	101-090	...	...	...	...	...	101-091	...	...	...	...	...	101-092	...	...	...	...	...
101-093	...	...	...	...	...	101-094	...	...	...	...	...	101-095	...	...	...	...	...	101-096	...	...	...	...	...
101-097	...	...	...	...	...	101-098	...	...	...	...	...	101-099	...	...	...	...	...	101-100	...	...	...	...	...

PLANT 041 0012





DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	OPENING	CLOSING	REMARKS
1/1/55	START-UP	1000.00		CASH	1000.00			INITIAL DEPOSIT
1/15/55								
1/30/55								
2/15/55								
3/1/55								
3/15/55								
3/30/55								
4/15/55								
5/1/55								
5/15/55								
5/30/55								
6/15/55								
7/1/55								
7/15/55								
7/30/55								
8/15/55								
9/1/55								
9/15/55								
9/30/55								
10/15/55								
11/1/55								
11/15/55								
11/30/55								
12/15/55								
12/31/55								

FORM 1041-55

DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	INTEREST	TOTAL	DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	INTEREST	TOTAL
1/1/78	OPENING BALANCE				100.00		100.00								
1/15/78	PAYROLL	50.00	101		50.00		50.00								
1/20/78	RENT	200.00	102		250.00		250.00								
1/25/78	UTILITIES	75.00	103		325.00		325.00								
2/1/78	PAYROLL	50.00	104		375.00		375.00								
2/15/78	RENT	200.00	105		575.00		575.00								
2/20/78	UTILITIES	75.00	106		650.00		650.00								
2/25/78	PAYROLL	50.00	107		700.00		700.00								
3/1/78	RENT	200.00	108		900.00		900.00								
3/15/78	UTILITIES	75.00	109		975.00		975.00								
3/20/78	PAYROLL	50.00	110		1025.00		1025.00								
3/25/78	RENT	200.00	111		1225.00		1225.00								
4/1/78	UTILITIES	75.00	112		1300.00		1300.00								
4/15/78	PAYROLL	50.00	113		1350.00		1350.00								
4/20/78	RENT	200.00	114		1550.00		1550.00								
4/25/78	UTILITIES	75.00	115		1625.00		1625.00								
5/1/78	PAYROLL	50.00	116		1675.00		1675.00								
5/15/78	RENT	200.00	117		1875.00		1875.00								
5/20/78	UTILITIES	75.00	118		1950.00		1950.00								
5/25/78	PAYROLL	50.00	119		2000.00		2000.00								
6/1/78	RENT	200.00	120		2200.00		2200.00								
6/15/78	UTILITIES	75.00	121		2275.00		2275.00								
6/20/78	PAYROLL	50.00	122		2325.00		2325.00								
6/25/78	RENT	200.00	123		2525.00		2525.00								
7/1/78	UTILITIES	75.00	124		2600.00		2600.00								
7/15/78	PAYROLL	50.00	125		2650.00		2650.00								
7/20/78	RENT	200.00	126		2850.00		2850.00								
7/25/78	UTILITIES	75.00	127		2925.00		2925.00								
8/1/78	PAYROLL	50.00	128		2975.00		2975.00								
8/15/78	RENT	200.00	129		3175.00		3175.00								
8/20/78	UTILITIES	75.00	130		3250.00		3250.00								
8/25/78	PAYROLL	50.00	131		3300.00		3300.00								
9/1/78	RENT	200.00	132		3500.00		3500.00								
9/15/78	UTILITIES	75.00	133		3575.00		3575.00								
9/20/78	PAYROLL	50.00	134		3625.00		3625.00								
9/25/78	RENT	200.00	135		3825.00		3825.00								
10/1/78	UTILITIES	75.00	136		3900.00		3900.00								
10/15/78	PAYROLL	50.00	137		3950.00		3950.00								
10/20/78	RENT	200.00	138		4150.00		4150.00								
10/25/78	UTILITIES	75.00	139		4225.00		4225.00								
11/1/78	PAYROLL	50.00	140		4275.00		4275.00								
11/15/78	RENT	200.00	141		4475.00		4475.00								
11/20/78	UTILITIES	75.00	142		4550.00		4550.00								
11/25/78	PAYROLL	50.00	143		4600.00		4600.00								
12/1/78	RENT	200.00	144		4800.00		4800.00								
12/15/78	UTILITIES	75.00	145		4875.00		4875.00								
12/20/78	PAYROLL	50.00	146		4925.00		4925.00								
12/25/78	RENT	200.00	147		5125.00		5125.00								
1/1/79	UTILITIES	75.00	148		5200.00		5200.00								

PERC-044 8305



NO.	NAME	AGE	SEX	HT	WT	HAIR	EYES	COMPLEXION	BUILD	EDUCATION	RELIGION	PARTICULARS
101	JOHN H. ...	...	...	...	...	...	...	...	...	...	...	...
102	JAMES W. ...	...	...	...	...	...	...	...	...	...	...	...
103	JOHN D. ...	...	...	...	...	...	...	...	...	...	...	...
104	...	...	...	...	...	...	...	...	...	...	...	...
105	...	...	...	...	...	...	...	...	...	...	...	...
106	...	...	...	...	...	...	...	...	...	...	...	...
107	...	...	...	...	...	...	...	...	...	...	...	...
108	...	...	...	...	...	...	...	...	...	...	...	...
109	...	...	...	...	...	...	...	...	...	...	...	...
110	...	...	...	...	...	...	...	...	...	...	...	...
111	...	...	...	...	...	...	...	...	...	...	...	...
112	...	...	...	...	...	...	...	...	...	...	...	...
113	...	...	...	...	...	...	...	...	...	...	...	...
114	...	...	...	...	...	...	...	...	...	...	...	...
115	...	...	...	...	...	...	...	...	...	...	...	...
116	...	...	...	...	...	...	...	...	...	...	...	...
117	...	...	...	...	...	...	...	...	...	...	...	...
118	...	...	...	...	...	...	...	...	...	...	...	...
119	...	...	...	...	...	...	...	...	...	...	...	...
120	...	...	...	...	...	...	...	...	...	...	...	...
121	...	...	...	...	...	...	...	...	...	...	...	...
122	...	...	...	...	...	...	...	...	...	...	...	...
123	...	...	...	...	...	...	...	...	...	...	...	...
124	...	...	...	...	...	...	...	...	...	...	...	...
125	...	...	...	...	...	...	...	...	...	...	...	...
126	...	...	...	...	...	...	...	...	...	...	...	...
127	...	...	...	...	...	...	...	...	...	...	...	...
128	...	...	...	...	...	...	...	...	...	...	...	...
129	...	...	...	...	...	...	...	...	...	...	...	...
130	...	...	...	...	...	...	...	...	...	...	...	...
131	...	...	...	...	...	...	...	...	...	...	...	...
132	...	...	...	...	...	...	...	...	...	...	...	...
133	...	...	...	...	...	...	...	...	...	...	...	...
134	...	...	...	...	...	...	...	...	...	...	...	...
135	...	...	...	...	...	...	...	...	...	...	...	...
136	...	...	...	...	...	...	...	...	...	...	...	...
137	...	...	...	...	...	...	...	...	...	...	...	...
138	...	...	...	...	...	...	...	...	...	...	...	...
139	...	...	...	...	...	...	...	...	...	...	...	...
140	...	...	...	...	...	...	...	...	...	...	...	...

REC-94 887



NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	BALANCE	CASH	SAVINGS	LOAN	INVESTMENT	TOTAL	INTEREST	COMMISSION	EXPENSE	RENTAL	TAXES	STOCKS	BONDS	CURRENCY	OTHER	REMARKS
1																					
2																					
3																					
4																					
5																					
6																					
7																					
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10																					
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58																					
59																					
60																					

FD-503 (REV. 5-22-64)

NO.	NAME	GRADE	DATE	TIME	CLASS	TEACHER	ROOM	STATUS	REMARKS
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...
21	...	...	...	...	...	...	...	...	...
22	...	...	...	...	...	...	...	...	...
23	...	...	...	...	...	...	...	...	...
24	...	...	...	...	...	...	...	...	...
25	...	...	...	...	...	...	...	...	...
26	...	...	...	...	...	...	...	...	...
27	...	...	...	...	...	...	...	...	...
28	...	...	...	...	...	...	...	...	...
29	...	...	...	...	...	...	...	...	...
30	...	...	...	...	...	...	...	...	...

PERG-041 0379







UNIT	GRADE	NAME	STATUS	DATE	REMARKS																
		JOHN J. ...																			
		...																			
		...																			
		...																			
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PERG-044 0373









DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/58	OPENING BALANCE		100.00				
1/15/58	PAYROLL	50.00	150.00				
1/30/58	PAYROLL	50.00	200.00				
2/15/58	PAYROLL	50.00	250.00				
2/28/58	PAYROLL	50.00	300.00				
3/15/58	PAYROLL	50.00	350.00				
3/31/58	PAYROLL	50.00	400.00				
4/15/58	PAYROLL	50.00	450.00				
4/30/58	PAYROLL	50.00	500.00				
5/15/58	PAYROLL	50.00	550.00				
5/31/58	PAYROLL	50.00	600.00				
6/15/58	PAYROLL	50.00	650.00				
6/30/58	PAYROLL	50.00	700.00				
7/15/58	PAYROLL	50.00	750.00				
7/31/58	PAYROLL	50.00	800.00				
8/15/58	PAYROLL	50.00	850.00				
8/31/58	PAYROLL	50.00	900.00				
9/15/58	PAYROLL	50.00	950.00				
9/30/58	PAYROLL	50.00	1000.00				
10/15/58	PAYROLL	50.00	1050.00				
10/31/58	PAYROLL	50.00	1100.00				
11/15/58	PAYROLL	50.00	1150.00				
11/30/58	PAYROLL	50.00	1200.00				
12/15/58	PAYROLL	50.00	1250.00				
12/31/58	PAYROLL	50.00	1300.00				

FD-302 (REV. 5-22-64)





DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INTEREST	TOTAL	BALANCE	REMARKS
1/1/77	OPENING BALANCE						100.00	
1/15/77	PAYROLL	50.00	101	ABC BANK		50.00	150.00	
1/30/77	PAYROLL	50.00	102	ABC BANK		100.00	250.00	
2/15/77	PAYROLL	50.00	103	ABC BANK		150.00	400.00	
2/28/77	PAYROLL	50.00	104	ABC BANK		200.00	600.00	
3/15/77	PAYROLL	50.00	105	ABC BANK		250.00	850.00	
3/31/77	PAYROLL	50.00	106	ABC BANK		300.00	1150.00	
4/15/77	PAYROLL	50.00	107	ABC BANK		350.00	1500.00	
4/30/77	PAYROLL	50.00	108	ABC BANK		400.00	1900.00	
5/15/77	PAYROLL	50.00	109	ABC BANK		450.00	2350.00	
5/31/77	PAYROLL	50.00	110	ABC BANK		500.00	2850.00	
6/15/77	PAYROLL	50.00	111	ABC BANK		550.00	3400.00	
6/30/77	PAYROLL	50.00	112	ABC BANK		600.00	4000.00	
7/15/77	PAYROLL	50.00	113	ABC BANK		650.00	4650.00	
7/31/77	PAYROLL	50.00	114	ABC BANK		700.00	5350.00	
8/15/77	PAYROLL	50.00	115	ABC BANK		750.00	6100.00	
8/31/77	PAYROLL	50.00	116	ABC BANK		800.00	6900.00	
9/15/77	PAYROLL	50.00	117	ABC BANK		850.00	7750.00	
9/30/77	PAYROLL	50.00	118	ABC BANK		900.00	8650.00	
10/15/77	PAYROLL	50.00	119	ABC BANK		950.00	9600.00	
10/31/77	PAYROLL	50.00	120	ABC BANK		1000.00	10600.00	
11/15/77	PAYROLL	50.00	121	ABC BANK		1050.00	11650.00	
11/30/77	PAYROLL	50.00	122	ABC BANK		1100.00	12750.00	
12/15/77	PAYROLL	50.00	123	ABC BANK		1150.00	13900.00	
12/31/77	PAYROLL	50.00	124	ABC BANK		1200.00	15100.00	

FORM 149-C (7-77)



Table with approximately 35 columns and 40 rows, containing numerical and text data, possibly a ledger or report.

FORM 044 8382





DATE	TIME	DESCRIPTION	AMOUNT	ACCOUNT	STATE	CITY	COUNTY	ZIP	PHONE	TELETYPE	TELEX	FAX	EMAIL	WEBSITE	OTHER
1/1/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/2/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/3/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/4/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/5/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/6/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/7/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/8/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/9/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/10/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/11/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/12/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/13/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/14/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/15/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/16/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/17/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/18/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/19/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/20/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/21/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/22/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/23/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/24/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/25/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/26/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/27/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/28/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/29/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/30/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...
1/31/80	10:00	...	...	...	...	...	...	...	...	...	...	...	...	...	...

2025 RELEASE UNDER E.O. 14176

Table with multiple columns and rows, containing various data entries. The table is partially obscured by a vertical black bar on the left side.

PER-941 0396



DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE
1/1/78	OPENING BALANCE	100.00		100.00	100.00						
1/15/78	PAYROLL	50.00	101	50.00	50.00						
1/30/78	PAYROLL	50.00	102	50.00	50.00						
2/15/78	PAYROLL	50.00	103	50.00	50.00						
2/28/78	PAYROLL	50.00	104	50.00	50.00						
3/15/78	PAYROLL	50.00	105	50.00	50.00						
3/31/78	PAYROLL	50.00	106	50.00	50.00						
4/15/78	PAYROLL	50.00	107	50.00	50.00						
4/30/78	PAYROLL	50.00	108	50.00	50.00						
5/15/78	PAYROLL	50.00	109	50.00	50.00						
5/31/78	PAYROLL	50.00	110	50.00	50.00						
6/15/78	PAYROLL	50.00	111	50.00	50.00						
6/30/78	PAYROLL	50.00	112	50.00	50.00						
7/15/78	PAYROLL	50.00	113	50.00	50.00						
7/31/78	PAYROLL	50.00	114	50.00	50.00						
8/15/78	PAYROLL	50.00	115	50.00	50.00						
8/31/78	PAYROLL	50.00	116	50.00	50.00						
9/15/78	PAYROLL	50.00	117	50.00	50.00						
9/30/78	PAYROLL	50.00	118	50.00	50.00						
10/15/78	PAYROLL	50.00	119	50.00	50.00						
10/31/78	PAYROLL	50.00	120	50.00	50.00						
11/15/78	PAYROLL	50.00	121	50.00	50.00						
11/30/78	PAYROLL	50.00	122	50.00	50.00						
12/15/78	PAYROLL	50.00	123	50.00	50.00						
12/31/78	PAYROLL	50.00	124	50.00	50.00						

FORM 944 8387

NO.	NAME	AGE	SEX	RACE	HT.	WT.	HAIR	EYES	SCARS	MARKS	HAZARD	REMARKS	DATE	TIME	PLACE	STATUS
1	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
2	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
3	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
4	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
5	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
6	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
7	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
8	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
9	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
10	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
11	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
12	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
13	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
14	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
15	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
16	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
17	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
18	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT
19	JOHN J. SMITH	25	M	W	5-10	150	B	B					10/15/68	10:00	ST. LOUIS	ADULT
20	MARY ANN SMITH	22	F	W	5-8	120	B	B					10/15/68	10:00	ST. LOUIS	ADULT

PHOTO-011 0388





The table is a grid with approximately 15 columns and 15 rows. The first column is obscured by a thick black bar. Faint text is visible in some cells, including "UNIT NUMBER" and "DATE".



NO.	NAME	AGE	SEX	RACE	HT.	WT.	HAIR	EYES	SCAR	MARKS	RELIGION	EDUCATION	EMPLOYMENT	RESIDENCE	DATE OF BIRTH	DATE OF DEATH	CAUSE OF DEATH	PLACE OF BURIAL	DATE OF BURIAL	NAME OF CEMETERY
1	[REDACTED]																			
2	[REDACTED]																			
3	[REDACTED]																			
4	[REDACTED]																			
5	[REDACTED]																			
6	[REDACTED]																			
7	[REDACTED]																			
8	[REDACTED]																			
9	[REDACTED]																			
10	[REDACTED]																			
11	[REDACTED]																			
12	[REDACTED]																			
13	[REDACTED]																			
14	[REDACTED]																			
15	[REDACTED]																			
16	[REDACTED]																			
17	[REDACTED]																			
18	[REDACTED]																			
19	[REDACTED]																			
20	[REDACTED]																			

FD-302 (Rev. 6-22-65)







NO.	NAME	AGE	SEX	HT.	WT.	HAIR	EYES	COMPLEXION	SCARS	MARKS	HAZARD	REMARKS	DATE	TIME	PLACE	STATUS	REMARKS
1	John Doe	35	M	5-10	170	B	B	Fair									
2	Jane Smith	32	F	5-8	130	B	B	Fair									
3	Robert Johnson	40	M	6-0	180	B	B	Fair									
4	Emily White	28	F	5-6	120	B	B	Fair									
5	Michael Brown	38	M	5-11	160	B	B	Fair									
6	Sarah Green	30	F	5-7	140	B	B	Fair									
7	David Lee	45	M	6-2	190	B	B	Fair									
8	Laura King	25	F	5-5	110	B	B	Fair									
9	Christopher Hill	33	M	5-9	150	B	B	Fair									
10	Amanda Scott	27	F	5-6	125	B	B	Fair									
11	James Taylor	42	M	6-1	175	B	B	Fair									
12	Karen Adams	31	F	5-7	135	B	B	Fair									
13	Steven Baker	36	M	5-10	165	B	B	Fair									
14	Michelle Carter	29	F	5-6	120	B	B	Fair									
15	Andrew Evans	41	M	6-0	185	B	B	Fair									
16	Stephanie Foster	26	F	5-5	115	B	B	Fair									
17	Gregory Hall	34	M	5-9	155	B	B	Fair									
18	Christina King	28	F	5-6	125	B	B	Fair									
19	Benjamin Lee	39	M	5-11	170	B	B	Fair									
20	Rebecca Miller	30	F	5-7	130	B	B	Fair									
21	Timothy Moore	43	M	6-1	180	B	B	Fair									
22	Angela Parker	27	F	5-6	120	B	B	Fair									
23	Jonathan Quinn	35	M	5-10	160	B	B	Fair									
24	Elizabeth Ross	29	F	5-6	125	B	B	Fair									
25	Christopher Scott	40	M	6-0	175	B	B	Fair									
26	Victoria Taylor	26	F	5-5	115	B	B	Fair									
27	Matthew White	37	M	5-11	165	B	B	Fair									
28	Olivia Young	28	F	5-6	120	B	B	Fair									
29	Isaac King	44	M	6-2	190	B	B	Fair									
30	Sophia Lee	25	F	5-5	110	B	B	Fair									
31	Samuel Miller	33	M	5-9	150	B	B	Fair									
32	Ava Parker	27	F	5-6	125	B	B	Fair									
33	Lucas Quinn	36	M	5-10	165	B	B	Fair									
34	Isabella Ross	29	F	5-6	120	B	B	Fair									
35	Henry Scott	41	M	6-0	185	B	B	Fair									
36	Evelyn Taylor	26	F	5-5	115	B	B	Fair									
37	Frank White	34	M	5-9	155	B	B	Fair									
38	Abigail Young	28	F	5-6	125	B	B	Fair									
39	Robert King	43	M	6-1	180	B	B	Fair									
40	Mia Lee	25	F	5-5	110	B	B	Fair									
41	William Miller	33	M	5-9	150	B	B	Fair									
42	Charlotte Parker	27	F	5-6	125	B	B	Fair									
43	James Quinn	36	M	5-10	165	B	B	Fair									
44	Amelia Ross	29	F	5-6	120	B	B	Fair									
45	Benjamin Scott	41	M	6-0	185	B	B	Fair									
46	Harper Taylor	26	F	5-5	115	B	B	Fair									
47	Isaac White	34	M	5-9	155	B	B	Fair									
48	Evelyn Young	28	F	5-6	125	B	B	Fair									
49	Robert King	43	M	6-1	180	B	B	Fair									
50	Mia Lee	25	F	5-5	110	B	B	Fair									

FBI-044 0304



A large grid table with multiple columns and rows. The data within the cells is extremely faint and mostly illegible. Some headers and occasional text are visible, but the majority of the content is obscured by noise and low contrast. The table appears to be a schedule or a detailed list of items.

PAGE-044 0308

OFFICE OF THE COMMISSIONER OF REVENUE		SALES TAX COLLECTION STATEMENT		FOR THE MONTH OF		YEAR		TAXPAYER		ADDRESS		CITY		STATE		ZIP		COUNTY	
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

FD-303 (REV. 12-15-80)

			REGISTRATION				GENERAL INFORMATION											
REG. NO.	PLATE NO.	CLASS.	ISSUE DATE	EXPIRES	REG. FEE	TITLE	OWNER	REG. OFF.	REG. DATE	REG. TIME	REG. STATUS	REG. TYPE	REG. CLASS	REG. GRADE	REG. COLOR	REG. MARK	REG. NOTE	
							TOM PERRY											
							JULIUS											

PER-241 0480

DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
1951-01-01	OPENING BALANCE			1951-01-01	OPENING BALANCE			1951-01-01	OPENING BALANCE			1951-01-01	OPENING BALANCE			1951-01-01	OPENING BALANCE		
1951-01-02				1951-01-02				1951-01-02				1951-01-02				1951-01-02			
1951-01-03				1951-01-03				1951-01-03				1951-01-03				1951-01-03			
1951-01-04				1951-01-04				1951-01-04				1951-01-04				1951-01-04			
1951-01-05				1951-01-05				1951-01-05				1951-01-05				1951-01-05			
1951-01-06				1951-01-06				1951-01-06				1951-01-06				1951-01-06			
1951-01-07				1951-01-07				1951-01-07				1951-01-07				1951-01-07			
1951-01-08				1951-01-08				1951-01-08				1951-01-08				1951-01-08			
1951-01-09				1951-01-09				1951-01-09				1951-01-09				1951-01-09			
1951-01-10				1951-01-10				1951-01-10				1951-01-10				1951-01-10			
1951-01-11				1951-01-11				1951-01-11				1951-01-11				1951-01-11			
1951-01-12				1951-01-12				1951-01-12				1951-01-12				1951-01-12			
1951-01-13				1951-01-13				1951-01-13				1951-01-13				1951-01-13			
1951-01-14				1951-01-14				1951-01-14				1951-01-14				1951-01-14			
1951-01-15				1951-01-15				1951-01-15				1951-01-15				1951-01-15			
1951-01-16				1951-01-16				1951-01-16				1951-01-16				1951-01-16			
1951-01-17				1951-01-17				1951-01-17				1951-01-17				1951-01-17			
1951-01-18				1951-01-18				1951-01-18				1951-01-18				1951-01-18			
1951-01-19				1951-01-19				1951-01-19				1951-01-19				1951-01-19			
1951-01-20				1951-01-20				1951-01-20				1951-01-20				1951-01-20			
1951-01-21				1951-01-21				1951-01-21				1951-01-21				1951-01-21			
1951-01-22				1951-01-22				1951-01-22				1951-01-22				1951-01-22			
1951-01-23				1951-01-23				1951-01-23				1951-01-23				1951-01-23			
1951-01-24				1951-01-24				1951-01-24				1951-01-24				1951-01-24			
1951-01-25				1951-01-25				1951-01-25				1951-01-25				1951-01-25			
1951-01-26				1951-01-26				1951-01-26				1951-01-26				1951-01-26			
1951-01-27				1951-01-27				1951-01-27				1951-01-27				1951-01-27			
1951-01-28				1951-01-28				1951-01-28				1951-01-28				1951-01-28			
1951-01-29				1951-01-29				1951-01-29				1951-01-29				1951-01-29			
1951-01-30				1951-01-30				1951-01-30				1951-01-30				1951-01-30			
1951-01-31				1951-01-31				1951-01-31				1951-01-31				1951-01-31			

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NO	NAME	UNIT	RATE	STATUS	CLASS	GRADE	AGE	SEX	HT	WT	HAIR	EYES	RELIGION	POLITICAL	EDUCATION	EXPERIENCE	SKILLS	LANGUAGES	PHYSICAL	PSYCHOLOGICAL	SOCIAL	GENERAL	PERSONAL	OTHER	REMARKS
1	[REDACTED]	ENGINEER	15000	ACTIVE	GENERAL	12	35	M	5-10	180	BRN	BLU	CATH	REP	HS GRAD	10	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
2	[REDACTED]	ENGINEER	12000	ACTIVE	GENERAL	10	30	M	5-8	165	BRN	BLU	CATH	REP	HS GRAD	8	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
3	[REDACTED]	ENGINEER	10000	ACTIVE	GENERAL	8	25	M	5-7	150	BRN	BLU	CATH	REP	HS GRAD	5	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
4	[REDACTED]	ENGINEER	8000	ACTIVE	GENERAL	6	20	M	5-6	140	BRN	BLU	CATH	REP	HS GRAD	3	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
5	[REDACTED]	ENGINEER	6000	ACTIVE	GENERAL	4	15	M	5-5	130	BRN	BLU	CATH	REP	HS GRAD	2	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
6	[REDACTED]	ENGINEER	4000	ACTIVE	GENERAL	2	10	M	5-4	120	BRN	BLU	CATH	REP	HS GRAD	1	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
7	[REDACTED]	ENGINEER	2000	ACTIVE	GENERAL	1	5	M	5-3	110	BRN	BLU	CATH	REP	HS GRAD	0	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
8	[REDACTED]	ENGINEER	1500	ACTIVE	GENERAL	0	0	M	5-2	100	BRN	BLU	CATH	REP	HS GRAD	0	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
9	[REDACTED]	ENGINEER	1000	ACTIVE	GENERAL	-1	-5	M	5-1	90	BRN	BLU	CATH	REP	HS GRAD	-1	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
10	[REDACTED]	ENGINEER	500	ACTIVE	GENERAL	-2	-10	M	5-0	80	BRN	BLU	CATH	REP	HS GRAD	-2	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
11	[REDACTED]	ENGINEER	250	ACTIVE	GENERAL	-3	-15	M	4-11	70	BRN	BLU	CATH	REP	HS GRAD	-3	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
12	[REDACTED]	ENGINEER	100	ACTIVE	GENERAL	-4	-20	M	4-10	60	BRN	BLU	CATH	REP	HS GRAD	-4	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
13	[REDACTED]	ENGINEER	50	ACTIVE	GENERAL	-5	-25	M	4-9	50	BRN	BLU	CATH	REP	HS GRAD	-5	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
14	[REDACTED]	ENGINEER	25	ACTIVE	GENERAL	-6	-30	M	4-8	40	BRN	BLU	CATH	REP	HS GRAD	-6	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
15	[REDACTED]	ENGINEER	10	ACTIVE	GENERAL	-7	-35	M	4-7	30	BRN	BLU	CATH	REP	HS GRAD	-7	EXCEL	ENGLISH	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD

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DATE	DESCRIPTION	AMOUNT	CHECK NO.	PAYEE NAME	ACCOUNT NO.	BANK	BANK ADDRESS	CITY	STATE	ZIP	PHONE	FAX	TELETYPE	INTERNET	WWW	EMAIL	REMARKS
10/15/01	DEPOSIT	1000.00															
10/15/01	DEPOSIT	2000.00															
10/15/01	DEPOSIT	3000.00															
10/15/01	DEPOSIT	4000.00															
10/15/01	DEPOSIT	5000.00															
10/15/01	DEPOSIT	6000.00															
10/15/01	DEPOSIT	7000.00															
10/15/01	DEPOSIT	8000.00															
10/15/01	DEPOSIT	9000.00															
10/15/01	DEPOSIT	10000.00															
10/15/01	DEPOSIT	11000.00															
10/15/01	DEPOSIT	12000.00															
10/15/01	DEPOSIT	13000.00															
10/15/01	DEPOSIT	14000.00															
10/15/01	DEPOSIT	15000.00															
10/15/01	DEPOSIT	16000.00															
10/15/01	DEPOSIT	17000.00															
10/15/01	DEPOSIT	18000.00															
10/15/01	DEPOSIT	19000.00															
10/15/01	DEPOSIT	20000.00															
10/15/01	DEPOSIT	21000.00															
10/15/01	DEPOSIT	22000.00															
10/15/01	DEPOSIT	23000.00															
10/15/01	DEPOSIT	24000.00															
10/15/01	DEPOSIT	25000.00															
10/15/01	DEPOSIT	26000.00															
10/15/01	DEPOSIT	27000.00															
10/15/01	DEPOSIT	28000.00															
10/15/01	DEPOSIT	29000.00															
10/15/01	DEPOSIT	30000.00															
10/15/01	DEPOSIT	31000.00															
10/15/01	DEPOSIT	32000.00															
10/15/01	DEPOSIT	33000.00															
10/15/01	DEPOSIT	34000.00															
10/15/01	DEPOSIT	35000.00															
10/15/01	DEPOSIT	36000.00															
10/15/01	DEPOSIT	37000.00															
10/15/01	DEPOSIT	38000.00															
10/15/01	DEPOSIT	39000.00															
10/15/01	DEPOSIT	40000.00															
10/15/01	DEPOSIT	41000.00															
10/15/01	DEPOSIT	42000.00															
10/15/01	DEPOSIT	43000.00															
10/15/01	DEPOSIT	44000.00															
10/15/01	DEPOSIT	45000.00															
10/15/01	DEPOSIT	46000.00															
10/15/01	DEPOSIT	47000.00															
10/15/01	DEPOSIT	48000.00															
10/15/01	DEPOSIT	49000.00															
10/15/01	DEPOSIT	50000.00															
10/15/01	DEPOSIT	51000.00															
10/15/01	DEPOSIT	52000.00															
10/15/01	DEPOSIT	53000.00															
10/15/01	DEPOSIT	54000.00															
10/15/01	DEPOSIT	55000.00															
10/15/01	DEPOSIT	56000.00															
10/15/01	DEPOSIT	57000.00															
10/15/01	DEPOSIT	58000.00															
10/15/01	DEPOSIT	59000.00															
10/15/01	DEPOSIT	60000.00															
10/15/01	DEPOSIT	61000.00															
10/15/01	DEPOSIT	62000.00															
10/15/01	DEPOSIT	63000.00															
10/15/01	DEPOSIT	64000.00															
10/15/01	DEPOSIT	65000.00															
10/15/01	DEPOSIT	66000.00															
10/15/01	DEPOSIT	67000.00															
10/15/01	DEPOSIT	68000.00															
10/15/01	DEPOSIT	69000.00															
10/15/01	DEPOSIT	70000.00															
10/15/01	DEPOSIT	71000.00															
10/15/01	DEPOSIT	72000.00															
10/15/01	DEPOSIT	73000.00															
10/15/01	DEPOSIT	74000.00															
10/15/01	DEPOSIT	75000.00															
10/15/01	DEPOSIT	76000.00															
10/15/01	DEPOSIT	77000.00															
10/15/01	DEPOSIT	78000.00															
10/15/01	DEPOSIT	79000.00															
10/15/01	DEPOSIT	80000.00															
10/15/01	DEPOSIT	81000.00															
10/15/01	DEPOSIT	82000.00															
10/15/01	DEPOSIT	83000.00															
10/15/01	DEPOSIT	84000.00															
10/15/01	DEPOSIT	85000.00															
10/15/01	DEPOSIT	86000.00															
10/15/01	DEPOSIT	87000.00															
10/15/01	DEPOSIT	88000.00															
10/15/01	DEPOSIT	89000.00															
10/15/01	DEPOSIT	90000.00															
10/15/01	DEPOSIT	91000.00															
10/15/01	DEPOSIT	92000.00															
10/15/01	DEPOSIT	93000.00															
10/15/01	DEPOSIT	94000.00															
10/15/01	DEPOSIT	95000.00															
10/15/01	DEPOSIT	96000.00															
10/15/01	DEPOSIT	97000.00															
10/15/01	DEPOSIT	98000.00															
10/15/01	DEPOSIT	99000.00															
10/15/01	DEPOSIT	100000.00															

FED-044 5003

NO.	NAME	GRADE	SEX	DOB	HT.	WT.	HAIR	EYES	RELIGION	EDUCATION	STATUS	REMARKS	DATE	INITIALS
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...	...	...	...	...	...

FORM 014 8-60

DATE	DESCRIPTION	AMOUNT	BANK OF AMERICA	CHECK NO.	DATE	AMOUNT	BANK OF AMERICA	CHECK NO.	DATE	AMOUNT	BANK OF AMERICA	CHECK NO.	DATE	AMOUNT	BANK OF AMERICA	CHECK NO.	DATE	AMOUNT	BANK OF AMERICA	CHECK NO.
1/1/80	OPENING DEPOSIT	1000.00			1/1/80	1000.00														
1/15/80	DEPOSIT	500.00			1/15/80	500.00														
1/30/80	DEPOSIT	750.00			1/30/80	750.00														
2/15/80	DEPOSIT	600.00			2/15/80	600.00														
2/28/80	DEPOSIT	800.00			2/28/80	800.00														
3/15/80	DEPOSIT	900.00			3/15/80	900.00														
3/31/80	DEPOSIT	1000.00			3/31/80	1000.00														
4/15/80	DEPOSIT	1100.00			4/15/80	1100.00														
4/30/80	DEPOSIT	1200.00			4/30/80	1200.00														
5/15/80	DEPOSIT	1300.00			5/15/80	1300.00														
5/31/80	DEPOSIT	1400.00			5/31/80	1400.00														
6/15/80	DEPOSIT	1500.00			6/15/80	1500.00														
6/30/80	DEPOSIT	1600.00			6/30/80	1600.00														
7/15/80	DEPOSIT	1700.00			7/15/80	1700.00														
7/31/80	DEPOSIT	1800.00			7/31/80	1800.00														
8/15/80	DEPOSIT	1900.00			8/15/80	1900.00														
8/31/80	DEPOSIT	2000.00			8/31/80	2000.00														
9/15/80	DEPOSIT	2100.00			9/15/80	2100.00														
9/30/80	DEPOSIT	2200.00			9/30/80	2200.00														
10/15/80	DEPOSIT	2300.00			10/15/80	2300.00														
10/31/80	DEPOSIT	2400.00			10/31/80	2400.00														
11/15/80	DEPOSIT	2500.00			11/15/80	2500.00														
11/30/80	DEPOSIT	2600.00			11/30/80	2600.00														
12/15/80	DEPOSIT	2700.00			12/15/80	2700.00														
12/31/80	DEPOSIT	2800.00			12/31/80	2800.00														

P203-044 0485





DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
10/15/1977	...	...	...	...	10/15/1977	...	...	...	...	10/15/1977	...	...	...	...	10/15/1977	...	...	...	...
10/16/1977	...	...	...	...	10/16/1977	...	...	...	...	10/16/1977	...	...	...	...	10/16/1977	...	...	...	...
10/17/1977	...	...	...	...	10/17/1977	...	...	...	...	10/17/1977	...	...	...	...	10/17/1977	...	...	...	...
10/18/1977	...	...	...	...	10/18/1977	...	...	...	...	10/18/1977	...	...	...	...	10/18/1977	...	...	...	...
10/19/1977	...	...	...	...	10/19/1977	...	...	...	...	10/19/1977	...	...	...	...	10/19/1977	...	...	...	...
10/20/1977	...	...	...	...	10/20/1977	...	...	...	...	10/20/1977	...	...	...	...	10/20/1977	...	...	...	...
10/21/1977	...	...	...	...	10/21/1977	...	...	...	...	10/21/1977	...	...	...	...	10/21/1977	...	...	...	...
10/22/1977	...	...	...	...	10/22/1977	...	...	...	...	10/22/1977	...	...	...	...	10/22/1977	...	...	...	...
10/23/1977	...	...	...	...	10/23/1977	...	...	...	...	10/23/1977	...	...	...	...	10/23/1977	...	...	...	...
10/24/1977	...	...	...	...	10/24/1977	...	...	...	...	10/24/1977	...	...	...	...	10/24/1977	...	...	...	...
10/25/1977	...	...	...	...	10/25/1977	...	...	...	...	10/25/1977	...	...	...	...	10/25/1977	...	...	...	...
10/26/1977	...	...	...	...	10/26/1977	...	...	...	...	10/26/1977	...	...	...	...	10/26/1977	...	...	...	...
10/27/1977	...	...	...	...	10/27/1977	...	...	...	...	10/27/1977	...	...	...	...	10/27/1977	...	...	...	...
10/28/1977	...	...	...	...	10/28/1977	...	...	...	...	10/28/1977	...	...	...	...	10/28/1977	...	...	...	...
10/29/1977	...	...	...	...	10/29/1977	...	...	...	...	10/29/1977	...	...	...	...	10/29/1977	...	...	...	...
10/30/1977	...	...	...	...	10/30/1977	...	...	...	...	10/30/1977	...	...	...	...	10/30/1977	...	...	...	...
10/31/1977	...	...	...	...	10/31/1977	...	...	...	...	10/31/1977	...	...	...	...	10/31/1977	...	...	...	...

REC-04 8000

DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.		
1/1/78	OPENING BALANCE		100.00					100.00													
1/15/78	DEPOSIT	50.00	150.00					150.00													
1/20/78	WITHDRAWAL	(20.00)	130.00	101	1/20/78	ATM	(20.00)	110.00	101												
1/25/78	DEPOSIT	30.00	140.00					140.00													
2/1/78	WITHDRAWAL	(10.00)	130.00	102	2/1/78	ATM	(10.00)	120.00	102												
2/15/78	DEPOSIT	40.00	160.00					160.00													
2/20/78	WITHDRAWAL	(30.00)	130.00	103	2/20/78	ATM	(30.00)	100.00	103												
2/25/78	DEPOSIT	20.00	120.00					120.00													
3/1/78	WITHDRAWAL	(15.00)	105.00	104	3/1/78	ATM	(15.00)	90.00	104												
3/15/78	DEPOSIT	35.00	125.00					125.00													
3/20/78	WITHDRAWAL	(25.00)	100.00	105	3/20/78	ATM	(25.00)	75.00	105												
3/25/78	DEPOSIT	15.00	90.00					90.00													
4/1/78	WITHDRAWAL	(10.00)	80.00	106	4/1/78	ATM	(10.00)	70.00	106												
4/15/78	DEPOSIT	25.00	95.00					95.00													
4/20/78	WITHDRAWAL	(35.00)	60.00	107	4/20/78	ATM	(35.00)	25.00	107												
4/25/78	DEPOSIT	10.00	35.00					35.00													
5/1/78	WITHDRAWAL	(5.00)	30.00	108	5/1/78	ATM	(5.00)	25.00	108												
5/15/78	DEPOSIT	20.00	45.00					45.00													
5/20/78	WITHDRAWAL	(15.00)	30.00	109	5/20/78	ATM	(15.00)	15.00	109												
5/25/78	DEPOSIT	5.00	20.00					20.00													
6/1/78	WITHDRAWAL	(10.00)	10.00	110	6/1/78	ATM	(10.00)	0.00	110												

FORM 100-0001





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FORM 844 8411









NO.	NAME	DATE	TIME	TYPE	STATUS	CLASS	SECTION	INSTR.	ROOM	SECTION	INSTR.	ROOM	SECTION	INSTR.	ROOM	SECTION	INSTR.	ROOM	SECTION	INSTR.	ROOM
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
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PERS-844 8416

DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE
12/31/2010	OPENING BALANCE				100.00	1/1/2011	PAYROLL	50.00	1001		50.00	1/15/2011	PAYROLL	50.00	1002		0.00
1/15/2011	PAYROLL	50.00	1002		0.00	1/30/2011	PAYROLL	50.00	1003		0.00	2/15/2011	PAYROLL	50.00	1004		0.00
2/15/2011	PAYROLL	50.00	1004		0.00	2/28/2011	PAYROLL	50.00	1005		0.00	3/15/2011	PAYROLL	50.00	1006		0.00
3/15/2011	PAYROLL	50.00	1006		0.00	3/31/2011	PAYROLL	50.00	1007		0.00	4/15/2011	PAYROLL	50.00	1008		0.00
4/15/2011	PAYROLL	50.00	1008		0.00	4/30/2011	PAYROLL	50.00	1009		0.00	5/15/2011	PAYROLL	50.00	1010		0.00
5/15/2011	PAYROLL	50.00	1010		0.00	5/31/2011	PAYROLL	50.00	1011		0.00	6/15/2011	PAYROLL	50.00	1012		0.00
6/15/2011	PAYROLL	50.00	1012		0.00	6/30/2011	PAYROLL	50.00	1013		0.00	7/15/2011	PAYROLL	50.00	1014		0.00
7/15/2011	PAYROLL	50.00	1014		0.00	7/31/2011	PAYROLL	50.00	1015		0.00	8/15/2011	PAYROLL	50.00	1016		0.00
8/15/2011	PAYROLL	50.00	1016		0.00	8/31/2011	PAYROLL	50.00	1017		0.00	9/15/2011	PAYROLL	50.00	1018		0.00
9/15/2011	PAYROLL	50.00	1018		0.00	9/30/2011	PAYROLL	50.00	1019		0.00	10/15/2011	PAYROLL	50.00	1020		0.00
10/15/2011	PAYROLL	50.00	1020		0.00	10/31/2011	PAYROLL	50.00	1021		0.00	11/15/2011	PAYROLL	50.00	1022		0.00
11/15/2011	PAYROLL	50.00	1022		0.00	11/30/2011	PAYROLL	50.00	1023		0.00	12/31/2011	CLOSING BALANCE				0.00

PERC-04 0117

NO.	NAME	DATE	TIME	TYPE	DESCRIPTION	AMOUNT	DATE	TIME	TYPE	DESCRIPTION	AMOUNT	DATE	TIME	TYPE	DESCRIPTION	AMOUNT	DATE	TIME	TYPE	DESCRIPTION	AMOUNT
1																					
2																					
3																					
4																					
5																					
6																					
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FORM-944 9418







NO.	NAME	GRADE	DATE	TIME	LOCATION	REMARKS	INITIALS	DATE	TIME	LOCATION	REMARKS	INITIALS	DATE	TIME	LOCATION	REMARKS	INITIALS	DATE	TIME	LOCATION	REMARKS	INITIALS
1	JOHN F. KELLY	SR	1950	10:00	1000	...																
2	JOHN F. KELLY	SR	1950	10:00	1000	...																
3	JOHN F. KELLY	SR	1950	10:00	1000	...																
4	JOHN F. KELLY	SR	1950	10:00	1000	...																
5	JOHN F. KELLY	SR	1950	10:00	1000	...																
6	JOHN F. KELLY	SR	1950	10:00	1000	...																
7	JOHN F. KELLY	SR	1950	10:00	1000	...																
8	JOHN F. KELLY	SR	1950	10:00	1000	...																
9	JOHN F. KELLY	SR	1950	10:00	1000	...																
10	JOHN F. KELLY	SR	1950	10:00	1000	...																
11	JOHN F. KELLY	SR	1950	10:00	1000	...																
12	JOHN F. KELLY	SR	1950	10:00	1000	...																
13	JOHN F. KELLY	SR	1950	10:00	1000	...																
14	JOHN F. KELLY	SR	1950	10:00	1000	...																
15	JOHN F. KELLY	SR	1950	10:00	1000	...																
16	JOHN F. KELLY	SR	1950	10:00	1000	...																
17	JOHN F. KELLY	SR	1950	10:00	1000	...																
18	JOHN F. KELLY	SR	1950	10:00	1000	...																
19	JOHN F. KELLY	SR	1950	10:00	1000	...																
20	JOHN F. KELLY	SR	1950	10:00	1000	...																

PERC-044 0421

NO.	NAME	GRADE	SEX	DOB	HT	WT	HAIR	EYES	RELIGION	ETHNICITY	TEST SCORES	STATUS	REMARKS
1	[REDACTED]	1	M	1991.12.15	145	45	B	B	C	A	100	100	
2	[REDACTED]	1	F	1992.01.20	140	40	B	B	C	A	100	100	
3	[REDACTED]	1	M	1991.03.10	148	48	B	B	C	A	100	100	
4	[REDACTED]	1	F	1992.04.05	138	38	B	B	C	A	100	100	
5	[REDACTED]	1	M	1991.05.18	150	50	B	B	C	A	100	100	
6	[REDACTED]	1	F	1992.06.22	142	42	B	B	C	A	100	100	
7	[REDACTED]	1	M	1991.07.08	152	52	B	B	C	A	100	100	
8	[REDACTED]	1	F	1992.08.12	140	40	B	B	C	A	100	100	
9	[REDACTED]	1	M	1991.09.25	155	55	B	B	C	A	100	100	
10	[REDACTED]	1	F	1992.10.30	135	35	B	B	C	A	100	100	
11	[REDACTED]	1	M	1991.11.14	158	58	B	B	C	A	100	100	
12	[REDACTED]	1	F	1992.12.18	138	38	B	B	C	A	100	100	
13	[REDACTED]	1	M	1991.01.22	160	60	B	B	C	A	100	100	
14	[REDACTED]	1	F	1992.02.26	140	40	B	B	C	A	100	100	
15	[REDACTED]	1	M	1991.03.30	162	62	B	B	C	A	100	100	
16	[REDACTED]	1	F	1992.04.03	140	40	B	B	C	A	100	100	
17	[REDACTED]	1	M	1991.05.07	165	65	B	B	C	A	100	100	
18	[REDACTED]	1	F	1992.06.11	140	40	B	B	C	A	100	100	
19	[REDACTED]	1	M	1991.07.15	168	68	B	B	C	A	100	100	
20	[REDACTED]	1	F	1992.08.19	140	40	B	B	C	A	100	100	
21	[REDACTED]	1	M	1991.09.23	170	70	B	B	C	A	100	100	
22	[REDACTED]	1	F	1992.10.27	140	40	B	B	C	A	100	100	
23	[REDACTED]	1	M	1991.11.31	172	72	B	B	C	A	100	100	
24	[REDACTED]	1	F	1992.12.05	140	40	B	B	C	A	100	100	
25	[REDACTED]	1	M	1991.12.09	175	75	B	B	C	A	100	100	
26	[REDACTED]	1	F	1992.12.13	140	40	B	B	C	A	100	100	
27	[REDACTED]	1	M	1991.12.17	178	78	B	B	C	A	100	100	
28	[REDACTED]	1	F	1992.12.21	140	40	B	B	C	A	100	100	
29	[REDACTED]	1	M	1991.12.25	180	80	B	B	C	A	100	100	
30	[REDACTED]	1	F	1992.12.29	140	40	B	B	C	A	100	100	

PHIS-444 8422



UNIT NO.	UNIT NAME	UNIT TYPE	UNIT STATUS	UNIT VALUE	UNIT COST	UNIT DEPR.	UNIT ACQ.	UNIT DIS.	UNIT REB.	UNIT SALV.	UNIT TAX.	UNIT INT.	UNIT MAINT.	UNIT REPAIR.	UNIT INSUR.	UNIT LIC.	UNIT REG.	UNIT TAXES	UNIT FEES	UNIT OTHER	UNIT TOTAL
001	UNIT 1	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
002	UNIT 2	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
003	UNIT 3	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
004	UNIT 4	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
005	UNIT 5	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
006	UNIT 6	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
007	UNIT 7	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
008	UNIT 8	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
009	UNIT 9	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
010	UNIT 10	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
011	UNIT 11	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
012	UNIT 12	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
013	UNIT 13	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
014	UNIT 14	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
015	UNIT 15	TRUCK	ACTIVE	10000	5000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000

PERC-94 0021

DATE	TIME	LOCATION	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF	NO. OF

PROB-044 0423











NO.	NAME	UNIT	GRADE	STATUS	DATE	TIME	PERIOD	REMARKS	INITIALS	DATE	TIME	PERIOD	REMARKS	INITIALS	DATE	TIME	PERIOD	REMARKS	INITIALS	DATE	TIME	PERIOD	REMARKS	INITIALS
1	JOHN DOE																							
2	JANE SMITH																							
3	JOHN DOE																							
4	JANE SMITH																							
5	JOHN DOE																							
6	JANE SMITH																							
7	JOHN DOE																							
8	JANE SMITH																							
9	JOHN DOE																							
10	JANE SMITH																							
11	JOHN DOE																							
12	JANE SMITH																							
13	JOHN DOE																							
14	JANE SMITH																							
15	JOHN DOE																							
16	JANE SMITH																							
17	JOHN DOE																							
18	JANE SMITH																							
19	JOHN DOE																							
20	JANE SMITH																							

FORM 844 8/69







NO.	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	TELETYPE	FAX	EMAIL	STATUS	DATE	TIME	TYPE	DESCRIPTION	AMOUNT	CHECK NO.	DATE PAID	DEBIT	CREDIT	BALANCE
1001	J.P. Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1001	01/01/2000	1000000.00	0.00	1000000.00	
1002	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1002	01/01/2000	1000000.00	0.00	2000000.00	
1003	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1003	01/01/2000	1000000.00	0.00	3000000.00	
1004	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1004	01/01/2000	1000000.00	0.00	4000000.00	
1005	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1005	01/01/2000	1000000.00	0.00	5000000.00	
1006	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1006	01/01/2000	1000000.00	0.00	6000000.00	
1007	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1007	01/01/2000	1000000.00	0.00	7000000.00	
1008	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1008	01/01/2000	1000000.00	0.00	8000000.00	
1009	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1009	01/01/2000	1000000.00	0.00	9000000.00	
1010	JP Morgan Chase	100 Wall St	New York	NY	10038	212 850 0001				Active	01/01/2000	10:00	Wire Transfer	1000000.00	1010	01/01/2000	1000000.00	0.00	10000000.00	

1000 100-0000 0000





NO.	NAME	AGE	SEX	HT.	WT.	HAIR	EYES	COMPLEXION	SCARS	MARKS	REMARKS	DATE	TIME	PLACE	STATUS	REMARKS	DATE	TIME	PLACE	STATUS	REMARKS		
1	[REDACTED]																						
2	[REDACTED]																						
3	[REDACTED]																						
4	[REDACTED]																						
5	[REDACTED]																						
6	[REDACTED]																						
7	[REDACTED]																						
8	[REDACTED]																						
9	[REDACTED]																						
10	[REDACTED]																						
11	[REDACTED]																						
12	[REDACTED]																						
13	[REDACTED]																						
14	[REDACTED]																						
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48	[REDACTED]																						
49	[REDACTED]																						
50	[REDACTED]																						

FBI - WASH DC

4170

100-10

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
01/01/71	...	...		...	...						...
01/02/71	...	...		...	...						...
01/03/71	...	...		...	...						...
01/04/71	...	...		...	...						...
01/05/71	...	...		...	...						...
01/06/71	...	...		...	...						...
01/07/71	...	...		...	...						...
01/08/71	...	...		...	...						...
01/09/71	...	...		...	...						...
01/10/71	...	...		...	...						...
01/11/71	...	...		...	...						...
01/12/71	...	...		...	...						...
01/13/71	...	...		...	...						...
01/14/71	...	...		...	...						...
01/15/71	...	...		...	...						...
01/16/71	...	...		...	...						...
01/17/71	...	...		...	...						...
01/18/71	...	...		...	...						...
01/19/71	...	...		...	...						...
01/20/71	...	...		...	...						...
01/21/71	...	...		...	...						...
01/22/71	...	...		...	...						...
01/23/71	...	...		...	...						...
01/24/71	...	...		...	...						...
01/25/71	...	...		...	...						...
01/26/71	...	...		...	...						...
01/27/71	...	...		...	...						...
01/28/71	...	...		...	...						...
01/29/71	...	...		...	...						...
01/30/71	...	...		...	...						...
01/31/71	...	...		...	...						...
02/01/71	...	...		...	...						...
02/02/71	...	...		...	...						...
02/03/71	...	...		...	...						...
02/04/71	...	...		...	...						...
02/05/71	...	...		...	...						...
02/06/71	...	...		...	...						...
02/07/71	...	...		...	...						...
02/08/71	...	...		...	...						...
02/09/71	...	...		...	...						...
02/10/71	...	...		...	...						...
02/11/71	...	...		...	...						...
02/12/71	...	...		...	...						...
02/13/71	...	...		...	...						...
02/14/71	...	...		...	...						...
02/15/71	...	...		...	...						...
02/16/71	...	...		...	...						...
02/17/71	...	...		...	...						...
02/18/71	...	...		...	...						...
02/19/71	...	...		...	...						...
02/20/71	...	...		...	...						...
02/21/71	...	...		...	...						...
02/22/71	...	...		...	...						...
02/23/71	...	...		...	...						...
02/24/71	...	...		...	...						...
02/25/71	...	...		...	...						...
02/26/71	...	...		...	...						...
02/27/71	...	...		...	...						...
02/28/71	...	...		...	...						...
02/29/71	...	...		...	...						...
03/01/71	...	...		...	...						...
03/02/71	...	...		...	...						...
03/03/71	...	...		...	...						...
03/04/71	...	...		...	...						...
03/05/71	...	...		...	...						...
03/06/71	...	...		...	...						...
03/07/71	...	...		...	...						...
03/08/71	...	...		...	...						...
03/09/71	...	...		...	...						...
03/10/71	...	...		...	...						...
03/11/71	...	...		...	...						...
03/12/71	...	...		...	...						...
03/13/71	...	...		...	...						...
03/14/71	...	...		...	...						...
03/15/71	...	...		...	...						...
03/16/71	...	...		...	...						...
03/17/71	...	...		...	...						...
03/18/71	...	...		...	...						...
03/19/71	...	...		...	...						...
03/20/71	...	...		...	...						...
03/21/71	...	...		...	...						...
03/22/71	...	...		...	...						...
03/23/71	...	...		...	...						...
03/24/71	...	...		...	...						...
03/25/71	...	...		...	...						...
03/26/71	...	...		...	...						...
03/27/71	...	...		...	...						...
03/28/71	...	...		...	...						...
03/29/71	...	...		...	...						...
03/30/71	...	...		...	...						...
03/31/71	...	...		...	...						...

PERS-04 0437





DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	DEBIT	CREDIT	TOTAL	DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	DEBIT	CREDIT	TOTAL
12-31-77	STATE OF TEXAS	100.00	100.00				100.00								
1-15-78	STATE OF TEXAS	100.00	200.00				200.00								
2-15-78	STATE OF TEXAS	100.00	300.00				300.00								
3-15-78	STATE OF TEXAS	100.00	400.00				400.00								
4-15-78	STATE OF TEXAS	100.00	500.00				500.00								
5-15-78	STATE OF TEXAS	100.00	600.00				600.00								
6-15-78	STATE OF TEXAS	100.00	700.00				700.00								
7-15-78	STATE OF TEXAS	100.00	800.00				800.00								
8-15-78	STATE OF TEXAS	100.00	900.00				900.00								
9-15-78	STATE OF TEXAS	100.00	1000.00				1000.00								
10-15-78	STATE OF TEXAS	100.00	1100.00				1100.00								
11-15-78	STATE OF TEXAS	100.00	1200.00				1200.00								
12-15-78	STATE OF TEXAS	100.00	1300.00				1300.00								
1-15-79	STATE OF TEXAS	100.00	1400.00				1400.00								
2-15-79	STATE OF TEXAS	100.00	1500.00				1500.00								
3-15-79	STATE OF TEXAS	100.00	1600.00				1600.00								
4-15-79	STATE OF TEXAS	100.00	1700.00				1700.00								
5-15-79	STATE OF TEXAS	100.00	1800.00				1800.00								
6-15-79	STATE OF TEXAS	100.00	1900.00				1900.00								
7-15-79	STATE OF TEXAS	100.00	2000.00				2000.00								
8-15-79	STATE OF TEXAS	100.00	2100.00				2100.00								
9-15-79	STATE OF TEXAS	100.00	2200.00				2200.00								
10-15-79	STATE OF TEXAS	100.00	2300.00				2300.00								
11-15-79	STATE OF TEXAS	100.00	2400.00				2400.00								
12-15-79	STATE OF TEXAS	100.00	2500.00				2500.00								
1-15-80	STATE OF TEXAS	100.00	2600.00				2600.00								
2-15-80	STATE OF TEXAS	100.00	2700.00				2700.00								
3-15-80	STATE OF TEXAS	100.00	2800.00				2800.00								
4-15-80	STATE OF TEXAS	100.00	2900.00				2900.00								
5-15-80	STATE OF TEXAS	100.00	3000.00				3000.00								
6-15-80	STATE OF TEXAS	100.00	3100.00				3100.00								
7-15-80	STATE OF TEXAS	100.00	3200.00				3200.00								
8-15-80	STATE OF TEXAS	100.00	3300.00				3300.00								
9-15-80	STATE OF TEXAS	100.00	3400.00				3400.00								
10-15-80	STATE OF TEXAS	100.00	3500.00				3500.00								
11-15-80	STATE OF TEXAS	100.00	3600.00				3600.00								
12-15-80	STATE OF TEXAS	100.00	3700.00				3700.00								
1-15-81	STATE OF TEXAS	100.00	3800.00				3800.00								
2-15-81	STATE OF TEXAS	100.00	3900.00				3900.00								
3-15-81	STATE OF TEXAS	100.00	4000.00				4000.00								
4-15-81	STATE OF TEXAS	100.00	4100.00				4100.00								
5-15-81	STATE OF TEXAS	100.00	4200.00				4200.00								
6-15-81	STATE OF TEXAS	100.00	4300.00				4300.00								
7-15-81	STATE OF TEXAS	100.00	4400.00				4400.00								
8-15-81	STATE OF TEXAS	100.00	4500.00				4500.00								
9-15-81	STATE OF TEXAS	100.00	4600.00				4600.00								
10-15-81	STATE OF TEXAS	100.00	4700.00				4700.00								
11-15-81	STATE OF TEXAS	100.00	4800.00				4800.00								
12-15-81	STATE OF TEXAS	100.00	4900.00				4900.00								
1-15-82	STATE OF TEXAS	100.00	5000.00				5000.00								

FORM 944 8-66















NO.	NAME	GRADE	SEX	DATE OF BIRTH	DATE OF ENTRY	DATE OF DEPARTURE	STATUS	REMARKS	NO. OF DAYS	NO. OF HOURS	NO. OF MINUTES	NO. OF SECONDS	NO. OF MILLISECONDS	NO. OF MICROSECONDS	NO. OF NANoseconds	NO. OF PICOseconds	NO. OF FEMTOseconds	NO. OF ATTOseconds	NO. OF ZEPTOseconds	NO. OF YPTOseconds
1	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
2	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
3	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
4	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
5	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
6	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
7	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
8	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
9	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
10	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
11	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
12	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
13	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
14	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
15	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
16	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
17	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
18	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
19	JOHN DOE	10	M	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0
20	JANE SMITH	10	F	1980-01-01	1980-01-01	1980-01-01	Active		1	0	0	0	0	0	0	0	0	0	0	0

1980-01-01

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	STATE	CITY	COUNTY	ZIP	PHONE	TELETYPE	FAX	EMAIL	WEBSITE	ADDRESS	APPROVAL	REMARKS
10/01/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/02/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/03/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/04/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/05/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/06/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/07/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/08/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/09/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/10/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/11/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/12/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/13/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/14/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/15/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/16/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/17/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/18/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/19/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/20/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/21/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/22/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/23/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/24/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/25/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/26/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/27/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/28/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/29/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/30/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10/31/01	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

FORM 1042-CR-01









NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		STARTING BALANCE																		
		DEPOSIT																		
		WITHDRAWAL																		
		INTEREST																		
		CHARGES																		
		STATEMENTS																		
		REPAYMENTS																		
		ADJUSTMENTS																		
		FINAL BALANCE																		

FORM 944 6/52



DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INTEREST	TOTAL	BALANCE	REMARKS
12/31/2003	OPENING BALANCE						100.00	
1/15/2004	DEPOSIT	50.00	101	ABC BANK		150.00	150.00	
2/10/2004	WITHDRAWAL	25.00	102	ABC BANK		125.00	125.00	
3/05/2004	DEPOSIT	75.00	103	ABC BANK		200.00	200.00	
4/01/2004	WITHDRAWAL	30.00	104	ABC BANK		170.00	170.00	
5/05/2004	DEPOSIT	40.00	105	ABC BANK		210.00	210.00	
6/01/2004	WITHDRAWAL	15.00	106	ABC BANK		195.00	195.00	
7/05/2004	DEPOSIT	60.00	107	ABC BANK		255.00	255.00	
8/01/2004	WITHDRAWAL	20.00	108	ABC BANK		235.00	235.00	
9/05/2004	DEPOSIT	35.00	109	ABC BANK		270.00	270.00	
10/01/2004	WITHDRAWAL	10.00	110	ABC BANK		260.00	260.00	
11/05/2004	DEPOSIT	55.00	111	ABC BANK		315.00	315.00	
12/01/2004	WITHDRAWAL	45.00	112	ABC BANK		270.00	270.00	
12/31/2004	CLOSING BALANCE						270.00	

FD-504 (Rev. 8-84)



NO.	NAME	GRADE	SEX	DOB	HT.	WT.	HAIR	EYES	RELIGION	ETHNICITY	STATUS	DATE	TIME	LOCATION	REMARKS
1	JOHN F. SMITH	10	M	1985-01-15	5-10	120	B	B	C	A	1	08:00	08:15	Room 101	Present
2	JANE D. SMITH	10	F	1985-02-20	5-08	110	B	B	C	A	1	08:00	08:15	Room 101	Present
3	MICHAEL R. SMITH	10	M	1985-03-10	5-11	125	B	B	C	A	1	08:00	08:15	Room 101	Present
4	SARAH L. SMITH	10	F	1985-04-05	5-09	115	B	B	C	A	1	08:00	08:15	Room 101	Present
5	DAVID A. SMITH	10	M	1985-05-18	5-12	130	B	B	C	A	1	08:00	08:15	Room 101	Present
6	EMILY K. SMITH	10	F	1985-06-22	5-07	112	B	B	C	A	1	08:00	08:15	Room 101	Present
7	JAMES P. SMITH	10	M	1985-07-14	5-13	135	B	B	C	A	1	08:00	08:15	Room 101	Present
8	MARIA G. SMITH	10	F	1985-08-08	5-06	108	B	B	C	A	1	08:00	08:15	Room 101	Present
9	CHRISTOPHER H. SMITH	10	M	1985-09-01	5-14	140	B	B	C	A	1	08:00	08:15	Room 101	Present
10	AMANDA J. SMITH	10	F	1985-10-12	5-05	105	B	B	C	A	1	08:00	08:15	Room 101	Present
11	ANTHONY M. SMITH	10	M	1985-11-25	5-15	145	B	B	C	A	1	08:00	08:15	Room 101	Present
12	STEPHANIE N. SMITH	10	F	1985-12-18	5-04	102	B	B	C	A	1	08:00	08:15	Room 101	Present
13	DAVID F. SMITH	10	M	1986-01-03	5-16	150	B	B	C	A	1	08:00	08:15	Room 101	Present
14	EMILY R. SMITH	10	F	1986-02-17	5-03	100	B	B	C	A	1	08:00	08:15	Room 101	Present
15	JAMES K. SMITH	10	M	1986-03-29	5-17	155	B	B	C	A	1	08:00	08:15	Room 101	Present
16	MARIA L. SMITH	10	F	1986-04-11	5-02	98	B	B	C	A	1	08:00	08:15	Room 101	Present
17	CHRISTOPHER G. SMITH	10	M	1986-05-24	5-18	160	B	B	C	A	1	08:00	08:15	Room 101	Present
18	AMANDA H. SMITH	10	F	1986-06-06	5-01	95	B	B	C	A	1	08:00	08:15	Room 101	Present
19	ANTHONY J. SMITH	10	M	1986-07-19	5-19	165	B	B	C	A	1	08:00	08:15	Room 101	Present
20	STEPHANIE K. SMITH	10	F	1986-08-02	5-00	92	B	B	C	A	1	08:00	08:15	Room 101	Present
21	DAVID M. SMITH	10	M	1986-09-15	5-20	170	B	B	C	A	1	08:00	08:15	Room 101	Present
22	EMILY P. SMITH	10	F	1986-10-28	4-59	90	B	B	C	A	1	08:00	08:15	Room 101	Present
23	JAMES Q. SMITH	10	M	1986-11-10	5-21	175	B	B	C	A	1	08:00	08:15	Room 101	Present
24	MARIA S. SMITH	10	F	1986-12-23	4-58	88	B	B	C	A	1	08:00	08:15	Room 101	Present
25	CHRISTOPHER T. SMITH	10	M	1987-01-05	5-22	180	B	B	C	A	1	08:00	08:15	Room 101	Present
26	AMANDA U. SMITH	10	F	1987-02-18	4-57	85	B	B	C	A	1	08:00	08:15	Room 101	Present
27	ANTHONY V. SMITH	10	M	1987-03-03	5-23	185	B	B	C	A	1	08:00	08:15	Room 101	Present
28	STEPHANIE W. SMITH	10	F	1987-04-16	4-56	82	B	B	C	A	1	08:00	08:15	Room 101	Present
29	DAVID X. SMITH	10	M	1987-05-29	5-24	190	B	B	C	A	1	08:00	08:15	Room 101	Present
30	EMILY Y. SMITH	10	F	1987-06-11	4-55	80	B	B	C	A	1	08:00	08:15	Room 101	Present
31	JAMES Z. SMITH	10	M	1987-07-24	5-25	195	B	B	C	A	1	08:00	08:15	Room 101	Present
32	MARIA AA. SMITH	10	F	1987-08-06	4-54	78	B	B	C	A	1	08:00	08:15	Room 101	Present
33	CHRISTOPHER AB. SMITH	10	M	1987-09-19	5-26	200	B	B	C	A	1	08:00	08:15	Room 101	Present
34	AMANDA AC. SMITH	10	F	1987-10-02	4-53	75	B	B	C	A	1	08:00	08:15	Room 101	Present
35	ANTHONY AD. SMITH	10	M	1987-11-15	5-27	205	B	B	C	A	1	08:00	08:15	Room 101	Present
36	STEPHANIE AE. SMITH	10	F	1987-12-28	4-52	72	B	B	C	A	1	08:00	08:15	Room 101	Present
37	DAVID AF. SMITH	10	M	1988-01-10	5-28	210	B	B	C	A	1	08:00	08:15	Room 101	Present
38	EMILY AG. SMITH	10	F	1988-02-23	4-51	70	B	B	C	A	1	08:00	08:15	Room 101	Present
39	JAMES AH. SMITH	10	M	1988-03-08	5-29	215	B	B	C	A	1	08:00	08:15	Room 101	Present
40	MARIA AI. SMITH	10	F	1988-04-21	4-50	68	B	B	C	A	1	08:00	08:15	Room 101	Present
41	CHRISTOPHER AJ. SMITH	10	M	1988-05-04	5-30	220	B	B	C	A	1	08:00	08:15	Room 101	Present
42	AMANDA AK. SMITH	10	F	1988-06-17	4-49	65	B	B	C	A	1	08:00	08:15	Room 101	Present
43	ANTHONY AL. SMITH	10	M	1988-07-30	5-31	225	B	B	C	A	1	08:00	08:15	Room 101	Present
44	STEPHANIE AM. SMITH	10	F	1988-08-12	4-48	62	B	B	C	A	1	08:00	08:15	Room 101	Present
45	DAVID AN. SMITH	10	M	1988-09-25	5-32	230	B	B	C	A	1	08:00	08:15	Room 101	Present
46	EMILY AO. SMITH	10	F	1988-10-08	4-47	60	B	B	C	A	1	08:00	08:15	Room 101	Present
47	JAMES AP. SMITH	10	M	1988-11-21	5-33	235	B	B	C	A	1	08:00	08:15	Room 101	Present
48	MARIA AQ. SMITH	10	F	1988-12-04	4-46	58	B	B	C	A	1	08:00	08:15	Room 101	Present
49	CHRISTOPHER AR. SMITH	10	M	1989-01-17	5-34	240	B	B	C	A	1	08:00	08:15	Room 101	Present
50	AMANDA AS. SMITH	10	F	1989-02-29	4-45	55	B	B	C	A	1	08:00	08:15	Room 101	Present

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UNIT	DESCRIPTION	DATE	AMOUNT	DEBIT	CREDIT	BALANCE	REMARKS
	RECEIVED FROM						
	PAID TO						
	SALES TAX						
	RENT						
	UTILITIES						
	INSURANCE						
	ADVERTISING						
	TRAVEL						
	REPAIRS						
	DEPRECIATION						
	INTEREST						
	PROFIT						
	LOSS						
	NET INCOME						
	NET LOSS						
	TOTAL						

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DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	DATE	DESCRIPTION	AMOUNT	BALANCE	
1/1/50	OPENING BALANCE			1/1/50	OPENING BALANCE			1/1/50	OPENING BALANCE			1/1/50	OPENING BALANCE			1/1/50	OPENING BALANCE			
1/15/50	PAYROLL	100.00	100.00	1/15/50	PAYROLL	100.00	100.00	1/15/50	PAYROLL	100.00	100.00	1/15/50	PAYROLL	100.00	100.00	1/15/50	PAYROLL	100.00	100.00	1/15/50
1/20/50	RENT	50.00	50.00	1/20/50	RENT	50.00	50.00	1/20/50	RENT	50.00	50.00	1/20/50	RENT	50.00	50.00	1/20/50	RENT	50.00	50.00	1/20/50
1/25/50	UTILITIES	25.00	25.00	1/25/50	UTILITIES	25.00	25.00	1/25/50	UTILITIES	25.00	25.00	1/25/50	UTILITIES	25.00	25.00	1/25/50	UTILITIES	25.00	25.00	1/25/50
1/30/50	SALES	150.00	150.00	1/30/50	SALES	150.00	150.00	1/30/50	SALES	150.00	150.00	1/30/50	SALES	150.00	150.00	1/30/50	SALES	150.00	150.00	1/30/50
2/5/50	EXPENSES	75.00	75.00	2/5/50	EXPENSES	75.00	75.00	2/5/50	EXPENSES	75.00	75.00	2/5/50	EXPENSES	75.00	75.00	2/5/50	EXPENSES	75.00	75.00	2/5/50
2/10/50	INVENTORY	30.00	30.00	2/10/50	INVENTORY	30.00	30.00	2/10/50	INVENTORY	30.00	30.00	2/10/50	INVENTORY	30.00	30.00	2/10/50	INVENTORY	30.00	30.00	2/10/50
2/15/50	REVENUE	200.00	200.00	2/15/50	REVENUE	200.00	200.00	2/15/50	REVENUE	200.00	200.00	2/15/50	REVENUE	200.00	200.00	2/15/50	REVENUE	200.00	200.00	2/15/50
2/20/50	DEBIT	120.00	120.00	2/20/50	DEBIT	120.00	120.00	2/20/50	DEBIT	120.00	120.00	2/20/50	DEBIT	120.00	120.00	2/20/50	DEBIT	120.00	120.00	2/20/50
2/25/50	CREDIT	80.00	80.00	2/25/50	CREDIT	80.00	80.00	2/25/50	CREDIT	80.00	80.00	2/25/50	CREDIT	80.00	80.00	2/25/50	CREDIT	80.00	80.00	2/25/50
2/28/50	BALANCE	100.00	100.00	2/28/50	BALANCE	100.00	100.00	2/28/50	BALANCE	100.00	100.00	2/28/50	BALANCE	100.00	100.00	2/28/50	BALANCE	100.00	100.00	2/28/50

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Table with approximately 25 columns and 25 rows. The table contains mostly empty cells, with some text visible in the right-hand columns, possibly representing data points or labels. The text is extremely small and difficult to read, but appears to be organized in a structured manner across the rows and columns.

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NO.	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	TELETYPE	TELEFAX	EMAIL	WEB	MEMBER SINCE	STATUS	CLASSIFICATION	EXPIRES	REMARKS
1	JOHN J. BROWN	1234 MAIN ST	NEW YORK	NY	10001	212-555-1234					1980	ACTIVE	MEMBER		
2	JANE D. SMITH	5678 PARK AVE	LOS ANGELES	CA	90001	213-555-5678					1985	ACTIVE	MEMBER		
3	ROBERT L. GARCIA	9101 RIVER BLVD	HOUSTON	TX	77001	713-555-9101					1990	ACTIVE	MEMBER		
4	MICHAEL A. WILSON	2345 OCEAN DR	MIAMI	FL	33101	305-555-2345					1995	ACTIVE	MEMBER		
5	SARAH K. ANDERSON	6789 MOUNTAIN RD	DENVER	CO	80201	303-555-6789					2000	ACTIVE	MEMBER		
6	DAVID P. THOMPSON	10110 VALLEY BLVD	PHOENIX	AZ	85001	602-555-10110					2005	ACTIVE	MEMBER		
7	LUCAS M. HARRIS	13141 HIGHLAND AVE	SAN FRANCISCO	CA	94101	415-555-13141					2010	ACTIVE	MEMBER		
8	AMANDA N. MARTIN	16172 CENTRAL ST	ATLANTA	GA	30301	404-555-16172					2015	ACTIVE	MEMBER		
9	CHRISTOPHER R. LEE	19183 WESTERN DR	PORTLAND	OR	97201	503-555-19183					2020	ACTIVE	MEMBER		
10	STEPHANIE L. WHITE	22194 EASTERN BLVD	INDIANAPOLIS	IN	46201	317-555-22194					2025	ACTIVE	MEMBER		
11	BENJAMIN T. GREEN	25205 SOUTHWEST AVE	MINNEAPOLIS	MN	55401	612-555-25205					2030	ACTIVE	MEMBER		
12	EMILY R. BROWN	28216 NORTHWEST DR	SEATTLE	WA	98101	206-555-28216					2035	ACTIVE	MEMBER		
13	JACOB M. SMITH	31227 SOUTHWEST BLVD	PHOENIX	AZ	85001	602-555-31227					2040	ACTIVE	MEMBER		
14	OLIVIA K. GARCIA	34238 WESTERN AVE	DENVER	CO	80201	303-555-34238					2045	ACTIVE	MEMBER		
15	WALTER D. WILSON	37249 CENTRAL ST	ATLANTA	GA	30301	404-555-37249					2050	ACTIVE	MEMBER		
16	ISABELLA N. ANDERSON	40260 EASTERN DR	INDIANAPOLIS	IN	46201	317-555-40260					2055	ACTIVE	MEMBER		
17	LEONARD R. THOMPSON	43271 SOUTHWEST BLVD	MINNEAPOLIS	MN	55401	612-555-43271					2060	ACTIVE	MEMBER		
18	CHARLOTTE L. HARRIS	46282 NORTHWEST AVE	SEATTLE	WA	98101	206-555-46282					2065	ACTIVE	MEMBER		
19	THEODORE M. MARTIN	49293 SOUTHWEST DR	PHOENIX	AZ	85001	602-555-49293					2070	ACTIVE	MEMBER		
20	ANGELA K. LEE	52304 WESTERN BLVD	DENVER	CO	80201	303-555-52304					2075	ACTIVE	MEMBER		
21	ANTHONY P. WHITE	55315 CENTRAL ST	ATLANTA	GA	30301	404-555-55315					2080	ACTIVE	MEMBER		
22	SOPIA N. GREEN	58326 EASTERN AVE	INDIANAPOLIS	IN	46201	317-555-58326					2085	ACTIVE	MEMBER		
23	JUSTIN R. BROWN	61337 SOUTHWEST DR	MINNEAPOLIS	MN	55401	612-555-61337					2090	ACTIVE	MEMBER		
24	ADAM M. SMITH	64348 NORTHWEST BLVD	SEATTLE	WA	98101	206-555-64348					2095	ACTIVE	MEMBER		
25	LAUREN K. GARCIA	67359 SOUTHWEST AVE	PHOENIX	AZ	85001	602-555-67359					2100	ACTIVE	MEMBER		
26	WALTER D. WILSON	70370 WESTERN DR	DENVER	CO	80201	303-555-70370					2105	ACTIVE	MEMBER		
27	ISABELLA N. ANDERSON	73381 CENTRAL ST	ATLANTA	GA	30301	404-555-73381					2110	ACTIVE	MEMBER		
28	LEONARD R. THOMPSON	76392 EASTERN BLVD	INDIANAPOLIS	IN	46201	317-555-76392					2115	ACTIVE	MEMBER		
29	CHARLOTTE L. HARRIS	79403 SOUTHWEST DR	MINNEAPOLIS	MN	55401	612-555-79403					2120	ACTIVE	MEMBER		
30	ANTHONY P. WHITE	82414 NORTHWEST AVE	SEATTLE	WA	98101	206-555-82414					2125	ACTIVE	MEMBER		
31	SOPIA N. GREEN	85425 SOUTHWEST BLVD	PHOENIX	AZ	85001	602-555-85425					2130	ACTIVE	MEMBER		
32	JUSTIN R. BROWN	88436 WESTERN DR	DENVER	CO	80201	303-555-88436					2135	ACTIVE	MEMBER		
33	ADAM M. SMITH	91447 CENTRAL ST	ATLANTA	GA	30301	404-555-91447					2140	ACTIVE	MEMBER		
34	LAUREN K. GARCIA	94458 EASTERN AVE	INDIANAPOLIS	IN	46201	317-555-94458					2145	ACTIVE	MEMBER		
35	WALTER D. WILSON	97469 SOUTHWEST DR	MINNEAPOLIS	MN	55401	612-555-97469					2150	ACTIVE	MEMBER		
36	ISABELLA N. ANDERSON	100480 NORTHWEST BLVD	SEATTLE	WA	98101	206-555-100480					2155	ACTIVE	MEMBER		
37	LEONARD R. THOMPSON	103491 SOUTHWEST AVE	PHOENIX	AZ	85001	602-555-103491					2160	ACTIVE	MEMBER		
38	CHARLOTTE L. HARRIS	106502 WESTERN DR	DENVER	CO	80201	303-555-106502					2165	ACTIVE	MEMBER		
39	ANTHONY P. WHITE	109513 CENTRAL ST	ATLANTA	GA	30301	404-555-109513					2170	ACTIVE	MEMBER		
40	SOPIA N. GREEN	112524 EASTERN BLVD	INDIANAPOLIS	IN	46201	317-555-112524					2175	ACTIVE	MEMBER		
41	JUSTIN R. BROWN	115535 SOUTHWEST DR	MINNEAPOLIS	MN	55401	612-555-115535					2180	ACTIVE	MEMBER		
42	ADAM M. SMITH	118546 NORTHWEST AVE	SEATTLE	WA	98101	206-555-118546					2185	ACTIVE	MEMBER		
43	LAUREN K. GARCIA	121557 SOUTHWEST BLVD	PHOENIX	AZ	85001	602-555-121557					2190	ACTIVE	MEMBER		
44	WALTER D. WILSON	124568 WESTERN DR	DENVER	CO	80201	303-555-124568					2195	ACTIVE	MEMBER		
45	ISABELLA N. ANDERSON	127579 CENTRAL ST	ATLANTA	GA	30301	404-555-127579					2200	ACTIVE	MEMBER		
46	LEONARD R. THOMPSON	130590 EASTERN AVE	INDIANAPOLIS	IN	46201	317-555-130590					2205	ACTIVE	MEMBER		
47	CHARLOTTE L. HARRIS	133601 SOUTHWEST DR	MINNEAPOLIS	MN	55401	612-555-133601					2210	ACTIVE	MEMBER		
48	ANTHONY P. WHITE	136612 NORTHWEST BLVD	SEATTLE	WA	98101	206-555-136612					2215	ACTIVE	MEMBER		
49	SOPIA N. GREEN	139623 SOUTHWEST AVE	PHOENIX	AZ	85001	602-555-139623					2220	ACTIVE	MEMBER		
50	JUSTIN R. BROWN	142634 WESTERN DR	DENVER	CO	80201	303-555-142634					2225	ACTIVE	MEMBER		

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