

WASH ST DEPT OF TRANSPORTATION
 WORK ORDER LEDGER REPORT
 AS OF September 30, 2010

XL2268

May

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
CR31CZ141394/	05/30/2006	01	1101	0101	060101		EA01	441101	SW000366000	00512601	Y8671AA0	N30	108	400506A	GA	DWNR		-63.00
JV*AAP1352D-0444	05/17/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	6.00	261.48
JV*AAP1352D-0443	05/17/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	520.00	25,557.60
JV*AAP1352D-0443	05/17/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	267.00	8,980.84
JV*AAP1352D-0443	05/17/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	9.50	414.01
JV*AAP1352D-0443	05/17/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	56.50	1,954.45
JV*AAP1352D-0443	05/17/2006	71	1101	0101	060101		TA11	448901	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	4.50	188.40
JV*AAP1352D-0443	05/17/2006	71	1101	0101	060101		TA11	445010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	16.00	697.28
CR447A0000000121	05/31/2006	71	1101	0101	060101		EB03	441101	DISTRICT4		DWNR	A30	09H	400506A	AZ	DWNR		-17.88
JV*AAP1359D-0445	06/01/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	482.00	23,004.20
JV*AAP1359D-0445	06/01/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	212.00	6,722.51
JV*AAP1359D-0445	06/01/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	26.00	1,040.00
JV*AAP1359D-0445	06/01/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.50	152.53
JV*AAP1359D-0445	06/01/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.00	103.62
JV*AAP1359D-0445	06/01/2006	71	1101	0101	060101		TA11	445010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	24.00	1,045.92
JV*AAP1359H-0704	06/01/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	95.12
JV*AAP1352D-0445	05/17/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	80.00
JV*FB11060042984	06/02/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	02D11001		135.76
JV31C00000004686	05/11/2006	10	1101	0112	060101		JK01	441101	DWNR	GM00395F	Y9245AC0	M30	108	400506A	DA	DWNR		-273,938.94
JV31C00000004686	05/11/2006	09	1101	0112	060101		JK01	441101	DWNR	GM00395F	Y9245AB0	M30	108	400506A	DA	DWNR		-949,435.70
JV*FB11060043088	06/02/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	04D30028		38.80
JV*FB11060045117	06/02/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	24D14220		0.48
JV*AAP1359D-0446	06/01/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	87.16
JV*FB11060042983	06/02/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	02D10004		11.86
JV*SAI0111D-0330	06/01/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		23.48
JV*ML06053100194	06/05/2006	71	1101	0140	060101		TE76	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1,318.34
JV31C00000004687	05/11/2006	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	A30	09H	400506A	AZ	DWNR		-276,625.36
JV31C90000000873	05/10/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	A30	09H	400506A	AZ	A1594001		14,809.59
JV31C90000000873	05/10/2006	71	1101	0101	060101		JA06	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-14,809.59
JV39990000000554	05/11/2006	71	1101	0101	060101		EG01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		350.00
JV*AAP1359D-0447	06/01/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	6.50	260.00
JV*AAP1359D-0447	06/01/2006	71	1101	0178	060101		TA11	445510	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	10.00	400.00
JV*FB11060043307	06/02/2006	71	1101	0101	060101		GN02	445712	DWNR		DWNR	A30	09H	400506A	AZ	05D02074		5.48
JV*SAI0111D-0307	06/01/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		814.90
JV31CZ00004687	05/11/2006	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		276,625.36
JV31CZ00004686	05/11/2006	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		273,938.94
JV31CZ00004686	05/11/2006	09	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AB0	M30	108	400506A	DA	DWNR		949,435.70

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JV405CA111400001	06/06/2006	71	1101	0101	060101		EA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		5.53
JV405CA111400001	06/06/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.91	138.27
JV405CA111400001	06/06/2006	71	1101	0101	060101		ED02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		12.04
JV405CA111400001	06/06/2006	71	1101	0101	060101		EA79	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.93
JV405CA111400001	06/06/2006	71	1101	0101	060101		EB02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.60
JV405CA111400001	06/06/2006	71	1101	0101	060101		EB03	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6.53
JV405CA111400001	06/06/2006	71	1101	0101	060101		ED07	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6.32
JV405CA111400001	06/06/2006	71	1101	0101	060101		GN02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		38.61
JV405CA111400001	06/06/2006	71	1101	0101	060101		EB01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.10
JV405CA111400001	06/06/2006	71	1101	0101	060101		ED19	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		11.26
JV405CA111400001	06/06/2006	71	1101	0101	060101		GD01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.14
JV405CA111400001	06/06/2006	71	1101	0101	060101		GD02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		18.45
JV405CA111400001	06/06/2006	71	1101	0101	060101		TE73	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.02
JV405CA111406001	06/06/2006	71	1101	0101	060101		EA01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.63
JV405CA111406001	06/06/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	4.04	180.18
JV405CA111406001	06/06/2006	71	1101	0101	060101		EA79	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.03
JV405CA111406001	06/06/2006	71	1101	0101	060101		EB02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.45
JV405CA111406001	06/06/2006	71	1101	0101	060101		EB03	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.74
JV405CA111406001	06/06/2006	71	1101	0101	060101		ED07	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		4.75
JV405CA111406001	06/06/2006	71	1101	0101	060101		GN02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		12.17
JV405CA111406001	06/06/2006	71	1101	0101	060101		ER06	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		44.26
JV405CA111406001	06/06/2006	71	1101	0101	060101		GC01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.10
JV405CA111406001	06/06/2006	71	1101	0101	060101		EF02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.51
JV405CA111406001	06/06/2006	71	1101	0101	060101		EG01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		9.69
JV405CA111406001	06/06/2006	71	1101	0101	060101		GA02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.28
PV31C022455-0141	05/04/2006	14	1101	0101	060101		EE02	441101	954650291		DP009910	A30	09H	400506A	AZ	DWNR		431.89
JV405CA111400002	06/06/2006	71	1101	0101	060101		GN02	444302	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.48
PV31C22478E-0191	05/09/2006	71	1101	0101	060101		EF02	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		8.91
PV31C022455-0151	05/04/2006	14	1101	0101	060101		JA07	441101	954650291		DP009910	A30	09H	400506A	AZ	DWNR		909.89
PV31C22478F-0111	05/09/2006	71	1101	0101	060101		EJ01	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		64.23
PV31C22478F-0091	05/09/2006	71	1101	0101	060101		EA01	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		15.71
PV31C22478F-0121	05/09/2006	71	1101	0101	060101		JA06	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		557.39
PV31C22478E-0741	05/09/2006	71	1101	0101	060101		EA01	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		64.61
PV31C22478F-0101	05/09/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		183.65
PV31C22478F-0131	05/09/2006	71	1101	0101	060101		JA07	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		162.81
PV31C22478E-0181	05/09/2006	71	1101	0101	060101		EA01	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		14.25
PV447026433-0011	05/09/2006	71	1101	0101	060101		JA06	448801	911648667		DWNR	A30	09H	400506A	AZ	DWNR		6,881.60
PV447026485-0011	05/12/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	A30	09H	400506A	AZ	DWNR		75.39
PV447026754-0011	05/30/2006	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	A30	09H	400506A	AZ	DWNR		12,245.36
PV447026348-0021	05/09/2006	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	A30	09H	400506A	AZ	DWNR		84.99

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PV447026558-0011	05/18/2006	71	1101	0101	060101		GC01	441101	000114643		DWNR	A30	09H	400506A	AZ	DWNR		144.66
PV447026269-0011	05/09/2006	71	1101	0101	060101		GG01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		488.60
PV447026445-0021	05/09/2006	71	1101	0101	060101		EA01	448801	930302100		DWNR	A30	09H	400506A	AZ	DWNR		485.37
PV447026536-0011	05/16/2006	09	1101	0112	060101		JK01	441101	930661195 3		Y9245ABO	A30	09H	400506A	AZ	DWNR		105,947.51
PV447026536-0031	05/16/2006	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-16,800.71
PV447026536-0041	05/16/2006	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-15,113.15
PV447026434-0011	05/09/2006	71	1101	0101	060101		EG10	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		116.00
PV447026558-0021	05/18/2006	71	1101	0101	060101		GA02	441101	000114643		DWNR	A30	09H	400506A	AZ	DWNR		19.00
PV447026427-0011	05/09/2006	71	1101	0101	060101		EA01	441101	930562009		DWNR	A30	09H	400506A	AZ	DWNR		232.63
PV447026293-0011	05/04/2006	71	1101	0101	060101		GD01	441101	916001288		DWNR	A30	09H	400506A	AZ	DWNR		945.00
PV447026563-0011	05/18/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		271.90
PV447026548-0011	05/18/2006	71	1101	0101	060101		ED03	441101	141543982		DWNR	A30	09H	400506A	AZ	DWNR		19.84
PV447026410-0021	05/05/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		7.50
PV447026536-0061	05/16/2006	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,876.66
PV447026601-0011	05/23/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	A30	09H	400506A	AZ	DWNR		25,939.01
PV447026654-0011	05/25/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		906.23
PV447026669-0011	05/25/2006	71	1101	0101	060101		EB01	441101	931035711		DWNR	A30	09H	400506A	AZ	DWNR		1,410.79
PV4476128A -0131	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		100.09
PV4476128A -0211	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		675.53
PV4476128A -0241	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		128.36
PV4476128A -0271	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		159.38
PV4476128A -0281	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-155.89
PV4476128A -0291	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		4.36
PV4476128A -0071	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		18.02
PV4476128A -0141	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		229.03
PV4476128A -0181	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		81.71
PV4476128A -0201	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		50.70
PV4476128A -0221	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		363.75
PV4476128A -0321	05/11/2006	71	1101	0101	060101		EB04	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		52.54
PV4476128A -0341	05/11/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		84.15
PV4476128V -0401	05/12/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		748.12
PV4476128A -0101	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		314.30
PV4476128A -0361	05/11/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		52.46
PV4476128A -0041	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		32.09
PV4476128A -0111	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		115.85
PV4476128A -0121	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		680.63
PV4476128A -0171	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		467.67
PV4476128A -0331	05/11/2006	71	1101	0101	060101		EA07	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		773.29
PV4476128V -0621	05/12/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		19.95
PV4476128A -0161	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		195.73

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PV4476128A -0191	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		61.10
PV4476128A -0261	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		82.16
PV4476128Q -0511	05/12/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		141.65
PV4476128V -0361	05/12/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		44.99
PV4476128V -0511	05/12/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		147.50
PV4476128Q -0551	05/12/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		94.82
PV4476128V -0431	05/12/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		24.89
PV4476128A -0051	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		231.33
PV4476128A -0091	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		7.71
PV4476128V -0411	05/12/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		43.14
PV447026410-0011	05/05/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		105.48
PV447026536-0021	05/16/2006	10	1101	0112	060101		JK01	441101	930661195 3	Y9245ACO	DWNR	A30	09H	400506A	AZ	DWNR		833,205.25
PV447026536-0051	05/16/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,887.36
PV4476128A -0231	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		29.59
PV4476128A -0251	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		155.89
PV4476128A -0301	05/11/2006	71	1101	0101	060101		EF01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		205.77
PV4476128A -0351	05/11/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		599.89
PV4476128A -0381	05/11/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		76.76
PV4476128V -0371	05/12/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		188.07
PV4476128V -0481	05/12/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		58.44
PV4476128A -0061	05/11/2006	71	1101	0101	060101		EB02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		204.95
PV4476128A -0151	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-305.01
PV4476128A -0311	05/11/2006	71	1101	0101	060101		EG02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		100.00
PV4476128A -0371	05/11/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		41.99
PV4476128Q -0501	05/12/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		109.49
PV4476128V -0321	05/12/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		368.97
PV4476128A -0081	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		73.16
PV4476128A -0391	05/11/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		32.42
PV4476128Q -0191	05/12/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		18.33
PV4476128Q -0521	05/12/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		591.26
PV4476128V -0421	05/12/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		24.85
																	1,660.45	1,039,074.91

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1271D-0402	08/19/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	321.00	14,057.84
JV*AAP1271D-0402	08/19/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	80.00	2,180.80
JV*AAP1271D-0402	08/19/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	4.00	157.44
JV*AAP1271D-0402	08/19/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	234.50	3,986.50
JV*AAP1271D-0403	08/19/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	9.00	378.95

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JV*AAP1277D-0425	09/01/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	566.50	25,824.77
JV*AAP1277D-0425	09/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	94.00	2,561.50
JV*AAP1277D-0425	09/01/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	30.00	1,156.20
JV*AAP1277D-0425	09/01/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	270.50	4,598.50
JV*AAP1277D-0426	09/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	19.00	747.84
JV*AAP1277D-0426	09/01/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	21.00	840.64
JV*GS050906-0006	09/06/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		9,522.00
JV*GS050825-0004	08/26/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		38,740.48
JV405CA021400002	09/07/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.47
JV405CA021400002	09/07/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.34	14.19
JV405CA021400002	09/07/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.40
JV405CA021400002	09/07/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.18
JV405CA021400002	09/07/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.18
JV405CA021400002	09/07/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.23
JV405CA021400002	09/07/2005	71	1101	0101	060101		EE03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.21
JV405CA021400002	09/07/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		7.83
JV405CA021400002	09/07/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.02
JV405CA021400002	09/07/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.75
PV31C020393-0381	08/17/2005	71	1101	0101	060101		EC05	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		15.40
PV31C20393F-0381	08/17/2005	71	1101	0101	060101		EA01	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		51.87
PV31C20393F-0391	08/17/2005	71	1101	0101	060101		EA04	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		34.19
PV31C20393F-0411	08/17/2005	71	1101	0101	060101		JA07	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		4.08
PV447020130-0031	08/16/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		31.58
PV447020130-0041	08/16/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		1.49
PV447020821-0011	08/23/2005	71	1101	0101	060101		EB03	441101	911222427 F	00512601	DWNR	N30	108	400506A	GB	DWNR		323.32
JV405CA021400008	09/07/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.25
PV31C20393F-0131	08/17/2005	71	1101	0101	060101		EA01	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		10.91
PV31C20393F-0401	08/17/2005	71	1101	0101	060101		JA06	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		26.83
PV447020204-0011	08/16/2005	08	1101	0112	060101		JK01	441101	542142732	00512601	0Y092670	N30	108	400506A	GB	DWNR		7,652.63
PV447020128-0011	08/16/2005	71	1101	0101	060101		EA01	441101	010800150 3	00512601	DWNR	N30	108	400506A	GB	DWNR		83.61
PV447020308-0041	08/05/2005	71	1101	0101	060101		ER06	441101	912105346	00512601	DWNR	N30	108	400506A	GB	DWNR		404.05
PV447020641-0031	08/16/2005	71	1101	0101	060101		EE03	441101	160468020	00512601	DWNR	N30	108	400506A	GB	DWNR		5.39
PV447020725-0141	08/24/2005	71	1101	0101	060101		EE03	441101	930850022	00512601	DWNR	N30	108	400506A	GB	DWNR		26.06
PV447020730-0021	08/23/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		28.84
PV447020788-0011	08/23/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		226.80
PV31C20393G-0351	08/17/2005	71	1101	0101	060101		JA06	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		169.40
PV447020567-0011	08/12/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		2,214.31
PV447020750-0011	08/25/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		54.93
PV447020858-0011	08/25/2005	71	1101	0101	060101		EB03	441101	840273800	00512601	DWNR	N30	108	400506A	GB	DWNR		230.64
PV447020130-0011	08/16/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		108.83

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PV447020529-0011	08/12/2005	71	1101	0101	060101		GD01	441101	931248033 1	00512601	DWNR	N30	108	400506A	GB	DWNR		780.00
PV447020641-0011	08/16/2005	71	1101	0101	060101		JC01	441101	160468020		DWNR	B11	108	400506A	AA	DWNR		6,402.77
PV447020730-0031	08/23/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		12.40
PV31C020484-0181	08/30/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		21.14
PV447020263-0011	08/02/2005	71	1101	0101	060101		GC01	441101	000270903	00512601	DWNR	N30	108	400506A	GB	DWNR		34.69
PV447020333-0011	08/05/2005	04	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245AA0	N30	108	400506A	GB	DWNR		50,782.72
PV447020729-0041	08/24/2005	71	1101	0101	060101		ED07	441101	160468020 D	00512601	DWNR	N30	108	400506A	GB	DWNR		25.31
PV447020730-0011	08/23/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		12.47
PV447020788-0021	08/23/2005	71	1101	0101	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		11.27
PV447020130-0021	08/16/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		31.63
PV447020213-0011	08/11/2005	71	1101	0101	060101		EB03	441101	911222427 F	00512601	DWNR	N30	108	400506A	GB	DWNR		186.56
PV447020620-0011	08/16/2005	71	1101	0101	060101		JA06	441101	270000798 3	00512601	DWNR	N30	108	400506A	GB	DWNR		621.44
PV447020641-0021	08/16/2005	71	1101	0101	060101		JC01	441101	160468020		DWNR	B11	108	400506A	AA	DWNR		17,883.59
PV447020643-0011	08/16/2005	71	1101	0101	060101		EB04	441101	840273800 H	00512601	DWNR	N30	108	400506A	GB	DWNR		57.24
PV447020731-0041	08/24/2005	71	1101	0101	060101		ED07	441101	160468020 D	00512601	DWNR	N30	108	400506A	GB	DWNR		3.38
PV447020750-0021	08/25/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		52.00
PV4475221I -0181	08/16/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		1,199.43
PV4475221I -0191	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		585.22
PV4475221I -0381	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		195.35
PV4475221I -0311	08/16/2005	71	1101	0101	060101		ER06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		42.20
PV4475221H -0141	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		69.61
PV4475221I -0061	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		162.73
PV4475221I -0321	08/16/2005	71	1101	0101	060101		ER06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		284.57
PV4475221I -0331	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		232.82
PV4475221H -0041	08/16/2005	71	1101	0101	060101		JA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		539.73
PV4475221I -0041	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		174.95
PV4475221I -0221	08/16/2005	71	1101	0101	060101		JA07	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		609.97
PV4475221I -0401	08/16/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		5,482.61
PV4475221C -0021	08/16/2005	71	1101	0101	060101		EA01	445514	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		2,110.50
PV4475221H -0471	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		23.38
PV4475221I -0131	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		51.05
PV4475221I -0161	08/16/2005	71	1101	0101	060101		EF02	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		39.99
PV4475221I -0231	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		929.94
PV4475221I -0051	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		-111.32
PV4475221I -0201	08/16/2005	71	1101	0101	060101		JA07	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		132.97
PV4475221I -0391	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		33.32
PV4475221H -0191	08/16/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		66.89
PV4475221I -0171	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		56.25
PV4475221I -0211	08/16/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		599.98
PV4475221I -0351	08/16/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		278.59

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PV4475221I-0361	08/16/2005	71	1101	0101	060101	JA07	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR			434.89
PV4475221I-0371	08/16/2005	71	1101	0101	060101	JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR			91.03
PVCCS5216D-0361	08/17/2005	71	1101	0101	060101	JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR			4,776.62
1,649.84																	212,498.21	

September

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1286H-0600	10/03/2005	71	1101	0136	060101	TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		4.00	187.24
JV*AAP1280D-0381	09/16/2005	71	1101	0101	060101	TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		471.00	22,318.53
JV*AAP1280D-0381	09/16/2005	71	1101	0101	060101	TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		88.50	2,570.09
JV*AAP1280D-0381	09/16/2005	71	1101	0101	060101	TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		40.00	1,541.60
JV*AAP1280D-0381	09/16/2005	71	1101	0101	060101	TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		198.00	3,468.96
JV*AAP1280D-0381	09/16/2005	71	1101	0101	060101	TA11	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		2.00	83.98
JV*AAP1280D-0381	09/16/2005	71	1101	0101	060101	TA10	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		5.00	123.95
JV*AAP1286D-0382	10/03/2005	71	1101	0101	060101	TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		467.00	23,293.86
JV*AAP1286D-0382	10/03/2005	71	1101	0101	060101	TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		118.00	3,427.39
JV*AAP1286D-0382	10/03/2005	71	1101	0101	060101	TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		23.00	421.49
JV*AAP1286D-0382	10/03/2005	71	1101	0101	060101	TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		6.00	236.16
JV*AAP1286D-0382	10/03/2005	71	1101	0101	060101	TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		132.00	2,312.64
JV*AAP1280D-0382	09/16/2005	71	1101	0107	060101	TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		7.00	275.52
JV*AAP1280D-0382	09/16/2005	71	1101	0109	060101	TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		8.00	328.96
JV31C00000003888	09/12/2005	01	1101	0112	060101	JK01	441101	DWNR	00512601	Y8671AA0	N30	108	400506A	GA	DWNR			122,684.36
JV31C00000003888	09/12/2005	01	1101	0112	060101	JK01	441101	DWNR	00512601	Y8671AA0	N30	108	400506A	GB	DWNR			-122,684.36
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA01	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			824.58
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-824.58
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			0.84
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-0.84
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA01	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			2,110.50
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA01	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-2,110.50
JV31C00000003888	09/12/2005	71	1101	0101	060101	ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			8.08
JV31C00000003888	09/12/2005	71	1101	0101	060101	ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-8.08
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			1,093.34
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-1,093.34
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA79	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			126.80
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA79	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-126.80
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			4.84
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-4.84
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA04	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			2,345.68
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA04	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR			-2,345.68
JV31C00000003888	09/12/2005	71	1101	0101	060101	EA04	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR			1,799.41

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV31C0000003888	09/12/2005	71	1101	0101	060101		EA04	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-1,799.41
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB02	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		73.31
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB02	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-73.31
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB04	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		170.57
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB04	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-170.57
JV31C0000003888	09/12/2005	71	1101	0101	060101		EC05	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		15.40
JV31C0000003888	09/12/2005	71	1101	0101	060101		EC05	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-15.40
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED03	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		4,583.48
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED03	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-4,583.48
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB03	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		2,999.61
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB03	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-2,999.61
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1.18
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-1.18
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED07	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		151.78
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED07	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-151.78
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.23
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-0.23
JV31C0000003888	09/12/2005	71	1101	0101	060101		EE03	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		31.45
JV31C0000003888	09/12/2005	71	1101	0101	060101		EE03	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-31.45
JV31C0000003888	09/12/2005	71	1101	0101	060101		EE03	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.21
JV31C0000003888	09/12/2005	71	1101	0101	060101		EE03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-0.21
JV31C0000003888	09/12/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		45.28
JV31C0000003888	09/12/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-45.28
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA07	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		132.97
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA07	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-132.97
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA07	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1,048.94
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA07	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-1,048.94
JV31C0000003888	09/12/2005	71	1101	0101	060101		ER06	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		949.88
JV31C0000003888	09/12/2005	71	1101	0101	060101		ER06	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-949.88
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB01	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		122.97
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-122.97
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.27
JV31C0000003888	09/12/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-0.27
JV31C0000003888	09/12/2005	71	1101	0101	060101		EF01	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		320.19
JV31C0000003888	09/12/2005	71	1101	0101	060101		EF01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-320.19
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		9.12
JV31C0000003888	09/12/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-9.12
JV31C0000003888	09/12/2005	71	1101	0101	060101		GD01	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1,588.77
JV31C0000003888	09/12/2005	71	1101	0101	060101		GD01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-1,588.77
JV31C0000003888	09/12/2005	71	1101	0101	060101		EZ02	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		235.04

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV31C0000003888	09/12/2005	71	1101	0101	060101		EZ02	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-235.04
JV31C0000003888	09/12/2005	71	1101	0101	060101		GC01	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		884.24
JV31C0000003888	09/12/2005	71	1101	0101	060101		GC01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-884.24
JV31C0000003888	09/12/2005	71	1101	0101	060101		GC01	444010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		32.83
JV31C0000003888	09/12/2005	71	1101	0101	060101		GC01	444010	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-32.83
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA01	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		539.73
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-539.73
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA06	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		11,167.93
JV31C0000003888	09/12/2005	71	1101	0101	060101		JA06	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-11,167.93
JV31C0000003888	09/12/2005	71	1101	0101	060101		EF02	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		39.99
JV31C0000003888	09/12/2005	71	1101	0101	060101		EF02	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-39.99
JV31C0000003888	09/12/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		68,768.48
JV31C0000003888	09/12/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-68,768.48
JV31C0000003888	09/12/2005	04	1101	0112	060101		JK01	441101	DWNR	00512601	Y9245AA0	N30	108	400506A	GA	DWNR		50,782.72
JV31C0000003888	09/12/2005	04	1101	0112	060101		JK01	441101	DWNR	00512601	Y9245AA0	N30	108	400506A	GB	DWNR		-50,782.72
JV31C0000003888	09/12/2005	07	1101	0112	060101		JK01	441101	DWNR	00512601	Y8289AA0	N30	108	400506A	GA	DWNR		41,330.97
JV31C0000003888	09/12/2005	07	1101	0112	060101		JK01	441101	DWNR	00512601	Y8289AA0	N30	108	400506A	GB	DWNR		-41,330.97
JV31C0000003888	09/12/2005	08	1101	0112	060101		JK01	441101	DWNR	00512601	0Y092670	N30	108	400506A	GA	DWNR		7,652.63
JV31C0000003888	09/12/2005	08	1101	0112	060101		JK01	441101	DWNR	00512601	0Y092670	N30	108	400506A	GB	DWNR		-7,652.63
JV*AAP1286D-0383	10/03/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	16.00	661.44
JV*AAP1286D-0385	10/03/2005	71	1101	0160	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	3.00	118.08
JV*GS050915-0003	09/15/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		7,686.71
JV*AAP1283D-0014	09/30/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	-39.00	-1,503.06
JV*GS051005-0004	10/05/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		11,178.00
JV405CA031400002	10/07/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.76
JV405CA031400002	10/07/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.42	20.17
JV405CA031400002	10/07/2005	71	1101	0101	060101		TA10	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.01	0.33
JV405CA031400002	10/07/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		2.27
JV405CA031400002	10/07/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.18
JV405CA031400002	10/07/2005	71	1101	0101	060101		EA04	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.11
JV405CA031400002	10/07/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.12
JV405CA031400002	10/07/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		2.53
JV405CA031400002	10/07/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		12.43
JV405CA031400002	10/07/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.03
JV405CA031400002	10/07/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3.26
JV405CA031400002	10/07/2005	71	1101	0101	060101		EZ02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3.54
JV405CA031400002	10/07/2005	71	1101	0101	060101		EM01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3.14
JV405CA031406004	10/06/2005	71	1101	0101	060101		EA01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.58
JV405CA031406004	10/06/2005	71	1101	0101	060101		TA11	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.58	24.40
JV405CA031406004	10/06/2005	71	1101	0101	060101		EA79	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.37

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount	
JV405CA031406004	10/06/2005	71	1101	0101	060101		EB03	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.25	
JV405CA031406004	10/06/2005	71	1101	0101	060101		ED07	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1.35	
JV405CA031406004	10/06/2005	71	1101	0101	060101		GN02	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		2.34	
JV405CA031406004	10/06/2005	71	1101	0101	060101		GD01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.07	
JV405CA031406004	10/06/2005	71	1101	0101	060101		GC01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.12	
JV405CA031406004	10/06/2005	71	1101	0101	060101		JA01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1.83	
JV405CA031406004	10/06/2005	71	1101	0101	060101		EG02	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.21	
JV405CA031406004	10/06/2005	71	1101	0101	060101		GA01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.53	
JV*SAI0031D-0364	10/03/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		455.49	
JV405CA031400006	10/06/2005	71	1101	0101	060101		TA10	444710	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.01	0.34	
PV31C20641C-0341	09/14/2005	71	1101	0101	060101		EA01	445514	WS1400	1	00512601	DWNR	N30	108	400506A	GA	DWNR		162.51
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1,607.00	71,378.72	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-1,607.00	-71,378.72	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	336.00	9,180.98	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-336.00	-9,180.98	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	125.00	4,817.50	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-125.00	-4,817.50	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	22.87	904.98	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-22.87	-904.98	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	995.50	16,853.85	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-995.50	-16,853.85	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	6.50	176.93	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA11	445712	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-6.50	-176.93	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA10	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.01	0.21	
JV405CAXL2268	09/12/2005	71	1101	0101	060101		TA10	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-0.01	-0.21	
JV405CAXL2268	09/12/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	64.00	2,660.24	
JV405CAXL2268	09/12/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-64.00	-2,660.24	
JV405CAXL2268	09/12/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	27.00	1,097.98	
JV405CAXL2268	09/12/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	-27.00	-1,097.98	
PV31C20641C-0621	09/14/2005	71	1101	0101	060101		ER06	441101	WS1400	1	00512601	DWNR	N30	108	400506A	GA	DWNR		18.23
PV31C20641C-0551	09/14/2005	71	1101	0101	060101		EA01	441101	WS1400	1	00512601	DWNR	N30	108	400506A	GA	DWNR		1.80
PV31C20641C-0591	09/14/2005	71	1101	0101	060101		EA04	441101	WS1400	1	00512601	DWNR	N30	108	400506A	GA	DWNR		160.38
PV447021013-0011	09/01/2005	71	1101	0101	060101		GD01	441101	931248033	1	00512601	DWNR	N30	108	400506A	GB	DWNR		780.00
PV447021069-0011	09/02/2005	71	1101	0101	060101		EB01	441101	840273800	H	00512601	DWNR	N30	108	400506A	GB	DWNR		101.83
PV447021159-0061	09/08/2005	71	1101	0101	060101		EZ02	441101	134199081	3	00512601	DWNR	N30	108	400506A	GB	DWNR		235.04
PV447021169-0011	09/08/2005	71	1101	0101	060101		GC01	441101	000270903		00512601	DWNR	N30	108	400506A	GB	DWNR		12.50
PV31C20641C-0611	09/14/2005	71	1101	0101	060101		EF02	441101	WS1400	1	00512601	DWNR	N30	108	400506A	GA	DWNR		3.08
PV447020822-0011	09/01/2005	71	1101	0101	060101		EB03	441101	911222427	A	00512601	DWNR	N30	108	400506A	GB	DWNR		398.69
PV447021023-0011	09/01/2005	71	1101	0101	060101		GC01	441101	000458040		00512601	DWNR	N30	108	400506A	GB	DWNR		225.18
PV447021068-0011	09/02/2005	71	1101	0101	060101		EB03	441101	911222427	A	00512601	DWNR	N30	108	400506A	GB	DWNR		287.05

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
PV447021131-0041	09/06/2005	71	1101	0101	060101		ED07	441101	060495050 C	00512601	DWNR	N30	108	400506A	GB	DWNR		0.66
PV447021385-0011	09/16/2005	71	1101	0101	060101		EB02	441101	270000798 4	00512601	DWNR	N30	108	400506A	GA	DWNR		204.95
PV447021417-0011	09/16/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		417.23
PV447021147-0011	09/06/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		6.51
PV447021155-0011	09/08/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		239.13
PV447021170-0011	09/08/2005	71	1101	0101	060101		GC01	441101	001037574	00512601	DWNR	N30	108	400506A	GB	DWNR		147.83
PV447021367-0011	09/16/2005	04	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245AA0	N30	108	400506A	GA	DWNR		75,500.66
PV447021367-0021	09/16/2005	05	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245AB0	N30	108	400506A	GA	DWNR		108,426.75
PV447021641-0021	09/22/2005	71	1101	0101	060101		GA01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		206.97
PV447021641-0031	09/22/2005	71	1101	0101	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		45.22
PV447020734-0011	09/08/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		55.64
PV447021011-0011	09/01/2005	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GB	DWNR		1.00
PV447021018-0011	09/01/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		129.16
PV447021018-0021	09/01/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		1.00
PV447021325-0021	09/13/2005	71	1101	0101	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		6.40
PV447021572-0011	09/26/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		126.35
PV447021723-0011	09/30/2005	71	1101	0101	060101		EB01	441101	840273800 H	00512601	DWNR	N30	108	400506A	GA	DWNR		110.84
PV31C20641C-0631	09/14/2005	71	1101	0101	060101		JA06	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		7.01
PV447021130-0041	09/06/2005	71	1101	0101	060101		ED07	441101	522119071 3	00512601	DWNR	N30	108	400506A	GB	DWNR		122.43
PV447021156-0011	09/08/2005	71	1101	0101	060101		EF01	441101	910557774	00512601	DWNR	N30	108	400506A	GB	DWNR		320.19
PV447021444-0011	09/20/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		39.11
PV447021546-0011	09/20/2005	71	1101	0101	060101		EB02	441101	POSTOFFICE	00512601	DWNR	N30	108	400506A	GA	DWNR		8,000.00
PV447021572-0021	09/26/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		60.66
PV447021659-0011	09/26/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		194.90
PV447021691-0011	09/30/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GA	DWNR		4,700.00
PV447021023-0021	09/01/2005	71	1101	0101	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		16.50
PV447021325-0011	09/13/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		38.57
PV447021373-0011	09/16/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GA	DWNR		2,214.31
PV447021574-0011	09/23/2005	71	1101	0101	060101		EB01	441101	840273800 H	00512601	DWNR	N30	108	400506A	GA	DWNR		231.39
PV447021641-0011	09/22/2005	71	1101	0101	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		291.20
PV447021158-0011	09/08/2005	07	1101	0112	060101		JK01	441101	590918189 3	00512601	Y8289AA0	N30	108	400506A	GB	DWNR		22,704.86
PV447021338-0011	09/16/2005	71	1101	0101	060101		EA01	441101	010800150 3	00512601	DWNR	N30	108	400506A	GA	DWNR		43.69
PV447021339-0011	09/16/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GA	DWNR		110,549.18
PV447021442-0011	09/20/2005	71	1101	0101	060101		EB04	441101	840273800 H	00512601	DWNR	N30	108	400506A	GA	DWNR		57.24
PV447021783-0011	09/30/2005	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GA	DWNR		1.00
PV31C20641C-0601	09/14/2005	71	1101	0101	060101		EA04	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		138.55
PV447021160-0011	09/08/2005	07	1101	0112	060101		JK01	441101	590918189 3	00512601	Y8289AA0	N30	108	400506A	GB	DWNR		18,626.11
PV447021168-0011	09/08/2005	71	1101	0101	060101		GC01	444010	000114643	00512601	DWNR	N30	108	400506A	GB	DWNR		32.83
PV447021387-0011	09/16/2005	71	1101	0101	060101		EA01	441101	160468020 D	00512601	DWNR	N30	108	400506A	GA	DWNR		53.85
PV447021402-0011	09/22/2005	71	1101	0101	060101		GF02	448801	000802658	00512601	DWNR	N30	108	400506A	GA	DWNR		19.00

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PV447021403-0011	09/20/2005	71	1101	0101	060101		GF02	448801	000988024	00512601	DWNR	N30	108	400506A	GA	DWNR		19.00
PV4475244K -0411	09/13/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		40.93
PV4475244J -0261	09/13/2005	71	1101	0101	060101		JA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		539.73
PV4475244K -0291	09/13/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		210.80
PV4475244K -0531	09/13/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		229.98
PV4475244J -0341	09/13/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		5.46
PV4475244K -0301	09/13/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		35.43
PV4475244K -0611	09/13/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		47.95
PV4475244K -0671	09/13/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		283.32
PV4475244K -0381	09/13/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		28.05
PV4475244K -0551	09/13/2005	71	1101	0101	060101		ER06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		294.52
PV4475244K -0561	09/13/2005	71	1101	0101	060101		ER06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		45.73
PV4475244K -0571	09/13/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		45.09
PV447021782-0011	09/30/2005	71	1101	0101	060101		GD01	441101	931248033 1	00512601	DWNR	N30	108	400506A	GA	DWNR		780.00
PV4475244C -0521	09/13/2005	71	1101	0101	060101		JA04	445510	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		4,610.91
PV4475244J -0251	09/13/2005	71	1101	0101	060101		JA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		525.89
																	1,550.52	443,486.25

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JV*AAP1289D-0386	10/17/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	536.00	25,176.96
JV*AAP1289D-0386	10/17/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	89.00	2,568.45
JV*AAP1289D-0386	10/17/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	23.00	323.61
JV*AAP1289D-0386	10/17/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	60.50	1,059.96
JV*AAP1289D-0386	10/17/2005	71	1101	0101	060101		TA10	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	19.00	857.85
JV*AAP1289D-0388	10/17/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	7.00	289.60
JV*AAP1289D-0388	10/17/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	10.00	428.80
JV*AAP1295D-0400	11/01/2005	71	1101	0101	060101		TA10	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	14.50	654.68
JV*AAP1295D-0401	11/01/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	524.00	25,055.72
JV*AAP1295D-0401	11/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	117.00	3,137.34
JV*AAP1295D-0401	11/01/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	42.00	1,653.12
JV*AAP1295D-0401	11/01/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	40.00	700.80
JV*AAP1295D-0401	11/01/2005	71	1101	0101	060101		TA10	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	5.60	188.44
JV*AAP1295H-0607	11/01/2005	71	1101	0101	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	34.50	1,594.29
JV*ML05103100198	11/03/2005	71	1101	0140	060101		TE76	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		363.68
JV*AAP1295D-0402	11/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.00	39.36
JV*AAP1295D-0402	11/01/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	8.00	343.04
JV*GS051103-0003	11/04/2005	71	1101	0119	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		184.00
JV405CA041400002	11/07/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	2.72	119.11
JV405CA041400002	11/07/2005	71	1101	0101	060101		TA10	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.07	2.44

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JV405CA041400002	11/07/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		14.11
JV405CA041400002	11/07/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		11.36
JV405CA041400002	11/07/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		74.08
JV405CA041400002	11/07/2005	71	1101	0101	060101		EE02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		4.13
JV405CA041400002	11/07/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		20.60
JV405CA041400002	11/07/2005	71	1101	0101	060101		EZ02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		6.64
JV405CA041400002	11/07/2005	71	1101	0101	060101		EG02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.22
JV405CA041400002	11/07/2005	71	1101	0101	060101		GD02	444301	DWNR		DWNR	B11	108	400506A	AA	DWNR		13.67
JV405CA041400002	11/07/2005	71	1101	0101	060101		EM01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.70
JV405CA041400002	11/07/2005	71	1101	0101	060101		ER13	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3.24
JV405CA041400012	11/07/2005	71	1101	0101	060101		JA08	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		5.13
JV405CA041400003	11/04/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		7.35
JV405CA041400003	11/04/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.45
JV405CA041400003	11/04/2005	71	1101	0101	060101		EA04	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.91
JV405CA041400003	11/04/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		12.08
JV405CA041400007	11/04/2005	71	1101	0101	060101		TA11	444304	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.07	1.85
JV405CA041400007	11/04/2005	71	1101	0101	060101		TA10	444304	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.05
PV31C020770-0021	10/05/2005	71	1101	0101	060101		EB02	441101	710427007	00512601	DWNR	N30	108	400506A	GA	DWNR		26.11
PV447021877-0011	10/05/2005	71	1101	0101	060101		GC01	441101	000270903	00512601	DWNR	N30	108	400506A	GA	DWNR		12.46
PV447021923-0011	10/06/2005	05	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245ABO	N30	108	400506A	GA	DWNR		288,452.35
PV447022285-0011	10/21/2005	71	1101	0101	060101		EB01	441101	931035711	00512601	DWNR	N30	108	400506A	GA	DWNR		1,247.55
PV447022321-0011	10/21/2005	71	1101	0101	060101		EA01	441101	911663293	00512601	DWNR	N30	108	400506A	GA	DWNR		313.01
PV447022184-0021	10/18/2005	71	1101	0101	060101		EA04	448801	SW000674300	00512601	DWNR	N30	108	400506A	GA	DWNR		57.54
PV447022259-0011	10/21/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		39.27
PV447022390-0021	10/21/2005	71	1101	0101	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		22.00
PV447021969-0061	10/06/2005	71	1101	0101	060101		EA21	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GA	DWNR		7.49
PV447022186-0011	10/14/2005	71	1101	0101	060101		EA01	441101	841248716 1	00512601	DWNR	N30	108	400506A	GA	DWNR		165.81
PV447022250-0011	10/21/2005	08	1101	0112	060101		JK01	441101	542142732	00512601	0Y092670	N30	108	400506A	GA	DWNR		2,252.00
PV447022382-0011	10/21/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		114.66
PV447021969-0091	10/06/2005	71	1101	0101	060101		EA01	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GA	DWNR		15.11
PV447022084-0011	10/14/2005	71	1101	0101	060101		EA01	441101	910557774	00512601	DWNR	N30	108	400506A	GA	DWNR		17.02
PV447022179-0011	10/14/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GA	DWNR		2,214.31
PV447022332-0031	10/21/2005	71	1101	0101	060101		EB03	448801	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		17.47
PV447022388-0011	10/21/2005	71	1101	0101	060101		GC01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		202.94
PV447022390-0011	10/21/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		195.62
PV447022185-0021	10/14/2005	71	1101	0101	060101		EA04	448801	SW000674300	00512601	DWNR	N30	108	400506A	GA	DWNR		578.99
PV447022389-0011	10/21/2005	71	1101	0101	060101		GC01	441101	001037574	00512601	DWNR	N30	108	400506A	GA	DWNR		39.89
PV447022422-0011	10/27/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		60.95
PV447022184-0011	10/18/2005	71	1101	0101	060101		EA04	448801	SW000674300	00512601	DWNR	N30	108	400506A	GA	DWNR		578.99
PV447022500-0011	10/28/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		121.67

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PV447022080-0011	10/14/2005	71	1101	0101	060101		EG02	441101	930911107	00512601	DWNR	N30	108	400506A	GA	DWNR		60.00
PV447022081-0011	10/14/2005	71	1101	0101	060101		EG01	441101	910914810 8	00512601	DWNR	N30	108	400506A	GA	DWNR		595.00
PV447022085-0011	10/14/2005	71	1101	0101	060101		EA01	441101	010800150 3	00512601	DWNR	N30	108	400506A	GA	DWNR		43.69
PV447022257-0011	10/21/2005	71	1101	0101	060101		EB04	441101	840273800 H	00512601	DWNR	N30	108	400506A	GA	DWNR		57.24
PV447022332-0011	10/21/2005	71	1101	0101	060101		EB03	448801	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		73.35
PV447022382-0021	10/21/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		8.75
PV447022388-0021	10/21/2005	71	1101	0101	060101		GA01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		86.00
PV447022398-0011	10/21/2005	71	1101	0101	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		524.33
PV447022398-0021	10/21/2005	71	1101	0101	060101		GA02	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		38.00
PV447022424-0011	10/27/2005	71	1101	0101	060101		EA01	441101	160468020 D	00512601	DWNR	N30	108	400506A	GA	DWNR		92.62
PV447022501-0011	10/28/2005	71	1101	0101	060101		EB01	441101	840273800 H	00512601	DWNR	N30	108	400506A	GA	DWNR		232.83
PV4475273A -0011	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		144.83
PV4475273A -0061	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		62.29
PV4475273A -0071	10/05/2005	71	1101	0101	060101		EG01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		525.00
PV4475273J -0751	10/05/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		1,392.64
PV4475273A -0041	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		10.01
PV4475273J -0601	10/05/2005	71	1101	0101	060101		JA07	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		575.00
PV4475273A -0051	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		59.42
PV4475273J -0381	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		92.73
PV4475273J -0391	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		-92.73
PV4475273J -0581	10/05/2005	71	1101	0101	060101		ER06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		352.11
PV4475273J -0521	10/05/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		79.99
PV4475273J -0611	10/05/2005	71	1101	0101	060101		JA07	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		219.69
PV4475273J -0481	10/05/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		99.99
PV447021922-0011	10/06/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		8.92
PV447022185-0011	10/14/2005	71	1101	0101	060101		EA04	448801	SW000674300	00512601	DWNR	N30	108	400506A	GA	DWNR		230.16
PV447022187-0011	10/14/2005	71	1101	0101	060101		EB02	441101	270000798 4	00512601	DWNR	N30	108	400506A	GA	DWNR		204.95
PV447022388-0031	10/21/2005	71	1101	0101	060101		GD01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		11.50
PV447022503-0011	10/28/2005	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GA	DWNR		1.00
PV4475273A -0021	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		195.86
PV4475273A -0031	10/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		92.73
PVCCS5279F -0251	10/18/2005	71	1101	0101	060101		JC03	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1310001		23,722.42
																	1,533.96	391,471.35

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JV*AAP1298D-0385	11/16/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	470.00	24,111.51
JV*AAP1298D-0385	11/16/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	97.00	2,595.86
JV*AAP1298D-0385	11/16/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	4.00	157.44
JV*AAP1298D-0385	11/16/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	45.00	788.40

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JV*AAP1298D-0385	11/16/2005	71	1101	0101	060101		TA11	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	10.00	301.56
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	435.00	22,252.18
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	133.50	3,543.84
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	5.00	196.80
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	31.50	551.88
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA11	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	11.00	368.23
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA11	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	10.00	290.46
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA10	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	28.00	984.07
JV*AAP1304D-0378	12/01/2005	71	1101	0101	060101		TA10	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.00	39.91
JV*AAP1304D-0380	12/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	6.00	236.16
JV*AAP1304D-0380	12/01/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	12.00	514.56
JV*AAP1304H-0609	12/01/2005	71	1101	0136	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	14.00	655.34
JV*AAP1298H-0611	11/16/2005	71	1101	0101	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.50	70.22
JV*AAP1298D-0387	11/16/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.00	39.36
JV*AAP1298D-0387	11/16/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	34.00	1,457.92
JV*FB05060024751	12/02/2005	71	1101	0101	060101		ED02	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	02D10003		20.92
JV*FB05060025035	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	05D30003		20.32
JV*FB05060025048	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	05D33004		16.50
JV*FB05060026897	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	24D14020		0.48
JV*SIAI0051D-0267	12/05/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		285.40
JV*FB05060024840	12/02/2005	71	1101	0101	060101		ED02	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	04D30028		27.16
JV*FB05060026924	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	24D14075		1.44
CR447A0000000053	12/01/2005	71	1101	0101	060101		EB03	441101	DISTRICT4		DWNR	A10	108	400506A		DWNR		-112.97
JV*FB05060025985	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	21D66021		0.64
JV*FB05060026845	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	24D07005		0.88
JV*FB05060026911	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	24D14051		1.10
JV*AAP1298H-0615	11/16/2005	71	1101	0136	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.00	46.81
JV*FB05060025966	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	21D60027		2.76
JV*FB05060025971	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	21D63008		2.16
JV*FB05060025045	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	05D32007		8.68
JV*FB05060026849	12/02/2005	71	1101	0101	060101		ED02	445110	DWNR	00512601	DWNR	N30	108	400506A	GA	24D07013		0.28
JV*SIAI0051D-0428	12/01/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		834.12
JV405CA051400002	12/06/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1.56
JV405CA051400002	12/06/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.58	28.82
JV405CA051400002	12/06/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3.35
JV405CA051400002	12/06/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.19
JV405CA051400002	12/06/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3.30
JV405CA051400002	12/06/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1.58
JV405CA051400002	12/06/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		17.61
JV405CA051400002	12/06/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.10

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JV405CA051400002	12/06/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		4.89
JV405CA051400002	12/06/2005	71	1101	0101	060101		ER18	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.92
PV301020358-0011	11/03/2005	71	1101	0136	060101		GC01	309010	000455866	00512601	DWNR	N30	108	400506A	GA	DWNR		4.37
PV447022505-0011	11/01/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		73.87
PV447022580-0011	11/03/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		113.51
PV447022660-0021	11/08/2005	05	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245AB0	N30	108	400506A	GA	DWNR		519,261.52
PV447022778-0021	11/10/2005	71	1101	0101	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		3.25
PV447022851-0011	11/10/2005	71	1101	0101	060101		GC01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		146.47
PV447022952-0011	11/17/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		120.66
PV447022968-0011	11/23/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GA	DWNR		23.96
PV447022563-0011	11/23/2005	71	1101	0101	060101		EB02	441101	POSTOFFICE	00512601	DWNR	N30	108	400506A	GA	DWNR		1,953.00
PV447022585-0011	11/03/2005	71	1101	0101	060101		GC01	441101	000270903	00512601	DWNR	N30	108	400506A	GA	DWNR		45.59
PV447022754-0011	11/10/2005	71	1101	0101	060101		EB03	448801	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		75.04
PV447022894-0011	11/15/2005	71	1101	0101	060101		JA01	441101	SW000387200	00512601	DWNR	N30	108	400506A	GA	DWNR		515.72
PV447022967-0011	11/17/2005	71	1101	0101	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		446.20
PV447022505-0021	11/01/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		54.28
PV447022660-0011	11/08/2005	04	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245AA0	N30	108	400506A	GA	DWNR		34,358.75
PV447022851-0021	11/10/2005	71	1101	0101	060101		GD01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		5.80
PV447022952-0021	11/17/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		15.15
PV447022559-0011	11/03/2005	71	1101	0101	060101		EB01	441101	840273800 H	00512601	DWNR	N30	108	400506A	GA	DWNR		128.87
PV447022853-0011	11/10/2005	71	1101	0101	060101		GC01	441101	001037574	00512601	DWNR	N30	108	400506A	GA	DWNR		44.62
PV447022907-0011	11/17/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GA	DWNR		357.15
PV447022932-0011	11/17/2005	71	1101	0101	060101		EA04	448801	364230110	00512601	DWNR	N30	108	400506A	GA	DWNR		969.30
PV447022967-0021	11/17/2005	71	1101	0101	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		10.00
PV447022580-0021	11/03/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		6.00
PV447022853-0031	11/10/2005	71	1101	0101	060101		EA21	441101	001037574	00512601	DWNR	N30	108	400506A	GA	DWNR		34.15
PV447022558-0011	11/03/2005	71	1101	0101	060101		EA01	441101	010800150 3	00512601	DWNR	N30	108	400506A	GA	DWNR		50.68
PV447022778-0011	11/10/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		152.43
PV447022853-0021	11/10/2005	71	1101	0101	060101		GD01	441101	001037574	00512601	DWNR	N30	108	400506A	GA	DWNR		14.25
PV4475305A -0021	11/15/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		465.72
PV4475305A -0051	11/15/2005	71	1101	0101	060101		EG01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		1,295.00
PV4475305K -0741	11/22/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		12.24
PV4475305L -0081	11/22/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		108.78
PV4475305M -0301	11/22/2005	71	1101	0101	060101		EJ01	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		19.95
PV4475305M -0111	11/22/2005	71	1101	0101	060101		JA06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		488.00
PV4475305K -0691	11/22/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		57.98
PV4475305M -0171	11/22/2005	71	1101	0101	060101		JA06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		1,828.75
PV4475305M -0311	11/22/2005	71	1101	0101	060101		EA08	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		234.16
PV447022504-0011	11/02/2005	71	1101	0101	060101		GD01	441101	931248033 1	00512601	DWNR	N30	108	400506A	GA	DWNR		780.00
PV447022561-0011	11/03/2005	71	1101	0101	060101		EF01	441101	911569908	00512601	DWNR	N30	108	400506A	GA	DWNR		973.87

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PV447022709-0011	11/10/2005	71	1101	0101	060101		EF01	441101	911569908	00512601	DWNR	N30	108	400506A	GA	DWNR		354.38
PV447022779-0011	11/09/2005	71	1101	0101	060101		EA01	441101	841248716 4	00512601	DWNR	N30	108	400506A	GA	DWNR		111.32
PV4475305A -0011	11/15/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		111.28
PV4475305A -0041	11/15/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		3.52
PV4475305A -0061	11/15/2005	71	1101	0101	060101		EA07	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		1,598.47
PV4475305L -0601	11/22/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		92.73
PV4475305M -0061	11/22/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		546.95
PV4475305M -0251	11/22/2005	71	1101	0101	060101		JA06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		538.49
PVCCS5313E -0251	11/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1460004		7,485.93
PVCCS5313E -0291	11/15/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		208.57
PVCCS5313E -0221	11/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1460001		7,485.94
PVCCS5313E -0281	11/15/2005	71	1101	0101	060101		JA06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		10,184.50
PVCCS5313E -0481	11/15/2005	71	1101	0101	060101		JA06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		10,700.56
PVCCS5313E -0231	11/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1460002		7,485.94
PVCCS5313E -0241	11/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1460003		7,485.94
PVCCS5313E -0271	11/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1461002		5,999.10
PV4475305A -0031	11/15/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		589.46
PV4475305J -0501	11/22/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		133.00
PV4475305L -0591	11/22/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		-92.73
PV4475305M -0151	11/22/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		876.46
PV4475305M -0131	11/22/2005	71	1101	0101	060101		ER06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		364.05
PV4475305M -0181	11/22/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		34.20
PV4475305M -0271	11/22/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		36.00
PVCCS5313E -0261	11/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	A1461001		5,999.11
																	1,351.08	693,956.91

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JV*AAP1307D-0432	12/19/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	561.00	28,302.38
JV*AAP1307D-0432	12/19/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	164.50	5,557.49
JV*AAP1307D-0432	12/19/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	73.00	1,278.96
JV*AAP1307D-0432	12/19/2005	71	1101	0101	060101		TA11	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.50	64.32
JV*AAP1307D-0432	12/19/2005	71	1101	0101	060101		TA11	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	12.00	310.66
JV*AAP1307H-0697	12/19/2005	71	1101	0101	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	2.00	93.62
JV*AAP1313D-0374	01/04/2006	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	325.50	16,147.63
JV*AAP1313D-0374	01/04/2006	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	141.00	4,732.95
JV*AAP1313D-0374	01/04/2006	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	50.00	876.00
JV*AAP1313D-0374	01/04/2006	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	74.00	1,911.57
JV*AAP1313D-0374	01/04/2006	71	1101	0101	060101		TA11	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	2.00	85.76
JV*AAP1313D-0374	01/04/2006	71	1101	0101	060101		TA11	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	27.00	917.19

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JV*AAP1313H-0611	01/04/2006	71	1101	0136	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.50	70.22
JV*AAP1307D-0434	12/19/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	21.00	896.96
JV*AAP1307D-0434	12/19/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	4.00	171.52
JV*AAP1307H-0700	12/16/2005	71	1101	0136	060101		TA11	309010	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	3.50	163.84
JV*SAI0061D-0100	01/03/2006	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		139.86
JV*AAP1310D-0013	01/03/2006	71	1101	0101	060101		TA10	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	3.50	160.27
JV31C00000004194	01/10/2006	71	1101	0101	060101		ED03	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		-61,249.27
JV31C00000004194	01/10/2006	71	1101	0101	060101		ER28	448801	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		-42,106.96
JV31C00000004194	01/10/2006	71	1101	0101	060101		JC03	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		-16,084.90
JV31C00000004194	01/10/2006	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		-91,313.19
JV*FB06060027623	01/04/2006	71	1101	0101	060101		ED02	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	02D10001		88.91
JV*FB06060027923	01/04/2006	71	1101	0101	060101		GN02	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	05D10015		12.42
JV31C00000004206	01/10/2006	04	1101	0112	060101		JK01	441101	DWNR	00512661	Y9245AA0	N30	108	400506A	GA	DWNR		30,706.66
JV31C00000004206	01/10/2006	05	1101	0112	060101		JK01	441101	DWNR	00512661	Y9245AB0	N30	108	400506A	GA	DWNR		-30,706.66
JV*FB06060028483	01/04/2006	71	1101	0101	060101		ED02	445712	DWNR	00512601	DWNR	N30	108	400506A	GA	07D06014		85.40
JV31C00000004205	01/10/2006	04	1101	0112	060101		JK01	441101	DWNR	00512661	Y9245AA0	N30	108	400506A	GA	DWNR		-24,341.92
JV31C00000004205	01/10/2006	05	1101	0112	060101		JK01	441101	DWNR	00512661	Y9245AB0	N30	108	400506A	GA	DWNR		24,341.92
CR447A0000000054	12/02/2005	71	1101	0101	060101		EB03	441101	DISTRICT4		DWNR	A10	108	400506A		DWNR		112.97
CR447A0000000054	12/02/2005	71	1101	0101	060101		EB03	441101	DISTRICT4	00512601	DWNR	N30	108	400506A	GA	DWNR		-112.97
JV*AAP1313D-0375	01/04/2006	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	10.00	428.80
CR447A0000000056	12/12/2005	71	1101	0101	060101		EB03	441101	840273800		DWNR	A10	108	400506A		DWNR		-28.27
JV*GS060105-0004	01/06/2006	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		3,680.00
JV31CZ00004194	01/10/2006	71	1101	0101	060101		ED03	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		61,249.27
JV31CZ00004194	01/10/2006	71	1101	0101	060101		ER28	448801	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		42,106.96
JV31CZ00004194	01/10/2006	71	1101	0101	060101		JC03	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		16,084.90
JV31CZ00004194	01/10/2006	71	1101	0112	060101		TE75	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		91,313.19
JV31CZC0224	12/29/2005	71	1101	0101	060101		EB02	441101	270000798 4	00512601	DWNR	N30	108	400506A	GA	DWNR		-204.95
JV405CA061406004	01/06/2006	71	1101	0101	060101		TA11	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	1.61	71.78
JV405CA061406004	01/06/2006	71	1101	0101	060101		GA01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.21
JV405CA061406004	01/06/2006	71	1101	0101	060101		TE73	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.14
JV405CA061406005	01/06/2006	71	1101	0101	060101		EA01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.29
JV405CA061406005	01/06/2006	71	1101	0101	060101		EA79	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.06
JV405CA061406005	01/06/2006	71	1101	0101	060101		EA04	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.27
JV405CA061406005	01/06/2006	71	1101	0101	060101		EB03	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.42
JV405CA061406005	01/06/2006	71	1101	0101	060101		ED07	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.30
JV405CA061406005	01/06/2006	71	1101	0101	060101		GN02	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		5.07
JV405CA061406005	01/06/2006	71	1101	0101	060101		EB01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		0.84
JV405CA061406005	01/06/2006	71	1101	0101	060101		JA01	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		1.26
JV405CA061406005	01/06/2006	71	1101	0101	060101		EG10	442201	DWNR		DWNR	B11	108	400506A	AA	DWNR		0.42
JV405CA061406005	01/06/2006	71	1101	0101	060101		GD03	442201	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR		2.85

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JV405CA061406013	01/06/2006	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GA	DWNR	0.01	0.08
PV31C021304-0501	12/08/2005	71	1101	0101	060101		ER06	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		27.11
PV31C021391-0181	12/20/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GA	DWNR		12.06
PV31C021304-0531	12/08/2005	71	1101	0101	060101		JA07	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		16.92
PV31C021341-0181	12/14/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GA	DWNR		21.14
PV31C21304E-0631	12/08/2005	71	1101	0101	060101		EA01	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		10.24
PV31C21304F-0041	12/08/2005	71	1101	0101	060101		ER06	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		28.03
PV447023223-0011	12/01/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GA	DWNR		12.62
PV447023272-0021	12/13/2005	71	1101	0101	060101		GD01	448801	000988024	00512601	DWNR	N30	108	400506A	GA	DWNR		4.00
PV447023344-0011	12/13/2005	71	1101	0101	060101		EA01	441101	010800150 3	00512601	DWNR	N30	108	400506A	GA	DWNR		36.97
PV447023346-0011	12/13/2005	71	1101	0101	060101		EA01	441101	841248716 1	00512601	DWNR	N30	108	400506A	GA	DWNR		107.43
PV447023362-0021	12/08/2005	71	1101	0101	060101		ER28	448801	752989371	00512601	DWNR	N30	108	400506A	GA	DWNR		634.46
PV447023524-0041	12/20/2005	71	1101	0101	060101		EA04	448801	SW000674300	00512601	DWNR	N30	108	400506A	GA	DWNR		1,241.99
PV447023686-0021	12/23/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		5.65
PV447023688-0021	12/22/2005	71	1101	0101	060101		GD01	448801	000706656	00512601	DWNR	N30	108	400506A	GA	DWNR		6.50
PV447023750-0011	12/23/2005	71	1101	0101	060101		GA01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		414.84
PV447023750-0021	12/23/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		298.30
PV447023750-0031	12/23/2005	71	1101	0101	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		9.95
PV31C021302-0181	12/08/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GA	DWNR		21.14
PV31C021338-0011	12/08/2005	71	1101	0101	060101		JA07	448801	841677909 1	00512601	DWNR	N30	108	400506A	GA	DWNR		2,010.00
PV31C21304E-0591	12/08/2005	71	1101	0101	060101		EA01	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		5.40
PV447023312-0011	12/08/2005	71	1101	0101	060101		EA04	448801	742616805	00512601	DWNR	N30	108	400506A	GA	DWNR		416.16
PV31C21304F-0141	12/08/2005	71	1101	0101	060101		JA06	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		140.81
PV31C021304-0521	12/08/2005	71	1101	0101	060101		JA07	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		44.28
PV447023215-0011	12/01/2005	71	1101	0101	060101		GD01	441101	931248033 1	00512601	DWNR	N30	108	400506A	GA	DWNR		60.00
PV447023220-0021	12/06/2005	08	1101	0112	060101		JK01	441101	542142732	00512601	0Y092670	N30	108	400506A	GA	DWNR		4,340.00
PV447023345-0011	12/13/2005	71	1101	0101	060101		EK01	441101	SW000366012		DWNR	B11	108	400506A	AA	DWNR		18,191.76
PV447023357-0011	12/13/2005	71	1101	0101	060101		EB01	441101	931035711	00512601	DWNR	N30	108	400506A	GA	DWNR		1,558.57
PV447023391-0011	12/08/2005	71	1101	0101	060101		JA01	441101	SW000387200	00512601	DWNR	N30	108	400506A	GA	DWNR		176,753.25
PV447023482-0141	12/13/2005	71	1101	0101	060101		EA21	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GA	DWNR		12.99
PV447023613-0011	12/20/2005	71	1101	0101	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		489.85
PV447023629-0011	12/22/2005	71	1101	0101	060101		GC01	441101	001037574	00512601	DWNR	N30	108	400506A	GA	DWNR		324.47
PV447023685-0031	12/23/2005	71	1101	0101	060101		GD01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		3.80
PV447023688-0011	12/22/2005	71	1101	0101	060101		GC01	448801	000706656	00512601	DWNR	N30	108	400506A	GA	DWNR		179.45
PV447023211-0011	12/01/2005	71	1101	0101	060101		GD01	441101	916001288	00512601	DWNR	N30	108	400506A	GA	DWNR		945.00
PV447023256-0041	12/13/2005	71	1101	0101	060101		GD01	448801	000273138	00512601	DWNR	N30	108	400506A	GA	DWNR		1.50
PV447023524-0011	12/20/2005	71	1101	0101	060101		JA07	448801	SW000674300	00512601	DWNR	N30	108	400506A	GA	DWNR		657.55
PV447023564-0011	12/20/2005	71	1101	0101	060101		ER28	448801	752989371	00512601	DWNR	N30	108	400506A	GA	DWNR		38,039.02
PV31C021304-0491	12/08/2005	71	1101	0101	060101		EA04	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		13.86
PV31C21304F-0021	12/08/2005	71	1101	0101	060101		EA04	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		2.63

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PV447023217-0011	12/01/2005	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GA	DWNR		25,939.01
PV447023225-0011	12/05/2005	71	1101	0101	060101		EG10	441101	000114643		DWNR	B11	108	400506A	AA	DWNR		116.00
PV447023271-0011	12/13/2005	71	1101	0101	060101		GC01	448801	000706656	00512601	DWNR	N30	108	400506A	GA	DWNR		138.71
PV447023272-0011	12/13/2005	71	1101	0101	060101		GC01	448801	000988024	00512601	DWNR	N30	108	400506A	GA	DWNR		19.89
PV447023299-0011	12/08/2005	71	1101	0101	060101		EA04	448801	911603597	00512601	DWNR	N30	108	400506A	GA	DWNR		274.12
PV447023391-0021	12/08/2005	71	1101	0101	060101		ER06	441101	SW000387200	00512601	DWNR	N30	108	400506A	GA	DWNR		15,112.00
PV447023678-0011	12/22/2005	71	1101	0101	060101		EA01	441101	841248716 1	00512601	DWNR	N30	108	400506A	GA	DWNR		2,332.01
PV447023686-0011	12/23/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		48.51
PV447023220-0011	12/06/2005	08	1101	0112	060101		JK01	441101	542142732	00512601	0Y092670	N30	108	400506A	GA	DWNR		2,240.00
PV447023389-0021	12/08/2005	71	1101	0101	060101		ER06	441101	SW000387200	00512601	DWNR	N30	108	400506A	GA	DWNR		834.80
PV447023675-0011	12/22/2005	71	1101	0101	060101		EA01	441101	931248033	00512601	DWNR	N30	108	400506A	GA	DWNR		102.00
PV447023753-0011	12/23/2005	71	1101	0101	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		6.70
PV31C021304-0511	12/08/2005	71	1101	0101	060101		JA06	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		107.23
PV31C21304F-0121	12/08/2005	71	1101	0101	060101		EA04	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		112.38
PV31C21304F-0131	12/08/2005	71	1101	0101	060101		EJ01	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		1.54
PV31C21304F-0031	12/08/2005	71	1101	0101	060101		EA08	448801	WS1400 1	00512601	DWNR	N30	108	400506A	GA	DWNR		18.03
PV447023256-0031	12/13/2005	71	1101	0101	060101		GC01	448801	000273138	00512601	DWNR	N30	108	400506A	GA	DWNR		42.73
PV447023303-0011	12/08/2005	71	1101	0101	060101		EA04	448801	364230110	00512601	DWNR	N30	108	400506A	GA	DWNR		1,409.10
PV447023677-0011	12/23/2005	71	1101	0101	060101		GD01	441101	931248033 1	00512601	DWNR	N30	108	400506A	GA	DWNR		60.00
PV447023362-0011	12/08/2005	71	1101	0101	060101		ER28	448801	752989371	00512601	DWNR	N30	108	400506A	GA	DWNR		3,433.48
PV447023389-0011	12/08/2005	71	1101	0101	060101		JA01	441101	SW000387200	00512601	DWNR	N30	108	400506A	GA	DWNR		52,607.39
PV447023613-0021	12/20/2005	71	1101	0101	060101		GA01	441101	000458040	00512601	DWNR	N30	108	400506A	GA	DWNR		414.00
PV447023685-0021	12/23/2005	71	1101	0101	060101		GA01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		438.84
PV447023750-0041	12/23/2005	71	1101	0101	060101		EA21	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		48.75
PV447023753-0021	12/23/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GA	DWNR		79.05
PV4475336A -0061	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		183.49
PV4475336A -0101	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		121.00
PV4475336O -0011	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		400.00
PV447023685-0011	12/23/2005	71	1101	0101	060101		GC01	441101	000114643	00512601	DWNR	N30	108	400506A	GA	DWNR		214.86
PV447023686-0031	12/23/2005	71	1101	0101	060101		GA01	441101	000523521	00512601	DWNR	N30	108	400506A	GA	DWNR		438.84
PV4475336O -0081	12/05/2005	71	1101	0101	060101		ER06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		364.05
PV4475336O -0131	12/05/2005	71	1101	0101	060101		EA01	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		337.20
PV4475336O -0171	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		423.10
PV4475336O -0231	12/05/2005	71	1101	0101	060101		EJ01	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		19.95
PV4475336A -0031	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		19.11
PV4475336A -0081	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		17.02
PV4475336A -0111	12/05/2005	71	1101	0101	060101		EB03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		42.58
PV4475336O -0121	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		1,542.88
PV4475336O -0181	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		128.92
PV4475336A -0011	12/05/2005	71	1101	0101	060101		EB02	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		204.95

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PV4475336N -0761	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		53.84
PV4475336O -0161	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		44.82
PV4475336O -0241	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		69.94
PV4475336O -0151	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		86.10
PV447023532-0011	12/20/2005	71	1101	0101	060101		EB03	448801	911222427 A	00512601	DWNR	N30	108	400506A	GA	DWNR		75.04
PV4475336N -0801	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		371.48
PVCCS5341F -0301	12/09/2005	71	1101	0101	060101		JA06	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		51,890.38
PV4475336A -0041	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		287.65
PV4475336A -0091	12/05/2005	71	1101	0101	060101		EB04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		52.31
PV4475336M -0441	12/05/2005	71	1101	0101	060101		JA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		518.98
PV4475336N -0781	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		500.56
PV4475336O -0021	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		129.98
PV4475336O -0211	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		4,633.08
PV4475336O -0221	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		902.99
PV4475336A -0021	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		97.76
PV4475336A -0051	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		14.40
PV4475336A -0071	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		735.27
PV4475336M -0521	12/05/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		53.85
PV4475336O -0091	12/05/2005	71	1101	0101	060101		EJ01	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		191.52
PV4475336O -0111	12/05/2005	71	1101	0101	060101		EA04	448801	SW000576300	00512601	DWNR	N30	108	400506A	GA	DWNR		355.00
																	1,478.62	484,586.37

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JV*AAP1316D-0400	01/18/2006	71	1101	0101	060101		TA11	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	428.00	23,068.52
JV*AAP1316D-0400	01/18/2006	71	1101	0101	060101		TA11	448801	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	175.00	5,928.28
JV*AAP1316D-0400	01/18/2006	71	1101	0101	060101		TA11	445514	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	28.00	1,341.66
JV*AAP1316D-0400	01/18/2006	71	1101	0101	060101		TA11	445712	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	7.00	249.13
JV*AAP1316D-0400	01/18/2006	71	1101	0101	060101		TA10	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	16.00	563.68
JV*AAP1322D-0446	02/01/2006	71	1101	0107	060101		TA11	442002	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	2.00	89.82
JV*AAP1322D-0446	02/01/2006	71	1101	0109	060101		TA11	442002	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	4.00	179.64
JV*AAP1316H-0655	01/18/2006	71	1101	0101	060101		TA11	309010	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	3.00	160.50
JV*FB07060030888	02/02/2006	71	1101	0101	060101		ED02	445712	DWNR	00512661	DWNR	N30	108	400506A	GA	02D10003		40.75
JV*AAP1322D-0444	02/01/2006	71	1101	0101	060101		TA11	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	530.50	28,209.16
JV*AAP1322D-0444	02/01/2006	71	1101	0101	060101		TA11	448801	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	178.30	6,294.76
JV*AAP1322D-0444	02/01/2006	71	1101	0101	060101		TA11	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	0.50	21.99
JV*AAP1322D-0444	02/01/2006	71	1101	0101	060101		TA11	445514	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	7.50	144.15
JV*AAP1322D-0444	02/01/2006	71	1101	0101	060101		TA10	441101	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	5.50	193.77
JV*AAP1322D-0448	02/01/2006	71	1101	0160	060101		TA11	442002	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	3.00	123.69
JV*AAP1316D-0402	01/18/2006	71	1101	0107	060101		TA11	442002	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	12.00	524.20

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JV*AAP1316D-0402	01/18/2006	71	1101	0109	060101		TA11	442002	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	2.00	89.82
JV*SAI0071D-0087	02/01/2006	71	1101	0101	060101		EA79	448801	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		33.11
JV405CA071400005	02/06/2006	71	1101	0101	060101		EA01	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.11
JV405CA071400005	02/06/2006	71	1101	0101	060101		TA11	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR	0.04	2.34
JV405CA071400005	02/06/2006	71	1101	0101	060101		ED02	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.18
JV405CA071400005	02/06/2006	71	1101	0101	060101		EA79	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.02
JV405CA071400005	02/06/2006	71	1101	0101	060101		EB03	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.16
JV405CA071400005	02/06/2006	71	1101	0101	060101		ED07	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.09
JV405CA071400005	02/06/2006	71	1101	0101	060101		GN02	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.93
JV405CA071400005	02/06/2006	71	1101	0101	060101		EE02	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.06
JV405CA071400005	02/06/2006	71	1101	0101	060101		ED19	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.26
JV405CA071400005	02/06/2006	71	1101	0101	060101		EZ02	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.03
JV405CA071400005	02/06/2006	71	1101	0101	060101		EG02	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.26
JV405CA071400005	02/06/2006	71	1101	0101	060101		GA01	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.03
JV405CA071400005	02/06/2006	71	1101	0101	060101		EG01	444301	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.02
JV405CA071400009	02/06/2006	71	1101	0101	060101		GN02	444302	DWNR	00512661	DWNR	N30	108	400506A	GA	DWNR		0.03
PV31C021503-0701	01/10/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		5.39
PV31C021503-0571	01/10/2006	71	1101	0101	060101		JA04	441101	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		39.96
PV31C021503-0691	01/10/2006	71	1101	0101	060101		ER06	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		28.03
PV447023991-0021	01/12/2006	71	1101	0101	060101		EA01	445712	930149890	00512661	DWNR	N30	108	400506A	GA	DWNR		21.13
PV447024159-0011	01/20/2006	71	1101	0101	060101		EB01	441101	931035711	00512661	DWNR	N30	108	400506A	GA	DWNR		1,220.80
PV31C021503-0661	01/10/2006	71	1101	0101	060101		EA01	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		25.96
PV31C021503-0671	01/10/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		527.01
PV31C021503-0631	01/10/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		67.14
PV31C021503-0681	01/10/2006	71	1101	0101	060101		EJ01	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		16.29
PV447023772-0011	01/06/2006	71	1101	0101	060101		EF01	441101	911569908	00512601	DWNR	N30	108	400506A	GA	DWNR		654.28
PV447023895-0011	01/06/2006	71	1101	0101	060101		GD01	441101	916001288	00512601	DWNR	N30	108	400506A	GA	DWNR		945.00
PV447023773-0011	01/06/2006	71	1101	0101	060101		EK01	441101	SW000366012		DWNR	B11	108	400506A	AA	DWNR		18,191.76
PV447024020-0011	01/12/2006	71	1101	0101	060101		GC01	448801	000273138	00512661	DWNR	N30	108	400506A	GA	DWNR		53.35
PV447024211-0031	01/23/2006	09	1101	0112	060101		JK01	441101	930661195 3	GM00395F	Y9245AB0	M30	108	400506A	DA	DWNR		281,376.36
PV447024364-0011	01/27/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512661	DWNR	N30	108	400506A	GA	DWNR		189.46
PV447023771-0021	01/10/2006	05	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245AB0	N30	108	400506A	GA	DWNR		784,807.45
PV447023894-0011	01/06/2006	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GA	DWNR		25,939.01
PV447024421-0011	01/27/2006	71	1101	0101	060101		EA01	448801	412137456	00512661	DWNR	N30	108	400506A	GA	DWNR		213.25
PV31C21503A-0031	01/10/2006	71	1101	0101	060101		JA07	448801	WS1400 1	00512661	DWNR	N30	108	400506A	GA	DWNR		154.77
PV447023896-0011	01/06/2006	71	1101	0101	060101		EA04	448801	130794380	00512601	DWNR	N30	108	400506A	GA	DWNR		626.78
PV447024335-0011	01/27/2006	71	1101	0101	060101		GC01	441101	001037574	00512661	DWNR	N30	108	400506A	GA	DWNR		33.95
PV447024335-0021	01/27/2006	71	1101	0101	060101		GD01	441101	001037574	00512661	DWNR	N30	108	400506A	GA	DWNR		11.75
PV447024100-0011	01/12/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512661	DWNR	N30	108	400506A	GA	DWNR		75.25
PV447024313-0011	01/27/2006	71	1101	0101	060101		EB01	441101	931035711	00512661	DWNR	N30	108	400506A	GA	DWNR		1,333.09

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PV4476006A -0101	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		77.16
PV4476006A -0231	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		213.68
PV4476006A -0251	01/18/2006	71	1101	0101	060101		EB01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		42.58
PV4476006A -0351	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		53.85
PV4476006O -0061	01/17/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		103.81
PV4476006O -0151	01/17/2006	71	1101	0101	060101		ER06	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		698.37
PV4476006O -0161	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		169.95
PV447023730-0011	01/06/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512601	DWNR	N30	108	400506A	GA	DWNR		558.48
PV447023771-0011	01/10/2006	04	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245AA0	N30	108	400506A	GA	DWNR		23,315.37
PV447023896-0021	01/06/2006	71	1101	0101	060101		EA04	448801	130794380	00512601	DWNR	N30	108	400506A	GA	DWNR		526.74
PV447023991-0011	01/12/2006	71	1101	0101	060101		EA01	445712	930149890	00512661	DWNR	N30	108	400506A	GA	DWNR		51.91
PV447024022-0011	01/12/2006	71	1101	0101	060101		GC01	441101	000523521	00512661	DWNR	N30	108	400506A	GA	DWNR		86.83
PV447024022-0021	01/12/2006	71	1101	0101	060101		GD01	441101	000523521	00512661	DWNR	N30	108	400506A	GA	DWNR		3.75
PV447024211-0011	01/23/2006	04	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245AA0	N30	108	400506A	GA	DWNR		8,587.78
PV4476006A -0021	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1,163.16
PV4476006A -0061	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		56.26
PV4476006A -0161	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		583.41
PV4476006A -0181	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		469.57
PV4476006A -0261	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		39.05
PV4476006A -0281	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		60.95
PV4476006A -0301	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		41.99
PV4476006N -0041	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		20.93
PV4476006A -0171	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		486.61
PV4476006A -0321	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		50.99
PV4476006A -0331	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		39.05
PV4476006O -0021	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		47.30
PV4476006O -0081	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		984.38
PV4476006A -0011	01/18/2006	71	1101	0101	060101		EJ01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		20.00
PV4476006A -0041	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		104.97
PV4476006A -0081	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1,389.30
PV4476006A -0151	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		86.71
PV4476006A -0191	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		87.34
PV4476006A -0221	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		30.77
PV4476006A -0271	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		93.47
PV4476006A -0311	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		120.61
PV4476006O -0091	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1,276.80
PV4476006O -0191	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		76.00
PV4476006A -0131	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		201.83
PV4476006A -0241	01/18/2006	71	1101	0101	060101		EB04	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		52.31
PV447024207-0011	01/20/2006	71	1101	0101	060101		EA04	448801	364230110	00512661	DWNR	N30	108	400506A	GA	DWNR		2,046.31

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PV447024211-0021	01/23/2006	05	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245ABO	N30	108	400506A	GA	DWNR		415,760.00
PV447024254-0011	01/27/2006	71	1101	0101	060101		EJ01	448801	943248955	00512661	DWNR	N30	108	400506A	GA	DWNR		3,650.00
PV4476006A -0111	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		558.49
PV4476006A -0201	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		30.18
PV4476006I -0701	01/17/2006	71	1101	0101	060101		EA01	445712	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		73.03
PV4476006M -0801	01/17/2006	71	1101	0101	060101		ER06	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		376.95
PV4476006O -0141	01/17/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		586.30
PVCCS6010E -0391	01/12/2006	71	1101	0101	060101		JC03	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	A1551001		18,864.73
PV4476006A -0071	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		539.04
PV4476006A -0141	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		58.77
PV4476006A -0291	01/18/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		83.30
PV4476006M -0231	01/17/2006	71	1101	0101	060101		EA01	445712	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		6.02
PV4476006M -0781	01/17/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		326.34
PV4476006O -0071	01/17/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		212.89
PV4476006O -0181	01/17/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		32.29
PV4476006O -0221	01/17/2006	71	1101	0101	060101		ER06	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		19.95
PV4476006A -0031	01/18/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		409.90
PV4476006A -0051	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1,185.93
PV4476006A -0091	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		11.74
PV4476006A -0121	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		60.74
PV4476006A -0211	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1,077.00
PV4476006A -0341	01/18/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		114.02
PV4476006O -0011	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1,499.25
PV4476006O -0171	01/17/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		253.25
PV4476006O -0211	01/17/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		-365.38
PVCCS6010E -0461	01/12/2006	71	1101	0101	060101		JA07	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		34,904.00
																	1,402.34	1,708,267.43

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JV*AAP1325H-0727	02/16/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	17.00	757.81
JV*AAP1325H-0727	02/16/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	6.00	288.18
JV*AAP1325H-0727	02/16/2006	71	1101	0136	060101		TA10	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	96.06
JV*AAP1331D-0388	03/01/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	398.50	19,773.10
JV*AAP1331D-0388	03/01/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	126.00	4,348.66
JV*AAP1331D-0388	03/01/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	4.00	161.60
JV*AAP1331D-0388	03/01/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	4.50	198.00
JV*AAP1331D-0388	03/01/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	14.00	616.00
JV*AAP1325D-0460	02/16/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	585.00	28,661.83
JV*AAP1325D-0460	02/16/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	183.50	6,408.43

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JV*AAP1325D-0460	02/16/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	7.00	282.80
JV*AAP1325D-0460	02/16/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	9.00	396.00
JV*SAI0081D-0267	03/01/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		775.46
JV*AAP1331D-0389	03/01/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.00	121.20
JV31C00000004371	02/22/2006	71	1101	0101	060101		EA01	441101	DWNR	00512661	DWNR	N30	108	400506A		DWNR		-1.70
JV31C00000004371	02/22/2006	71	1101	0101	060101		EA01	448801	DWNR	00512661	DWNR	N30	108	400506A		DWNR		-47.49
JV31C00000004371	02/22/2006	71	1101	0101	060101		EA01	445712	DWNR	00512661	DWNR	N30	108	400506A		DWNR		-5.92
JV31C00000004371	02/22/2006	71	1101	0101	060101		EA04	448801	DWNR	00512661	DWNR	N30	108	400506A		DWNR		-221.10
JV31C00000004371	02/22/2006	71	1101	0101	060101		EB03	441101	DWNR		DWNR	A10	108	400506A		DWNR		28.27
JV31C00000004371	02/22/2006	71	1101	0101	060101		ER06	448801	DWNR	00512661	DWNR	N30	108	400506A		DWNR		-58.19
JV31C00000004371	02/22/2006	71	1101	0101	060101		EJ01	448801	DWNR	00512661	DWNR	N30	108	400506A		DWNR		-295.65
JV*AAP1325D-0461	02/16/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	9.00	363.60
JV*AAP1331H-0607	03/01/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	1.00	48.03
JV31CZ00004371	02/22/2006	71	1101	0101	060101		EA01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.70
JV31CZ00004371	02/22/2006	71	1101	0101	060101		EA01	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		47.49
JV31CZ00004371	02/22/2006	71	1101	0101	060101		EA01	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		5.92
JV31CZ00004371	02/22/2006	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		221.10
JV31CZ00004371	02/22/2006	71	1101	0101	060101		EB03	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-28.27
JV31CZ00004371	02/22/2006	71	1101	0101	060101		ER06	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		58.19
JV31CZ00004371	02/22/2006	71	1101	0101	060101		EJ01	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		295.65
JV405CA081400001	03/06/2006	71	1101	0101	060101		EA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.52
JV405CA081400001	03/06/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	1.27	54.59
JV405CA081400001	03/06/2006	71	1101	0101	060101		ED02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		4.26
JV405CA081400001	03/06/2006	71	1101	0101	060101		EA79	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.20
JV405CA081400001	03/06/2006	71	1101	0101	060101		EB03	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.84
JV405CA081400001	03/06/2006	71	1101	0101	060101		ED07	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.08
JV405CA081400001	03/06/2006	71	1101	0101	060101		GN02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		21.58
JV405CA081400001	03/06/2006	71	1101	0101	060101		EB01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.06
JV405CA081400001	03/06/2006	71	1101	0101	060101		ED19	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6.18
JV405CA081400001	03/06/2006	71	1101	0101	060101		EZ02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.13
JV405CA081400001	03/06/2006	71	1101	0101	060101		EF02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.16
JV405CA081400001	03/06/2006	71	1101	0101	060101		EG02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.28
JV405CA081400001	03/06/2006	71	1101	0101	060101		GA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.86
JV405CA081400001	03/06/2006	71	1101	0101	060101		EG10	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.28
JV405CA081400001	03/06/2006	71	1101	0101	060101		TE73	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.01
JV405CA081400001	03/06/2006	71	1101	0101	060101		ER18	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.01
JV405CA081406001	03/06/2006	71	1101	0101	060101		EA01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.09
JV405CA081406001	03/06/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.69	104.15
JV405CA081406001	03/06/2006	71	1101	0101	060101		EA79	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		4.07
JV405CA081406001	03/06/2006	71	1101	0101	060101		ED03	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.27

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JV405CA081406001	03/06/2006	71	1101	0101	060101		EB03	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.25
JV405CA081406001	03/06/2006	71	1101	0101	060101		ED07	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.35
JV405CA081406001	03/06/2006	71	1101	0101	060101		GN02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		13.50
JV405CA081406001	03/06/2006	71	1101	0101	060101		EB01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.89
JV405CA081406001	03/06/2006	71	1101	0101	060101		GD01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.79
JV405CA081406001	03/06/2006	71	1101	0101	060101		EZ02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.45
JV405CA081406001	03/06/2006	71	1101	0101	060101		GC01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.79
JV405CA081406005	03/06/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.01	0.11
JV405CA081406005	03/06/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.05	1.06
JV405CA081400019	03/06/2006	71	1101	0101	060101		ER06	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6.46
PV31C021772-0181	02/14/2006	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	A30	09H	400506A	AZ	DWNR		21.14
JV405CA081400002	03/06/2006	71	1101	0101	060101		GN02	444302	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.76
JV405CA081400015	03/06/2006	71	1101	0101	060101		EB01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.84
PV31C21782D-0331	02/14/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512661	DWNR	N30	108	400506A		DWNR		1.70
PV31C21782D-0361	02/14/2006	71	1101	0101	060101		EA01	448801	WS1400 1	00512661	DWNR	N30	108	400506A		DWNR		47.49
PV31C21782D-0381	02/14/2006	71	1101	0101	060101		ER06	448801	WS1400 1	00512661	DWNR	N30	108	400506A		DWNR		58.19
PV31C21782D-0371	02/14/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512661	DWNR	N30	108	400506A		DWNR		221.10
PV31C21782B-0411	02/14/2006	71	1101	0101	060101		EA01	445712	WS1400 1	00512661	DWNR	N30	108	400506A		DWNR		5.92
PV447024470-0011	02/02/2006	71	1101	0101	060101		GD01	441101	916001288	00512661	DWNR	N30	108	400506A	GA	DWNR		945.00
PV31C021757-0201	02/14/2006	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	A30	09H	400506A	AZ	DWNR		21.14
PV31C21782E-0111	02/14/2006	71	1101	0101	060101		EJ01	448801	WS1400 1	00512661	DWNR	N30	108	400506A		DWNR		295.65
PV447024537-0021	02/03/2006	71	1101	0101	060101		GD01	441101	000458040	00512661	DWNR	N30	108	400506A	GA	DWNR		7.50
PV447024537-0031	02/03/2006	71	1101	0101	060101		EA01	441101	000458040	00512661	DWNR	N30	108	400506A	GA	DWNR		16.89
PV447024545-0021	02/03/2006	71	1101	0101	060101		GD01	441101	000523521	00512661	DWNR	N30	108	400506A	GA	DWNR		4.40
PV447024785-0031	02/17/2006	10	1101	0112	060101		JK01	441101	930661195 3	GM00395F	Y9245AC0	M30	108	400506A	DA	DWNR		273,938.94
PV447024808-0031	02/16/2006	71	1101	0101	060101		ED03	441101	141543982		DWNR	A30	09H	400506A	AZ	DWNR		118.69
PV447024877-0011	02/28/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		121.94
PV447024883-0011	02/23/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		152.90
PV447024585-0021	02/03/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512661	DWNR	N30	108	400506A	GA	DWNR		37.57
PV447024785-0051	02/17/2006	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-13,300.17
PV447024785-0061	02/17/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,660.31
PV31C021860-0201	02/21/2006	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	A30	09H	400506A	AZ	DWNR		21.14
PV447024877-0021	02/28/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		4.95
PV447024626-0021	02/09/2006	71	1101	0101	060101		GC01	448801	000988024	00512661	DWNR	N30	108	400506A	GA	DWNR		33.83
PV447024785-0011	02/17/2006	04	1101	0112	060101		JK01	441101	930661195 3		Y9245AA0	A30	09H	400506A	AZ	DWNR		6,810.35
PV447024808-0021	02/16/2006	71	1101	0101	060101		ED03	441101	141543982		DWNR	A30	09H	400506A	AZ	DWNR		105.51
PV447024480-0011	02/02/2006	71	1101	0101	060101		EJ01	448801	943248955	00512661	DWNR	N30	108	400506A	GA	DWNR		1,900.00
PV447024626-0011	02/09/2006	71	1101	0101	060101		GA01	448801	000988024	00512661	DWNR	N30	108	400506A	GA	DWNR		19.00
PV447024964-0011	02/28/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	A30	09H	400506A	AZ	DWNR		25,939.01
PV447024965-0011	02/28/2006	71	1101	0101	060101		EB01	441101	931035711		DWNR	A30	09H	400506A	AZ	DWNR		1,482.57

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PV447025020-0011	02/28/2006	71	1101	0101	060101		GD01	441101	916001288		DWNR	A30	09H	400506A	AZ	DWNR		945.00
PV4476033A -0061	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		-35.22
PV447024545-0011	02/03/2006	71	1101	0101	060101		GC01	441101	000523521	00512661	DWNR	N30	108	400506A	GA	DWNR		82.34
PV447024789-0011	02/16/2006	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		412.36
PV447024817-0011	02/16/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	A30	09H	400506A	AZ	DWNR		75.25
PV447024537-0011	02/03/2006	71	1101	0101	060101		GC01	441101	000458040	00512661	DWNR	N30	108	400506A	GA	DWNR		548.54
PV447024818-0021	02/16/2006	71	1101	0101	060101		EA04	448801	942703333 1		DWNR	A30	09H	400506A	AZ	DWNR		277.21
PV4476033A -0131	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		43.50
PV4476033A -0231	02/09/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		39.26
PV4476033A -0031	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		271.18
PV4476033A -0051	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		46.96
PV4476033O -0201	02/09/2006	71	1101	0101	060101		JA08	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		969.37
PV4476033O -0221	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		149.99
PV4476033O -0321	02/09/2006	71	1101	0101	060101		JA07	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		3,133.52
PV4476033O -0401	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		96.21
PV4476033A -0011	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		465.00
PV4476033A -0081	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		-11.74
PV4476033A -0171	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		15.97
PV4476033M -0531	02/09/2006	71	1101	0101	060101		JA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		32,107.09
PV4476033O -0271	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		39.99
PV4476033O -0301	02/09/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		710.31
PV4476033O -0311	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		103.84
PV4476033O -0331	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		961.79
PV4476033O -0341	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		2,323.49
PV4476033A -0021	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		12.00
PV4476033A -0041	02/09/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		254.31
PV4476033A -0091	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		285.49
PV4476033A -0141	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		35.42
PV4476033A -0181	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		5.97
PV4476033A -0201	02/09/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		220.11
PV4476033O -0191	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		149.87
PV447024403-0011	02/03/2006	71	1101	0101	060101		JA06	448801	911648667	00512661	DWNR	N30	108	400506A	GA	DWNR		9,961.73
PV447024472-0011	02/02/2006	71	1101	0101	060101		ED03	441101	931248033	00512661	DWNR	N30	108	400506A	GA	DWNR		25,939.01
PV447024474-0011	02/03/2006	71	1101	0101	060101		EA01	441101	911501476	00512661	DWNR	N30	108	400506A	GA	DWNR		275.66
PV447024690-0021	02/23/2006	11	1101	0109	060101		ER06	441101	916001275A9		T4314AD0	A30	09H	400506A	AZ	DWNR		2,667.00
PV447024785-0021	02/17/2006	09	1101	0112	060101		JK01	441101	930661195 3	GM00395F	Y9245AB0	M30	108	400506A	DA	DWNR		389,384.32
PV447024785-0041	02/17/2006	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-14,786.20
PV447024785-0071	02/17/2006	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,650.00
PV4476033O -0461	02/09/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		19.95
PV4476033A -0241	02/09/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		73.72

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PV4476033M -0751	02/09/2006	71	1101	0101	060101		JC01	448801	SW000576300		DWNR	B11	108	400506A	AA	DWNR		22,064.50
PV4476033A -0111	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		14.37
PV4476033A -0151	02/09/2006	71	1101	0101	060101		EB04	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		52.31
PV4476033O -0281	02/09/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		31.22
PV4476033O -0351	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		360.00
PV4476033O -0411	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		261.54
PV4476033A -0071	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		-46.96
PV4476033A -0121	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		5.24
PV4476033A -0211	02/09/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		89.90
PV4476033A -0221	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		41.99
PV4476033O -0171	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		277.00
PV4476033O -0361	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		559.96
PV4476033O -0451	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		54.29
PV4476033O -0471	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		154.37
PV447024808-0011	02/16/2006	71	1101	0101	060101		ER06	441101	141543982		DWNR	A30	09H	400506A	AZ	DWNR		155.00
PV4476033A -0101	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		252.41
PV4476033A -0191	02/09/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		74.31
PV4476033O -0371	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		79.97
PV4476033O -0431	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		108.09
PV4476033O -0441	02/09/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		157.74
PV4476033A -0161	02/09/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		4.03
PV4476033A -0251	02/09/2006	71	1101	0101	060101		ED01	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	DWNR		1.90
PVCCS6038E -0281	02/09/2006	71	1101	0101	060101		JC03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	A1583001		24,671.91
PVCCS6038E -0291	02/09/2006	71	1101	0101	060101		JC03	441101	SW000576300	00512661	DWNR	N30	108	400506A	GA	A1583001		7,718.34
1,373.52 874,679.67																		

July

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1261D-0373	07/18/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	329.50	14,191.13
JV*AAP1261D-0373	07/18/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	80.00	2,180.80
JV*AAP1261D-0373	07/18/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	37.00	1,425.98
JV*AAP1261D-0373	07/18/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	472.32
JV*AAP1261D-0373	07/18/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	206.00	3,432.35
JV*AAP1261D-0373	07/18/2005	71	1101	0101	060101		TA11	445712	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.50	176.93
JV*AAP1268D-0388	08/02/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	390.00	17,304.98
JV*AAP1268D-0388	08/02/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	82.00	2,257.88
JV*AAP1268D-0388	08/02/2005	71	1101	0101	060101		TA11	445510	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	58.00	2,235.32
JV*AAP1268D-0388	08/02/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	5.00	196.80
JV*AAP1268D-0388	08/02/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	284.50	4,836.50
JV*GS050804-0003	08/04/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		20,332.00

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JV*SAI0011D-0050	08/01/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		649.66
JV*SAI0011D-0050	08/01/2005	71	1101	0101	060101		EA79	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		126.80
JV*GS050721-0003	07/21/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		174.00
JV*AAP1268D-0389	08/02/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	22.00	932.99
JV*AAP1268D-0389	08/02/2005	71	1101	0109	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	257.34
JV*SAI0011D-0127	08/01/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		443.68
JV*AAP1261D-0374	07/18/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	14.00	600.46
JV405CA011400002	08/04/2005	71	1101	0101	060101		TA10	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.01	0.21
JV405CA011400002	08/04/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		6.68
JV405CA011400002	08/04/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		4.66
JV405CA011400002	08/04/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		37.45
JV405CA011400002	08/04/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		7.37
JV405CA011400001	08/04/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.37
JV405CA011400001	08/04/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	1.53	64.23
PV445022007-0011	07/27/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		122,684.36
PV447020153-0011	07/28/2005	71	1101	0101	060101		EB03	441101	840273800	00512601	DWNR	N30	108	400506A	GB	DWNR		1,065.18
PV447020030-0021	07/20/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		151.86
PV447020030-0031	07/20/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		2,214.31
PV447020067-0021	07/22/2005	71	1101	0101	060101		EB03	441101	911222427 F	00512601	DWNR	N30	108	400506A	GB	DWNR		52.22
PV447020129-0011	07/28/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		47.86
PV447020011-0011	07/21/2005	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GB	DWNR		2.00
PV447020182-0011	07/28/2005	71	1101	0101	060101		EB03	441101	840273800	00512601	DWNR	N30	108	400506A	GB	DWNR		54.25
PV447020035-0011	07/29/2005	71	1101	0101	060101		EA01	441101	010800150 3	00512601	DWNR	N30	108	400506A	GB	DWNR		21.73
PV447020231-0011	07/29/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		45.64
PV447020030-0011	07/20/2005	71	1101	0101	060101		ER06	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		219.06
PV447020127-0011	07/28/2005	71	1101	0101	060101		EB04	441101	840273800 H	00512601	DWNR	N30	108	400506A	GB	DWNR		113.33
PV447020160-0011	07/28/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		73.31
																	1,534.04	199,094.00

March

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JV*AAP1334D-0455	03/16/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	574.00	28,415.52
JV*AAP1334D-0455	03/16/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	169.00	5,910.19
JV*AAP1334D-0455	03/16/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.00	120.90
JV*AAP1334D-0455	03/16/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	8.50	373.24
JV*AAP1334D-0455	03/16/2006	71	1101	0101	060101		TA11	448901	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	5.00	231.05
JV*AAP1334H-0706	03/16/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	13.50	608.23
JV*AAP1334H-0706	03/16/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	10.50	416.19
JV*AAP1340D-0425	04/03/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	8.00	351.28
JV*AAP1340D-0424	04/03/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	642.00	31,436.32

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JV*AAP1340D-0424	04/03/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	281.00	8,830.01
JV*AAP1340D-0424	04/03/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	4.50	197.60
JV*AAP1340D-0424	04/03/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	17.00	579.95
JV*AAP1340D-0424	04/03/2006	71	1101	0101	060101		TA11	448901	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	92.42
JV*AAP1340D-0426	04/04/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	28.00	1,128.40
JV*FB09060037293	04/04/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	02D10003		77.09
JV*AAP1340H-0658	04/03/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.50	19.32
JV*SAI0091D-0344	04/03/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		27.86
JV405CA091400001	04/06/2006	71	1101	0101	060101		EA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6.31
JV405CA091400001	04/06/2006	71	1101	0101	060101		TA11	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.48	17.81
JV405CA091400001	04/06/2006	71	1101	0101	060101		ED02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.21
JV405CA091400001	04/06/2006	71	1101	0101	060101		EA79	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.41
JV405CA091400001	04/06/2006	71	1101	0101	060101		EB03	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.49
JV405CA091400001	04/06/2006	71	1101	0101	060101		GN02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6.03
JV405CA091400001	04/06/2006	71	1101	0101	060101		EB01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.02
JV405CA091400001	04/06/2006	71	1101	0101	060101		CJ01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.79
JV405CA091400001	04/06/2006	71	1101	0101	060101		ED19	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.72
JV405CA091400001	04/06/2006	71	1101	0101	060101		GD01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.05
JV405CA091400001	04/06/2006	71	1101	0101	060101		EZ02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.61
JV405CA091400001	04/06/2006	71	1101	0101	060101		JA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		4.61
JV405CA091400001	04/06/2006	71	1101	0101	060101		EG18	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.08
JV405CA091400001	04/06/2006	71	1101	0101	060101		EF02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.04
JV405CA091400001	04/06/2006	71	1101	0101	060101		EG02	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.51
JV405CA091400001	04/06/2006	71	1101	0101	060101		ER15	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.28
JV405CA091400001	04/06/2006	71	1101	0101	060101		GA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.60
JV405CA091400001	04/06/2006	71	1101	0101	060101		EG01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.05
JV405CA091400001	04/06/2006	71	1101	0101	060101		TE73	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.04
JV405CA091400002	04/06/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.02	0.60
JV405CA091400002	04/06/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.01	0.16
JV405CA091400002	04/06/2006	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.13
JV405CA091400002	04/06/2006	71	1101	0101	060101		GN02	444302	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.22
JV405CA091406006	04/07/2006	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.83
JV405CA091406001	04/06/2006	71	1101	0101	060101		EA01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.82
JV405CA091406001	04/06/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.69	156.05
JV405CA091406001	04/06/2006	71	1101	0101	060101		EB02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.62
JV405CA091406001	04/06/2006	71	1101	0101	060101		EB03	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.45
JV405CA091406001	04/06/2006	71	1101	0101	060101		GN02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		14.75
JV405CA091406001	04/06/2006	71	1101	0101	060101		CJ01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.65
JV405CA091406001	04/06/2006	71	1101	0101	060101		GA01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.03
JV405CA091406001	04/06/2006	71	1101	0101	060101		TE73	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.03

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PV31C021925-0011	03/01/2006	71	1101	0101	060101		JC03	441101	911603597		DWNR	A30	09H	400506A	AZ	A1665001		7,360.36
PV31C021945-0021	03/07/2006	71	1101	0101	060101		EB02	448801	710427007		DWNR	A30	09H	400506A	AZ	DWNR		5.73
JV405CA091406004	04/07/2006	71	1101	0101	060101		EA01	442206	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.75
JV405CA091406005	04/07/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.01	0.52
JV405CA091406005	04/07/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.09
PV31C021925-0021	03/01/2006	71	1101	0101	060101		JC03	441101	911603597		DWNR	A30	09H	400506A	AZ	A1665002		7,360.36
PV31C21951B-0251	03/06/2006	71	1101	0101	060101		EA01	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		21.97
PV31C21951C-0181	03/06/2006	71	1101	0101	060101		JA06	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		1.62
PV31C021951-0141	03/06/2006	71	1101	0101	060101		EJ01	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		153.90
PV31C21951C-0171	03/06/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		427.02
PV447025146-0011	03/07/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		161.98
PV447025347-0011	03/14/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		2,708.99
PV447025562-0011	03/28/2006	71	1101	0101	060101		EA08	448801	412137456		DWNR	A30	09H	400506A	AZ	DWNR		5,714.48
PV447025568-0011	03/28/2006	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	A30	09H	400506A	AZ	DWNR		13,202.74
PV447025651-0021	03/28/2006	71	1101	0101	060101		GC01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		892.80
PV31C21951D-0411	03/06/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		22.45
PV447025430-0021	03/21/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		2.90
PV447025430-0031	03/21/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		116.00
PV447025465-0011	03/30/2006	71	1101	0101	060101		EA01	441101	SW000366000		DWNR	A30	09H	400506A	AZ	DWNR		51.47
PV447025663-0011	03/30/2006	71	1101	0101	060101		GD01	441101	916001288		DWNR	A30	09H	400506A	AZ	DWNR		945.00
PV447025690-0011	03/30/2006	71	1101	0101	060101		ER28	448801	752989371		DWNR	A30	09H	400506A	AZ	DWNR		350.08
PV447025227-0011	03/09/2006	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		32,810.13
PV447025081-0011	03/07/2006	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		918.27
PV447025342-0011	03/16/2006	71	1101	0101	060101		EB03	448801	911222427 G		DWNR	A30	09H	400506A	AZ	DWNR		75.25
PV447025542-0011	03/21/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		277.24
PV447025548-0011	03/21/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		162.36
PV447025548-0021	03/21/2006	71	1101	0101	060101		GF01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		477.60
PV447025568-0021	03/28/2006	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	A30	09H	400506A	AZ	DWNR		14,868.64
PV447025584-0011	03/31/2006	71	1101	0101	060101		GD01	441101	430724835		DWNR	A30	09H	400506A	AZ	DWNR		81.07
PV447025227-0021	03/09/2006	71	1101	0101	060101		ER15	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		2,511.60
PV447025430-0011	03/21/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		61.86
PV447025471-0011	03/21/2006	04	1101	0112	060101		JK01	441101	930661195 3		Y9245AAA0	A30	09H	400506A	AZ	DWNR		24,999.57
PV447025471-0041	03/21/2006	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-14,786.20
PV447025471-0061	03/21/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,660.31
PV447025603-0011	03/30/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	A30	09H	400506A	AZ	DWNR		25,939.01
PV447025672-0011	03/31/2006	71	1101	0101	060101		EA01	441101	SW000366000		DWNR	A30	09H	400506A	AZ	DWNR		23.96
PV447025101-0011	03/07/2006	71	1101	0101	060101		JA07	448801	911222427 G		DWNR	A30	09H	400506A	AZ	DWNR		2,206.31
PV447025471-0051	03/21/2006	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-13,300.17
PV447025548-0031	03/21/2006	71	1101	0101	060101		GD01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		24.00
PV447025139-0011	03/07/2006	71	1101	0101	060101		GC01	441101	000270903		DWNR	A30	09H	400506A	AZ	DWNR		23.34

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PV447025471-0021	03/21/2006	09	1101	0112	060101		JK01	441101	930661195 3	GM00395F	Y9245AB0	M30	108	400506A	DA	DWNR		215,703.44
PV447025471-0031	03/21/2006	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	A30	09H	400506A	AZ	DWNR		537,297.26
PV447025471-0071	03/21/2006	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,650.00
PV4476067A -0031	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		147.92
PV4476067A -0081	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-8.43
PV4476067A -0181	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		154.98
PV4476067A -0211	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		29.90
PV4476067A -0301	03/09/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		41.99
PV4476067A -0061	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		450.91
PV4476067A -0321	03/09/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		39.26
PV4476067A -0341	03/09/2006	71	1101	0101	060101		GD01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		1.50
PV4476067Q -0271	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		435.11
PV4476067Q -0661	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		55.90
PV4476067Q -0671	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		237.16
PV4476067A -0041	03/09/2006	71	1101	0101	060101		EB02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		204.95
PV4476067A -0201	03/09/2006	71	1101	0101	060101		EF01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		785.13
PV4476067A -0291	03/09/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		50.99
PV4476067Q -0311	03/09/2006	71	1101	0101	060101		JA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		6,576.80
PV4476067S -0371	03/09/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		149.00
PV4476067A -0021	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		830.49
PV4476067A -0111	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		328.25
PV4476067A -0141	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-24.34
PV4476067A -0151	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		79.39
PV4476067A -0271	03/09/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		124.64
PV4476067A -0331	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		910.19
PV4476067P -0391	03/09/2006	71	1101	0101	060101		ER06	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		412.58
PV4476067P -0401	03/09/2006	71	1101	0101	060101		ER06	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		2,582.60
PV4476067Q -0651	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		31.34
PV4476067A -0051	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		56.53
PV4476067A -0101	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		108.96
PV4476067A -0171	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		35.51
PV4476067A -0191	03/09/2006	71	1101	0101	060101		EG01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		495.00
PV4476067A -0091	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-4.75
PV4476067A -0131	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		37.94
PV447025359-0011	03/16/2006	71	1101	0101	060101		ED03	441101	141543982		DWNR	A30	09H	400506A	AZ	DWNR		118.69
PV447025654-0011	03/28/2006	71	1101	0101	060101		ER06	441101	001037574 1		DWNR	A30	09H	400506A	AZ	DWNR		2,028.00
PV4476067A -0011	03/09/2006	71	1101	0101	060101		EF02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		90.00
PV4476067A -0121	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		99.68
PV4476067A -0161	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		108.96
PV4476067A -0221	03/09/2006	71	1101	0101	060101		EF01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		821.13

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PV4476067A -0241	03/09/2006	71	1101	0101	060101		EB04	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		52.31
PV4476067A -0251	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		21.43
PV4476067A -0261	03/09/2006	71	1101	0101	060101		EG01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		1,125.00
PV4476067A -0281	03/09/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		94.71
PV4476067S -0101	03/09/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		216.18
PV4476067S -0351	03/09/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		19.95
PV4476067A -0071	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		396.02
PV4476067A -0231	03/09/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		78.05
PV4476067A -0311	03/09/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		84.21
PV4476067S -0151	03/09/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		758.07
PV4476067S -0321	03/09/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		74.99
PV4476067S -0381	03/09/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		199.00
PVCCS6068F -0371	03/10/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		20,533.61
																	1,770.71	987,884.40

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1349D-0422	05/01/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	10.00	402.10
JV*AAP1349H-0638	05/01/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	95.60
JV*AAP1349H-0638	05/01/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.50	23.90
JV*AAP1343D-0409	04/17/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	391.00	17,802.85
JV*AAP1343D-0409	04/17/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	162.00	5,581.36
JV*AAP1343D-0409	04/17/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	5.00	219.00
JV*AAP1343D-0409	04/17/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	7.00	242.98
JV*AAP1343D-0409	04/17/2006	71	1101	0101	060101		TA11	448901	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	6.00	276.60
JV*AAP1343D-0409	04/17/2006	71	1101	0101	060101		TA10	448901	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	92.20
JV*AAP1349D-0420	05/01/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	400.00	21,608.00
JV*AAP1349D-0420	05/01/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	180.00	6,062.80
JV*AAP1349D-0420	05/01/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	5.50	240.90
JV*AAP1349D-0420	05/01/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	61.00	2,117.32
JV*FB10060040405	05/02/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	02D11001		179.24
JV*FB10060040405	05/02/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	A30	09H	400506A	AZ	02D10004		14.83
JV*SAI0101D-0354	05/01/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		26.10
JV*AAP1343D-0410	04/17/2006	71	1101	0160	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	11.00	442.31
JV*SAI0101D-0480	05/01/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		5.26
JV31C00000004651	05/04/2006	05	1101	0112	060101		JK01	441101	DWNR	00512661	Y9245AB0	N30	108	400506A	GA	DWNR		-384,719.09
JV31C00000004652	05/04/2006	71	1101	0101	060101		JC01	448801	DWNR		DWNR	B11	108	400506A	AA	DWNR		-10,257.10
JV*AAP1343H-0617	04/17/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.50	167.30
JV*AAP1343H-0617	04/17/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	95.60
JV*AAP1349D-0421	05/01/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	87.60

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JV*SAI0101D-0456	05/01/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		12.82
JV31CZ00004651	05/04/2006	05	1101	0112	060101		JK01	441101	DWNR		Y9245AB0	A30	09H	400506A	AZ	DWNR		384,719.09
JV31CZ00004652	05/04/2006	71	1101	0101	060101		JC01	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		10,257.10
JV*SAI0091DR0061	04/20/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-13.93
JV405CA101406001	05/04/2006	71	1101	0101	060101		EA01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.13
JV405CA101406001	05/04/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.36	102.07
JV405CA101406001	05/04/2006	71	1101	0101	060101		EA79	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.29
JV405CA101406001	05/04/2006	71	1101	0101	060101		EB03	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.42
JV405CA101406001	05/04/2006	71	1101	0101	060101		ED07	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.09
JV405CA101406001	05/04/2006	71	1101	0101	060101		EE03	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.40
JV405CA101406001	05/04/2006	71	1101	0101	060101		GN02	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		9.56
JV405CA101406001	05/04/2006	71	1101	0101	060101		EB01	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.65
JV405CA101406001	05/04/2006	71	1101	0101	060101		TE73	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.02
JV405CA101406004	05/04/2006	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.05
PV31C22206A-0501	04/18/2006	71	1101	0101	060101		JA06	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		97.28
PV31C022210-0201	04/13/2006	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	A30	09H	400506A	AZ	DWNR		21.21
PV447025764-0021	04/06/2006	71	1101	0101	060101		EA04	448801	SW000674300		DWNR	A30	09H	400506A	AZ	DWNR		10.53
PV447025766-0021	04/04/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		170.53
PV447025912-0011	04/11/2006	71	1101	0101	060101		EE01	441101	931248033		DWNR	A30	09H	400506A	AZ	DWNR		45,386.00
PV447026017-0011	04/18/2006	09	1101	0112	060101		JK01	441101	930661195 3	GM00395F	Y9245AB0	M30	108	400506A	DA	DWNR		62,971.58
PV447026045-0011	04/18/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		212.40
PV447026129-0011	04/27/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	A30	09H	400506A	AZ	DWNR		25,939.01
PV447026193-0011	04/27/2006	71	1101	0101	060101		EB01	441101	931035711		DWNR	A30	09H	400506A	AZ	DWNR		1,429.47
PV447026241-0011	04/27/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		520.65
PV447025766-0011	04/04/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		7,931.52
PV447026015-0011	04/18/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	A30	09H	400506A	AZ	DWNR		75.28
PV447026017-0061	04/18/2006	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,650.00
PV447026139-0011	04/21/2006	71	1101	0101	060101		GC01	441101	000270903		DWNR	A30	09H	400506A	AZ	DWNR		112.59
PV447026155-0011	04/27/2006	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	A30	09H	400506A	AZ	DWNR		12,653.08
PV447025764-0011	04/06/2006	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	A30	09H	400506A	AZ	DWNR		3,452.15
PV447025923-0031	04/07/2006	71	1101	0101	060101		GC01	448801	000273138		DWNR	A30	09H	400506A	AZ	DWNR		32.04
PV447025937-0011	04/11/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		69.87
PV447025937-0021	04/11/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		13.50
PV447025788-0011	04/06/2006	71	1101	0101	060101		EB01	441101	931035711		DWNR	A30	09H	400506A	AZ	DWNR		1,350.74
PV447026017-0031	04/18/2006	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-14,786.20
PV447026017-0041	04/18/2006	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-13,300.17
PV447026022-0011	04/24/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		78.05
PV447026220-0011	04/27/2006	71	1101	0101	060101		EG10	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		116.00
PV447026022-0031	04/24/2006	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		476.96
PV447026017-0021	04/18/2006	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	A30	09H	400506A	AZ	DWNR		670,856.49

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PV447026017-0051	04/18/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,660.31
PV447025766-0031	04/04/2006	71	1101	0101	060101		ER06	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		50.00
PV4476094A -0031	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		61.00
PV4476094A -0061	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-30.42
PV4476094A -0041	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		231.33
PV4476094A -0291	04/10/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		89.16
PV4476094R -0481	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		179.94
PV4476094R -0491	04/10/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		499.99
PV4476094R -0501	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		159.80
PV4476094R -0541	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		9.24
PV4476094R -0551	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		37.32
PV4476094R -0561	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		234.50
PV4476094R -0581	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		299.00
PV4476094A -0131	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		82.16
PV4476094A -0241	04/10/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		41.99
PV4476094A -0281	04/10/2006	71	1101	0101	060101		GD01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		28.00
PV4476094Q -0281	04/10/2006	71	1101	0101	060101		ER06	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		78.62
PV4476094R -0531	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		37.62
PV4476094R -0611	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		463.96
PV4476094R -0651	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		118.59
PV4476094A -0051	04/10/2006	71	1101	0101	060101		EB02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		204.95
PV4476094A -0071	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-35.51
PV4476094A -0081	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		93.44
PV4476094A -0101	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		77.83
PV4476094R -0381	04/10/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		24.85
PV4476094R -0601	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		24.95
PV4476094A -0151	04/10/2006	71	1101	0101	060101		EF01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		178.42
PV4476094A -0201	04/10/2006	71	1101	0101	060101		EF02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		110.00
PV4476094A -0231	04/10/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		134.01
PV4476094A -0261	04/10/2006	71	1101	0101	060101		EE03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		54.05
PV4476094R -0521	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		118.91
PV4476094R -0621	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		60.35
PV4476094R -0641	04/10/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		6,381.32
PV4476094R -0661	04/10/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		19.95
PV4476094R -0701	04/10/2006	71	1101	0101	060101		JA07	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		2,010.00
PVCCS6101E -0791	04/14/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		9.73
PV4476094A -0111	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		127.87
PV4476094A -0181	04/10/2006	71	1101	0101	060101		GA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-64.50
PV4476094A -0191	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		114.96
PV4476094A -0251	04/10/2006	71	1101	0101	060101		EE03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		3,085.23

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PV4476094P -0731	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		797.64
PV4476094R -0471	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		99.99
PV4476094R -0671	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		232.25
PVCCS6101E -0801	04/14/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		2,378.86
PV447025789-0011	04/06/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		51.47
PV447025947-0011	04/11/2006	71	1101	0101	060101		ED03	441101	141543982		DWNR	A30	09H	400506A	AZ	DWNR		118.69
PV447026013-0011	04/18/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		83.08
PV447026022-0021	04/24/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		263.42
PV447026241-0021	04/27/2006	71	1101	0101	060101		GF01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		132.50
PV447026241-0031	04/27/2006	71	1101	0101	060101		GD01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		81.84
PV4476094A -0121	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		138.54
PV4476094A -0171	04/10/2006	71	1101	0101	060101		GA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		64.50
PV4476094R -0571	04/10/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		94.00
PV4476094R -0721	04/10/2006	71	1101	0101	060101		EB03	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		279.63
PVCCS6101E -0781	04/14/2006	71	1101	0101	060101		JA06	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		14,809.59
PV4476094A -0091	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		97.43
PV4476094A -0141	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		159.35
PV4476094A -0161	04/10/2006	71	1101	0101	060101		EB04	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		52.31
PV4476094A -0211	04/10/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		53.70
PV4476094A -0221	04/10/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		74.01
PV4476094A -0271	04/10/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-795.62
PV4476094R -0371	04/10/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		748.12
PV4476094R -0591	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		211.95
PV4476094R -0631	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		291.44
PV4476094R -0681	04/10/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		598.00
																	1,252.86	895,000.97

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JV*AAP1361D-0454	06/16/2006	71	1101	0101	060101		TA11	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	711.00	33,442.74
JV*AAP1361D-0454	06/16/2006	71	1101	0101	060101		TA11	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	160.00	5,633.36
JV*AAP1361D-0454	06/16/2006	71	1101	0101	060101		TA11	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.50	65.12
JV*AAP1361D-0454	06/16/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	7.00	200.58
JV*AAP1361D-0454	06/16/2006	71	1101	0101	060101		TA11	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	9.50	395.11
JV*AAP1361D-0454	06/16/2006	71	1101	0101	060101		TA11	445010	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	8.00	347.28
JV*ML06063000209	07/06/2006	71	1101	0140	060101		TE76	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		772.82
JV*ML06063000209	07/06/2006	71	1101	0156	060101		TE76	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		454.60
JV*SAI0121D-0433	06/30/2006	71	1101	0101	060101		EA79	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		31.44
JV*FB12060045715	07/05/2006	71	1101	0101	060101		ED02	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	02D10003		8.90
JV31C00000004866	07/06/2006	04	1101	0112	060101		JK01	441101	DWNR		Y9245AA0	A30	09H	400506A	AZ	DWNR		-31,809.92

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JV31C0000004866	07/06/2006	04	1101	0112	060101		JK01	441101	DWNR		Y9245AA0	B17	09H	400506A	AZ	DWNR		31,809.92
JV31C0000004866	07/06/2006	05	1101	0112	060101		JK01	441101	DWNR		Y9245AB0	A30	09H	400506A	AZ	DWNR		-384,719.09
JV31C0000004866	07/06/2006	05	1101	0112	060101		JK01	441101	DWNR		Y9245AB0	B17	09H	400506A	AZ	DWNR		384,719.09
JV31C0000004866	07/06/2006	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	A30	09H	400506A	AZ	DWNR		-1,764,733.64
JV31C0000004866	07/06/2006	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	B17	09H	400506A	AZ	DWNR		1,764,733.64
JV31C0000004866	07/06/2006	11	1101	0109	060101		ER06	441101	DWNR		T4314AD0	A30	09H	400506A	AZ	DWNR		-2,667.00
JV31C0000004866	07/06/2006	11	1101	0109	060101		ER06	441101	DWNR		T4314AD0	B17	09H	400506A	AZ	DWNR		2,667.00
JV31C0000004866	07/06/2006	14	1101	0101	060101		JA07	441101	DWNR		DP009910	A30	09H	400506A	AZ	DWNR		-909.89
JV31C0000004866	07/06/2006	14	1101	0101	060101		JA07	441101	DWNR		DP009910	B17	09H	400506A	AZ	DWNR		909.89
JV31C0000004866	07/06/2006	14	1101	0101	060101		EE02	441101	DWNR		DP009910	A30	09H	400506A	AZ	DWNR		-431.89
JV31C0000004866	07/06/2006	14	1101	0101	060101		EE02	441101	DWNR		DP009910	B17	09H	400506A	AZ	DWNR		431.89
JV31C0000004866	07/06/2006	09	1101	0112	060101		JK01	441101	DWNR		Y9245AB0	A30	09H	400506A	AZ	DWNR		-131,170.11
JV31C0000004866	07/06/2006	09	1101	0112	060101		JK01	441101	DWNR		Y9245AB0	B17	09H	400506A	AZ	DWNR		131,170.11
JV31C0000004866	07/06/2006	12	1101	0112	060101		JK01	441101	DWNR		GCA47670	A30	09H	400506A	AZ	DWNR		-52,969.82
JV31C0000004866	07/06/2006	12	1101	0112	060101		JK01	441101	DWNR		GCA47670	B17	09H	400506A	AZ	DWNR		52,969.82
JV31C0000004866	07/06/2006	15	1101	0101	060101		EE02	441101	DWNR		DP010210	A30	09H	400506A	AZ	DWNR		-5,299.93
JV31C0000004866	07/06/2006	15	1101	0101	060101		EE02	441101	DWNR		DP010210	B17	09H	400506A	AZ	DWNR		5,299.93
JV*AAP1367D-0430	07/03/2006	71	1101	0107	060101		TA11	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	2.00	86.82
JV31C0000004921	07/06/2006	71	1101	0101	060101		EA01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-20,499.46
JV31C0000004921	07/06/2006	71	1101	0101	060101		EA01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		20,499.46
JV31C0000004921	07/06/2006	71	1101	0101	060101		ED02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-475.66
JV31C0000004921	07/06/2006	71	1101	0101	060101		ED02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		475.66
JV31C0000004921	07/06/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-1,681.88
JV31C0000004921	07/06/2006	71	1101	0101	060101		EA79	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,681.88
JV31C0000004921	07/06/2006	71	1101	0101	060101		EA04	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-11,877.41
JV31C0000004921	07/06/2006	71	1101	0101	060101		EA04	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		11,877.41
JV31C0000004921	07/06/2006	71	1101	0101	060101		EB02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-829.20
JV31C0000004921	07/06/2006	71	1101	0101	060101		EB02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		829.20
JV31C0000004921	07/06/2006	71	1101	0101	060101		EB04	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-209.70
JV31C0000004921	07/06/2006	71	1101	0101	060101		EB04	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		209.70
JV31C0000004921	07/06/2006	71	1101	0101	060101		ED03	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-43,081.42
JV31C0000004921	07/06/2006	71	1101	0101	060101		ED03	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		43,081.42
JV31C0000004921	07/06/2006	71	1101	0101	060101		EB03	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-2,954.79
JV31C0000004921	07/06/2006	71	1101	0101	060101		EB03	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2,954.79
JV31C0000004921	07/06/2006	71	1101	0101	060101		ED07	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-18.59
JV31C0000004921	07/06/2006	71	1101	0101	060101		ED07	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		18.59
JV31C0000004921	07/06/2006	71	1101	0101	060101		EE03	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-5,144.40
JV31C0000004921	07/06/2006	71	1101	0101	060101		EE03	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,144.40
JV31C0000004921	07/06/2006	71	1101	0101	060101		GN02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-124.14
JV31C0000004921	07/06/2006	71	1101	0101	060101		GN02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		124.14

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JV31C00000004921	07/06/2006	71	1101	0101	060101		JA07	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		47,182.39
JV31C00000004921	07/06/2006	71	1101	0101	060101		JA07	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-47,182.39
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER06	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-5,926.71
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER06	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,926.71
JV31C00000004921	07/06/2006	71	1101	0101	060101		EB01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-5,764.76
JV31C00000004921	07/06/2006	71	1101	0101	060101		EB01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,764.76
JV31C00000004921	07/06/2006	71	1101	0101	060101		EF01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-1,990.45
JV31C00000004921	07/06/2006	71	1101	0101	060101		EF01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,990.45
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER28	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-350.08
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER28	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		350.08
JV31C00000004921	07/06/2006	71	1101	0101	060101		CJ01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-3.44
JV31C00000004921	07/06/2006	71	1101	0101	060101		CJ01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3.44
JV31C00000004921	07/06/2006	71	1101	0101	060101		ED19	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-19.16
JV31C00000004921	07/06/2006	71	1101	0101	060101		ED19	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		19.16
JV31C00000004921	07/06/2006	71	1101	0101	060101		GD01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-4,030.09
JV31C00000004921	07/06/2006	71	1101	0101	060101		GD01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4,030.09
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	A30	09H	400506A	AZ	A1594001		-14,809.59
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	A30	09H	400506A	AZ	A1665001		-7,360.36
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	A30	09H	400506A	AZ	A1665002		-7,360.36
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	B17	09H	400506A	AZ	A1594001		14,809.59
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	B17	09H	400506A	AZ	A1665001		7,360.36
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC03	441101	DWNR		DWNR	B17	09H	400506A	AZ	A1665002		7,360.36
JV31C00000004921	07/06/2006	71	1101	0101	060101		EZ02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-1.19
JV31C00000004921	07/06/2006	71	1101	0101	060101		EZ02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.19
JV31C00000004921	07/06/2006	71	1101	0101	060101		GC01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-4,257.21
JV31C00000004921	07/06/2006	71	1101	0101	060101		GC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4,257.21
JV31C00000004921	07/06/2006	71	1101	0101	060101		JA01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-43,244.39
JV31C00000004921	07/06/2006	71	1101	0101	060101		JA01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		43,244.39
JV31C00000004921	07/06/2006	71	1101	0101	060101		JA06	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-40,673.91
JV31C00000004921	07/06/2006	71	1101	0101	060101		JA06	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		40,673.91
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-3,388.81
JV31C00000004921	07/06/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3,388.81
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG18	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.08
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG18	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.08
JV31C00000004921	07/06/2006	71	1101	0101	060101		EF02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-316.02
JV31C00000004921	07/06/2006	71	1101	0101	060101		EF02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		316.02
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-104.79
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		104.79
JV31C00000004921	07/06/2006	71	1101	0101	060101		EJ01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-2,210.71
JV31C00000004921	07/06/2006	71	1101	0101	060101		EJ01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2,210.71

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JV31C00000004921	07/06/2006	71	1101	0101	060101		ER15	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-2,511.88
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER15	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2,511.88
JV31C00000004921	07/06/2006	71	1101	0101	060101		GA01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-2.49
JV31C00000004921	07/06/2006	71	1101	0101	060101		GA01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.49
JV31C00000004921	07/06/2006	71	1101	0101	060101		EA07	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-773.29
JV31C00000004921	07/06/2006	71	1101	0101	060101		EA07	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		773.29
JV31C00000004921	07/06/2006	71	1101	0101	060101		EA08	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-5,714.48
JV31C00000004921	07/06/2006	71	1101	0101	060101		EA08	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,714.48
JV31C00000004921	07/06/2006	71	1101	0101	060101		EE01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-45,386.00
JV31C00000004921	07/06/2006	71	1101	0101	060101		EE01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		45,386.00
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-1,979.74
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,979.74
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG10	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-312.28
JV31C00000004921	07/06/2006	71	1101	0101	060101		EG10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		312.28
JV31C00000004921	07/06/2006	71	1101	0101	060101		GD02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-18.45
JV31C00000004921	07/06/2006	71	1101	0101	060101		GD02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		18.45
JV31C00000004921	07/06/2006	71	1101	0101	060101		GA02	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-19.28
JV31C00000004921	07/06/2006	71	1101	0101	060101		GA02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		19.28
JV31C00000004921	07/06/2006	71	1101	0101	060101		GG01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-488.60
JV31C00000004921	07/06/2006	71	1101	0101	060101		GG01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		488.60
JV31C00000004921	07/06/2006	71	1101	0101	060101		TE73	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.12
JV31C00000004921	07/06/2006	71	1101	0101	060101		TE73	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.12
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER18	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-1.01
JV31C00000004921	07/06/2006	71	1101	0101	060101		ER18	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.01
JV31C00000004921	07/06/2006	71	1101	0101	060101		GF01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-610.10
JV31C00000004921	07/06/2006	71	1101	0101	060101		GF01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		610.10
JV31C00000004921	07/06/2006	71	1101	0140	060101		TE76	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-1,318.34
JV31C00000004921	07/06/2006	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,318.34
JV31C00000004921	07/06/2006	71	1101	0103	060101		GC01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-49.85
JV31C00000004921	07/06/2006	71	1101	0103	060101		GC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		49.85
JV*AAP1367D-0428	07/03/2006	71	1101	0101	060101		TA11	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	618.00	28,971.18
JV*AAP1367D-0428	07/03/2006	71	1101	0101	060101		TA11	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	196.00	6,675.48
JV*AAP1367D-0428	07/03/2006	71	1101	0101	060101		TA11	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	4.50	195.35
JV*AAP1367D-0428	07/03/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	4.00	139.81
JV*AAP1367D-0428	07/03/2006	71	1101	0101	060101		TA11	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	6.00	249.54
JV*AAP1367D-0428	07/03/2006	71	1101	0101	060101		TA11	445010	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	8.00	347.28
JV*FB12060046035	07/05/2006	71	1101	0101	060101		GN02	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	05D02088		5.48
JV*AAP1361D-0456	06/16/2006	71	1101	0107	060101		TA11	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	4.00	173.64
JV*SAI0121D-0502	06/30/2006	71	1101	0101	060101		EA79	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		26.94
JV*AAP1364D-0024	06/30/2006	71	1101	0101	060101		TA11	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	3.00	124.77

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JV405CA121400005	07/07/2006	71	1101	0101	060101		EA01	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.95
JV405CA121400005	07/07/2006	71	1101	0101	060101		ED02	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.27
JV405CA121400005	07/07/2006	71	1101	0101	060101		EA79	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.35
JV405CA121400005	07/07/2006	71	1101	0101	060101		EB03	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.78
JV405CA121400005	07/07/2006	71	1101	0101	060101		ED07	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.32
JV405CA121400005	07/07/2006	71	1101	0101	060101		EB01	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.01
JV405CA121400006	07/07/2006	71	1101	0101	060101		TA11	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	0.46	16.54
JV405CA121400006	07/07/2006	71	1101	0101	060101		TA10	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.03
JV405CA121400006	07/07/2006	71	1101	0101	060101		EE03	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.10
JV405CA121400006	07/07/2006	71	1101	0101	060101		GN02	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		4.06
JV405CA121400006	07/07/2006	71	1101	0101	060101		ER06	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		12.29
JV405CA121400006	07/07/2006	71	1101	0101	060101		ED19	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.18
JV405CA121400006	07/07/2006	71	1101	0101	060101		GD01	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.01
JV405CA121400006	07/07/2006	71	1101	0101	060101		JA01	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.26
JV405CA121400006	07/07/2006	71	1101	0101	060101		EG02	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.15
JV405CA121400006	07/07/2006	71	1101	0101	060101		GD02	444301	DWNR		DWNR	B11	108	400506A	AZ	DWNR		1.65
JV405CA121400006	07/07/2006	71	1101	0101	060101		ER13	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.79
JV405CA121400006	07/07/2006	71	1101	0101	060101		ER16	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.09
JV405CA121406010	07/07/2006	71	1101	0101	060101		EA01	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		2.21
JV405CA121406010	07/07/2006	71	1101	0101	060101		TA11	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.77	76.72
JV405CA121406010	07/07/2006	71	1101	0101	060101		EA79	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.74
JV405CA121406010	07/07/2006	71	1101	0101	060101		EB03	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.11
JV405CA121406010	07/07/2006	71	1101	0101	060101		ED07	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.97
JV405CA121406010	07/07/2006	71	1101	0101	060101		EE03	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.29
JV405CA121406010	07/07/2006	71	1101	0101	060101		GN02	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		5.10
JV405CA121406010	07/07/2006	71	1101	0101	060101		ER06	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		43.78
JV405CA121406010	07/07/2006	71	1101	0101	060101		EB01	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.63
JV405CA121406010	07/07/2006	71	1101	0101	060101		GC01	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.31
JV405CA121407003	07/07/2006	71	1101	0101	060101		EA79	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.57
JV405CA121407003	07/07/2006	71	1101	0101	060101		EB02	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.64
JV405CA121407003	07/07/2006	71	1101	0101	060101		EE03	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.88
JV405CA121407003	07/07/2006	71	1101	0101	060101		GD01	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.14
JV405CA121407003	07/07/2006	71	1101	0101	060101		EZ02	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		14.94
JV405CA121407003	07/07/2006	71	1101	0101	060101		JA01	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		7.80
JV405CA121407005	07/07/2006	71	1101	0101	060101		EA01	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		8.71
JV405CA121407005	07/07/2006	71	1101	0101	060101		EA79	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.95
JV405CA121407005	07/07/2006	71	1101	0101	060101		EB02	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.10
JV405CA121407005	07/07/2006	71	1101	0101	060101		EB03	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.60
JV405CA121407005	07/07/2006	71	1101	0101	060101		GN02	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		18.91
JV405CA121407005	07/07/2006	71	1101	0101	060101		ER06	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.58

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV405CA121407005	07/07/2006	71	1101	0101	060101		GA01	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.71
JV405CA121407005	07/07/2006	71	1101	0101	060101		TE73	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.05
JV405TR000010579	07/06/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-5,923.04	-262,977.77
JV405TR000010579	07/06/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	5,923.04	262,977.77
JV405TR000010579	07/06/2006	71	1101	0101	060101		TA10	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-2.00	-92.20
JV405TR000010579	07/06/2006	71	1101	0101	060101		TA10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	92.20
JV405TR000010579	07/06/2006	71	1101	0107	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-32.00	-1,403.52
JV405TR000010579	07/06/2006	71	1101	0107	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	32.00	1,403.52
JV405TR000010579	07/06/2006	71	1101	0136	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-19.00	-823.87
JV405TR000010579	07/06/2006	71	1101	0136	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	19.00	823.87
JV405TR000010579	07/06/2006	71	1101	0136	060101		TA10	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-2.00	-96.06
JV405TR000010579	07/06/2006	71	1101	0136	060101		TA10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	96.06
JV405TR000010579	07/06/2006	71	1101	0160	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-69.50	-2,797.61
JV405TR000010579	07/06/2006	71	1101	0160	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	69.50	2,797.61
JV405TR000010579	07/06/2006	71	1101	0178	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-10.00	-400.00
JV405TR000010579	07/06/2006	71	1101	0178	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.00	400.00
JV405CA121400013	07/07/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	0.02	0.72
JV405CA121400013	07/07/2006	71	1101	0101	060101		ED02	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.10
PV31C022967-0221	07/06/2006	71	1101	0101	060101		EB01	441101	223713430 5	00512681	DWNR	N30	108	400506A	GS	DWNR		21.21
JV405CA121400023	07/10/2006	71	1101	0101	060101		EA04	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.02
JV405CA121400023	07/10/2006	71	1101	0101	060101		EA08	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.29
JV405CA121400012	07/07/2006	71	1101	0101	060101		TA10	445511	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	0.01	0.52
JV405CA121400012	07/07/2006	71	1101	0101	060101		ED02	445511	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.06
JV405CA121400012	07/07/2006	71	1101	0101	060101		GN02	444302	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.16
JV405CA121406006	07/07/2006	71	1101	0101	060101		TA11	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	0.68	13.00
JV405CA121406006	07/07/2006	71	1101	0101	060101		TA10	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	0.01	0.36
JV405CA121407004	07/07/2006	71	1101	0101	060101		TA11	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	4.37	166.65
JV405CA121407004	07/07/2006	71	1101	0101	060101		JA04	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		4.33
PV31C022951-0201	06/30/2006	71	1101	0101	060101		EB01	441101	223713430 5	00512681	DWNR	N30	108	400506A	GS	DWNR		21.21
JV405CA121400019	07/07/2006	71	1101	0101	060101		EB01	444301	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.33
JV405CA121407006	07/10/2006	71	1101	0101	060101		EA08	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		4.21
PV31C22716G-0191	06/06/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		45.48
JV405CA121406017	07/07/2006	71	1101	0101	060101		EA04	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.63
PV31C022704-0011	06/08/2006	15	1101	0101	060101		EE02	441101	412137456		DP010210	A30	09H	400506A	AZ	DWNR		5,299.93
PV31C22716G-0201	06/06/2006	71	1101	0101	060101		EJ01	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		66.25
JV405CA121406016	07/07/2006	71	1101	0101	060101		EG01	442206	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		8.13
PV31C023001-0221	07/11/2006	71	1101	0101	060101		EB01	441101	223713430 5	00512681	DWNR	N30	108	400506A	GS	DWNR		20.58
PV447026807-0011	06/08/2006	71	1101	0101	060101		GD01	441101	916001288		DWNR	A30	09H	400506A	AZ	DWNR		945.00
PV447026820-0011	06/01/2006	71	1101	0101	060101		GC01	441101	00077230		DWNR	A30	09H	400506A	AZ	DWNR		107.25
PV447026912-0011	06/06/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		523.77

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
PV447026975-0031	06/08/2006	71	1101	0101	060101		GC01	448801	000273138		DWNR	A30	09H	400506A	AZ	DWNR		56.10
PV447027055-0051	06/19/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B11	108	400506A	AZ	DWNR		-1,113.16
PV447026774-0011	06/01/2006	71	1101	0101	060101		EG10	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		80.00
PV447026826-0021	06/08/2006	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	A30	09H	400506A	AZ	DWNR		20.44
PV447027055-0011	06/19/2006	09	1101	0112	060101		JK01	441101	930661195 3		Y9245AB0	A30	09H	400506A		DWNR		25,222.60
PV447027099-0011	06/22/2006	17	1101	0112	060101		JK01	441101	930579353	00512681	GCA47930	N30	108	400506A	GS	DWNR		6,304.19
PV447026820-0021	06/01/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		32.39
PV447026897-0031	06/08/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	A30	09H	400506A	AZ	DWNR		94.83
PV447027055-0021	06/19/2006	10	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245AC0	N30	108	400506A	GA	DWNR		974,600.31
PV447027055-0061	06/19/2006	71	1101	0101	060101		EA01	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-2,226.31
PV447027123-0021	06/22/2006	71	1101	0101	060101		ER21	448801	412137456	00512681	DWNR	N30	108	400506A	GS	DWNR		691.84
PV447027196-0021	06/23/2006	71	1101	0101	060101		EA04	448801	SW000674300	00512681	DWNR	N30	108	400506A	GS	DWNR		2,855.55
PV447027207-0011	06/22/2006	71	1101	0101	060101		GF04	441101	000523521	00512681	DWNR	N30	108	400506A	GS	DWNR		469.21
PV447027252-0021	06/27/2006	71	1101	0101	060101		ER06	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		-250.43
PV447026810-0011	06/01/2006	71	1101	0101	060101		GC01	441101	000038430		DWNR	A30	09H	400506A	AZ	DWNR		17.80
PV447026821-0011	06/08/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		83.08
PV447027156-0071	06/23/2006	18	1101	0178	060101		EA01	445510	450528064	00512681	DD003190	N30	108	400506A	GS	DWNR		1,263.69
PV447027179-0011	06/23/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		144.15
PV447026822-0021	06/01/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		6.75
PV447027207-0021	06/22/2006	71	1101	0101	060101		GD01	441101	000523521	00512681	DWNR	N30	108	400506A	GS	DWNR		1.75
PV447027252-0011	06/27/2006	71	1101	0101	060101		ER06	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		1,464.76
PV447026872-0011	06/08/2006	71	1101	0101	060101		EA04	448801	942703333 1		DWNR	A30	09H	400506A	AZ	DWNR		3,474.96
PV447026872-0021	06/08/2006	71	1101	0101	060101		JA06	448801	942703333 1		DWNR	A30	09H	400506A	AZ	DWNR		690.00
PV447026957-0011	06/09/2006	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		2,045.26
PV447026973-0011	06/08/2006	71	1101	0103	060101		GC01	448801	000988024		DWNR	A30	09H	400506A	AZ	DWNR		49.85
PV447027123-0011	06/22/2006	71	1101	0101	060101		JA07	448801	412137456	00512681	DWNR	N30	108	400506A	GS	DWNR		2,019.31
PV447027174-0021	06/22/2006	71	1101	0101	060101		GB01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		681.21
PV447027207-0031	06/22/2006	71	1101	0101	060101		GD04	441101	000523521	00512681	DWNR	N30	108	400506A	GS	DWNR		128.37
PV447026822-0011	06/01/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		76.10
PV447026956-0021	06/09/2006	71	1101	0101	060101		EA04	448801	364230110		DWNR	A30	09H	400506A	AZ	DWNR		1,362.06
PV447027124-0011	06/22/2006	71	1101	0101	060101		EA04	448801	742616805	00512681	DWNR	N30	108	400506A	GS	DWNR		268.52
PV4476153A -0061	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		231.33
PV4476153A -0071	06/08/2006	71	1101	0101	060101		EB02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		204.95
PV4476153A -0091	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		164.97
PV4476153A -0191	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		422.10
PV4476153A -0281	06/08/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		40.47
PV4476153A -0291	06/08/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		165.71
PV4476153T -0081	06/08/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		36.51
PV4476153V -0661	06/08/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		151.88
PV4476153A -0101	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		81.93

QUERY LIMITS Fiscal Year 2006 Work Order Number XL2268

Fiscal Month Name = April, August, December, February, January, July, June, March, May, November, October, September

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
PV4476153A -0141	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		95.44
PV4476153A -0161	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		6.14
PV4476153A -0221	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		29.31
PV4476153A -0231	06/08/2006	71	1101	0101	060101		EB04	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		52.54
PV4476153A -0311	06/08/2006	71	1101	0101	060101		EE03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		54.05
PV4476153V -0561	06/08/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		1,764.70
PV4476153A -0181	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		80.00
PV4476153W -0051	06/08/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		10.75
PV4476153W -0061	06/08/2006	71	1101	0101	060101		JA06	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		1,498.88
PV4476153A -0111	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		82.16
PV4476153A -0171	06/08/2006	71	1101	0101	060101		EF02	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		106.40
PV4476153A -0201	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		-422.10
PV4476153A -0321	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		32.42
PV4476153V -0571	06/08/2006	71	1101	0101	060101		EA04	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		246.48
PV4476153A -0081	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		321.50
PV4476153A -0151	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		138.71
PV4476153A -0301	06/08/2006	71	1101	0101	060101		EE03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		1,950.67
PV4476153R -0341	06/08/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		358.96
PV447026806-0011	06/08/2006	71	1101	0101	060101		ER06	441101	WS2400 C		DWNR	A30	09H	400506A	AZ	DWNR		511.00
PV447026872-0031	06/08/2006	71	1101	0101	060101		JA06	448801	942703333 1		DWNR	A30	09H	400506A	AZ	DWNR		-57.38
PV447027055-0031	06/19/2006	71	1101	0101	060101		ED03	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-17,810.48
PV447027055-0041	06/19/2006	71	1101	0101	060101		JA07	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-15,955.22
PV447027169-0011	06/23/2006	71	1101	0101	060101		EB01	441101	931035711	00512681	DWNR	N30	108	400506A	GS	DWNR		1,377.73
PV447027351-0021	06/29/2006	71	1101	0101	060101		GC01	448801	000273138	00512681	DWNR	N30	108	400506A	GS	DWNR		28.05
PV4476153A -0241	06/08/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		18.91
PV4476153A -0271	06/08/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		241.80
PV4476153T -0631	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		129.68
PV4476153A -0131	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		122.20
PV4476153A -0251	06/08/2006	71	1101	0101	060101		EB03	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		53.35
PV4476153W -0071	06/08/2006	71	1101	0101	060101		EJ01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		19.95
PV4476153A -0121	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		22.61
PV4476153A -0211	06/08/2006	71	1101	0101	060101		EA01	441101	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		218.63
PV4476153T -0091	06/08/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		45.39
PV4476153T -0101	06/08/2006	71	1101	0101	060101		EA01	445712	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		111.85
PV4476153W -0011	06/08/2006	71	1101	0101	060101		EA01	448801	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		589.87
																	1,749.82	1,084,023.68