

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

**XL2268**

**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*AAP1376D-0450	08/02/2006	71	1101	0101	060101		TA11	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.00	43.05
JV*AAP1376D-0450	08/02/2006	71	1101	0101	060101		TA11	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	159.00	5,786.05
JV*AAP1376D-0450	08/02/2006	71	1101	0101	060101		TA11	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	692.00	30,643.66
JV*AAP1376H-0722	08/02/2006	71	1101	0166	060101		TA11	303017	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	15.00	724.95
JV*AAP1370D-0414	07/20/2006	71	1101	0101	060101		TA11	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.50	64.58
JV*AAP1370D-0414	07/20/2006	71	1101	0101	060101		TA11	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	124.50	4,540.62
JV*AAP1370D-0414	07/20/2006	71	1101	0101	060101		TA11	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	578.50	27,237.71
JV*AAP1370D-0414	07/20/2006	71	1101	0101	060101		TA10	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	12.50	679.50
JV*ML06073100194	08/03/2006	71	1101	0140	060101		TE76	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		400.85
JV31C0000005035	07/19/2006	71	1101	0101	060101		EA01	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		-63.00
JV31C0000005035	07/19/2006	01	1101	0101	060101		EA01	441101	DWNR	00512601	Y8671AA0	N30	108	400506A	GA	DWNR		63.00
JV31C0000005057	07/25/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AZ	DWNR		-1,113.16
JV31C0000005057	07/25/2006	71	1101	0101	060101		JC01	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1,113.16
JV31C0000005122	08/08/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AZ	DWNR		2,226.32
JV31C0000005122	08/08/2006	71	1101	0101	060101		GD02	441101	DWNR		DWNR	B11	108	400506A	AZ	DWNR		-1.65
JV31C0000005141	08/08/2006	10	1101	0112	060101		JK01	441101	DWNR	00512661	Y9245AC0	N30	108	400506A	GA	DWNR		-1,995,618.85
JV31CZ00005122	08/08/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-2,226.32
JV31CZ00005122	08/08/2006	71	1101	0101	060101		GD02	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.65
JV31C0000005134	08/08/2006	71	1101	0101	060101		EK01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		-25,222.60
JV31CZ00005134	08/08/2006	71	1101	0101	060101		EK01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		25,222.60
JV405CA011407004	08/07/2006	71	1101	0101	060101		TA11	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	0.65	26.70
JV405CA011407004	08/07/2006	71	1101	0101	060101		EB03	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		2.02
JV405CA011407004	08/07/2006	71	1101	0101	060101		EZ02	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		4.11
JV405CA011407004	08/07/2006	71	1101	0101	060101		JA04	443001	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.06
JV405CA011407006	08/04/2006	71	1101	0101	060101		EA79	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.21
JV405CA011407006	08/04/2006	71	1101	0101	060101		EA01	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		2.28
JV405CA011407006	08/04/2006	71	1101	0101	060101		EB02	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.09
JV405CA011407006	08/04/2006	71	1101	0101	060101		GN02	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		3.13
JV405CA011407006	08/04/2006	71	1101	0101	060101		EB03	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.19
JV405CA011407006	08/04/2006	71	1101	0101	060101		ER06	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.80
JV405CA011407006	08/04/2006	71	1101	0101	060101		JA01	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.76
JV405CA011407006	08/04/2006	71	1101	0101	060101		EA05	443101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.27
JV405CA011407007	08/04/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.08
JV405CA011407007	08/04/2006	71	1101	0101	060101		EA08	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.06
JV31CZ00005141	08/08/2006	10	1101	0112	060101		JK01	441101	DWNR	00512681	Y9245AC0	N30	108	400506A	GS	DWNR		1,995,618.85
PV31C23038E-0331	07/13/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		6.48
PV447027358-0031	07/20/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512681	DWNR	N30	108	400506A	GS	DWNR		75.14

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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
PV447027384-0011	07/07/2006	71	1101	0101	060101		GD01	441101	916001288	00512681	DWNR	N30	108	400506A	GS	DWNR		1,065.00
PV447027386-0011	07/07/2006	12	1101	0112	060101		JK01	441101	911559925 L	00512681	GCA47670	N30	108	400506A	GS	DWNR		11,536.64
PV447027611-0011	07/17/2006	04	1101	0112	060101		JK01	441101	930661195 3	00512681	Y9245AA0	N30	108	400506A	GS	DWNR		-618.30
PV447027637-0011	07/20/2006	71	1101	0101	060101		ED03	441101	931248033	00512681	DWNR	N30	108	400506A	GS	DWNR		140.00
PV447027712-0011	07/27/2006	71	1101	0101	060101		ED03	441101	931248033	00512681	DWNR	N30	108	400506A	GS	DWNR		25,939.01
PV31C023111-0231	07/20/2006	71	1101	0101	060101		EB01	441101	223713430 5	00512681	DWNR	N30	108	400506A	GS	DWNR		20.58
PV31C23038E-0341	07/13/2006	71	1101	0101	060101		EF02	441101	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		8.62
PV31C23038F-0081	07/13/2006	71	1101	0101	060101		EA01	445712	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		29.08
PV31C23038F-0461	07/13/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		162.90
PV31C23038F-0511	07/13/2006	71	1101	0101	060101		JA06	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		121.41
PV447027442-0011	07/06/2006	71	1101	0101	060101		GC01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		648.81
PV447027611-0031	07/17/2006	10	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245AC0	N30	108	400506A	GA	DWNR		935,496.97
PV447027611-0061	07/17/2006	71	1101	0101	060101		JC01	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-1,113.16
PV31C023022-0011	07/13/2006	14	1101	0101	060101		JA07	448801	954650291		DP009910	A30	09H	400506A	AZ	DWNR		1,194.97
PV31C23038E-0261	07/13/2006	71	1101	0101	060101		JA06	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		51.24
PV31C23038F-0311	07/13/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		10.50
PV447027385-0011	07/07/2006	17	1101	0112	060101		JK01	441101	930579353	00512681	GCA47930	N30	108	400506A	GS	DWNR		4,592.87
PV447027412-0021	07/07/2006	20	1101	0101	060101		JK01	441101	930636311	00512681	GCA48430	N30	108	400506A	GS	DWNR		29,436.01
PV447027442-0041	07/06/2006	71	1101	0101	060101		GD01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		30.50
PV447027611-0051	07/17/2006	71	1101	0101	060101		JA07	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-15,955.22
PV31C23038F-0451	07/13/2006	71	1101	0101	060101		EA01	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		47.78
PV31C23038F-0501	07/13/2006	71	1101	0101	060101		EJ01	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		1.62
PV447027358-0051	07/20/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512681	DWNR	N30	108	400506A	GS	DWNR		119.26
PV447027442-0021	07/06/2006	71	1101	0101	060101		GA01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		112.00
PV447027611-0071	07/17/2006	71	1101	0101	060101		EA01	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-2,226.31
PV31C23038E-0251	07/13/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		281.47
PV447027370-0011	07/07/2006	71	1101	0101	060101		JA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		689.95
PV447027611-0041	07/17/2006	71	1101	0101	060101		ED03	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-17,810.48
PV447027617-0011	07/20/2006	12	1101	0112	060101		JK01	441101	911559925	00512681	GCA47670	N30	108	400506A	GS	DWNR		9,659.75
PV447027346-0021	07/03/2006	71	1101	0101	060101		EA04	448801	130794380	00512681	DWNR	N30	108	400506A	GS	DWNR		1,545.45
PV447027370-0021	07/07/2006	71	1101	0101	060101		JA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		689.95
PV447027611-0021	07/17/2006	09	1101	0112	060101		JK01	441101	930661195 3	00512691	Y9245AB0	N30	108	400506A	GS	DWNR		9,466.09
PV447027412-0011	07/07/2006	20	1101	0101	060101		JK01	441101	930636311	00512681	GCA48430	N30	108	400506A	GS	DWNR		69,210.70
PV447027444-0011	07/06/2006	71	1101	0101	060101		GC01	441101	000777230	00512681	DWNR	N30	108	400506A	GS	DWNR		64.60
PV447027489-0011	07/18/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		24.71
PV447027556-0011	07/13/2006	71	1101	0101	060101		ED03	441101	931248033	00512681	DWNR	N30	108	400506A	GS	DWNR		25,939.01
PV447027442-0031	07/06/2006	71	1101	0101	060101		GF01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		20.00
PV447027635-0011	07/20/2006	71	1101	0101	060101		EB01	441101	931035711	00512681	DWNR	N30	108	400506A	GS	DWNR		1,340.96
PV447027805-0011	08/02/2006	71	1101	0101	060101		JA07	448801	SW000674300	00512681	DWNR	N30	108	400506A	GS	DWNR		6,112.73
PV4476181A -0091	07/03/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		204.95

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PV4476181A -0101	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		114.59
PV4476181A -0341	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		19.98
PV4476181A -0381	07/03/2006	71	1101	0101	060101		EE03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		2,690.66
PV4476181W -0461	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		646.84
PV4476181X -0011	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,635.10
PV4476181X -0021	07/03/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		3,142.11
PV4476181X -0161	07/03/2006	71	1101	0101	060101		JA07	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		5,580.00
PV4476181A -0171	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		57.10
PV4476181A -0261	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		36.62
PV4476181A -0281	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		-80.39
PV4476181A -0181	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		-31.76
PV4476181A -0311	07/03/2006	71	1101	0101	060101		EF01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		186.74
PV4476181A -0371	07/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		128.60
PV4476181Q -0711	07/03/2006	71	1101	0101	060101		EA01	445712	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		25.94
PV4476181W -0621	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		4,701.18
PV4476181X -0091	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		324.29
PV4476181A -0061	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		182.56
PV4476181A -0191	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		6.23
PV4476181X -0131	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		752.01
PV4476181A -0071	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		41.52
PV4476181A -0151	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		85.79
PV4476181A -0211	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		6.14
PV4476181A -0251	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		191.63
PV4476181A -0271	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		101.00
PV4476181A -0321	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		95.88
PV4476181A -0331	07/03/2006	71	1101	0101	060101		EB04	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		109.64
PV4476181A -0351	07/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		50.99
PV4476181W -0521	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		159.99
PV4476181W -0681	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		728.54
PV4476181W -0691	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		191.00
PV4476181X -0171	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		633.98
PV4476181A -0111	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		88.09
PV4476181A -0141	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		5.84
PV4476181A -0161	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		31.76
PV4476181A -0201	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		102.65
PV4476181A -0291	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		215.70
PV4476181A -0391	07/03/2006	71	1101	0101	060101		GD01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1.90
PV4476181S -0251	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,536.00
PV4476181X -0121	07/03/2006	71	1101	0101	060101		EJ01	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		19.95
PV4476181A -0081	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		231.87

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PV4476181A -0021	07/03/2006	71	1101	0101	060101		EG02	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		10.00
PV4476181A -0131	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		110.77
PV4476181A -0231	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		104.66
PV4476181A -0361	07/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		177.46
PV4476181W -0491	07/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		167.21
PV4476181A -0121	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		187.47
PV4476181A -0241	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		-6.14
PV4476181A -0301	07/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		147.96
PV4476181X -0081	07/03/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		2,378.00
<b>1,584.65 1,196,561.62</b>																		

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JV*AAP1382D-0009	08/31/2006	71	1101	0101	060101		TA10	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.50	81.54
JV*AAP1379D-0437	08/16/2006	71	1101	0101	060101		TA11	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	212.00	6,937.85
JV*AAP1379D-0437	08/16/2006	71	1101	0101	060101		TA11	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	652.50	30,264.44
JV*AAP1379D-0437	08/16/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	3.00	102.66
JV*AAP1379D-0437	08/16/2006	71	1101	0101	060101		TA11	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.50	67.38
JV*AAP1379D-0437	08/16/2006	71	1101	0101	060101		TA11	445010	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	10.00	443.00
JV*AAP1385D-0457	09/01/2006	71	1101	0101	060101		TA11	448801	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	199.00	6,787.37
JV*AAP1385D-0457	09/01/2006	71	1101	0101	060101		TA11	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	810.50	37,386.56
JV*AAP1385D-0457	09/01/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	17.00	581.49
JV*AAP1385D-0457	09/01/2006	71	1101	0101	060101		TA11	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	3.50	157.22
JV*AAP1385D-0457	09/01/2006	71	1101	0101	060101		TA11	445010	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	20.00	886.00
JV*AAP1385D-0458	09/01/2006	71	1101	0107	060101		TA11	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	12.00	539.04
JV*AAP1385D-0458	09/01/2006	71	1101	0109	060101		TA11	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	4.00	179.68
JV*AAP1379D-0438	08/16/2006	71	1101	0109	060101		TA11	442002	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	8.00	280.12
JV405CA021406009	09/07/2006	71	1101	0101	060101		TA11	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	1.10	51.70
JV405CA021406009	09/07/2006	71	1101	0101	060101		EA79	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.18
JV405CA021406009	09/07/2006	71	1101	0101	060101		TE73	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.01
JV405CA021406009	09/07/2006	71	1101	0101	060101		EB02	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.14
JV405CA021406009	09/07/2006	71	1101	0101	060101		GN02	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		4.03
JV405CA021406009	09/07/2006	71	1101	0101	060101		EB03	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.39
JV405CA021406009	09/07/2006	71	1101	0101	060101		EF02	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.21
JV405CA021406009	09/07/2006	71	1101	0101	060101		EE03	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.14
JV405CA021406009	09/07/2006	71	1101	0101	060101		JA01	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1.33
JV*ML06083100196	09/06/2006	71	1101	0140	060101		TE76	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		56,793.43
JV*ML06083100196	09/06/2006	71	1101	0132	060101		TE76	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		1,029.34
JV*ML06083100196	09/06/2006	71	1101	0102	060101		TE76	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		459.53
JV*SAI0141D-0367	09/01/2006	71	1101	0101	060101		EA79	441101	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		29.70

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JV405CA021406008	09/07/2006	71	1101	0101	060101		EA01	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.33
JV405CA021406008	09/07/2006	71	1101	0101	060101		EB01	442201	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.23
JV*FB02070005322	09/05/2006	71	1101	0101	060101		ED02	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	04D30026		42.68
JV*AAP1385H-0721	09/01/2006	71	1101	0166	060101		TA11	303017	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	15.00	724.95
JV*AAP1379H-0695	08/16/2006	71	1101	0101	060101		TA11	303017	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR	15.00	724.95
JV405CA021406017	09/07/2006	71	1101	0101	060101		TA11	445712	DWNR	00512681	DWNR	N30	108	400506A	GS	DWNR		0.09
PV31C023372-0231	08/25/2006	71	1101	0101	060101		EB01	441101	223713430 5	00512681	DWNR	N30	108	400506A	GS	DWNR		20.58
PV447027799-0021	08/01/2006	10	1101	0112	060101		JK01	441101	930661195 3	00512661	Y9245ACO	N30	108	400506A	GA	DWNR		730,710.57
PV447027798-0011	08/03/2006	17	1101	0112	060101		JK01	441101	930579353	00512681	GCA47930	N30	108	400506A	GS	DWNR		5,181.82
PV447027799-0011	08/01/2006	09	1101	0112	060101		JK01	441101	930661195 3	00512691	Y9245AB0	N30	108	400506A	GS	DWNR		7,829.31
PV447027799-0061	08/01/2006	71	1101	0101	060101		EA01	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-2,226.31
PV447027956-0031	08/10/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512681	DWNR	N30	108	400506A	GS	DWNR		75.11
PV31C023348-0151	08/15/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		125.18
PV31C23348A-0071	08/15/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		124.42
PV447027869-0011	08/04/2006	71	1101	0101	060101		EA01	441101	000953513	00512681	DWNR	N30	108	400506A	GS	DWNR		19.99
PV447027870-0011	08/29/2006	12	1101	0112	060101		JK01	441101	911559925 L	00512681	GCA47670	N30	108	400506A	GS	DWNR		9,224.80
PV447027907-0011	08/04/2006	71	1101	0101	060101		GC01	448801	000706656	00512681	DWNR	N30	108	400506A	GS	DWNR		68.53
PV447027970-0011	08/10/2006	71	1101	0101	060101		GC01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		647.92
PV447027993-0011	08/10/2006	71	1101	0101	060101		GC01	441101	000777230	00512681	DWNR	N30	108	400506A	GS	DWNR		163.20
PV30C021449-0031	08/30/2006	71	1101	0166	060101		GA02	441101	000901954	00512681	DWNR	N30	108	400506A	GS	DWNR		74.00
PV31C023348-0171	08/15/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		16.41
PV31C23348A-0281	08/15/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		153.37
PV31C23348A-0391	08/15/2006	71	1101	0101	060101		JA06	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		447.13
PV447027992-0011	08/10/2006	71	1101	0101	060101		GC01	441101	000523521	00512681	DWNR	N30	108	400506A	GS	DWNR		96.13
PV31C23348A-0381	08/15/2006	71	1101	0101	060101		EJ01	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		1.62
PV447027939-0011	08/08/2006	71	1101	0101	060101		JA07	448801	SW000674300	00512681	DWNR	N30	108	400506A		DWNR		53.06
PV447028176-0011	08/24/2006	71	1101	0101	060101		EB01	441101	931035711	00512681	DWNR	N30	108	400506A	GS	DWNR		1,369.79
PV31C023446-0251	08/22/2006	22	1101	0101	060101		EE02	448801	952775732 1	00512681	DP005040	N30	108	400506A	GS	DWNR		422.30
PV31C23348A-0371	08/15/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		244.70
PV447027799-0051	08/01/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B11	108	400506A	AZ	DWNR		-1,113.16
PV30C021449-0041	08/30/2006	71	1101	0166	060101		GD01	441101	000901954	00512681	DWNR	N30	108	400506A	GS	DWNR		5.50
PV31C23348A-0401	08/15/2006	71	1101	0101	060101		JA07	448801	WS1400 1	00512681	DWNR	N30	108	400506A	GS	DWNR		451.98
PV447027868-0011	08/04/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		531.16
PV447027963-0011	08/10/2006	71	1101	0101	060101		GC01	441101	000038430	00512681	DWNR	N30	108	400506A	GS	DWNR		9.35
PV447027992-0021	08/10/2006	71	1101	0101	060101		GD01	441101	000523521	00512681	DWNR	N30	108	400506A	GS	DWNR		8.50
PV447027799-0031	08/01/2006	71	1101	0101	060101		ED03	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-17,810.48
PV447027799-0041	08/01/2006	71	1101	0101	060101		JA07	441101	930661195 3	00512681	DWNR	N30	108	400506A	GS	DWNR		-15,955.22
PV447027871-0011	08/04/2006	71	1101	0101	060101		EA01	441101	931248033	00512681	DWNR	N30	108	400506A	GS	DWNR		864.80
PV447028148-0011	08/22/2006	71	1101	0101	060101		GC01	441101	000038430	00512681	DWNR	N30	108	400506A	GS	DWNR		28.05
PV447027802-0011	08/03/2006	71	1101	0101	060101		GD01	441101	916001288	00512681	DWNR	N30	108	400506A	GS	DWNR		1,125.00

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PV447027970-0021	08/10/2006	71	1101	0101	060101		GD01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		6.00
PV447027956-0051	08/10/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512681	DWNR	N30	108	400506A	GS	DWNR		106.40
PV447027995-0011	08/10/2006	71	1101	0101	060101		GC01	441101	000953513	00512681	DWNR	N30	108	400506A	GS	DWNR		48.04
PV447028215-0011	08/29/2006	71	1101	0101	060101		ED03	441101	931248033	00512681	DWNR	N30	108	400506A	GS	DWNR		25,939.01
PV4476213A -0181	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		172.53
PV4476213A -0191	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		11.59
PV4476213A -0201	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		160.98
PV4476213A -0211	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		182.17
PV4476213A -0251	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		68.46
PV4476213A -0231	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		81.40
PV4476213A -0341	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		80.87
PV4476213A -0361	08/03/2006	71	1101	0101	060101		EF01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		493.80
PV4476213A -0421	08/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,376.15
PV4476213R -0331	08/03/2006	71	1101	0101	060101		ER06	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		148.10
PV4476213S -0041	08/03/2006	71	1101	0101	060101		EE03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,819.91
PV4476213S -0551	08/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		5.30
PV4476213S -0571	08/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		9.75
PV4476213A -0101	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		54.16
PV4476213A -0151	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		80.19
PV4476213A -0161	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		5.61
PV4476213A -0281	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		54.61
PV4476213A -0291	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		12.69
PV4476213A -0331	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		43.91
PV4476213S -0561	08/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		3.80
PV4476213S -0581	08/03/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		-3.80
PV4476213A -0111	08/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		673.89
PV4476213A -0371	08/03/2006	71	1101	0101	060101		ER16	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,000.00
PV4476213A -0141	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		62.14
PV4476213A -0171	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		93.53
PV4476213A -0221	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		96.26
PV4476213A -0271	08/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		141.51
PV4476213A -0091	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		21.50
PV4476213A -0121	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		104.90
PV4476213A -0131	08/03/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		204.95
PV4476213A -0241	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		121.61
PV4476213A -0261	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		60.51
PV4476213A -0321	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		22.90
PV4476213A -0391	08/03/2006	71	1101	0101	060101		EA07	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,420.99
PV4476213A -0401	08/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		917.10
PV4476213A -0411	08/03/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		39.40

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PV4476213A -0301	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		13.32
PV4476213S -0781	08/03/2006	71	1101	0101	060101		EJ01	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		19.95
PV4476213A -0311	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		283.22
PV4476213Q -0461	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		41.24
PV4476213S -0691	08/03/2006	71	1101	0101	060101		EB03	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		704.93
PV4476213A -0351	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		10.00
PV4476213A -0381	08/03/2006	71	1101	0101	060101		EB04	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		61.41
PV4476213Q -0471	08/03/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		29.46
PVCCS6219E -0771	08/09/2006	71	1101	0101	060101		EF02	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		3,633.71
PVCCS6219E -0291	08/09/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		16,253.92
<b>1,985.60</b>																	<b>924,540.80</b>	

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JV*AAP1388H-0624	09/18/2006	71	1101	0166	060101		TA11	303017	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	15.00	735.00
JV*AAP1394D-0427	10/02/2006	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	112.50	3,933.83
JV*AAP1394D-0427	10/02/2006	71	1101	0101	060101		TA11	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	659.50	31,899.65
JV*AAP1394D-0427	10/02/2006	71	1101	0101	060101		TA11	445712	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	6.00	161.66
JV*AAP1394D-0427	10/02/2006	71	1101	0101	060101		TA11	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	3.50	157.19
JV*AAP1394D-0427	10/02/2006	71	1101	0101	060101		TA10	448801	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	5.00	146.60
JV*AAP1394D-0428	10/02/2006	71	1101	0116	060101		TA11	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	2.00	82.48
JV*AAP1394H-0635	10/02/2006	71	1101	0101	060101		TA11	309010	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	8.00	351.84
JV*AAP1388D-0408	09/18/2006	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	100.00	3,615.95
JV*AAP1388D-0408	09/18/2006	71	1101	0101	060101		TA11	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	654.50	31,333.22
JV*AAP1388D-0408	09/18/2006	71	1101	0101	060101		TA11	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	2.00	89.82
JV*AAP1388D-0408	09/18/2006	71	1101	0101	060101		TA11	445010	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	9.00	404.19
JV31C0000005440	09/28/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AZ	DWNR		2,226.32
JV31C0000005440	09/28/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		-2,226.32
JV31C0000005379	09/13/2006	10	1101	0112	060101		JK01	441101	DWNR	00512681	Y9245ACO	N30	108	400506A	GS	DWNR		-154,374.42
JV31C0000005438	09/26/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-1,162.49
JV31C0000005491	10/06/2006	23	1101	0101	060101		JA07	448801	DWNR	00512691	DP010330	N30	108	400506A	GS	DWNR		34,704.11
JV405CA031406009	10/06/2006	71	1101	0101	060101		TA11	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	1.83	83.76
JV405CA031406009	10/06/2006	71	1101	0101	060101		GN12	442201	DWNR		DWNR	B11	108	400506A	AZ	DWNR		0.31
JV405CA031406010	10/05/2006	71	1101	0101	060101		EA79	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		1.00
JV405CA031406010	10/05/2006	71	1101	0101	060101		EA01	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.57
JV405CA031406010	10/05/2006	71	1101	0101	060101		GN02	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		5.80
JV405CA031406010	10/05/2006	71	1101	0101	060101		EB03	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.56
JV405CA031406010	10/05/2006	71	1101	0101	060101		EB01	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.43
JV405CA031406010	10/05/2006	71	1101	0101	060101		EE03	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.83
JV405CA031406010	10/05/2006	71	1101	0101	060101		EB04	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.08

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JV405CA031406010	10/05/2006	71	1101	0101	060101		EA21	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.02
JV405CA031406010	10/05/2006	71	1101	0101	060101		EG02	442201	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.58
JV405CA031406019	10/05/2006	71	1101	0101	060101		EA01	442206	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		0.06
JV*FB03070008660	10/04/2006	71	1101	0101	060101		ED02	445712	DWNR	00512691	DWNR	N30	108	400506A	GS	07D06014		16.23
JV*FB03070008660	10/04/2006	71	1101	0101	060101		ED12	445712	DWNR		DWNR	B11	108	400506A	AZ	07D06014		0.85
JV*ML06093000194	10/04/2006	71	1101	0140	060101		TE76	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		30,433.09
JV*ML06093000194	10/04/2006	71	1101	0132	060101		TE76	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		3,423.89
JV31C00000005515	10/09/2006	71	1101	0101	060101		ED12	445712	DWNR		DWNR	B11	108	400506A	AZ	DWNR		-0.85
JV31C00000005515	10/09/2006	71	1101	0101	060101		GN12	442201	DWNR		DWNR	B11	108	400506A	AZ	DWNR		-0.31
JV31C00000005515	10/09/2006	72	1101	0101	060101		ED12	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.85
JV31C00000005515	10/09/2006	72	1101	0101	060101		GN12	442201	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.31
JV31CZ00005379	09/13/2006	10	1101	0112	060101		JK01	441101	DWNR	00512691	Y9245ACO	N30	108	400506A	GS	DWNR		154,374.42
JV*PS060930-0012	10/04/2006	71	1101	0124	060101		TE73	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR		13.79
JV31CZ00005438	09/26/2006	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		1,162.49
JV*AAP1388D-0409	09/18/2006	71	1101	0107	060101		TA11	442002	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	19.00	853.29
JV*AAP1394D-0430	10/02/2006	71	1101	0166	060101		TA11	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	10.00	490.00
PV447028218-0011	09/07/2006	71	1101	0101	060101		JA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		372.03
PV447028310-0021	09/12/2006	19	1101	0112	060101		JK01	441101	911127074	00512681	GCA48440	N30	108	400506A	GS	DWNR		3,847.37
PV447028310-0031	09/12/2006	19	1101	0112	060101		JK01	441101	911127074	00512681	GCA48440	N30	108	400506A	GS	DWNR		3,855.73
PV31C23586A-0331	09/15/2006	71	1101	0101	060101		EA04	448801	WS1400 1	00512691	DWNR	N30	108	400506A	GS	DWNR		1.22
PV447028360-0011	09/07/2006	71	1101	0101	060101		ER06	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		26,043.89
PV447028418-0011	09/07/2006	71	1101	0101	060101		GC01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		924.71
PV447028733-0011	09/28/2006	71	1101	0101	060101		EB01	441101	931035711	00512691	DWNR	N30	108	400506A	GS	DWNR		1,404.64
PV447028257-0011	09/01/2006	71	1101	0101	060101		GD01	441101	916001288	00512681	DWNR	N30	108	400506A	GS	DWNR		1,125.00
PV447028272-0041	09/01/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512681	DWNR	N30	108	400506A	GS	DWNR		30.95
PV447028340-0011	09/12/2006	17	1101	0112	060101		JK01	441101	930579353	00512681	GCA47930	N30	108	400506A	GS	DWNR		3,817.23
PV447028505-0011	09/14/2006	09	1101	0112	060101		JK01	441101	930661195 3	00512691	Y9245AB0	N30	108	400506A	GS	DWNR		16,522.39
PV31C23586A-0341	09/15/2006	71	1101	0101	060101		EJ01	448801	WS1400 1	00512691	DWNR	N30	108	400506A	GS	DWNR		1.62
PV31C023719-0231	09/26/2006	71	1101	0101	060101		EB01	441101	223713430 5	00512691	DWNR	N30	108	400506A	GS	DWNR		21.76
PV447028501-0011	09/12/2006	71	1101	0101	060101		GC01	441101	000953513	00512681	DWNR	N30	108	400506A	GS	DWNR		35.32
PV447028505-0031	09/14/2006	71	1101	0101	060101		ED03	441101	930661195 3	00512691	DWNR	N30	108	400506A	GS	DWNR		-17,810.48
PV447028505-0061	09/14/2006	71	1101	0101	060101		EA01	441101	930661195 3	00512691	DWNR	N30	108	400506A	GS	DWNR		-2,226.31
PV447028505-0021	09/14/2006	10	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245ACO	M30	108	400506A	DA	DWNR		981,333.15
PV447028571-0011	09/19/2006	71	1101	0101	060101		EA08	448801	412137456	00512691	DWNR	N30	108	400506A	GS	DWNR		5,298.58
PV447028581-0031	09/26/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512691	DWNR	N30	108	400506A	GS	DWNR		39.12
PV447028581-0051	09/26/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512691	DWNR	N30	108	400506A	GS	DWNR		125.56
PV447028602-0011	09/21/2006	71	1101	0101	060101		ED03	441101	931248033	00512691	DWNR	N30	108	400506A	GS	DWNR		25,939.01
PV447028651-0011	09/26/2006	71	1101	0101	060101		ED03	441101	931248033	00512691	DWNR	N30	108	400506A	GS	DWNR		140.00
PV31C023586-0441	09/15/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512691	DWNR	N30	108	400506A	GS	DWNR		12.35
PV447028418-0021	09/07/2006	71	1101	0101	060101		GA01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		64.00

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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
PV447028310-0011	09/12/2006	19	1101	0112	060101		JK01	441101	911127074	00512681	GCA48440	N30	108	400506A	GS	DWNR		3,472.59
PV447028418-0041	09/07/2006	71	1101	0101	060101		GD01	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		64.00
PV447028501-0021	09/12/2006	71	1101	0101	060101		GD01	441101	000953513	00512681	DWNR	N30	108	400506A	GS	DWNR		13.50
PV447028651-0021	09/26/2006	71	1101	0101	060101		ED03	441101	931248033	00512691	DWNR	N30	108	400506A	GS	DWNR		140.00
PV447028418-0031	09/07/2006	71	1101	0101	060101		GA02	441101	000458040	00512681	DWNR	N30	108	400506A	GS	DWNR		176.00
PV447028505-0041	09/14/2006	71	1101	0101	060101		JA07	441101	930661195 3	00512691	DWNR	N30	108	400506A	GS	DWNR		-15,955.22
PV447028505-0051	09/14/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B11	108	400506A	AZ	DWNR		-1,113.16
PV447028507-0011	09/19/2006	12	1101	0112	060101		JK01	441101	911559925 L	00512691	GCA47670	N30	108	400506A	GS	DWNR		8,952.16
PV447028612-0011	09/26/2006	71	1101	0101	060101		EA01	441101	SW000387200	00512691	DWNR	N30	108	400506A	GS	DWNR		13.05
PV4476248A -0081	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		123.04
PV4476248A -0091	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		88.51
PV4476248A -0201	09/07/2006	71	1101	0101	060101		ER12	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		17.19
PV4476248A -0231	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		11.10
PV4476248A -0281	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		39.41
PV4476248A -0321	09/07/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		39.37
PV4476248V -0781	09/07/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		90.51
PV4476248A -0251	09/07/2006	71	1101	0101	060101		EC05	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		596.12
PV4476248T -0461	09/07/2006	71	1101	0101	060101		JA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		3,108.42
PV4476248V -0321	09/07/2006	71	1101	0101	060101		EE03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		818.68
PV4476248V -0401	09/07/2006	71	1101	0101	060101		EA01	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		2,864.64
PV4476248V -0591	09/07/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		2,625.96
PV4476248A -0021	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		13.22
PV4476248A -0061	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		14.99
PV4476248A -0101	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		188.31
PV4476248A -0211	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		268.43
PV4476248A -0291	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		34.95
PV4476248A -0191	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		-31.45
PV4476248A -0241	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		63.10
PV4476248W -0041	09/07/2006	71	1101	0101	060101		JA07	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		349.00
PV4476248A -0071	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		165.48
PV4476248A -0151	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		5.95
PV4476248A -0181	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		149.04
PV4476248A -0121	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		136.52
PV4476248A -0131	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		125.32
PV4476248A -0171	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		235.23
PV4476248A -0221	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		16.07
PV4476248A -0311	09/07/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		253.94
PV4476248T -0731	09/07/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		15.13
PV4476248A -0031	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		502.28
PV4476248A -0051	09/07/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		204.95

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PV4476248A -0111	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		-46.70
PV4476248A -0141	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		56.86
PV4476248A -0161	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		58.75
PV4476248A -0261	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		75.24
PV4476248T -0751	09/07/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		195.84
PV4476248A -0271	09/07/2006	71	1101	0101	060101		EB04	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		61.41
PV4476248A -0331	09/07/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		1,188.18
PV4476248A -0521	09/07/2006	71	1101	0101	060101		EB04	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		49.65
PV4476248A -0041	09/07/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		104.90
PV4476248A -0301	09/07/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		39.37
PVCCS6251F -0431	09/12/2006	71	1101	0101	060101		JA06	448801	SW000576300	00512681	DWNR	N30	108	400506A	GS	DWNR		5,275.25
<b>1,607.83      1,209,814.60</b>																		

**October**

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*AAP1397D-0417	10/16/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	171.00	6,182.07
JV*AAP1397D-0417	10/16/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	643.00	29,875.41
JV*AAP1397D-0417	10/16/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	88.46
JV*AAP1397D-0417	10/16/2006	71	1101	0101	060101		TA10	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.50	28.06
JV*AAP1397D-0417	10/16/2006	71	1101	0101	060101		TA10	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.00	336.72
JV*AAP1397D-0419	10/16/2006	71	1101	0166	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	38.00	1,833.50
JV*AAP1403D-0477	10/31/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	173.00	6,055.94
JV*AAP1403D-0477	10/31/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	792.00	37,982.58
JV*AAP1403D-0477	10/31/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.00	35.09
JV*AAP1403D-0477	10/31/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	5.50	243.27
JV*AAP1403D-0477	10/31/2006	71	1101	0101	060101		TA11	448901	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.00	139.68
JV*AAP1403D-0479	10/31/2006	71	1101	0166	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	15.00	715.71
JV*AAP1403H-0708	10/31/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	96.51
JV*AAP1397H-0632	10/16/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.00	43.32
JV*AAP1397H-0632	10/16/2006	71	1101	0134	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.00	442.30
JV405CA041406001	11/06/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.20	99.41
JV405CA041406001	11/06/2006	71	1101	0101	060101		EA79	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.02
JV405CA041406001	11/06/2006	71	1101	0101	060101		EA01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5.28
JV405CA041406001	11/06/2006	71	1101	0101	060101		EB02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.26
JV405CA041406001	11/06/2006	71	1101	0101	060101		GN02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6.64
JV405CA041406001	11/06/2006	71	1101	0101	060101		EB03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.43
JV405CA041406001	11/06/2006	71	1101	0101	060101		GN12	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.35
JV405CA041406001	11/06/2006	71	1101	0101	060101		GC01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.73
JV405CA041406001	11/06/2006	71	1101	0101	060101		GA01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.16
JV405CA041406004	11/06/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.03	0.53

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JV*ML06103100194	11/03/2006	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2,201.50
JV*ML06103100194	11/03/2006	71	1101	0132	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,015.97
JV405CA041406005	11/06/2006	71	1101	0101	060101		GC01	459002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.18
JV*AAP1397D-0418	10/16/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.00	353.84
PV301021170-0011	10/24/2006	71	1101	0134	060101		GD01	309010	000153341		DWNR	B17	09H	400506A	AZ	DWNR		36.57
PV31C23868A-0281	10/12/2006	71	1101	0101	060101		EA01	448801	WS1400 1	00512691	DWNR	N30	108	400506A		DWNR		232.04
PV31C23868F-0741	10/12/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		7.33
PV31C23868G-0041	10/12/2006	71	1101	0101	060101		JA07	448801	WS1400 1	00512691	DWNR	N30	108	400506A		DWNR		28.27
PV447029090-0021	10/24/2006	13	1101	0109	060101		ER15	441101	SW000685800		DWNR	B17	09H	400506A	AZ	DWNR		54,050.78
PV447029143-0011	10/26/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		25,939.01
PV447029185-0011	10/24/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		59.20
PV447029186-0011	10/24/2006	71	1101	0101	060101		GC01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		33.54
PV447029186-0021	10/24/2006	71	1101	0101	060101		GD01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		14.00
PV30C021565-0011	10/04/2006	71	1101	0166	060101		GD01	441101	000901954	00512691	DWNR	N30	108	400506A	GS	DWNR		5.50
PV447028832-0011	10/05/2006	17	1101	0112	060101		JK01	441101	930579353	00512691	GCA47930	N30	108	400506A	GS	DWNR		4,493.34
PV447028914-0011	10/12/2006	71	1101	0101	060101		EA21	441101	000270903	00512691	DWNR	N30	108	400506A		DWNR		105.11
PV447028935-0131	10/12/2006	71	1101	0101	060101		EB03	448801	911222427 A	00512691	DWNR	N30	108	400506A		DWNR		43.90
PV447028942-0061	10/24/2006	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-2,226.31
PV447028949-0071	10/17/2006	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	B17	09H	400506A	AZ	DWNR		26.53
PV447029047-0191	10/18/2006	71	1101	0101	060101		EE02	441101	930768521		DWNR	B17	09H	400506A	AZ	DWNR		97.29
PV447029090-0031	10/24/2006	13	1101	0109	060101		ER15	441101	SW000685800		DWNR	B17	09H	400506A	AZ	DWNR		890.31
PV31C023868-0301	10/12/2006	71	1101	0101	060101		EA01	441101	WS1400 1	00512691	DWNR	N30	108	400506A		DWNR		25.78
PV31C23868A-0291	10/12/2006	71	1101	0101	060101		JA06	448801	WS1400 1	00512691	DWNR	N30	108	400506A		DWNR		212.70
PV447028893-0021	10/06/2006	71	1101	0101	060101		GC01	441101	000114643	00512691	DWNR	N30	108	400506A	GS	DWNR		149.52
PV447028942-0021	10/24/2006	10	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		957,291.67
PV447029094-0011	10/24/2006	19	1101	0112	060101		JK01	441101	911127074		GCA48440	B17	09H	400506A	AZ	DWNR		3,520.88
PV447029184-0011	10/24/2006	71	1101	0101	060101		GC01	441101	000270903		DWNR	B17	09H	400506A	AZ	DWNR		36.05
PV447029186-0031	10/24/2006	71	1101	0101	060101		GA01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		218.97
PV447028783-0061	10/05/2006	71	1101	0101	060101		EB04	442201	916001275AV	00512691	DWNR	N30	108	400506A	GS	DWNR		300.00
PV447028785-0011	10/05/2006	71	1101	0101	060101		GD01	441101	916001288	00512691	DWNR	N30	108	400506A	GS	DWNR		1,125.00
PV447028949-0061	10/17/2006	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	B17	09H	400506A	AZ	DWNR		336.81
PV447028831-0011	10/05/2006	20	1101	0112	060101		JK01	441101	930636311	00512691	GCA48430	N30	108	400506A	GS	DWNR		40,629.74
PV447028894-0021	10/06/2006	71	1101	0101	060101		GC01	441101	000523521	00512691	DWNR	N30	108	400506A	GS	DWNR		319.08
PV447028942-0011	10/24/2006	09	1101	0112	060101		JK01	441101	930661195 3		Y9245AB0	B17	09H	400506A	AZ	DWNR		10,379.29
PV447029041-0021	10/17/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		220.71
PV447029106-0011	10/24/2006	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		11,231.02
PV447028893-0011	10/06/2006	71	1101	0101	060101		GA01	441101	000114643	00512691	DWNR	N30	108	400506A	GS	DWNR		188.34
PV447028894-0011	10/06/2006	71	1101	0101	060101		GA01	441101	000523521	00512691	DWNR	N30	108	400506A	GS	DWNR		217.34
PV447028942-0031	10/24/2006	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-17,810.48
PV447028942-0041	10/24/2006	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-15,955.22

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PV447028942-0051	10/24/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-1,113.16
PV447029041-0011	10/17/2006	71	1101	0101	060101		GA01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		218.97
PV447029098-0011	10/24/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		54.05
PV447029185-0021	10/24/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		25.85
PV447028894-0031	10/06/2006	71	1101	0101	060101		GD01	441101	000523521	00512691	DWNR	N30	108	400506A	GS	DWNR		10.90
PV447029047-0181	10/18/2006	71	1101	0101	060101		EE02	441101	930768521		DWNR	B17	09H	400506A	AZ	DWNR		18.38
PV447029090-0011	10/24/2006	13	1101	0109	060101		ER15	441101	SW000685800		DWNR	B17	09H	400506A	AZ	DWNR		42,014.63
PV447029145-0011	10/26/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		600.00
PV447029203-0011	10/26/2006	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,344.31
PV4476278A -0091	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		171.52
PV4476278A -0131	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		25.20
PV4476278A -0191	10/10/2006	71	1101	0101	060101		EF01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		227.28
PV4476278A -0231	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		86.45
PV4476278A -0101	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		158.45
PV4476278A -0151	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		250.54
PV4476278A -0161	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		845.60
PV4476278S -0191	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		301.44
PV4476278S -0371	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		41.51
PV4476278U -0081	10/10/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		461.77
PV4476278A -0181	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		12.94
PV4476278A -0031	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		13.22
PV4476278A -0051	10/10/2006	71	1101	0101	060101		EB02	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		204.95
PV4476278T -0371	10/10/2006	71	1101	0101	060101		ER06	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		753.22
PV4476278V -0061	10/10/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		162.10
PV4476278A -0121	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		93.44
PV4476278A -0171	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		21.99
PV4476278A -0061	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		62.15
PV4476278R -0791	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		52.99
PV4476278V -0071	10/10/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		162.10
PV4476278A -0071	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		198.90
PV4476278A -0141	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		179.20
PV4476278A -0201	10/10/2006	71	1101	0101	060101		EG02	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		35.00
PV4476278A -0221	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		32.42
PV4476278V -0051	10/10/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		162.10
PV4476278A -0211	10/10/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		704.74
PV4476278V -0081	10/10/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		162.10
PV4476278A -0041	10/10/2006	71	1101	0101	060101		EB03	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		104.90
PV4476278A -0081	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		11.78
PV4476278A -0111	10/10/2006	71	1101	0101	060101		EA01	441101	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		199.55
PV4476278U -0121	10/10/2006	71	1101	0101	060101		EA04	448801	SW000576300	00512691	DWNR	N30	108	400506A	GS	DWNR		86.43

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PVCCS6284C -0791	10/19/2006	71	1101	0140	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		843.58
PVCCS6284C -0511	10/19/2006	71	1101	0140	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,701.32
PVCCS6284C -0201	10/19/2006	71	1101	0140	060101		JA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,224.78
PVCCS6284F -0221	10/19/2006	71	1101	0101	060101		EF02	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		3,419.21
<b>1,873.23 1,220,609.33</b>																		

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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*AAP1415D-0457	12/15/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	98.00	3,554.78
JV*AAP1415D-0457	12/15/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	725.50	35,684.81
JV*AAP1415D-0457	12/15/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.00	134.67
JV*AAP1415D-0457	12/15/2006	71	1101	0101	060101		TA11	448901	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.00	378.00
JV*AAP1415D-0457	12/15/2006	71	1101	0101	060101		TA10	448901	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	94.50
JV*AAP1415H-0731	12/15/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.00	45.91
JV*AAP1421D-0389	01/02/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	80.00	2,900.80
JV*AAP1421D-0389	01/02/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	418.80	19,700.91
JV*AAP1421D-0389	01/02/2007	71	1101	0101	060101		TA11	448901	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.50	70.88
JV*AAP1415D-0460	12/15/2006	71	1101	0166	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	97.94
JV*AAP1421D-0390	01/02/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	5.00	224.45
JV31C0000005831	12/22/2006	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		-822,469.81
JV31CZ00005831	12/22/2006	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	B17	09H	400506A	AZ	DWNR		822,469.81
JV405CA061406001	01/05/2007	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.66	29.57
JV405CA061406001	01/05/2007	71	1101	0101	060101		EA79	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.05
JV405CA061406001	01/05/2007	71	1101	0101	060101		EA01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.21
JV405CA061406001	01/05/2007	71	1101	0101	060101		ED07	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.13
JV405CA061406001	01/05/2007	71	1101	0101	060101		GN02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.70
JV405CA061406001	01/05/2007	71	1101	0101	060101		EB03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.19
JV405CA061406001	01/05/2007	71	1101	0101	060101		EF02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.13
JV405CA061406001	01/05/2007	71	1101	0101	060101		EB01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.29
JV405CA061406001	01/05/2007	71	1101	0101	060101		EE03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.36
JV405CA061406001	01/05/2007	71	1101	0101	060101		GN12	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.14
JV405CA061406001	01/05/2007	71	1101	0101	060101		EB04	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.03
JV31C0000005903	01/08/2007	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-29,893.26
JV31C0000005903	01/08/2007	71	1101	0101	060101		JC03	441101	DWNR		DWNR	B17	09H	400506A	AZ	X0002669		14,626.83
JV31C0000005903	01/08/2007	71	1101	0101	060101		JC03	441101	DWNR		DWNR	B17	09H	400506A	AZ	X0002668		15,266.43
JV405CA061406004	01/05/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.12
JV405CA061406004	01/05/2007	71	1101	0101	060101		GN02	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.01
JV*AAP1421H-0647	01/02/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	9.00	413.19
JV405CA061406005	01/05/2007	71	1101	0101	060101		EA04	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.46
JV*ML06123100133	01/04/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		87.93

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JV*SAI0181D-0108	01/02/2007	71	1101	0101	060101		EA79	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		88.71
PV31C24320D-0361	12/14/2006	71	1101	0101	060101		EA01	445514	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		8.06
PV30C021775-0011	12/07/2006	24	1101	0101	060101		JK01	441101	470680568 1		Y8889AP0	B17	09H	400506A	AZ	DWNR		9,480.96
PV30C021776-0011	12/18/2006	24	1101	0101	060101		JK01	441101	470680568 1		Y8889AP0	B17	09H	400506A	AZ	DWNR		25,751.35
PV30C021787-0011	12/18/2006	25	1101	0101	060101		JK01	441101	360982270 3		Y8891BU0	B17	09H	400506A	AZ	DWNR		939.71
PV30C021815-0011	12/18/2006	25	1101	0101	060101		JK01	441101	360982270 3		Y8891BU0	B17	09H	400506A	AZ	DWNR		11,832.30
PV30C021819-0011	12/18/2006	24	1101	0101	060101		JK01	441101	470680568 1		Y8889AP0	B17	09H	400506A	AZ	DWNR		11,200.30
PV31C24320D-0691	12/14/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		3.24
PV31C24320E-0041	12/14/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		44.55
PV447029709-0021	12/07/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		639.49
PV447029806-0011	12/12/2006	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		4,300.74
PV447029826-0061	12/12/2006	71	1101	0101	060101		JC01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-1,113.16
PV447030015-0011	12/22/2006	27	1101	0109	060101		CB01	441101	952219542		0Y100630	B17	09H	400506A	AZ	DWNR		8,266.39
PV447030033-0011	12/21/2006	71	1101	0101	060101		GC01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		48.22
PV30C021759-0011	12/07/2006	24	1101	0101	060101		JK01	441101	470680568 1		Y8889AP0	B17	09H	400506A	AZ	DWNR		1,865.74
PV447029805-0011	12/12/2006	12	1101	0101	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		10,831.39
PV447029826-0071	12/12/2006	71	1101	0101	060101		EA01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-2,226.31
PV447029881-0011	12/19/2006	26	1101	0101	060101		EE02	448801	680356310		DP012040	B17	09H	400506A	AZ	DWNR		47.48
PV447029814-0011	12/12/2006	27	1101	0109	060101		CB01	441101	952219542		0Y100630	B17	09H	400506A	AZ	DWNR		890.31
PV447030002-0011	12/22/2006	71	1101	0101	060101		EA01	441101	SW000366000		DWNR	B17	09H	400506A	AZ	DWNR		107.20
PV447030012-0021	12/22/2006	27	1101	0109	060101		CB01	441101	952219542		0Y100630	B17	09H	400506A	AZ	DWNR		54,050.78
PV447030049-0011	12/28/2006	71	1101	0101	060101		GD01	441101	916001288 5		DWNR	B17	09H	400506A	AZ	DWNR		1,162.50
PV447029808-0011	12/12/2006	19	1101	0101	060101		JK01	441101	911127074		GCA48440	B17	09H	400506A	AZ	DWNR		2,738.84
PV447029826-0031	12/12/2006	10	1101	0112	060101		JK01	441101	930661195	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		936,315.04
PV447030040-0011	12/22/2006	12	1101	0101	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		9,182.80
PV447029799-0021	12/07/2006	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		8.75
PV447029808-0021	12/12/2006	19	1101	0101	060101		JK01	441101	911127074		GCA48440	B17	09H	400506A	AZ	DWNR		3,161.73
PV447029810-0021	12/08/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		472.15
PV447029709-0051	12/07/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		59.52
PV447029799-0011	12/07/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		46.71
PV447029810-0011	12/08/2006	71	1101	0101	060101		GA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		37.00
PV447029826-0051	12/12/2006	71	1101	0101	060101		JA07	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-15,955.22
PV447030012-0011	12/22/2006	27	1101	0109	060101		CB01	441101	952219542		0Y100630	B17	09H	400506A	AZ	DWNR		42,014.63
PV447030019-0011	12/21/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		69.00
PV447030033-0021	12/21/2006	71	1101	0101	060101		GD01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		28.00
PV447029808-0031	12/12/2006	19	1101	0101	060101		JK01	441101	911127074		GCA48440	B17	09H	400506A	AZ	DWNR		3,623.64
PV447029826-0011	12/12/2006	04	1101	0112	060101		JK01	441101	930661195		Y9245AA0	B17	09H	400506A	AZ	DWNR		21,919.54
PV447029826-0041	12/12/2006	71	1101	0101	060101		ED03	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-17,810.48
PV447029871-0011	12/12/2006	71	1101	0101	060101		GC01	441101	000270903		DWNR	B17	09H	400506A	AZ	DWNR		48.51
PV447029938-0011	12/19/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		25,939.01

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PV447029983-0011	12/22/2006	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,397.21
PV447029806-0021	12/12/2006	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		7,326.54
PV447029826-0021	12/12/2006	09	1101	0112	060101		JK01	441101	930661195		Y9245AB0	B17	09H	400506A	AZ	DWNR		950.68
PV447030015-0021	12/22/2006	27	1101	0109	060101		CB01	441101	952219542		OY100630	B17	09H	400506A	AZ	DWNR		203.07
PV447030019-0021	12/21/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		9.80
PV4476340U -0381	12/12/2006	71	1101	0101	060101		EE03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		8,995.36
PV4476340A -0081	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		21.36
PV4476340A -0211	12/12/2006	71	1101	0101	060101		JC01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		7,561.60
PV4476340A -0221	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		55.23
PV4476340A -0151	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		65.25
PV4476340A -0231	12/12/2006	71	1101	0101	060101		JC01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		7,704.83
PV4476340V -0041	12/12/2006	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		116.47
PV4476340A -0051	12/12/2006	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4476340A -0101	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		161.30
PV4476340A -0121	12/12/2006	71	1101	0101	060101		ER12	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		11.55
PV4476340A -0141	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		216.68
PV4476340A -0181	12/12/2006	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		240.69
PV4476340U -0371	12/12/2006	71	1101	0101	060101		EE03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		100.54
PV4476340A -0061	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		42.61
PV4476340A -0091	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		152.30
PV4476340A -0191	12/12/2006	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.47
PV4476340A -0031	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-187.91
PV4476340A -0071	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		180.57
PV4476340T -0791	12/12/2006	71	1101	0101	060101		ED07	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		67.80
PV4476340U -0791	12/12/2006	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		70.00
PV4476340A -0111	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		193.15
PV4476340A -0131	12/12/2006	71	1101	0101	060101		ER12	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		13.75
PV4476340A -0171	12/12/2006	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		39.26
PV4476340U -0731	12/12/2006	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		36.80
PV4476340A -0021	12/12/2006	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		187.91
PV4476340A -0041	12/12/2006	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.75
PV4476340A -0161	12/12/2006	71	1101	0101	060101		EG02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		25.00
PV4476340A -0201	12/12/2006	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		335.66
PVCCS6341G -0131	12/08/2006	71	1101	0101	060101		JA07	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		5,572.08
PVCCS6341F -0291	12/08/2006	71	1101	0101	060101		JA06	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-14,625.66
																	<b>1,354.46</b>	<b>1,241,200.93</b>

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JV*AAP1424D-0443	01/16/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	84.00	3,086.64

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JV*AAP1424D-0443	01/16/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	583.00	29,278.01
JV*AAP1424D-0443	01/16/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.00	108.27
JV*AAP1424D-0443	01/16/2007	71	1101	0101	060101		TA10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.00	522.90
JV*AAP1424D-0444	01/16/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.00	455.10
JV*AAP1430D-0493	01/31/2007	71	1101	0136	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	99.30
JV*AAP1430D-0493	01/31/2007	71	1101	0136	060101		TA11	447001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	26.00	1,063.40
JV*AAP1430D-0493	01/31/2007	71	1101	0136	060101		TA10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.00	49.65
JV*AAP1430H-0773	01/31/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	93.06
JV*AAP1430H-0773	01/31/2007	71	1101	0121	060101		TA11	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	12.00	595.80
JV*AAP1424H-0711	01/16/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	39.50	1,683.56
JV*AAP1430D-0491	01/31/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	152.00	5,571.36
JV*AAP1430D-0491	01/31/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	765.50	39,106.34
JV*AAP1430D-0491	01/31/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.50	70.44
JV*AAP1430D-0491	01/31/2007	71	1101	0101	060101		TA10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	7.50	392.18
JV*AAP1430D-0492	01/31/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.00	364.08
JV*ML07013100131	02/05/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6,576.67
JV*FB07070019964	02/02/2007	71	1101	0101	060101		ED02	445712	DWNR		DWNR	B17	09H	400506A	AZ	02D11001		10.89
JV*FB07070019964	02/02/2007	71	1101	0101	060101		ED12	445712	DWNR		DWNR	B17	09H	400506A	AZ	02D11001		0.57
JV405CD070001016	02/06/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		21.05
JV*SIA10191D-0557	02/01/2007	71	1101	0101	060101		EA79	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		205.36
JV405CD060001008	01/25/2007	71	1101	A716	060101		EA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.08
JV405CD060001008	01/25/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		11.37
JV405CD060001008	01/25/2007	71	1101	A716	060101		ER06	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.06
JV405CD060001008	01/25/2007	71	1101	A716	060101		EZ02	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.70
JV405CD060001008	01/25/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12.46
JV405CD060001008	01/25/2007	71	1101	A716	060101		ED03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12.01
JV405CD060001008	01/25/2007	71	1101	A716	060101		GD03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		23.43
JV405CD060002001	01/24/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2,937.43
JV405CD070001001	02/06/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		13.92
JV405CD070001001	02/06/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.84
JV405CD070001001	02/06/2007	71	1101	A716	060101		ED03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4.76
JV405CD070005001	02/07/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	32.60	557.46
JV405CD070005001	02/07/2007	71	1101	A716	060101		TA10	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.19	8.25
JV405CD070005001	02/07/2007	71	1101	A716	060101		TE73	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.49
JV405CD070005001	02/07/2007	71	1101	A716	060101		GD02	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		62.52
JV405CD070005001	02/07/2007	71	1101	A716	060101		GC01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3.47
JV405CD070005001	02/07/2007	71	1101	A716	060101		GA01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.87
JV405CD070005001	02/07/2007	71	1101	A716	060101		EG02	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.76
JV405CD070005001	02/07/2007	71	1101	A716	060101		GF01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.32
JV405CD070003001	02/06/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	9.25	2,765.95

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JV405CD070003001	02/06/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	34.76	3,480.75
JV405CD070003001	02/06/2007	71	1101	A716	060101		TA11	444010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	12.44	1,463.32
JV405CD070003001	02/06/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	18.09	2,030.16
JV405CD070003001	02/06/2007	71	1101	A716	060101		EG02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8.22
JV405CD070005042	02/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.16	379.50
JV405CD070005049	02/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.30	52.19
JV405CD070006001	02/07/2007	71	1101	A716	060101		TA11	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	38.35	2,404.58
JV405CD070006001	02/07/2007	71	1101	A716	060101		GC01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5.80
JV405CD070006001	02/07/2007	71	1101	A716	060101		GA01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		7.63
JV405CD070006001	02/07/2007	71	1101	A716	060101		EA04	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5.02
JV405CD060001001	01/25/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,141.78
JV405CD070008001	02/07/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.00	116.89
JV405CD070008001	02/07/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.43	174.41
JV405CD070008001	02/07/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.05
JV405CD070012001	02/07/2007	71	1101	A716	060101		ER15	301010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		9.39
JV405CD070002001	02/06/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2,042.33
JV405CD070005035	02/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.67	462.40
JV44790000000272	01/30/2007	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		14,660.41
JV44790000000272	01/30/2007	71	1101	0101	060101		JA07	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		166,700.20
PV31C024662-0091	01/26/2007	28	1101	0101	060101		JA07	448801	841677909 1		DP012110	B17	09H	400506A	AZ	DWNR		2,348.48
PV31C24514C-0632	01/12/2007	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		8.65
PV30C021904-0011	01/18/2007	24	1101	0101	060101		JK01	441101	470680568 1		Y8889AP0	B17	09H	400506A	AZ	DWNR		2,922.94
PV30C021872-0011	01/05/2007	71	1101	0101	060101		JK01	441101	916067178		DWNR	B17	09H	400506A	AZ	DWNR		106.02
PV447030147-0011	01/05/2007	71	1101	0101	060101		EE02	441101	911569908		DWNR	B17	09H	400506A	AZ	DWNR		944.10
PV447030059-0011	01/02/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		48,003.24
PV447030127-0051	01/05/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		64.33
PV447030231-0011	01/11/2007	19	1101	0112	060101		JK01	441101	911127074		GCA48440	B17	09H	400506A	AZ	DWNR		4,239.79
PV447030419-0011	01/24/2007	71	1101	0101	060101		GA01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		136.10
PV447030289-0011	01/17/2007	04	1101	0112	060101		JK01	441101	930661195		Y9245AA0	B17	09H	400506A	AZ	DWNR		8,812.33
PV447030289-0041	01/17/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-15,955.22
PV447030324-0011	01/24/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		105.00
PV447030419-0031	01/24/2007	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		3.00
PV447030289-0061	01/17/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-2,226.31
PV447030419-0021	01/24/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		369.79
PV447030059-0031	01/02/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		50,846.16
PV447030060-0011	01/02/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		46,687.41
PV447030093-0021	01/02/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		521.54
PV447030293-0021	01/18/2007	71	1101	0101	060101		GA01	445712	000427810		DWNR	B17	09H	400506A	AZ	DWNR		8.50
PV447030127-0021	01/05/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		95.19
PV447030059-0021	01/02/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		45,581.25

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PV447030093-0011	01/02/2007	71	1101	0101	060101		GA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		37.00
PV447030293-0011	01/18/2007	71	1101	0101	060101		GA01	445712	000427810		DWNR	B17	09H	400506A	AZ	DWNR		8.50
PV447030302-0011	01/18/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		22.05
PV447030330-0031	01/19/2007	71	1101	0101	060101		GA01	445712	911446300 1		DWNR	B17	09H	400506A	AZ	DWNR		22.16
PV447030082-0011	01/02/2007	71	1101	0101	060101		EG01	441101	203743656		DWNR	B17	09H	400506A	AZ	DWNR		800.00
PV447030096-0011	01/04/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		22.00
PV447030289-0031	01/17/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-17,810.48
PV447030289-0051	01/17/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-1,113.16
PV447030290-0011	01/18/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		25,939.01
PV447030316-0011	01/18/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		36,981.65
PV447030318-0011	01/24/2007	16	1101	0112	060101		JK01	441101	916001288 5		GCA48110	B17	09H	400506A	AZ	DWNR		25,609.97
PV447030324-0021	01/24/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		70.00
PV447030324-0031	01/24/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		300.00
PV447030442-0061	01/30/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		61.60
PV447030289-0021	01/17/2007	10	1101	0112	060101		JK01	441101	930661195		Y9245AC0	B17	09H	400506A	AZ	DWNR		752,407.76
PV447030442-0031	01/30/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		79.78
PV4477005A -0151	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		209.85
PV4477005A -0161	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		63.61
PV4477005A -0171	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		297.25
PV4477005A -0231	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		191.34
PV4477005A -0091	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		20.00
PV4477005A -0131	01/08/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477005A -0141	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		80.64
PV4477005A -0251	01/08/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		226.66
PV4477005V -0411	01/08/2007	71	1101	0101	060101		EE03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		3,294.67
PV4477005A -0121	01/08/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477005A -0221	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		150.55
PV4477005A -0241	01/08/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		118.56
PV4477005A -0101	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		22.15
PV4477005A -0111	01/08/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.85
PV4477005A -0181	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		91.25
PV4477005V -0701	01/08/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		72.00
PV4477005A -0191	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		95.38
PV4477005A -0211	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		212.56
PV4477005A -0271	01/08/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		353.24
PV4477005A -0301	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		75.66
PV4477005A -0201	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		121.31
PV4477005A -0261	01/08/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		240.03
PV4477005A -0281	01/08/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.47
PV4477005A -0291	01/08/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		172.94

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PVCCS7016E-0791	01/17/2007	71	1101	0101	060101		JA06	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		4,945.21
<b>1,866.24 1,323,659.02</b>																		

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JV*AAP1433H-0701	02/15/2007	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.00	417.80
JV*AAP1439D-0403	02/28/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	182.04
JV*AAP1439D-0403	02/28/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	182.04
JV*AAP1433D-0435	02/15/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	245.50	8,191.24
JV*AAP1433D-0435	02/15/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	625.50	31,736.40
JV*AAP1433D-0435	02/15/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.00	77.08
JV*AAP1439D-0402	02/28/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	180.80	5,916.00
JV*AAP1439D-0402	02/28/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	479.00	23,707.38
JV*AAP1439D-0402	02/28/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	5.00	180.46
JV*SAI0201D-0333	03/01/2007	71	1101	0101	060101		EA79	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		46.15
JV*AAP1439H-0628	02/28/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	47.00	2,020.66
JV*FB08070023631	03/02/2007	71	1101	0101	060101		ED02	445712	DWNR		DWNR	B17	09H	400506A	AZ	02D11001		9.75
JV*FB08070024431	03/02/2007	71	1101	0101	060101		ED02	445712	DWNR		DWNR	B17	09H	400506A	AZ	07D06015		20.35
JV405CD070003R01	02/16/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-9.25	-2,765.95
JV405CD070003R01	02/16/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-34.76	-3,480.75
JV405CD070003R01	02/16/2007	71	1101	A716	060101		TA11	444010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-12.44	-1,463.32
JV405CD070003R01	02/16/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-18.09	-2,030.16
JV405CD070003R01	02/16/2007	71	1101	A716	060101		EG02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-8.22
JV*AAP1433H-0700	02/15/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	45.00	1,913.35
JV*AAP1439H-0629	02/28/2007	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.00	417.80
JV*AAP1433D-0436	02/15/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.00	364.08
JV*AAP1433D-0437	02/15/2007	71	1101	0136	060101		TA11	447001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	18.20	744.38
JV*AAP1433D-0437	02/15/2007	71	1101	0136	060101		TA10	447001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.80	142.91
JV405CD060001R01	02/16/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-5,141.78
JV405CD060001R08	02/16/2007	71	1101	A716	060101		EA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-0.08
JV405CD060001R08	02/16/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-11.37
JV405CD060001R08	02/16/2007	71	1101	A716	060101		ER06	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-0.06
JV405CD060001R08	02/16/2007	71	1101	A716	060101		EZ02	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-2.70
JV405CD060001R08	02/16/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-12.46
JV405CD060001R08	02/16/2007	71	1101	A716	060101		ED03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-12.01
JV405CD060001R08	02/16/2007	71	1101	A716	060101		GD03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-23.43
JV405CD070001R01	02/16/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-13.92
JV405CD070001R01	02/16/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-2.84
JV405CD070001R01	02/16/2007	71	1101	A716	060101		ED03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-4.76

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JV*ML07022800147	03/05/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8,416.58
JV*AAP1439D-0404	02/28/2007	71	1101	0136	060101		TA11	447001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	11.50	470.35
JV405CD070005R01	02/16/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-32.60	-557.46
JV405CD070005R01	02/16/2007	71	1101	A716	060101		TA10	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-0.19	-8.25
JV405CD070005R01	02/16/2007	71	1101	A716	060101		TE73	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-0.49
JV405CD070005R01	02/16/2007	71	1101	A716	060101		GD02	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-62.52
JV405CD070005R01	02/16/2007	71	1101	A716	060101		GC01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-3.47
JV405CD070005R01	02/16/2007	71	1101	A716	060101		GA01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-1.87
JV405CD070005R01	02/16/2007	71	1101	A716	060101		EG02	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-1.76
JV405CD070005R01	02/16/2007	71	1101	A716	060101		GF01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-1.32
JV405CD070005R35	02/16/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-0.67	-462.40
JV405CD070006R01	02/16/2007	71	1101	A716	060101		TA11	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-38.35	-2,404.58
JV405CD070006R01	02/16/2007	71	1101	A716	060101		GC01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-5.80
JV405CD070006R01	02/16/2007	71	1101	A716	060101		GA01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-7.63
JV405CD070006R01	02/16/2007	71	1101	A716	060101		EA04	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-5.02
JV405CD070008R01	02/16/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-1.00	-116.89
JV405CD070008R01	02/16/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-1.43	-174.41
JV405CD070008R01	02/16/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-0.05
JV405CD080001C08	03/01/2007	71	1101	A716	060101		EA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.25
JV405CD080001C08	03/01/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		82.87
JV405CD080001C08	03/01/2007	71	1101	A716	060101		ER06	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.21
JV405CD080001C08	03/01/2007	71	1101	A716	060101		EZ02	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8.88
JV405CD080001C08	03/01/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		50.26
JV405CD080001C08	03/01/2007	71	1101	A716	060101		ED03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		55.05
JV405CD080001C08	03/01/2007	71	1101	A716	060101		GD03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		77.03
JV405CD080003001	03/06/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	37.58	6,983.29
JV405CD080003001	03/06/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	81.48	6,039.51
JV405CD080003001	03/06/2007	71	1101	A716	060101		TA11	444303	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	5.05	358.35
JV405CD080003001	03/06/2007	71	1101	A716	060101		EE02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		17.05
JV405CD080003C01	02/28/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	13.67	6,810.74
JV405CD080003C01	02/28/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	35.94	8,570.84
JV405CD080003C01	02/28/2007	71	1101	A716	060101		TA11	444010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	30.87	3,603.21
JV405CD080003C01	02/28/2007	71	1101	A716	060101		EG02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		20.25
JV405CD080003C02	02/28/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	44.54	4,998.97
JV405CD080005001	03/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.40	329.54
JV405CD080005001	03/06/2007	71	1101	A716	060101		GA01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6.19
JV405CD080005C01	03/01/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.52	1,821.91
JV405CD080005C01	03/01/2007	71	1101	A716	060101		TA10	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.62	26.98
JV405CD080005C01	03/01/2007	71	1101	A716	060101		TE73	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.61
JV405CD080005C01	03/01/2007	71	1101	A716	060101		GD02	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		204.34

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JV405CD080005C01	03/01/2007	71	1101	A716	060101		GC01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		11.33
JV405CD080005C01	03/01/2007	71	1101	A716	060101		GA01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6.12
JV405CD080005C01	03/01/2007	71	1101	A716	060101		EG02	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5.74
JV405CD080005C01	03/01/2007	71	1101	A716	060101		GF01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4.31
JV405CD080005C60	03/01/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.26	170.56
JV405CD080008003	03/07/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.04	336.25
JV405CD080008003	03/07/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.88
JV405CD080008003	03/07/2007	71	1101	A716	060101		GC01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.43
JV405CD080008003	03/07/2007	71	1101	A716	060101		GA01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		13.84
JV405CD080008003	03/07/2007	71	1101	A716	060101		EA04	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		16.01
JV405CD080008003	03/07/2007	71	1101	A716	060101		GD01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5.01
JV405CD080008003	03/07/2007	71	1101	A716	060101		GB01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		10.20
JV405CD070005R42	02/16/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-8.16	-379.50
JV405CD080003002	03/06/2007	71	1101	A716	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.53	12.04
JV405CD080003002	03/06/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	33.64	4,994.52
JV405CD080001001	03/06/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		19,416.75
JV405CD080006001	03/06/2007	71	1101	A716	060101		TA11	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.35	1,133.81
JV405CD080006001	03/06/2007	71	1101	A716	060101		GC01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8.71
JV405CD080006001	03/06/2007	71	1101	A716	060101		GA01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		48.24
JV405CD080006C01	03/01/2007	71	1101	A716	060101		TA11	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.40	7,858.74
JV405CD080006C01	03/01/2007	71	1101	A716	060101		GC01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		18.95
JV405CD080006C01	03/01/2007	71	1101	A716	060101		GA01	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		24.93
JV405CD080006C01	03/01/2007	71	1101	A716	060101		EA04	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		16.42
JV405CD070002R01	02/16/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-2,042.33
JV405CD070005R49	02/16/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-1.30	-52.19
JV405CD080005014	03/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.73	114.03
JV405CD080005C46	03/01/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.18	1,511.23
JV405CD080001009	03/06/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		59.63
JV405CD080001009	03/06/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		15.86
JV405CD080001009	03/06/2007	71	1101	A716	060101		GD03	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4.40
JV405CD080001027	03/07/2007	71	1101	A716	060101		CD01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		262.19
JV405CD080005030	03/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.89	155.87
JV405CD080005030	03/06/2007	71	1101	A716	060101		TE73	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.20
JV405CD080005030	03/06/2007	71	1101	A716	060101		GC01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8.46
JV405CD080005030	03/06/2007	71	1101	A716	060101		GA01	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4.90
JV405CD080005C53	03/01/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	26.65	1,240.29
JV405CD080008C01	03/01/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.88	570.02
JV405CD060002R01	02/16/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-2,937.43
JV405CD070012R01	02/16/2007	71	1101	A716	060101		ER15	301010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-9.39
JV405CD080001C42	03/01/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		68.79

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JV405CD080002C01	02/28/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12,261.92
JV405CD080012C01	03/01/2007	71	1101	A716	060101		ER15	301010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		30.70
JV405CD070001R16	02/16/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-21.05
JV405CD080001C01	03/01/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		16,903.33
JV405CD080008C02	03/01/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.79	382.01
JV405CD080008C02	03/01/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.17
JV405CD080005022	03/06/2007	71	1101	A716	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.40	324.32
JV405CD080008001	03/06/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.48	274.72
JV405CD080002001	03/06/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12,665.95
JV44790000000278	02/16/2007	71	1101	0101	060101		ED03	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-389,085.15
JV44790000000278	02/16/2007	71	1101	0101	060101		GD01	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		-13,305.00
JV44790000000278	02/16/2007	30	1101	0101	060101		ED03	441101	DWNR		0P014380	B17	09H	400506A	AZ	DWNR		389,085.15
JV44790000000278	02/16/2007	30	1101	0101	060101		GD01	441101	DWNR		0P014400	B17	09H	400506A	AZ	DWNR		13,305.00
PV30C021757-0011	02/06/2007	29	1101	0101	060101		JK01	441101	650430166		Y8897BH0	B17	09H	400506A	AZ	DWNR		9,067.20
PV31C24771A-0251	02/13/2007	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		5.83
PV31C24771E-0431	02/13/2007	28	1101	0101	060101		JA07	448801	WS1400 1		DP012110	B17	09H	400506A	AZ	DWNR		197.27
PV30I021429-0021	03/08/2007	71	1101	0101	060101		GC01	309010	001015961		DWNR	B17	09H	400506A	AZ	DWNR		312.34
PV31C024788-0231	02/15/2007	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.88
PV30I021429-0011	03/08/2007	71	1101	0101	060101		GA01	309010	001015961		DWNR	B17	09H	400506A	AZ	DWNR		213.72
PV30I021429-0051	03/08/2007	71	1101	0101	060101		GF04	309010	001015961		DWNR	B17	09H	400506A	AZ	DWNR		117.00
PV31C024763-0231	02/15/2007	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.88
PV447030509-0011	02/02/2007	71	1101	0101	060101		JA07	448801	943248955		DWNR	B17	09H	400506A	AZ	DWNR		3,985.50
PV447030533-0011	02/06/2007	71	1101	0101	060101		GD01	441101	931248033 1		DWNR	B17	09H	400506A	AZ	DWNR		62.00
PV447030541-0061	02/06/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		11.52
PV447030647-0041	02/13/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-15,955.22
PV447030647-0061	02/13/2007	71	1101	0101	060101		EA01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-2,226.31
PV447030535-0011	02/06/2007	71	1101	0101	060101		GD01	441101	916001288 5		DWNR	B17	09H	400506A	AZ	DWNR		1,162.50
PV447030541-0011	02/06/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		9,623.44
PV447030541-0031	02/06/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		73.16
PV447030799-0011	02/23/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,466.79
PV447030838-0041	02/23/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		657.30
PV447030529-0011	02/06/2007	71	1101	0101	060101		EG02	441101	SW000305102		DWNR	B17	09H	400506A	AZ	DWNR		30.00
PV447030669-0042	02/12/2007	71	1101	0101	060101		GD01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		31.55
PV447030818-0021	02/23/2007	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		11,300.95
PV447030835-0011	02/23/2007	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		106.64
PV447030835-0021	02/23/2007	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		2.75
PV447030541-0021	02/06/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		62.15
PV447030541-0041	02/06/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		70.02
PV447030798-0011	02/27/2007	30	1101	0101	060101		ED03	441101	931248033		0P014380	B17	09H	400506A	AZ	DWNR		25,939.01
PV447030821-0011	02/23/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		15,532.54

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PV447030899-0011	02/27/2007	71	1101	0101	060101		GC01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		70.12
PV447030669-0011	02/12/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		572.72
PV447030669-0021	02/12/2007	71	1101	0101	060101		GA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		240.22
PV447030696-0011	02/14/2007	71	1101	0101	060101		EA01	441101	911430029 1		DWNR	B17	09H	400506A	AZ	DWNR		70.76
PV447030746-0011	02/22/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		220.53
PV447030750-0011	02/22/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		150.00
PV447030647-0051	02/13/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-1,113.16
PV447030669-0051	02/12/2007	71	1101	0101	060101		GF01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		133.10
PV447030750-0021	02/22/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		105.00
PV447030818-0011	02/23/2007	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		8,693.61
PV447030470-0011	02/06/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,320.95
PV447030647-0031	02/13/2007	71	1101	0101	060101		JK01	441101	930661195		DWNR	B17	09H	400506A	AZ	DWNR		-17,810.48
PV447030706-0011	02/22/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		16.46
PV447030750-0031	02/22/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		140.00
PV447030838-0071	02/23/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		62.91
PV447030541-0051	02/06/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		107.77
PV447030647-0011	02/13/2007	04	1101	0112	060101		JK01	441101	930661195		Y9245AA0	B17	09H	400506A	AZ	DWNR		4,765.02
PV447030647-0021	02/13/2007	10	1101	0112	060101		JK01	441101	930661195		Y9245AC0	B17	09H	400506A	AZ	DWNR		842,048.83
PV447030653-0251	02/22/2007	71	1101	0109	060101		EE02	441101	930768521		DWNR	B17	09H	400506A	AZ	DWNR		97.74
PV447030838-0031	02/23/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		79.78
PV4477036A -0101	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		148.80
PV4477036A -0141	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		107.89
PV4477036A -0191	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		101.97
PV4477036A -0221	02/08/2007	71	1101	0101	060101		EG01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		399.00
PV4477036A -0271	02/08/2007	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		96.21
PV4477036A -0281	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		48.62
PV4477036A -0071	02/08/2007	71	1101	0101	060101		EG02	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		95.00
PV4477036A -0081	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		86.46
PV4477036A -0151	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		431.95
PV4477036A -0251	02/08/2007	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		209.07
PV4477036V -0481	02/08/2007	71	1101	0101	060101		EA04	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		2,244.16
PV4477036A -0201	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		160.57
PV4477036A -0231	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		59.70
PV4477036A -0241	02/08/2007	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		105.47
PV4477036A -0261	02/08/2007	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		775.33
PV4477036A -0121	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		-15.93
PV4477036A -0161	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		68.29
PV4477036V -0331	02/08/2007	71	1101	0101	060101		EA04	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		2,765.55
PV4477036A -0181	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		110.57
PV4477036A -0091	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		98.64

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PV4477036A -0171	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		292.70
PV4477036A -0211	02/08/2007	71	1101	0101	060101		EE01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		35.00
PV4477036A -0111	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		15.93
PV4477036A -0131	02/08/2007	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		-15.10
PV4477036U -0721	02/08/2007	71	1101	0101	060101		ED03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		5.08
PV4477036V -0431	02/08/2007	71	1101	0101	060101		EA08	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		53.68
PVCCS7052G -0221	02/28/2007	71	1101	0101	060101		JC03	448801	WS4050		DWNR	B17	09H	400506A	AZ	A2825001		7,197.79
<b>1,899.95 1,099,518.98</b>																		

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JV*AAP1442D-0461	03/16/2007	71	1101	0136	060101		TA11	447001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	20.50	839.89
JV*AAP1442D-0459	03/16/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	241.00	7,929.63
JV*AAP1442D-0459	03/16/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	702.50	35,532.68
JV*AAP1442D-0460	03/16/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	29.00	1,310.05
JV*AAP1442H-0704	03/16/2007	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	40.00	1,673.20
JV*AAP1448D-0443	04/02/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	273.50	8,870.96
JV*AAP1448D-0443	04/02/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	586.50	29,412.08
JV*AAP1448D-0443	04/02/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.00	189.68
JV*AAP1448H-0663	04/02/2007	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	10.50	443.15
JV*AAP1448D-0444	04/02/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	61.00	2,549.12
JV*AAP1448D-0444	04/02/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	9.50	432.82
JV*AAP1448D-0446	04/02/2007	71	1101	0136	060101		TA11	447001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	15.00	614.55
JV*AAP1448H-0662	04/02/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	56.00	2,437.88
JV*AAP1448H-0662	04/02/2007	71	1101	0121	060101		TA11	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.00	298.20
JV31C0000006344	03/23/2007	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	B17	09H	400506A	AZ	DWNR		-1,500,000.00
JV31C90000001161	03/07/2007	71	1101	0101	060101		JA06	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		14,625.66
JV31C90000001161	03/07/2007	71	1101	0101	060101		JC03	441101	DWNR		DWNR	B17	09H	400506A	AZ	A1583001		-14,625.66
JV*ML07033100166	04/04/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8,730.84
JV*SAI0211D-0201	04/02/2007	71	1101	0101	060101		EA79	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		75.56
JV*AAP1442H-0703	03/16/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	74.00	3,124.04
JV*AAP1442H-0703	03/16/2007	71	1101	0101	060101		TA10	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.50	183.16
JV31CZ00006344	03/23/2007	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		1,500,000.00
JV405CD090001010	04/06/2007	71	1101	A716	060101		TA11	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.63	234.67
JV405CD090001010	04/06/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.05
JV405CD090001010	04/06/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.15
JV405CD090002001	04/06/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6,459.12
JV405CD090002001	04/06/2007	71	1101	A716	060101		CA01	444301	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8,290.76
JV405CD090003002	04/06/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	29.55	4,175.97
JV405CD090008006	04/06/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.59	365.45

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JV405CD090008006	04/06/2007	71	1101	A716	060101		EA01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		15.69
JV405CD090008006	04/06/2007	71	1101	A716	060101		JA06	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		76.42
JV405CD090008006	04/06/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.16
JV405CD090008006	04/06/2007	71	1101	A716	060101		GC01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		14.15
JV405CD090008006	04/06/2007	71	1101	A716	060101		GA01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3.48
JV405CD090008006	04/06/2007	71	1101	A716	060101		EF01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.28
JV405CD090008006	04/06/2007	71	1101	A716	060101		EA04	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.22
JV405CD090008006	04/06/2007	71	1101	A716	060101		GA02	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.25
JV405CD090003001	04/06/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.87	5,421.79
JV405CD090003001	04/06/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	65.44	5,881.09
JV405CD090003001	04/06/2007	71	1101	A716	060101		TA11	444303	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.76	821.66
JV405CD090003001	04/06/2007	71	1101	A716	060101		TA10	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.53	298.27
JV405CD090008001	04/06/2007	71	1101	A716	060101		EA01	303010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.95
JV405CD090008004	04/06/2007	71	1101	A716	060101		TA11	303014	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.16	5.36
JV405CD090017001	04/06/2007	71	1101	A716	060101		TA11	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	7.92	1,794.59
JV405CD090017001	04/06/2007	71	1101	A716	060101		TE73	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12.34
JV405CD090001030	04/06/2007	71	1101	A716	060101		CD01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		220.21
JV405CD090001039	04/06/2007	71	1101	A716	060101		TA11	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	96.13	5,317.66
JV405CD090008002	04/06/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.93	166.52
JV405CD090019001	04/06/2007	71	1101	A716	060101		ED02	332200	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8,457.17
JV405CD090001001	04/06/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		13,728.76
PV31C025041-0461	03/19/2007	71	1101	0101	060101		EE01	441101	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		2.84
PV31C025041-0101	03/19/2007	71	1101	0101	060101		JA07	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		322.83
PV301021498-0021	04/05/2007	71	1101	0101	060101		GC01	309010	001015961		DWNR	B17	09H	400506A	AZ	DWNR		359.87
PV31C024975-0231	03/16/2007	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.91
PV301021498-0011	04/05/2007	71	1101	0101	060101		GA01	309010	001015961		DWNR	B17	09H	400506A	AZ	DWNR		678.02
PV31C025078-0021	03/23/2007	28	1101	0101	060101		JA07	448801	841677909 1		DP012110	B17	09H	400506A	AZ	DWNR		1,003.67
PV31C25041A-0241	03/21/2007	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		181.78
PV31D020941-0151	03/15/2007	71	1101	0101	060101		EG18	441101	930632458		DWNR	B17	09H	400506A	AZ	DWNR		10.02
PV31C024950-0231	03/08/2007	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.88
PV31C25041A-0251	03/21/2007	71	1101	0101	060101		EA08	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		4.35
PV447030954-0011	03/02/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		166.56
PV447031066-0031	03/12/2007	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		5.00
PV447031084-0021	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		7,491.74
PV447031084-0071	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		17,479.85
PV447031084-0081	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		12,392.64
PV447031084-0091	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		7,772.71
PV447031114-0031	03/14/2007	30	1101	0101	060101		ED03	441101	930661195 3		0P014380	B17	09H	400506A	AZ	DWNR		-17,283.55
PV447031171-0042	03/14/2007	71	1101	0101	060101		GD01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		11.40
PV447031171-0051	03/14/2007	71	1101	0101	060101		EA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		6.50

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PV447030979-0042	03/02/2007	71	1101	0101	060101		GD01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		3.50
PV447030981-0011	03/12/2007	19	1101	0112	060101		JK01	441101	911127074		GCA48440	B17	09H	400506A	AZ	DWNR		4,661.70
PV447031084-0011	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		2,799.68
PV447030946-0041	03/02/2007	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	B17	09H	400506A	AZ	DWNR		79.21
PV447031084-0031	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		10,616.48
PV447031114-0021	03/14/2007	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	B17	09H	400506A	AZ	DWNR		1,239,182.82
PV447031114-0041	03/14/2007	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-15,483.18
PV447031273-0041	03/22/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		-50.78
PV447030946-0031	03/02/2007	71	1101	0101	060101		EA08	448801	841116272 4		DWNR	B17	09H	400506A	AZ	DWNR		257.24
PV447030987-0021	03/06/2007	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		9.83
PV447031084-0051	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		7,628.15
PV447031207-0011	03/22/2007	30	1101	0101	060101		ED03	441101	931248033		0P014380	B17	09H	400506A	AZ	DWNR		26,884.01
PV447031262-0011	03/22/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		150.00
PV447031262-0031	03/22/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		122.50
PV447031273-0021	03/22/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		77.77
PV447030979-0021	03/02/2007	71	1101	0101	060101		GA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		32.00
PV447031084-0061	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		8,994.89
PV447031171-0021	03/14/2007	71	1101	0101	060101		GA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		414.68
PV447031257-0011	03/20/2007	71	1101	0101	060101		GF04	441101	000114643		DWNR	B17	09H	400506A	AZ	DWNR		894.40
PV447031262-0021	03/22/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		122.50
PV447031309-0011	03/27/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		29,803.43
PV447030975-0011	03/16/2007	30	1101	0101	060101		ED03	441101	916001288 5		0P014400	B17	09H	400506A	AZ	DWNR		1,224.50
PV447030979-0011	03/02/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		625.17
PV447031066-0011	03/12/2007	71	1101	0101	060101		GA01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		178.34
PV447031066-0021	03/12/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		243.18
PV447031084-0041	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		6,214.24
PV447031114-0051	03/14/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-1,080.22
PV447031219-0011	03/22/2007	71	1101	0101	060101		EG02	441101	363621949		DWNR	B17	09H	400506A	AZ	DWNR		500.00
PV447031273-0071	03/22/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		66.17
PV447031278-0011	03/27/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,403.94
PV447031310-0011	03/27/2007	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		17,610.29
PV447030935-0011	03/06/2007	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		649.36
PV447030987-0011	03/06/2007	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		111.57
PV447031084-0101	03/12/2007	21	1101	0112	060101		JK01	441101	936002236 4		GCA48420	B17	09H	400506A	AZ	DWNR		11,965.92
PV447031114-0061	03/14/2007	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-2,160.44
PV447031257-0021	03/20/2007	71	1101	0101	060101		GD01	441101	000114643		DWNR	B17	09H	400506A	AZ	DWNR		4.13
PV447031114-0011	03/14/2007	04	1101	0112	060101		JK01	441101	930661195 3		Y9245AA0	B17	09H	400506A	AZ	DWNR		32.34
PV447031171-0011	03/14/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		644.57
PV4477067A -0221	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		179.07
PV4477067A -0301	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		277.28

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PV4477067A -0141	03/12/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.95
PV4477067A -0151	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		40.42
PV4477067A -0331	03/12/2007	71	1101	0101	060101		GD03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-20.00
PV4477067A -0341	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		191.51
PV4477067A -0351	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		64.77
PV4477067A -0411	03/12/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		60.62
PV4477067W -0561	03/12/2007	71	1101	0101	060101		EB01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		137.16
PV4477067A -0101	03/12/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		98.76
PV4477067A -0121	03/12/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		154.90
PV4477067A -0171	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		154.18
PV4477067A -0181	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		147.96
PV4477067A -0231	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-14.79
PV4477067A -0291	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		251.46
PV4477067A -0441	03/12/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		188.53
PV4477067A -0471	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		97.27
PV4477067W -0751	03/12/2007	71	1101	0101	060101		EB01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		35.91
PV4477067X -0171	03/12/2007	71	1101	0101	060101		EE03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		2,061.23
PV4477067A -0091	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		44.21
PV4477067A -0261	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		4.38
PV4477067A -0321	03/12/2007	71	1101	0101	060101		GD03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		40.00
PV4477067A -0361	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		47.47
PV4477067A -0161	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		9.43
PV4477067A -0241	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-14.79
PV4477067A -0391	03/12/2007	71	1101	0101	060101		EF01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		40.54
PV4477067A -0401	03/12/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		60.62
PV4477067A -0451	03/12/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		965.81
PV4477067X -0341	03/12/2007	71	1101	0101	060101		EA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		716.35
PV4477067A -0131	03/12/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477067A -0211	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		167.74
PV4477067A -0201	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		59.02
PV4477067A -0271	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		40.68
PV4477067A -0281	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		9.34
PV4477067A -0431	03/12/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.47
PV4477067A -0461	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		225.59
PV4477067A -0111	03/12/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477067A -0191	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		260.19
PV4477067A -0311	03/12/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		16.70
PV4477067A -0371	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		382.95
PV4477067A -0251	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		268.77
PV4477067X -0601	03/12/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		259.00

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PV4477067X -0661	03/12/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		2.68
PV4477067A -0381	03/12/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		603.26
PV4477067A -0421	03/12/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		97.64
PV4477067X -0361	03/12/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		90.35
PV4477067X -0631	03/12/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		4.16
PVCCS7071AO-014	03/20/2007	71	1101	0101	060101		JA06	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		5,275.23
<b>2,362.01 1,566,905.47</b>																		

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JV*AAP1451D-0425	04/16/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	226.00	7,550.36
JV*AAP1451D-0425	04/16/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	545.00	26,603.65
JV*AAP1451D-0425	04/16/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.50	54.20
JV*AAP1457D-0454	05/01/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	105.56
JV*AAP1451D-0426	04/16/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	16.00	728.96
JV*AAP1451H-0644	04/16/2007	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	40.00	1,673.20
JV*AAP1457D-0453	05/01/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	266.00	9,012.34
JV*AAP1457D-0453	05/01/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	722.00	36,062.72
JV*AAP1457D-0453	05/01/2007	71	1101	0101	060101		TA10	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.00	213.06
JV*AAP1457H-0671	05/01/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	38.00	1,647.04
JV31CZ00006551	04/13/2007	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		1,500,000.00
JV*ML07043000176	05/03/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6,172.51
JV31C00000006551	04/13/2007	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	B17	09H	400506A	AZ	DWNR		-1,500,000.00
JV*FB10070030046	05/02/2007	71	1101	0101	060101		ED02	445712	DWNR		DWNR	B17	09H	400506A	AZ	04D30026		5.82
JV*AAP1451H-0643	04/16/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	31.00	1,358.74
JV31CZC0851	04/25/2007	71	1101	0101	060101		EG02	441101	363621949		DWNR	B17	09H	400506A	AZ	DWNR		-500.00
JV405CD100003001	05/04/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	8.86	7,443.22
JV405CD100003001	05/04/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	29.69	6,145.85
JV405CD100003001	05/04/2007	71	1101	A716	060101		TA10	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.44	150.33
JV405CD100003001	05/04/2007	71	1101	A716	060101		GA01	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		31.60
JV405CD100003001	05/04/2007	71	1101	A716	060101		EE02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		15.53
JV405CD100008001	05/04/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.73	323.33
JV405CD100008003	05/07/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.38	452.91
JV405CD100008003	05/07/2007	71	1101	A716	060101		EA01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.60
JV405CD100008003	05/07/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.54
JV405CD100008003	05/07/2007	71	1101	A716	060101		GC01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		13.74
JV405CD100008003	05/07/2007	71	1101	A716	060101		GA01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5.63
JV405CD100008003	05/07/2007	71	1101	A716	060101		EG06	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		7.11
JV405CD100001017	05/07/2007	71	1101	A716	060101		ER27	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		78.63
JV405CD100002001	05/04/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,824.72

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JV405CD100002001	05/04/2007	71	1101	A716	060101		CA01	444301	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,520.68
JV405CD100020001	05/07/2007	71	1101	A716	060101		JA07	332200	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,914.39
JV405CD100003002	05/04/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	38.31	3,537.35
JV405CD100003002	05/04/2007	71	1101	A716	060101		TA11	444303	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.90	393.85
JV405CD100017003	05/07/2007	71	1101	A716	060101		TA11	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.70	1,449.77
JV405CD100017003	05/07/2007	71	1101	A716	060101		TE73	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		41.76
JV405CD100017003	05/07/2007	71	1101	A716	060101		GN02	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		68.50
JV405CD100017003	05/07/2007	71	1101	A716	060101		GA01	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		11.73
JV405CD100017003	05/07/2007	71	1101	A716	060101		EA04	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3.30
JV405CD100017003	05/07/2007	71	1101	A716	060101		GD01	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.98
JV405CD100001001	05/07/2007	71	1101	A716	060101		TA11	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.77	26.57
JV405CD100001001	05/07/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		98.12
JV405CD100017001	05/04/2007	71	1101	A716	060101		EA04	302010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.85
PV31C25254F-0071	04/20/2007	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		28.30
PV31C025250-0231	04/19/2007	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.91
PV31C25254F-0081	04/20/2007	71	1101	0101	060101		EA08	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		58.02
PV31C25254I-0581	04/20/2007	28	1101	0101	060101		JA07	448801	WS1400 1		DP012110	B17	09H	400506A	AZ	DWNR		84.31
PV31C025271-0031	04/23/2007	71	1101	0101	060101		EB02	441101	710427007		DWNR	B17	09H	400506A	AZ	DWNR		5.07
PV447031511-0031	04/10/2007	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	B17	09H	400506A	AZ	DWNR		62.69
PV447031445-0021	04/05/2007	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	B17	09H	400506A	AZ	DWNR		23.29
PV447031609-0041	04/19/2007	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-15,483.18
PV447031609-0051	04/19/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-1,080.22
PV447031700-0011	04/26/2007	32	1101	0101	060101		ER06	441101	541760843		OY101320	B17	09H	400506A	AZ	DWNR		100.00
PV447031733-0011	04/30/2007	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		24,808.10
PV447031445-0011	04/05/2007	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	B17	09H	400506A	AZ	DWNR		1,663.19
PV447031532-0031	04/10/2007	71	1101	0101	060101		GF04	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		215.76
PV447031584-0011	04/13/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		105.00
PV447031606-0011	04/19/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,380.05
PV447031695-0051	04/26/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		65.30
PV447031701-0011	04/26/2007	32	1101	0101	060101		GB15	441101	536601028		OY101350	B17	09H	400506A	AZ	DWNR		162.80
PV447031703-0011	04/26/2007	32	1101	0101	060101		ER06	441101	532320314		OY101370	B17	09H	400506A	AZ	DWNR		100.00
PV447031703-0021	04/26/2007	32	1101	0101	060101		GB15	441101	532320314		OY101370	B17	09H	400506A	AZ	DWNR		162.80
PV447031711-0011	04/30/2007	32	1101	0101	060101		ER06	441101	FED0315-2AM		GCA52000	B17	09H	400506A	AZ	DWNR		368.52
PV447031532-0011	04/10/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		291.49
PV447031605-0011	04/19/2007	71	1101	0101	060101		EG10	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		100.00
PV447031607-0011	04/19/2007	71	1101	0101	060101		ER06	441101	911806922		DWNR	B17	09H	400506A	AZ	DWNR		1,117.20
PV447031608-0221	04/24/2007	71	1101	0101	060101		EE02	441101	930768521		DWNR	B17	09H	400506A	AZ	DWNR		97.74
PV447031611-0031	04/17/2007	71	1101	0101	060101		GG04	441101	SW000576300		DWNR	B17	09H	400506A	AZ	DWNR		854.40
PV447031473-0011	04/10/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		22.00
PV447031599-0011	04/17/2007	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		127.08

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PV447031599-0021	04/17/2007	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		16.90
PV447031609-0031	04/19/2007	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-17,283.55
PV447031675-0011	04/26/2007	32	1101	0101	060101		GC15	441101	533445787		0Y101310	B17	09H	400506A	AZ	DWNR		109.61
PV447031695-0071	04/26/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		-194.41
PV447031486-0011	04/12/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		22.00
PV447031531-0011	04/10/2007	71	1101	0101	060101		GF04	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		894.40
PV447031609-0011	04/19/2007	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	B17	09H	400506A	AZ	DWNR		1,240,584.29
PV447031609-0061	04/19/2007	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-2,160.44
PV447031695-0021	04/26/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		75.75
PV447031698-0011	04/30/2007	32	1101	0101	060101		ER06	441101	FED0315-2 I		GCA51990	B17	09H	400506A	AZ	DWNR		325.84
PV447031531-0021	04/10/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		93.13
PV447031531-0031	04/10/2007	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		1.50
PV447031673-0011	04/30/2007	32	1101	0101	060101		ER06	441101	FED0315-2AK		GCA52030	B17	09H	400506A	AZ	DWNR		265.70
PV447031701-0021	04/26/2007	32	1101	0101	060101		GD15	441101	536601028		0Y101350	B17	09H	400506A	AZ	DWNR		87.86
PV447031704-0011	04/30/2007	32	1101	0101	060101		ER06	441101	532561189		0Y101300	B17	09H	400506A	AZ	DWNR		168.87
PV447031705-0011	04/26/2007	30	1101	0101	060101		ED03	441101	931248033		0P014380	B17	09H	400506A	AZ	DWNR		24,994.01
PV447031532-0021	04/10/2007	71	1101	0101	060101		GF04	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		913.40
PV447031583-0011	04/13/2007	71	1101	0101	060101		ER06	441101	544443376		DWNR	B17	09H	400506A	AZ	DWNR		542.00
PV447031609-0021	04/19/2007	31	1101	0112	060101		JK01	441101	930661195 3		Y9245AD0	B17	09H	400506A	AZ	DWNR		33,026.99
PV447031695-0061	04/26/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		219.62
PV447031773-0011	04/30/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		45,121.17
PV4477095A -0041	04/10/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.95
PV4477095A -0051	04/10/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477095A -0061	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-34.87
PV4477095A -0241	04/10/2007	71	1101	0101	060101		ER25	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		725.00
PV4477095A -0021	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		18.75
PV4477095A -0071	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		138.55
PV4477095A -0091	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		202.67
PV4477095A -0251	04/10/2007	71	1101	0101	060101		EF01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		184.69
PV4477095A -0261	04/10/2007	71	1101	0101	060101		EF02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		255.50
PV4477095A -0321	04/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		300.88
PV4477095A -0111	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		59.96
PV4477095A -0191	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		207.75
PV4477095A -0271	04/10/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		60.62
PV4477095A -0301	04/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		187.07
PV4477095A -0351	04/10/2007	71	1101	0101	060101		GD01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		56.00
PV4477095V -0021	04/10/2007	71	1101	0101	060101		EE03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,231.92
PV4477095V -0381	04/10/2007	71	1101	0101	060101		EA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,166.85
PV4477095A -0141	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		43.38
PV4477095A -0181	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		188.17

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PV4477095A -0201	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		128.96
PV4477095A -0231	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		61.89
PV4477095A -0291	04/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.47
PV4477095A -0081	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.81
PV4477095A -0101	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		11.50
PV4477095A -0281	04/10/2007	71	1101	0101	060101		ER25	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.80
PV4477095A -0341	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		125.50
PV4477095V -0121	04/10/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		207.32
PV4477095A -0031	04/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		98.76
PV4477095A -0311	04/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		85.71
PV4477095V -0111	04/10/2007	71	1101	0101	060101		EA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		58.24
PV4477095V -0231	04/10/2007	71	1101	0101	060101		EA01	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		27.90
PV4477095A -0221	04/10/2007	71	1101	0101	060101		ER25	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		25.43
PV4477095A -0361	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		43.50
PV4477095V -0201	04/10/2007	71	1101	0101	060101		JA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,869.90
PVCCS7103AO-027	04/17/2007	71	1101	0101	060101		JA06	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		4,681.85
PV4477095A -0121	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-43.13
PV4477095A -0131	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		247.12
PV4477095A -0151	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		78.43
PV4477095A -0161	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		273.76
PV4477095A -0171	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		113.36
PV4477095A -0211	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		98.75
PV4477095V -0131	04/10/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		80.00
PV4477095V -0451	04/10/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		134.00
PV4477095V -0491	04/10/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		884.28
PV4477095A -0331	04/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		100.54
PV4477095V -0251	04/10/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		361.06
																	<b>1,993.28</b>	<b>1,483,010.51</b>

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JV*AAP1460H-0675	05/16/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	49.00	2,064.44
JV*AAP1466D-0434	06/01/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	16.50	657.71
JV*AAP1466D-0434	06/01/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	239.00	8,043.35
JV*AAP1466D-0434	06/01/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	684.00	36,048.68
JV*AAP1466D-0434	06/01/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	47.44
JV*AAP1466D-0434	06/01/2007	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.00	110.61
JV*AAP1466D-0435	06/01/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	31.00	1,412.67
JV*AAP1460D-0449	05/16/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	260.50	8,760.47
JV*AAP1460D-0449	05/16/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	735.50	36,682.00

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JV*AAP1460D-0449	05/16/2007	71	1101	0101	060101		TA11	445010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	182.28
JV*AAP1460D-0450	05/16/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	9.00	237.51
JV*AAP1460D-0450	05/16/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	42.00	1,913.94
JV*AAP1466H-0665	06/01/2007	71	1101	0166	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	20.00	994.20
JV31CZ00006912	06/05/2007	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		1,500,000.00
JV405CA111406001	06/06/2007	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.78	36.08
JV405CA111406001	06/06/2007	71	1101	0101	060101		EA79	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.56
JV405CA111406001	06/06/2007	71	1101	0101	060101		EA01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.50
JV405CA111406001	06/06/2007	71	1101	0101	060101		GN02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.48
JV405CA111406001	06/06/2007	71	1101	0101	060101		EB03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.19
JV405CA111406001	06/06/2007	71	1101	0101	060101		EB01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.17
JV405CA111406001	06/06/2007	71	1101	0101	060101		EE03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.17
JV405CA111406001	06/06/2007	71	1101	0101	060101		EA08	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.03
JV405CA111406001	06/06/2007	71	1101	0101	060101		ED03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.14
JV405CA111406001	06/06/2007	71	1101	0101	060101		EG01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.52
JV405CA111406001	06/06/2007	71	1101	0101	060101		ED19	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.39
JV*SAI0231D-0359	06/01/2007	71	1101	0101	060101		EA79	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		261.10
JV405CA111407004	06/06/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.81	33.36
JV405CA111407004	06/06/2007	71	1101	0101	060101		EA01	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.99
JV405CA111407004	06/06/2007	71	1101	0101	060101		TE73	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.07
JV405CA111407004	06/06/2007	71	1101	0101	060101		GN02	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		16.43
JV405CA111407004	06/06/2007	71	1101	0101	060101		GD02	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		89.41
JV405CA111407004	06/06/2007	71	1101	0101	060101		EB03	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.99
JV405CA111407004	06/06/2007	71	1101	0101	060101		GA01	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6.19
JV405CA111407004	06/06/2007	71	1101	0101	060101		EG02	443101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12.81
JV405CA111407017	06/06/2007	71	1101	0101	060101		EB01	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.22
JV405CA111407017	06/06/2007	71	1101	0101	060101		ER27	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.05
JV405CA111407001	06/06/2007	71	1101	0101	060101		TA11	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.84	156.50
JV405CA111407001	06/06/2007	71	1101	0101	060101		EA79	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		7.58
JV405CA111407001	06/06/2007	71	1101	0101	060101		EA01	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.87
JV405CA111407001	06/06/2007	71	1101	0101	060101		TE73	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.07
JV405CA111407001	06/06/2007	71	1101	0101	060101		EB01	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.06
JV405CA111407001	06/06/2007	71	1101	0101	060101		EE03	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.50
JV405CA111407001	06/06/2007	71	1101	0101	060101		GA01	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.98
JV405CA111407001	06/06/2007	71	1101	0101	060101		ED03	443001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.60
JV*AAP1466H-0663	06/01/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	48.00	2,008.32
JV*ML07053100190	06/05/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1,354.59
JV31C0000006912	06/05/2007	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	B17	09H	400506A	AZ	DWNR		-1,500,000.00
JV405CA111406021	06/06/2007	71	1101	0101	060101		EB01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.05
JV405CA111406021	06/06/2007	71	1101	0101	060101		ER27	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.01

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JV405CD110001001	06/06/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3,871.13
JV405CD110001009	06/06/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		10.67
JV405CD110001009	06/06/2007	71	1101	A716	060101		TE73	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		47.17
JV405CD110001009	06/06/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.07
JV405CD110002001	06/06/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		5,526.98
JV405CD110002001	06/06/2007	71	1101	A716	060101		CA01	444301	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		8,288.89
JV405CD110003001	06/06/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.61	6,956.91
JV405CD110003001	06/06/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	41.21	7,399.88
JV405CD110003001	06/06/2007	71	1101	A716	060101		TA10	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.32	102.21
JV405CD110003001	06/06/2007	71	1101	A716	060101		TA10	441740	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	1.03	53.91
JV405CD110003001	06/06/2007	71	1101	A716	060101		GN02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.46
JV405CD110003001	06/06/2007	71	1101	A716	060101		GN12	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.31
JV405CD110003001	06/06/2007	71	1101	A716	060101		GA01	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		246.75
JV405CD110003001	06/06/2007	71	1101	A716	060101		EG02	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		25.76
JV405CD110003001	06/06/2007	71	1101	A716	060101		GB01	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		145.07
JV405CD110003003	06/06/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	43.53	4,693.11
JV405CD110003003	06/06/2007	71	1101	A716	060101		TA11	444303	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	9.07	465.29
JV405CD110008005	06/06/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	3.97	232.31
JV405CD110008005	06/06/2007	71	1101	A716	060101		EA01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		3.76
JV405CD110008005	06/06/2007	71	1101	A716	060101		JK01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		31.86
JV405CD110008005	06/06/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.76
JV405CD110008005	06/06/2007	71	1101	A716	060101		GC01	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		7.35
JV405CD110008005	06/06/2007	71	1101	A716	060101		EG02	303017	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.71
JV405CD110017001	06/06/2007	71	1101	A716	060101		TA11	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.30	2,074.50
JV405CD110017001	06/06/2007	71	1101	A716	060101		TE73	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		6.98
JV405CD110017001	06/06/2007	71	1101	A716	060101		EB03	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		2.77
JV405CD110017001	06/06/2007	71	1101	A716	060101		GA01	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		4.53
JV405CD110017001	06/06/2007	71	1101	A716	060101		EJ01	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.46
JV405CD110008001	06/06/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.11	350.13
JV405CD110008001	06/06/2007	71	1101	A716	060101		GD03	303011	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		12.75
JV405CD110001036	06/06/2007	71	1101	A716	060101		JC09	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		11,879.19
PV31C025589-0021	05/31/2007	14	1101	0101	060101		JA07	448801	954650291		DP009910	A30	09H	400506A	AZ	DWNR		137.47
PV31C25527B-0661	05/22/2007	71	1101	0101	060101		ED03	441101	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		8.61
JV405CD110001028	06/06/2007	71	1101	A716	060101		ER27	371010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		126.13
PV31C025497-0231	05/17/2007	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.91
PV31D021032-0161	05/02/2007	71	1101	0101	060101		CJ01	441101	534366496		DWNR	B17	09H	400506A	AZ	DWNR		217.30
PV31C025514-0081	05/31/2007	14	1101	0101	060101		EE02	448801	954650291		DP009910	A30	09H	400506A	AZ	DWNR		274.05
PV447031987-0011	05/14/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		415.65
PV447032039-0031	05/17/2007	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-17,283.55
PV447032060-0031	05/17/2007	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	B17	09H	400506A	AZ	DWNR		61.61

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PV447032218-0011	05/29/2007	71	1101	0101	060101		GA01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		512.78
PV447032218-0021	05/29/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		328.84
PV447031898-0011	05/17/2007	33	1101	0101	060101		ER06	441101	555665393		Y9796AD0	B17	09H	400506A	AZ	DWNR		3,000.00
PV447031898-0021	05/17/2007	33	1101	0101	060101		ER06	441101	555665393		Y9796AD0	B17	09H	400506A	AZ	DWNR		450.00
PV447032127-0011	05/23/2007	30	1101	0101	060101		ED03	441101	931248033		0P014380	B17	09H	400506A	AZ	DWNR		25,939.01
PV447031699-0011	05/17/2007	32	1101	0101	060101		ER06	441101	536442206		0Y101340	B17	09H	400506A	AZ	DWNR		100.00
PV447031933-0011	05/14/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		22.36
PV447032039-0021	05/17/2007	31	1101	0112	060101		JK01	441101	930661195 3		Y9245AD0	B17	09H	400506A	AZ	DWNR		788,791.36
PV447032039-0051	05/17/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-1,080.22
PV447032218-0031	05/29/2007	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		34.00
PV447031840-0011	05/03/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		140.00
PV447032154-0031	05/23/2007	71	1101	0101	060101		GD01	441101	000114643		DWNR	B17	09H	400506A	AZ	DWNR		6.00
PV447031851-0021	05/03/2007	71	1101	0101	060101		GC01	448801	000273138		DWNR	B17	09H	400506A	AZ	DWNR		21.34
PV447032068-0011	05/17/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,413.08
PV447032229-0061	05/31/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		70.38
PV447031869-0011	05/03/2007	30	1101	0101	060101		ED03	441101	916001288 5		0P014400	B17	09H	400506A	AZ	DWNR		1,224.50
PV447031989-0021	05/14/2007	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		6.25
PV447032039-0011	05/17/2007	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	B17	09H	400506A	AZ	DWNR		443,785.29
PV447032039-0061	05/17/2007	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-2,160.44
PV447031989-0011	05/14/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		84.48
PV447032039-0041	05/17/2007	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-15,483.18
PV447032154-0011	05/23/2007	71	1101	0101	060101		GA01	441101	000114643		DWNR	B17	09H	400506A	AZ	DWNR		512.78
PV447032161-0011	05/29/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		22.36
PV447032229-0011	05/31/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		75.45
PV447032126-0011	05/23/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	B17	09H	400506A	AZ	DWNR		45,634.23
PV447032154-0021	05/23/2007	71	1101	0101	060101		GC01	441101	000114643		DWNR	B17	09H	400506A	AZ	DWNR		248.33
PV4477128A -0101	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		98.59
PV4477128A -0131	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		70.24
PV4477128A -0161	05/10/2007	71	1101	0101	060101		ER06	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		19.48
PV4477128A -0261	05/10/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		684.25
PV4477128A -0311	05/10/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-125.50
PV4477128V -0561	05/10/2007	71	1101	0101	060101		JA06	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,995.00
PV4477128A -0111	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		36.74
PV4477128A -0151	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		299.10
PV4477128A -0171	05/10/2007	71	1101	0101	060101		ER06	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		77.90
PV4477128A -0241	05/10/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		60.65
PV4477128A -0091	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		123.66
PV4477128A -0141	05/10/2007	71	1101	0101	060101		ER12	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		10.40
PV4477128A -0191	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		61.22
PV4477128A -0221	05/10/2007	71	1101	0101	060101		EF01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		198.26

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Fiscal Month Name = April, August, December, February, January, July, June, March, May, Month25, November, October, September

WASH ST DEPT OF TRANSPORTATION  
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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
PV4477128A -0321	05/10/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		37.48
PV4477128V -0441	05/10/2007	71	1101	0101	060101		EA04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		149.08
PV4477128A -0051	05/10/2007	71	1101	0101	060101		GD01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,224.50
PV4477128A -0211	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-46.99
PV4477128A -0271	05/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		164.92
PV4477128A -0281	05/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		85.71
PV4477128A -0071	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		151.47
PV4477128A -0181	05/10/2007	71	1101	0101	060101		EF02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		28.95
PV4477128A -0061	05/10/2007	71	1101	0101	060101		EA04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		59.98
PV4477128A -0201	05/10/2007	71	1101	0101	060101		EA04	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		93.98
PV4477128A -0231	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		69.17
PV4477128A -0291	05/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		293.13
PV4477128A -0301	05/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.47
PV4477128V -0531	05/10/2007	71	1101	0101	060101		JA07	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		549.00
PV4477128A -0031	05/10/2007	71	1101	0101	060101		EA21	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		3,028.80
PV4477128A -0081	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		74.37
PV4477128A -0121	05/10/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		25.98
PV4477128A -0251	05/10/2007	71	1101	0101	060101		EA07	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		808.62
PV4477128V -0791	05/10/2007	71	1101	0101	060101		JA06	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		5,503.75
PV4477128A -0041	05/10/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		99.04
																	<b>2,264.08</b>	<b>1,447,398.47</b>

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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*AAP1469D-0428	06/15/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	26.00	1,040.38
JV*AAP1469D-0428	06/15/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	255.00	8,533.35
JV*AAP1469D-0428	06/15/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	714.50	36,933.75
JV*AAP1469D-0428	06/15/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.00	93.96
JV*AAP1475D-0414	07/02/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	26.00	1,185.08
JV*AAP1469D-0429	06/15/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	4.00	182.28
JV*AAP1469D-0429	06/15/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	13.00	592.41
JV*AAP1469H-0671	06/15/2007	71	1101	0166	060101		TA11	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.00	99.42
JV*AAP1469H-0669	06/15/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	69.00	2,920.28
JV*AAP1469H-0669	06/15/2007	71	1101	0101	060101		TA11	304030	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	10.00	679.10
JV*ML07063000187	07/06/2007	71	1101	0140	060101		TE76	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		5,462.01
JV*AAP1475D-0413	07/02/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.00	124.18
JV*AAP1475D-0413	07/02/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	248.00	8,443.32
JV*AAP1475D-0413	07/02/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	592.00	32,148.72
JV*AAP1475H-0659	07/02/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	36.00	1,535.16
JV*AAP1475H-0659	07/02/2007	71	1101	0101	060101		TA11	304030	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	24.00	1,630.32

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JV405CA121407001	07/06/2007	71	1101	0101	060101		TA11	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	6.38	264.21
JV405CA121407001	07/06/2007	71	1101	0101	060101		EA01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.32
JV405CA121407001	07/06/2007	71	1101	0101	060101		EB02	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.07
JV405CA121407001	07/06/2007	71	1101	0101	060101		ED07	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.08
JV405CA121407001	07/06/2007	71	1101	0101	060101		EB01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.44
JV405CA121407001	07/06/2007	71	1101	0101	060101		EE03	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		4.87
JV405CA121407001	07/06/2007	71	1101	0101	060101		GA01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.96
JV405CA121407001	07/06/2007	71	1101	0101	060101		CJ01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.42
JV405CA121407004	07/06/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	2.52	83.98
JV405CA121407004	07/06/2007	71	1101	0101	060101		TA10	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.45	15.59
JV405CA121407004	07/06/2007	71	1101	0101	060101		EA01	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		11.95
JV405CA121407004	07/06/2007	71	1101	0101	060101		GN02	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		31.56
JV405CA121407004	07/06/2007	71	1101	0101	060101		EB03	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		10.57
JV405CA121407004	07/06/2007	71	1101	0101	060101		JA01	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8.07
JV405CA121407004	07/06/2007	71	1101	0101	060101		GC01	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8.57
JV405CA121407004	07/06/2007	71	1101	0101	060101		GA01	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		23.74
JV405CA121407004	07/06/2007	71	1101	0101	060101		EG10	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.73
JV405CA121407004	07/06/2007	71	1101	0101	060101		GF02	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.33
JV405CA121407004	07/06/2007	71	1101	0101	060101		EG01	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		7.24
JV405CA121407004	07/06/2007	71	1101	0101	060101		EG06	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8.75
JV405CA121120001	07/06/2007	71	1101	0101	060101		EA79	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.05
JV405CA121120001	07/06/2007	71	1101	0101	060101		EA01	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.36
JV405CA121120001	07/06/2007	71	1101	0101	060101		ED02	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.29
JV405CA121120001	07/06/2007	71	1101	0101	060101		GN02	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.99
JV405CA121120001	07/06/2007	71	1101	0101	060101		EB03	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.21
JV405CA121120001	07/06/2007	71	1101	0101	060101		EF02	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.04
JV405CA121120001	07/06/2007	71	1101	0101	060101		CJ01	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.05
JV405CA121120001	07/06/2007	71	1101	0101	060101		EF01	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.24
JV405CA121407019	07/06/2007	71	1101	0101	060101		EB01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		3.63
JV*AAP1475A-0010	07/02/2007	71	1101	0136	060101		TA11	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	5.00	204.90
JV405CD120001030	07/06/2007	71	1101	A716	060101		TA11	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	3.86	938.50
JV405CD120001030	07/06/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		705.13
JV405CD120001030	07/06/2007	71	1101	A716	060101		JC03	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2,988.70
JV405CD120001030	07/06/2007	71	1101	A716	060101		EE02	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		89.99
JV405CD120001030	07/06/2007	71	1101	A716	060101		JA08	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		13,176.81
JV405CD120001030	07/06/2007	71	1101	A716	060101		ER28	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1,322.40
JV405CD120001070	07/06/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2,032.69
JV405CD120003002	07/06/2007	71	1101	A716	060101		TA11	449001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	-3.63	-227.42
JV405CD120003002	07/06/2007	71	1101	A716	060101		TA11	444303	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	7.15	405.58
JV405CD120008003	07/06/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	1.76	230.29

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JV405CD120008003	07/06/2007	71	1101	A716	060101		EA01	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.21
JV405CD120008003	07/06/2007	71	1101	A716	060101		TE73	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.69
JV405CD120008003	07/06/2007	71	1101	A716	060101		GC01	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.72
JV405CD120008003	07/06/2007	71	1101	A716	060101		GA01	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.98
JV405CD120008003	07/06/2007	71	1101	A716	060101		EA04	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		9.59
JV405CD120017003	07/06/2007	71	1101	A716	060101		TA11	303060	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	8.78	1,192.58
JV405CD120017003	07/06/2007	71	1101	A716	060101		TE73	303060	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		11.54
JV405CD120017003	07/06/2007	71	1101	A716	060101		GA01	303060	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		11.05
JV405CD120001001	07/06/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6,834.96
JV405CD120001022	07/06/2007	71	1101	A716	060101		CD01	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		56.52
JV405CD120003001	07/06/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	27.10	10,580.21
JV405CD120003001	07/06/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	42.46	6,539.93
JV405CD120003001	07/06/2007	71	1101	A716	060101		GA01	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		162.59
JV405CD120003001	07/06/2007	71	1101	A716	060101		GB01	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		110.74
JV405CD120008001	07/06/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	0.22	167.53
JV405CD120012001	07/06/2007	71	1101	A716	060101		ER15	301010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		165.59
JV405CD120001009	07/06/2007	71	1101	A716	060101		JA06	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		108.80
JV405CD120001009	07/06/2007	71	1101	A716	060101		EA21	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.24
JV44790000000380	06/22/2007	71	1101	0101	060101		GC01	441001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		28.14
JV44790000000380	06/22/2007	71	1101	0101	060101		GD01	441001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		124.50
JV44790000000380	06/22/2007	71	1101	0101	060101		GF01	441001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		920.87
PV31C25766D-0351	06/21/2007	71	1101	0101	060101		JA06	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		451.31
JV405CD120017001	07/06/2007	71	1101	A716	060101		TA11	303010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR	18.97	890.78
PV20 020443-0031	06/15/2007	71	1101	0101	060101		GG04	441101	87053231324		DWNR	A30	09H	400506A	AZ	DWNR		506.80
PV20 020444-0011	06/15/2007	71	1101	0101	060101		GF04	441101	000966891		DWNR	A30	09H	400506A	AZ	DWNR		1,787.74
PV20 020444-0021	06/15/2007	71	1101	0101	060101		GD04	441101	000966891		DWNR	A30	09H	400506A	AZ	DWNR		189.58
PV20 020444-0031	06/15/2007	71	1101	0101	060101		GC01	441101	000966891		DWNR	A30	09H	400506A	AZ	DWNR		32.02
JV405CD120001086	07/06/2007	71	1101	A716	060101		JC09	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2,211.68
JV405CD120002001	07/06/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		13,615.63
JV405CD120002001	07/06/2007	71	1101	A716	060101		CA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		16,227.29
PV30C022714-0011	06/26/2007	71	1101	0165	060101		GA01	303010	251800167 1		DWNR	A30	09H	400506A	AZ	DWNR		440.00
PV30I021732-0021	06/01/2007	71	1101	0101	060101		GC01	441101	001015961		DWNR	B17	09H	400506A	AZ	DWNR		205.64
PV30I021838-0011	06/26/2007	71	1101	0101	060101		GA01	309010	001015961		DWNR	A30	09H	400506A	AZ	DWNR		64.00
PV30C022654-0011	06/14/2007	71	1101	0165	060101		GA01	303010	000204693		DWNR	A30	09H	400506A	AZ	DWNR		441.00
PV30C022654-0021	06/14/2007	71	1101	0165	060101		GC01	303010	000204693		DWNR	A30	09H	400506A	AZ	DWNR		197.88
PV31C25766C-0581	06/21/2007	71	1101	0101	060101		EF02	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		2.37
PV31C25766C-0551	06/21/2007	71	1101	0101	060101		EA01	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		-3.85
PV31C25766D-0361	06/21/2007	71	1101	0101	060101		JA06	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		163.59
PV31C25766C-0571	06/21/2007	71	1101	0101	060101		EA08	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		3.07
JV405CD120001078	07/06/2007	71	1101	A716	060101		JC09	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		254.25

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PV301021838-0021	06/26/2007	71	1101	0101	060101		GC01	441101	001015961		DWNR	A30	09H	400506A	AZ	DWNR		102.82
PV30C022661-0011	06/14/2007	71	1101	0165	060101		GA01	303010	251800167 1		DWNR	A30	09H	400506A	AZ	DWNR		330.00
PV31C25766A-0721	06/21/2007	71	1101	0101	060101		ED03	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		11.48
PV31C25766C-0561	06/21/2007	71	1101	0101	060101		EA04	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		12.63
PV31D021191-0071	06/27/2007	71	1101	0101	060101		EG01	441101	SW000674603		DWNR	A30	09H	400506A	AZ	DWNR		110.00
PV447031702-0011	06/05/2007	32	1101	0101	060101		ER06	441101	543781174		0Y101330	B17	09H	400506A	AZ	DWNR		297.71
PV447032279-0011	06/05/2007	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		30.36
PV447031672-0011	06/05/2007	32	1101	0101	060101		ER06	441101	FED0315-2AJ		GCA52010	B17	09H	400506A	AZ	DWNR		782.17
PV447032260-0031	06/05/2007	71	1101	0101	060101		GA01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		93.00
PV447032260-0041	06/05/2007	71	1101	0101	060101		GA01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		157.22
PV447032377-0021	06/07/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		9,439.36
PV447032524-0031	06/18/2007	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-17,705.09
PV447032613-0011	06/21/2007	30	1101	0101	060101		ED03	441101	931248033		0P014380	A30	09H	400506A	AZ	DWNR		25,939.01
PV447031674-0011	06/05/2007	32	1101	0101	060101		ER06	441101	536766230		0Y101360	B17	09H	400506A	AZ	DWNR		165.95
PV447032260-0011	06/05/2007	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		253.67
PV447032315-0021	06/07/2007	71	1101	0101	060101		GA01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		415.52
PV447032315-0031	06/07/2007	71	1101	0101	060101		GD01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		9.75
PV447032386-0031	06/07/2007	71	1101	0101	060101		GC01	448801	000273138		DWNR	B17	09H	400506A	AZ	DWNR		21.34
PV447032462-0011	06/12/2007	71	1101	0101	060101		GD01	441101	931248033 1		DWNR	A30	09H	400506A	AZ	DWNR		62.00
PV447032524-0011	06/18/2007	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	A30	09H	400506A	AZ	DWNR		24,476.32
PV447032642-0061	06/21/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	A30	09H	400506A	AZ	DWNR		136.97
PV447031671-0011	06/05/2007	32	1101	0101	060101		ER06	441101	FED0315-2AI		GCA51950	B17	09H	400506A	AZ	DWNR		722.22
PV447032247-0011	06/05/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		140.00
PV447032393-0031	06/07/2007	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	B17	09H	400506A	AZ	DWNR		61.61
PV447032524-0041	06/18/2007	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-15,860.81
PV447031667-0011	06/19/2007	71	1101	0101	060101		EA04	448801	943248955		DWNR	A30	09H	400506A	AZ	DWNR		411.45
PV447032252-0011	06/05/2007	71	1101	0101	060101		EG10	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		100.00
PV447032377-0011	06/07/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		9,308.93
PV447032524-0021	06/18/2007	31	1101	0112	060101		JK01	441101	930661195 3		Y9245AD0	A30	09H	400506A	AZ	DWNR		1,160,262.95
PV447032241-0011	06/05/2007	30	1101	0101	060101		ED03	441101	916001288 5		0P014400	B17	09H	400506A	AZ	DWNR		1,224.50
PV447032260-0021	06/05/2007	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		13.90
PV447032561-0011	06/21/2007	71	1101	0101	060101		GG04	441001	SW000576300		DWNR	A30	09H	400506A	AZ	DWNR		788.60
PV447032564-0011	06/19/2007	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		443.36
PV447032653-0011	06/26/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	A30	09H	400506A	AZ	DWNR		24,996.09
PV447032661-0021	06/21/2007	71	1101	0101	060101		GD01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		0.50
PV447032642-0011	06/21/2007	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	A30	09H	400506A	AZ	DWNR		76.65
PV447031868-0011	06/05/2007	32	1101	0101	060101		ER06	441101	542602312		0Y101490	B17	09H	400506A	AZ	DWNR		888.90
PV447032315-0011	06/07/2007	71	1101	0101	060101		GC01	441101	000953513		DWNR	B17	09H	400506A	AZ	DWNR		279.43
PV447032349-0011	06/07/2007	12	1101	0101	060101		JK01	441101	911559925 L		GCA47670	B17	09H	400506A	AZ	DWNR		15,473.01
PV447032524-0051	06/18/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,106.57

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PV447032524-0061	06/18/2007	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-2,213.14
PV447032560-0011	06/21/2007	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	A30	09H	400506A	AZ	DWNR		9,933.50
PV447032562-0011	06/21/2007	71	1101	0101	060101		EG02	441101	208712612 1		DWNR	A30	09H	400506A	AZ	DWNR		185.00
PV447032632-0011	06/21/2007	71	1101	0101	060101		EB01	441101	020670399		DWNR	A30	09H	400506A	AZ	DWNR		1,404.85
PV447032661-0011	06/21/2007	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		89.27
PV447032377-0031	06/07/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	B17	09H	400506A	AZ	DWNR		16,877.46
PV447032491-0011	06/14/2007	71	1101	0101	060101		GD01	441101	430724835		DWNR	A30	09H	400506A	AZ	DWNR		155.97
PV447032610-0011	06/22/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	A30	09H	400506A	AZ	DWNR		43,730.33
PV447032625-0011	06/21/2007	71	1101	0101	060101		EG02	441101	916001299		DWNR	A30	09H	400506A	AZ	DWNR		190.00
PV447032718-0011	06/26/2007	71	1101	0101	060101		ED03	441101	931248033		DWNR	A30	09H	400506A	AZ	DWNR		105.00
PV447032805-0011	07/02/2007	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		37.94
PV447032812-0011	06/28/2007	71	1101	0101	060101		GC01	441101	000270903		DWNR	A30	09H	400506A	AZ	DWNR		15.36
PV4477157A -0111	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		113.40
PV4477157A -0181	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.09
PV4477157A -0301	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		161.76
PV4477157A -0341	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		84.45
PV4477157A -0411	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		84.45
PV4477157V -0331	06/07/2007	71	1101	0101	060101		JA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,458.47
PV4477157W -0021	06/07/2007	71	1101	0101	060101		JA07	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		28.94
PV4477157W -0061	06/07/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		51.82
PV4477177A -0111	06/27/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		104.95
PV4477177A -0121	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		153.71
PV4477177A -0261	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		181.93
PV4477157A -0031	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		99.04
PV4477157A -0131	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		205.05
PV4477157A -0221	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		190.39
PV4477157A -0311	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		129.41
PV4477157A -0381	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		304.31
PV4477177A -0151	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		279.30
PV4477177T -0471	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		46.92
PV4477177V -0201	06/27/2007	71	1101	0101	060101		EB01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		0.63
PV4477177W -0211	06/27/2007	71	1101	0101	060101		EE03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		5,975.89
PV4477177W -0381	06/27/2007	71	1101	0101	060101		EE03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		2,321.97
PV4477177X -0301	06/27/2007	71	1101	0101	060101		JA06	448801	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		8,282.00
PVCCS7158AJ-0351	06/12/2007	71	1101	0101	060101		JA06	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		2,344.32
PV4477157A -0051	06/07/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.95
PV4477157A -0101	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		51.15
PV4477157A -0271	06/07/2007	71	1101	0101	060101		EF01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		207.37
PV4477157A -0421	06/07/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		75.73
PV4477157V -0381	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		13.24

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PV4477157W -0101	06/07/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		-5,394.00
PV4477177A -0071	06/27/2007	71	1101	0101	060101		EA21	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		676.46
PV4477177A -0091	06/27/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		99.04
PV4477177A -0281	06/27/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		60.65
PV4477177A -0291	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		34.58
PV4477177A -0321	06/27/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		316.24
PV4477177A -0361	06/27/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		103.72
PV4477157A -0251	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		75.00
PV4477157A -0321	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		170.04
PV4477157A -0331	06/07/2007	71	1101	0101	060101		EF02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		56.90
PV4477157V -0291	06/07/2007	71	1101	0101	060101		JA07	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		216.38
PV4477157W -0081	06/07/2007	71	1101	0101	060101		EA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		70.34
PV4477177A -0141	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		154.41
PV4477177A -0311	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		68.57
PV4477177T -0801	06/27/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		14.69
PV4477177V -0551	06/27/2007	71	1101	0101	060101		EB01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		2.25
PV4477177W -0551	06/27/2007	71	1101	0101	060101		EE03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		2,155.30
PV4477177X -0011	06/27/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		89.99
PV449000029-0011	07/02/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		550.48
PV4477157A -0041	06/07/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477157A -0061	06/07/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		204.95
PV4477157A -0241	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		99.02
PV4477157A -0261	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		500.92
PV4477157A -0391	06/07/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		124.39
PV4477157A -0401	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		174.09
PV4477157V -0621	06/07/2007	71	1101	0101	060101		JA07	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		379.00
PV4477177A -0081	06/27/2007	71	1101	0101	060101		EA21	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		655.59
PV4477177A -0171	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		266.69
PV4477177A -0191	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		41.01
PV4477177A -0221	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		65.85
PV4477177A -0231	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		60.39
PV4477177A -0331	06/27/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		579.36
PV449000144-0021	07/09/2007	71	1101	0101	060101		GA01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		491.59
PV4477157A -0071	06/07/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		104.95
PV4477157A -0141	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		27.27
PV4477157A -0161	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		131.94
PV4477157A -0171	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		50.69
PV4477177A -0161	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		135.22
PV4477177A -0181	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		111.18
PV4477177A -0301	06/27/2007	71	1101	0101	060101		EG02	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		275.00

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PV4477177A -0341	06/27/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		103.70
PV4477177V -0381	06/27/2007	71	1101	0101	060101		EB01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		2.25
PV449000079-0131	07/05/2007	71	1101	0101	060101		EB02	441101	060495050 E		DWNR	A30	09H	400506A	AZ	DWNR		14.42
PV4477177A -0371	06/27/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		86.47
PV449000029-0031	07/02/2007	71	1101	0101	060101		GD01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		32.67
PV449000030-0021	07/02/2007	71	1101	0101	060101		GD01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		5.65
PV449000004-0011	07/02/2007	71	1101	0101	060101		GC01	441101	000938947		DWNR	A30	09H	400506A	AZ	DWNR		29.33
PVCCS7183AI-0611	07/05/2007	71	1101	0101	060101		JC03	448801	WS4050		DWNR	A30	09H	400506A	AZ	A3512001		123,517.82
PV4477157A -0201	06/07/2007	71	1101	0101	060101		EG02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		225.00
PV4477157A -0211	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		232.50
PV4477157A -0281	06/07/2007	71	1101	0101	060101		EF01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		183.89
PV4477157A -0351	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		25.16
PV4477157A -0371	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		172.41
PV4477157V -0311	06/07/2007	71	1101	0101	060101		JA08	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		1,929.55
PV4477157V -0451	06/07/2007	71	1101	0101	060101		JA06	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		959.57
PV4477177A -0101	06/27/2007	71	1101	0101	060101		EB02	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		204.95
PV4477177A -0131	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		69.16
PV4477177A -0211	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		279.30
PV4477177A -0271	06/27/2007	71	1101	0101	060101		EB04	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		60.65
PV4477177A -0351	06/27/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		168.10
PV449000029-0021	07/02/2007	71	1101	0101	060101		GA01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		1,653.33
PV449000030-0011	07/02/2007	71	1101	0101	060101		GC01	441101	000523521		DWNR	A30	09H	400506A	AZ	DWNR		30.07
PV449000144-0031	07/09/2007	71	1101	0101	060101		GD01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		10.89
PV4477157A -0081	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		88.84
PV4477157A -0091	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		3.88
PV4477157A -0121	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		9.81
PV4477157A -0151	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		207.84
PV4477157A -0191	06/07/2007	71	1101	0101	060101		EG02	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		119.99
PV4477157A -0231	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		85.46
PV4477157A -0291	06/07/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		115.25
PV4477157A -0361	06/07/2007	71	1101	0101	060101		EB03	441101	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		105.80
PV4477157V -0301	06/07/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		194.74
PV4477157V -0571	06/07/2007	71	1101	0101	060101		EA04	448801	WS4050		DWNR	B17	09H	400506A	AZ	DWNR		67.68
PV4477177A -0201	06/27/2007	71	1101	0101	060101		EA08	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		43.50
PV4477177A -0241	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		228.68
PV4477177A -0251	06/27/2007	71	1101	0101	060101		EA01	441101	WS4050		DWNR	A30	09H	400506A	AZ	DWNR		47.50
PV449000066-0011	07/03/2007	71	1101	0101	060101		GC01	441101	000953513		DWNR	A30	09H	400506A	AZ	DWNR		48.26
PV449000067-0011	07/03/2007	71	1101	0101	060101		GC01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		114.37
PV449000067-0021	07/03/2007	71	1101	0101	060101		GD01	441101	000777230		DWNR	A30	09H	400506A	AZ	DWNR		6.25
PV449000144-0011	07/09/2007	71	1101	0101	060101		GC01	441101	000458040		DWNR	A30	09H	400506A	AZ	DWNR		666.39

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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
																	<b>2,146.52</b>	<b>1,662,083.62</b>

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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*AAP1481A-0003	07/18/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-124.98
JV*AAP1481A-0003	07/18/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-156.15
JV*AAP1481A-0003	07/18/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-3.29
JV*AAP1481A-0003	07/18/2007	71	1101	0101	060101		TA11	304030	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-80.94
JV*AAP1482A-0003	07/23/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.75
JV*AAP1482A-0003	07/23/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-2.61
JV*AAP1482A-0004	07/23/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-4.02
JV*AAP1482A-0004	07/23/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-66.94
JV*AAP1482A-0004	07/23/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-283.02
JV*AAP1482A-0004	07/23/2007	71	1101	0101	060101		TA11	309010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-18.26
JV*AAP1482A-0004	07/23/2007	71	1101	0101	060101		TA11	445712	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.38
JV*AAP1482A-0004	07/23/2007	71	1101	0101	060101		TA11	304030	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-9.46
JV*AAP1481A-0019	07/18/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-6.39
JV*AAP1482A-0045	07/23/2007	71	1101	0166	060101		TA11	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.41
JV*AAP1481A-0020	07/18/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-62.30
JV*AAP1481A-0033	07/18/2007	71	1101	0136	060101		TA11	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-7.18
JV31CZ00000612	07/25/2007	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		1,192,000.00
JV*AAP1481A-0004	07/19/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-40.82
JV*AAP1481A-0004	07/19/2007	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-594.99
JV*AAP1481A-0004	07/19/2007	71	1101	0101	060101		TA11	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-2,296.23
JV*AAP1482A-0033	07/23/2007	71	1101	0136	060101		TA11	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.84
JV*AAP1482A-0019	07/23/2007	71	1101	0107	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.75
JV*AAP1482A-0020	07/23/2007	71	1101	0109	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-7.28
JV405CA131407002	07/26/2007	71	1101	0101	060101		TA11	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-3.29
JV405CA131407002	07/26/2007	71	1101	0101	060101		TA10	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-0.61
JV405CA131407002	07/26/2007	71	1101	0101	060101		EA01	443101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.45
JV405CA131407008	07/26/2007	71	1101	0101	060101		EB01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.01
JV*AAP1481A-0045	07/19/2007	71	1101	0166	060101		TA11	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-3.48
JV31C00000000612	07/25/2007	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	A30	09H	400506A	AZ	DWNR		-1,192,000.00
JV405CA131407001	07/26/2007	71	1101	0101	060101		TA11	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-10.34
JV405CA131407001	07/26/2007	71	1101	0101	060101		GC01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.21
JV405CA131407001	07/26/2007	71	1101	0101	060101		GA01	443001	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1.73
JV405CA131120001	07/26/2007	71	1101	0101	060101		EA01	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.24
JV405CA131120001	07/26/2007	71	1101	0101	060101		EA04	412110	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		0.02
JV405CD130001001	07/26/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		7,892.88

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JV405CD130001017	07/26/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		7,015.16
JV405CD130001017	07/26/2007	71	1101	A716	060101		JC03	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		9,128.70
JV405CD130001017	07/26/2007	71	1101	A716	060101		EE02	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		11.11
JV405CD130001017	07/26/2007	71	1101	A716	060101		JA08	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1,222.76
JV405TR000020340	07/28/2007	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8.76
JV405TR000020345	07/28/2007	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		15.76
JV405CD130002001	07/26/2007	71	1101	A716	060101		CA01	441740	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8,992.35
JV405CD130002001	07/26/2007	71	1101	A716	060101		CA01	444301	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8,876.73
JV405CD130003001	07/26/2007	71	1101	A716	060101		TA11	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-374.68
JV405CD130003001	07/26/2007	71	1101	A716	060101		TA11	441740	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-231.60
JV405CD130003001	07/26/2007	71	1101	A716	060101		EB02	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		2.91
JV405CD130003001	07/26/2007	71	1101	A716	060101		GA01	442002	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		320.70
JV405CD130012001	07/26/2007	71	1101	A716	060101		EK01	301010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		216.53
JV405CD130012001	07/26/2007	71	1101	A716	060101		ER06	301010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		125.67
JV405CD130001067	07/26/2007	71	1101	A716	060101		CA01	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		533.05
JV44790000000410	07/19/2007	71	1101	0101	060101		JC01	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		5,453.80
JV44790000000410	07/19/2007	71	1101	0101	060101		JA07	441101	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		78,171.16
PV31C000247-0351	07/24/2007	71	1101	0101	060101		ER25	441101	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		69.36
PV31C00255G-0401	07/25/2007	71	1101	0101	060101		JA07	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		31.08
JV405CD130001059	07/26/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		438.74
JV405CD130003002	07/26/2007	71	1101	A716	060101		TA11	444303	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-14.36
JV405CD130008001	07/26/2007	71	1101	A716	060101		TA11	303011	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-9.64
JV405CD130008003	07/26/2007	71	1101	A716	060101		TA11	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-13.25
JV405CD130008003	07/26/2007	71	1101	A716	060101		GC01	303017	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		12.23
PV31C000247-0161	07/24/2007	71	1101	0101	060101		EA04	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		33.33
JV405CD130001043	07/26/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		1,006.91
JV405CD130001051	07/26/2007	71	1101	A716	060101		JA07	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		8,375.91
JV405CD130013001	07/26/2007	71	1101	A716	060101		EA01	301010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		67.22
JV405CD130013001	07/26/2007	71	1101	A716	060101		ER06	301010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		34.06
PV31C000210-0251	07/25/2007	71	1101	0101	060101		EB01	441101	223713430	5	DWNR	A30	09H	400506A	AZ	DWNR		22.73
PV31C00255E-0621	07/25/2007	71	1101	0101	060101		ED03	441101	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		11.48
JV405CD130001009	07/26/2007	71	1101	A716	060101		CD01	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		87.11
PV31C00247A-0141	07/25/2007	71	1101	0101	060101		EA04	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		105.75
PV31C00255G-0502	07/25/2007	71	1101	0101	060101		EA04	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		-442.31
PV31C00255G-0511	07/25/2007	71	1101	0101	060101		JA07	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		2.37
PV31C000247-0341	07/24/2007	71	1101	0101	060101		EF02	441101	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		20.70
PV31C00247A-0151	07/25/2007	71	1101	0101	060101		EA08	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		99.23
PV31C00255G-0391	07/25/2007	71	1101	0101	060101		EA04	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		5.55
PV31C00255L-0521	07/25/2007	71	1101	0101	060101		ED03	441101	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		8.61
PV31C00255N-0231	07/25/2007	71	1101	0101	060101		JA06	448801	WS1400	1	DWNR	A30	09H	400506A	AZ	DWNR		679.12

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JV405CD130001075	07/26/2007	71	1101	A716	060101		ER27	371010	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		6,655.52
JV405CD130017001	07/26/2007	71	1101	A716	060101		TA11	303060	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		-68.60
JV405CD130017001	07/26/2007	71	1101	A716	060101		GA01	303060	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		10.89
PV31C00255F-0391	07/25/2007	71	1101	0101	060101		EF02	441101	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		4.67
PV31C00255N-0221	07/25/2007	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		7.38
JV405TR000020343	07/28/2007	71	1101	0101	060101		EA04	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		30.74
JV405TR000020343	07/28/2007	71	1101	0101	060101		EE02	448801	DWNR		DWNR	A30	09H	400506A	AZ	DWNR		5.42
PV31C00247B-0591	07/25/2007	71	1101	0101	060101		JA07	448801	WS1400 1		DWNR	A30	09H	400506A	AZ	DWNR		44.47
PV449000235-0021	07/18/2007	31	1101	0112	060101		JK01	441101	930661195 3		Y9245AD0	A30	09H	400506A	AZ	DWNR		1,176,108.11
PV449000369-0111	07/19/2007	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	A30	09H	400506A	AZ	DWNR		346.13
PV449000176-0031	07/11/2007	71	1101	0101	060101		EB03	448801	841116272 4		DWNR	A30	09H	400506A	AZ	DWNR		62.38
PV449000190-0071	07/11/2007	71	1101	0101	060101		EE02	441101	911569908		DWNR	A30	09H	400506A	AZ	DWNR		1,893.50
PV449000235-0041	07/18/2007	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-15,860.81
PV449000178-0011	07/23/2007	35	1101	0101	060101		ER06	441101	470680568 6		10025AB0	A30	09H	400506A	AZ	DWNR		68,513.62
PV449000235-0031	07/18/2007	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-17,705.09
PV449000402-0011	07/20/2007	12	1101	0112	060101		JK01	441101	911559925 L		GCA47670	A30	09H	400506A	AZ	DWNR		4,121.00
PV449000438-0061	07/24/2007	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-2,213.14
PV449000177-0011	07/18/2007	17	1101	0112	060101		JK01	441101	930579353		GCA47930	A30	09H	400506A	AZ	DWNR		10,760.05
PV449000235-0061	07/18/2007	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-2,213.14
PV449000369-0041	07/19/2007	71	1101	0101	060101		JA07	448801	SW000674300		DWNR	A30	09H	400506A	AZ	DWNR		184.80
PV449000235-0011	07/18/2007	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	A30	09H	400506A	AZ	DWNR		1,439.80
PV449000438-0021	07/24/2007	31	1101	0112	060101		JK01	441101	930661195 3		Y9245AD0	A30	09H	400506A	AZ	DWNR		1,302,153.28
PV449000438-0041	07/24/2007	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-15,860.81
PV449000248-0011	07/18/2007	71	1101	0101	060101		JA01	441101	SW000387200		DWNR	A30	09H	400506A	AZ	DWNR		292.68
PV449000344-0011	07/18/2007	20	1101	0112	060101		JK01	441101	930636311		GCA48430	A30	09H	400506A	AZ	DWNR		38,539.74
PV449000438-0051	07/24/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,106.57
PV449000178-0021	07/23/2007	35	1101	0101	060101		ER06	441101	470680568 6		10025AB0	A30	09H	400506A	AZ	DWNR		138,932.52
PV449000438-0031	07/24/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-17,705.09
PV449000235-0051	07/18/2007	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	A30	09H	400506A	AZ	DWNR		-1,106.57
PV449000438-0011	07/24/2007	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AC0	A30	09H	400506A	AZ	DWNR		6,353.79

**2,816,852.30**

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JV*AAP1406H-0662	11/15/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	18.50	905.95
JV*AAP1406H-0662	11/15/2006	71	1101	0101	060101		TA10	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.00	97.94
JV*AAP1406H-0662	11/15/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	195.88
JV*AAP1406D-0430	11/15/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	127.50	4,464.31
JV*AAP1406D-0430	11/15/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	633.00	30,785.99
JV*AAP1406D-0430	11/15/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	2.50	112.23

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JV*AAP1412H-0676	12/01/2006	71	1101	0101	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	183.64
JV*AAP1412H-0676	12/01/2006	71	1101	0136	060101		TA11	309010	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	5.00	244.85
JV*AAP1412H-0676	12/01/2006	71	1101	0121	060101		TA11	303060	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.00	293.82
JV*AAP1412D-0423	12/01/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	6.00	269.34
JV*AAP1412D-0424	12/01/2006	71	1101	0166	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	15.00	734.55
JV*AAP1412D-0422	12/01/2006	71	1101	0101	060101		TA11	448801	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	92.00	3,249.10
JV*AAP1412D-0422	12/01/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	585.00	28,417.48
JV*AAP1409D-0012	11/30/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	-1.00	-44.89
JV31CZ00005752	12/05/2006	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		13,131.35
JV405CA051406001	12/06/2006	71	1101	0101	060101		TA11	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.37	17.03
JV405CA051406001	12/06/2006	71	1101	0101	060101		EA79	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.13
JV405CA051406001	12/06/2006	71	1101	0101	060101		EA01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.20
JV405CA051406001	12/06/2006	71	1101	0101	060101		ED07	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.11
JV405CA051406001	12/06/2006	71	1101	0101	060101		GN02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		1.28
JV405CA051406001	12/06/2006	71	1101	0101	060101		EB03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.09
JV405CA051406001	12/06/2006	71	1101	0101	060101		EF02	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.05
JV405CA051406001	12/06/2006	71	1101	0101	060101		EB01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.20
JV405CA051406001	12/06/2006	71	1101	0101	060101		EE03	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.18
JV405CA051406001	12/06/2006	71	1101	0101	060101		GN12	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.07
JV405CA051406001	12/06/2006	71	1101	0101	060101		EB04	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.01
JV405CA051406001	12/06/2006	71	1101	0101	060101		GA01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.09
JV405CA051406001	12/06/2006	71	1101	0101	060101		EG01	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.19
JV405CA051406001	12/06/2006	71	1101	0101	060101		EG06	442201	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.08
JV31C00000005753	12/05/2006	10	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		5,535.50
JV31C00000005753	12/05/2006	10	1101	0112	060101		JK01	441101	DWNR	00512631	Y9245AC0	N30	108	400506A	GS	DWNR		-5,535.50
JV405CA051406006	12/06/2006	71	1101	0101	060101		TA11	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	0.01	0.24
JV405CA051406006	12/06/2006	71	1101	0101	060101		EA01	442206	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.02
JV405CA051406006	12/06/2006	71	1101	0101	060101		ED02	445712	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		0.03
JV31CZ00005766	12/07/2006	10	1101	0112	060101		JK01	441101	DWNR	00512631	Y9245AC0	N30	108	400506A	GS	DWNR		5,535.50
JV31C00000005766	12/07/2006	10	1101	0112	060101		JK01	441101	DWNR	00512691	Y9245AC0	N30	108	400506A	GS	DWNR		-5,535.50
JV*AAP1406D-0432	11/15/2006	71	1101	0166	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	15.00	734.55
CR31CZ162829/	11/02/2006	13	1101	0109	060101		ER15	441101	SW000685800		DWNR	B17	09H	400506A	AZ	DWNR		-96,955.72
JV*AAP1406D-0431	11/15/2006	71	1101	0107	060101		TA11	442002	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	4.00	179.56
JV*ML06113000131	12/05/2006	71	1101	0140	060101		TE76	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR		11,568.41
JV31C00000005752	12/05/2006	10	1101	0112	060101		JK01	441101	DWNR		Y9245AC0	B17	09H	400506A	AZ	DWNR		-13,131.35
PV30C021679-0031	11/22/2006	71	1101	0101	060101		GD01	441101	000901954		DWNR	B17	09H	400506A	AZ	DWNR		22.00
PV30C021679-0061	11/22/2006	71	1101	0101	060101		GA01	441101	000901954		DWNR	B17	09H	400506A	AZ	DWNR		136.00
PV31C024176-0411	11/21/2006	71	1101	0101	060101		EA04	441101	931099245		DWNR	B17	09H	400506A	AZ	DWNR		69.65
PV31C24069A-0641	11/09/2006	71	1101	0101	060101		EA01	441101	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		1.78
PV31C024064-0231	11/07/2006	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.76

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PV31C024176-0041	11/21/2006	71	1101	0101	060101		EA04	441101	931099245		DWNR	B17	09H	400506A	AZ	DWNR		69.65
JV405TR000010972	12/05/2006	71	1101	0101	060101		TA11	441101	DWNR	00512691	DWNR	N30	108	400506A	GS	DWNR	-865.58	-42,306.83
PV31C24069B-0421	11/09/2006	71	1101	0101	060101		EA01	441101	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		24.42
PV31C024088-0231	11/20/2006	71	1101	0101	060101		EB01	441101	223713430 5		DWNR	B17	09H	400506A	AZ	DWNR		21.76
PV31C24069B-0681	11/09/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		52.52
JV405TRZ00010972	12/05/2006	71	1101	0101	060101		TA11	441101	DWNR		DWNR	B17	09H	400506A	AZ	DWNR	865.58	42,306.83
PV30C021682-0011	11/07/2006	71	1101	0166	060101		GA01	441101	911881339		DWNR	B17	09H	400506A	AZ	DWNR		204.03
PV31C24069B-0341	11/09/2006	71	1101	0101	060101		EA01	441101	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		4.29
PV31C24069B-0641	11/09/2006	71	1101	0101	060101		EA04	448801	WS1400 1		DWNR	B17	09H	400506A	AZ	DWNR		44.40
PV447029240-0011	11/02/2006	26	1101	0101	060101		EE02	448801	680356310		DP012040	B17	09H	400506A	AZ	DWNR		7,286.02
PV447029253-0011	11/02/2006	71	1101	0101	060101		GD01	441101	916001288		DWNR	B17	09H	400506A	AZ	DWNR		1,125.00
PV447029298-0041	11/09/2006	71	1101	0101	060101		EB03	448801	911222427 A		DWNR	B17	09H	400506A	AZ	DWNR		62.99
PV447029384-0011	11/09/2006	71	1101	0101	060101		GC01	448801	000273138		DWNR	B17	09H	400506A	AZ	DWNR		28.59
PV447029418-0031	11/20/2006	10	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AC0	M30	108	400506A	DA	DWNR		928,863.10
PV447029418-0061	11/20/2006	71	1101	0101	060101		JC01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-1,113.16
PV447029456-0011	11/21/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		25,939.01
PV447029254-0011	11/02/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		150.00
PV447029590-0011	11/22/2006	71	1101	0101	060101		GC01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		52.96
PV447029328-0011	11/03/2006	71	1101	0101	060101		GA02	448801	000988024		DWNR	B17	09H	400506A	AZ	DWNR		22.00
PV447029377-0011	11/09/2006	71	1101	0101	060101		GC01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		553.14
PV447029389-0011	11/09/2006	71	1101	0101	060101		GC01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		108.15
PV447029418-0051	11/20/2006	71	1101	0101	060101		JA07	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-15,955.22
PV447029602-0011	11/30/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		30.95
PV447028884-0011	11/14/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		150.00
PV447029377-0031	11/09/2006	71	1101	0101	060101		GD01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		28.29
PV447029418-0011	11/20/2006	04	1101	0112	060101		JK01	441101	930661195 3		Y9245AA0	B17	09H	400506A	AZ	DWNR		10,948.36
PV447029418-0071	11/20/2006	71	1101	0101	060101		EA01	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-2,226.31
PV447029618-0011	11/30/2006	71	1101	0101	060101		GD01	441101	916001288		DWNR	B17	09H	400506A	AZ	DWNR		1,125.00
PV447029353-0011	11/09/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		140.00
PV447029384-0021	11/09/2006	71	1101	0101	060101		GD01	448801	000273138		DWNR	B17	09H	400506A	AZ	DWNR		1.00
PV447029389-0021	11/09/2006	71	1101	0101	060101		GD01	441101	000523521		DWNR	B17	09H	400506A	AZ	DWNR		21.05
PV447029414-0011	11/21/2006	71	1101	0101	060101		EA01	441101	SW000387200		DWNR	B17	09H	400506A	AZ	DWNR		48.78
PV447029418-0021	11/20/2006	09	1101	0112	060101		JK01	441101	930661195 3		Y9245AB0	B17	09H	400506A	AZ	DWNR		60,571.58
PV447029418-0041	11/20/2006	71	1101	0101	060101		ED03	441101	930661195 3		DWNR	B17	09H	400506A	AZ	DWNR		-17,810.48
PV447029617-0021	11/30/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		105.00
PV447029377-0021	11/09/2006	71	1101	0101	060101		GA01	441101	000458040		DWNR	B17	09H	400506A	AZ	DWNR		430.68
PV447029528-0011	11/21/2006	71	1101	0101	060101		EB01	441101	020670399		DWNR	B17	09H	400506A	AZ	DWNR		1,402.47
PV447029590-0021	11/22/2006	71	1101	0101	060101		GD01	441101	000777230		DWNR	B17	09H	400506A	AZ	DWNR		10.00
PV447029617-0011	11/30/2006	71	1101	0101	060101		ED03	441101	931248033		DWNR	B17	09H	400506A	AZ	DWNR		600.00
PV447029349-0011	11/09/2006	71	1101	0101	060101		ER21	448801	911603597		DWNR	B17	09H	400506A	AZ	DWNR		591.86

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PV4476307A -0051	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		79.95
PV4476307A -0071	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		11.57
PV4476307A -0181	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		86.62
PV4476307A -0191	11/15/2006	71	1101	0101	060101		EA21	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		112.42
PV4476307A -0281	11/15/2006	71	1101	0101	060101		JC01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		7,561.60
PV4476307A -0171	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		49.93
PV4476307A -0201	11/15/2006	71	1101	0101	060101		EA21	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		5.48
PV4476307A -0081	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		134.79
PV4476307A -0131	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		20.50
PV4476307A -0151	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		73.42
PV4476307A -0041	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		12.34
PV4476307A -0261	11/15/2006	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		39.37
PV4476307A -0291	11/15/2006	71	1101	0101	060101		JC01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		7,065.23
PV4476307V -0771	11/15/2006	71	1101	0101	060101		EA04	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		39.99
PV4476307W -0281	11/15/2006	71	1101	0101	060101		EA04	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		299.99
PV4476307W -0111	11/15/2006	71	1101	0101	060101		EA04	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		49.99
PV4476307A -0161	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		268.63
PV4476307A -0241	11/15/2006	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		252.02
PV4476307U -0191	11/15/2006	71	1101	0101	060101		ER06	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		140.53
PV4476307V -0751	11/15/2006	71	1101	0101	060101		EE03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		845.57
PV4476307A -0061	11/15/2006	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		104.75
PV4476307A -0211	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		39.65
PV4476307A -0141	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		44.58
PV4476307A -0231	11/15/2006	71	1101	0101	060101		EB04	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		57.94
PV4476307H -0571	11/15/2006	71	1101	0101	060101		EA01	445514	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		99.46
PV4476307A -0091	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		118.54
PV4476307A -0111	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		24.68
PV4476307A -0121	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		59.37
PV4476307A -0251	11/15/2006	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		239.38
PV4476307A -0271	11/15/2006	71	1101	0101	060101		EB03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		378.32
PV4476307V -0511	11/15/2006	71	1101	0101	060101		EE03	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		1,520.77
PV4476307W -0441	11/15/2006	71	1101	0101	060101		EA04	448801	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		199.99
PV4476307A -0101	11/15/2006	71	1101	0101	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		74.11
PV4476307A -0221	11/15/2006	71	1101	0101	060101		EB04	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		57.94
PVCCS6312C -0191	11/09/2006	71	1101	0140	060101		EA01	441101	SW000801102		DWNR	B17	09H	400506A	AZ	DWNR		77.62
																	<b>1,518.88</b>	<b>1,009,667.10</b>