

Fill in this information to identify the case:

Debtor 1 Paul R Dulberg
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Northern District of Illinois
Case number 14-83578

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

DEC 16 2016

JEFFREY P. ALLSTEADT, CLERK
DEPUTY CLERK - VG

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Dynamic Hand Therapy & Rehabilitation
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Dynamic Hand Therapy & Rehabilitation
Name
498 S. Route 12, Suite C
Number Street
Fox Lake IL 60020
City State ZIP Code
Contact phone 847-587-3301
Contact email colleen.vandergriff@usphclinic.com

Where should payments to the creditor be sent? (if different)
Name _____
Number Street _____
City State ZIP Code _____
Contact phone _____
Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 1 8 5

7. How much is the claim? \$ 23,978.00. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
physical therapy services performed

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

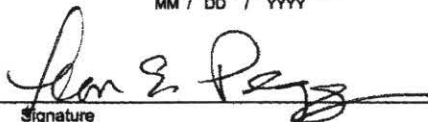
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/15/2016
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Leon E. Pegg
First name Middle name Last name

Title Associate Counsel

Company U.S. Physical Therapy, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1300 West Sam Houston Pkwy., Suite 300
Number Street
Houston TX 77042
City State ZIP Code

Contact phone 713-297-6386 Email lpegg@usph.com



MAKE CHECKS PAYABLE TO:

Dynamic Hand Therapy - Fox Lake
 498 South Route 12 Suite C
 Fox Lake, IL. 600201908
 (847) 587-3301

Paul Dulberg
 4606 Hayden Court
 Mchenry, IL. 60050

STATEMENT

STATEMENT PERIOD	BALANCE DUE
10-02-14	

NOTE: THIS IS A LINE ITEM STATEMENT AND WILL SHOW ALL ACTIVITY FOR EACH DATE OF SERVICE IN THIS STATEMENT PERIOD

Account# [REDACTED] 0185

Re: **Paul Dulberg**
 Account# [REDACTED] 0185
 Payment Due: 23978.00
 Due Date:

PATIENT MESSAGE: The balance on account is patient responsibility. Please contact office for payment options. Balance now due. call our office with questions

Make Checks Payable to: Dynamic Hand Therapy - Fox Lake

DATE	DESCRIPTION	AMOUNT	PAID	BALANCE	DATE	DESCRIPTION	AMOUNT	PAID	BALANCE
12-08-11	[REDACTED]	187.00	0.00	0.00	0.00	187.00	187.00	187.00	187.00
	Payment PCC CREDIT CARD			-70.00		-70.00	-70.00	-70.00	-70.00
	[REDACTED]	187.00	0.00	-70.00	0.00	117.00	117.00	117.00	117.00
12-08-11	[REDACTED]	172.00	0.00	0.00	0.00	172.00	172.00	172.00	172.00
12-08-11	[REDACTED]	75.00	0.00	0.00	0.00	75.00	75.00	75.00	75.00
12-08-11	[REDACTED]	59.00	0.00	0.00	0.00	59.00	59.00	59.00	59.00
12-08-11	[REDACTED]	54.00	0.00	0.00	0.00	54.00	54.00	54.00	54.00
	[REDACTED]	360.00	0.00	0.00	0.00	360.00	360.00	360.00	360.00
12-12-11	[REDACTED]	86.00	0.00	0.00	0.00	86.00	86.00	86.00	86.00
12-12-11	[REDACTED]	75.00	0.00	0.00	0.00	75.00	75.00	75.00	75.00
12-12-11	[REDACTED]	59.00	0.00	0.00	0.00	59.00	59.00	59.00	59.00

COMMENTS

REVENUE ACCOUNT BALANCE: [REDACTED]
 INSURANCE PAYMENT: [REDACTED]
 PAYMENT RECEIVED: [REDACTED]

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
12-12-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00			
12-14-11	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00			
12-14-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-14-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-14-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
12-14-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		328.00	0.00	0.00	0.00	0.00	328.00	328.00			
12-15-11	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00			
12-15-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-15-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-15-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00			
12-18-11	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00			
12-18-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-18-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-18-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00			
12-20-11	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00			
12-20-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-20-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-20-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00			
12-23-11	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00			
12-23-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-23-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-23-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00			
12-27-11	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00			
12-27-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-27-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-27-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00			
12-29-11	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00			
12-29-11	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00			
12-29-11	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00			
12-29-11	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00			
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00			

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
01-03-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	[REDACTED]	86.00			86.00
01-03-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	[REDACTED]	75.00			75.00
01-03-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
Total		220.00	0.00	0.00	0.00	0.00		220.00			220.00
01-05-12	[REDACTED]	258.00	0.00	0.00	0.00	0.00	[REDACTED]	258.00			258.00
01-05-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
Total		317.00	0.00	0.00	0.00	0.00		317.00			317.00
01-09-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	[REDACTED]	172.00			172.00
01-09-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	[REDACTED]	75.00			75.00
01-09-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
01-09-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	[REDACTED]	54.00			54.00
Total		360.00	0.00	0.00	0.00	0.00		360.00			360.00
01-11-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	[REDACTED]	172.00			172.00
01-11-12	[REDACTED]	150.00	0.00	0.00	0.00	0.00	[REDACTED]	150.00			150.00
01-11-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
01-11-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	[REDACTED]	54.00			54.00
01-11-12	[REDACTED]	172.00	0.00	0.00	172.00	0.00	[REDACTED]	0.00			0.00
01-11-12	[REDACTED]	150.00	0.00	0.00	150.00	0.00	[REDACTED]	0.00			0.00
01-11-12	[REDACTED]	59.00	0.00	0.00	59.00	0.00	[REDACTED]	0.00			0.00
01-11-12	[REDACTED]	54.00	0.00	0.00	54.00	0.00	[REDACTED]	0.00			0.00
Total		670.00	0.00	0.00	435.00	0.00		435.00			435.00
01-16-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	[REDACTED]	172.00			172.00
01-16-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	[REDACTED]	75.00			75.00
01-16-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
01-16-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	[REDACTED]	54.00			54.00
Total		360.00	0.00	0.00	0.00	0.00		360.00			360.00
01-18-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	[REDACTED]	86.00			86.00
01-18-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	[REDACTED]	75.00			75.00
01-18-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
01-18-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	[REDACTED]	54.00			54.00
Total		274.00	0.00	0.00	0.00	0.00		274.00			274.00
01-23-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	[REDACTED]	172.00			172.00
01-23-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	[REDACTED]	75.00			75.00
01-23-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	[REDACTED]	59.00			59.00
01-23-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	[REDACTED]	54.00			54.00
Total		360.00	0.00	0.00	0.00	0.00		360.00			360.00
01-25-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	[REDACTED]	172.00			172.00
01-25-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	[REDACTED]	75.00			75.00

01-25-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
01-25-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		380.00	0.00	0.00	0.00	0.00	380.00	380.00
01-30-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
01-30-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
01-30-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
01-30-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
02-01-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
02-01-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
02-01-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
02-01-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
02-06-12		258.00	0.00	0.00	0.00	0.00	258.00	258.00
02-06-12		87.00	0.00	0.00	0.00	0.00	87.00	87.00
Total		345.00	0.00	0.00	0.00	0.00	345.00	345.00
04-03-12		187.00	0.00	0.00	0.00	0.00	187.00	187.00
04-03-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
04-03-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-03-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		407.00	0.00	0.00	0.00	0.00	407.00	407.00
04-05-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
04-05-12		150.00	0.00	0.00	0.00	0.00	150.00	150.00
04-05-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
04-05-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		435.00	0.00	0.00	0.00	0.00	435.00	435.00
04-10-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
04-10-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-10-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		301.00	0.00	0.00	0.00	0.00	301.00	301.00
04-12-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
04-12-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
04-12-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		285.00	0.00	0.00	0.00	0.00	285.00	285.00
04-16-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
04-16-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-16-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
04-16-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00

Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
04-18-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
04-18-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-18-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
04-18-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
04-26-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
04-26-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-26-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
04-26-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
04-27-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
04-27-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-27-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
04-27-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
05-02-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
05-02-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-02-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-02-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
05-04-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
05-04-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-04-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-04-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
05-07-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
05-07-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-07-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-07-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
05-10-12		258.00	0.00	0.00	0.00	0.00	258.00	258.00
05-10-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		312.00	0.00	0.00	0.00	0.00	312.00	312.00
05-15-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
05-15-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-15-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-15-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00

Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
05-17-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-17-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		113.00	0.00	0.00	0.00	0.00	113.00	113.00
05-24-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
05-24-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-24-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-24-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
05-25-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
05-25-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-25-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-25-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
05-31-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
05-31-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
05-31-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
05-31-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
06-04-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
06-04-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
06-04-12		59.00	0.00	0.00	0.00	0.00	59.00	59.00
06-04-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
07-16-12		187.00	0.00	0.00	0.00	0.00	187.00	187.00
07-16-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
07-16-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		327.00	0.00	0.00	0.00	0.00	327.00	327.00
07-19-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
07-19-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
07-19-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		301.00	0.00	0.00	0.00	0.00	301.00	301.00
07-23-12		172.00	0.00	0.00	0.00	0.00	172.00	172.00
07-23-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00
07-23-12		54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		301.00	0.00	0.00	0.00	0.00	301.00	301.00
07-26-12		86.00	0.00	0.00	0.00	0.00	86.00	86.00
07-26-12		75.00	0.00	0.00	0.00	0.00	75.00	75.00

07-26-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
07-26-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
07-30-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
07-30-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
07-30-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		301.00	0.00	0.00	0.00	0.00	301.00	301.00
08-02-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-02-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-02-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		220.00	0.00	0.00	0.00	0.00	220.00	220.00
08-06-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-06-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-06-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
08-06-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
08-08-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-08-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-08-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
08-08-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
08-16-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-16-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-16-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
08-16-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
08-20-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
08-20-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
Total		247.00	0.00	0.00	0.00	0.00	247.00	247.00
08-23-12	[REDACTED]	344.00	0.00	0.00	0.00	0.00	344.00	344.00
Total		344.00	0.00	0.00	0.00	0.00	344.00	344.00
08-28-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-28-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-28-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
08-28-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
08-30-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-30-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00

DATE	DESCRIPTION	AMOUNT
08-30-12	[REDACTED]	64.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		216.00	0.00	0.00	0.00	0.00	216.00	216.00
09-11-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
09-11-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-11-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		301.00	0.00	0.00	0.00	0.00	301.00	301.00
09-13-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
09-13-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-13-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
09-13-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
09-18-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
09-18-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-18-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
09-18-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
09-20-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
09-20-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-20-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		306.00	0.00	0.00	0.00	0.00	306.00	306.00
09-21-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
09-21-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-21-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
09-21-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
09-25-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
09-25-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-25-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
09-25-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
09-27-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
09-27-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-27-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
09-27-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
09-28-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
09-28-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
09-28-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00

09-28-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
10-02-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
10-02-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-02-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
10-02-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
10-04-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
10-04-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-04-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
10-04-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
10-05-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
10-05-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-05-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		306.00	0.00	0.00	0.00	0.00	306.00	306.00
10-09-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
10-09-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-09-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
10-09-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		360.00	0.00	0.00	0.00	0.00	360.00	360.00
10-11-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
10-11-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-11-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
10-11-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
10-12-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
10-12-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-12-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
10-12-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
10-16-12	[REDACTED]	86.00	0.00	0.00	0.00	0.00	86.00	86.00
10-16-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-16-12	[REDACTED]	54.00	0.00	0.00	0.00	0.00	54.00	54.00
10-16-12	[REDACTED]	59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		274.00	0.00	0.00	0.00	0.00	274.00	274.00
10-18-12	[REDACTED]	172.00	0.00	0.00	0.00	0.00	172.00	172.00
10-18-12	[REDACTED]	75.00	0.00	0.00	0.00	0.00	75.00	75.00

10-18-12			59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total			305.00	0.00	0.00	0.00	0.00	305.00	305.00
10-19-12			344.00	0.00	0.00	0.00	0.00	344.00	344.00
10-19-12			75.00	0.00	0.00	0.00	0.00	75.00	75.00
10-19-12			59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total			478.00	0.00	0.00	0.00	0.00	478.00	478.00
12-12-12			187.00	0.00	0.00	-117.00	0.00	187.00	187.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
12-12-12			14.00	0.00	0.00	0.00	0.00	14.00	14.00
Payment	PCC	CREDIT CARD				-14.00		-14.00	-14.00
Total			201.00	0.00	-84.00	-117.00	0.00	0.00	0.00
12-21-12			86.00	0.00	0.00	-16.00	0.00	86.00	86.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
12-21-12			75.00	0.00	0.00	-75.00	0.00	75.00	75.00
12-21-12			59.00	0.00	0.00	59.00	0.00	59.00	59.00
12-21-12			54.00	0.00	0.00	-54.00	0.00	54.00	54.00
Total			274.00	0.00	-70.00	-20.00	0.00	0.00	0.00
12-28-12			150.00	0.00	0.00	-80.00	0.00	150.00	150.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
12-28-12			59.00	0.00	0.00	59.00	0.00	59.00	59.00
12-28-12			54.00	0.00	0.00	-54.00	0.00	54.00	54.00
Total			263.00	0.00	-70.00	-15.00	0.00	0.00	0.00
12-31-12			75.00	0.00	0.00	-5.00	0.00	75.00	75.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
12-31-12			59.00	0.00	0.00	-59.00	0.00	59.00	59.00
Total			134.00	0.00	-70.00	-84.00	0.00	0.00	0.00
01-04-13			150.00	0.00	0.00	-80.00	0.00	150.00	150.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
01-04-13			86.00	0.00	0.00	-86.00	0.00	86.00	86.00
01-04-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			295.00	0.00	-70.00	-22.00	0.00	0.00	0.00
01-11-13			150.00	0.00	0.00	-80.00	0.00	150.00	150.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
01-11-13			86.00	0.00	0.00	-86.00	0.00	86.00	86.00
01-11-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			295.00	0.00	-70.00	-22.00	0.00	0.00	0.00
01-30-13			258.00	0.00	0.00	-188.00	0.00	258.00	258.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
01-30-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
01-30-13		49.00	0.00	0.00	-49.00			0.00	49.00		49.00
Total		568.00	0.00	70.00	298.00			0.00	0.00		0.00
02-05-13		445.00	0.00	0.00	-375.00			0.00	445.00		445.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
Total		445.00	0.00	-70.00	-375.00			0.00	0.00		0.00
02-08-13		86.00	0.00	0.00	-16.00			0.00	86.00		86.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
02-08-13		75.00	0.00	0.00	-75.00			0.00	75.00		75.00
02-08-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
Total		220.00	0.00	70.00	150.00			0.00	0.00		0.00
02-14-13		86.00	0.00	0.00	-16.00			0.00	86.00		86.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
02-14-13		75.00	0.00	0.00	-75.00			0.00	75.00		75.00
02-14-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
Total		220.00	0.00	70.00	150.00			0.00	0.00		0.00
02-15-13		86.00	0.00	0.00	-16.00			0.00	86.00		86.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
02-15-13		75.00	0.00	0.00	-75.00			0.00	75.00		75.00
02-15-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
Total		220.00	0.00	70.00	150.00			0.00	0.00		0.00
02-19-13		86.00	0.00	0.00	-16.00			0.00	86.00		86.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
02-19-13		75.00	0.00	0.00	-75.00			0.00	75.00		75.00
02-19-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
Total		220.00	0.00	70.00	150.00			0.00	0.00		0.00
02-25-13		172.00	0.00	0.00	-102.00			0.00	172.00		172.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
02-25-13		75.00	0.00	0.00	-75.00			0.00	75.00		75.00
02-25-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
Total		508.00	0.00	70.00	238.00			0.00	0.00		0.00
02-28-13		172.00	0.00	0.00	-102.00			0.00	172.00		172.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00
02-28-13		75.00	0.00	0.00	-75.00			0.00	75.00		75.00
02-28-13		59.00	0.00	0.00	-59.00			0.00	59.00		59.00
Total		508.00	0.00	70.00	238.00			0.00	0.00		0.00
03-07-13		86.00	0.00	0.00	-16.00			0.00	86.00		86.00
Payment	PCC CREDIT CARD			-70.00					-70.00		-70.00

03-07-13			75.00	0.00	0.00	75.00	0.00	75.00	75.00
03-07-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			220.00	0.00	-70.00	150.00	0.00	0.00	0.00
03-08-13			86.00	0.00	0.00	86.00	0.00	86.00	86.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
03-08-13			75.00	0.00	0.00	75.00	0.00	75.00	75.00
03-08-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			220.00	0.00	-70.00	150.00	0.00	0.00	0.00
03-12-13			150.00	0.00	0.00	80.00	0.00	150.00	150.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
03-12-13			86.00	0.00	0.00	86.00	0.00	86.00	86.00
03-12-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			295.00	0.00	-70.00	225.00	0.00	0.00	0.00
03-14-13			172.00	0.00	0.00	102.00	0.00	172.00	172.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
03-14-13			75.00	0.00	0.00	75.00	0.00	75.00	75.00
03-14-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			306.00	0.00	-70.00	236.00	0.00	0.00	0.00
03-19-13			86.00	0.00	0.00	86.00	0.00	86.00	86.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
03-19-13			75.00	0.00	0.00	75.00	0.00	75.00	75.00
03-19-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			320.00	0.00	-70.00	250.00	0.00	0.00	0.00
03-22-13			172.00	0.00	0.00	102.00	0.00	172.00	172.00
Payment	PCC	CREDIT CARD				-70.00		-70.00	-70.00
03-22-13			75.00	0.00	0.00	75.00	0.00	75.00	75.00
03-22-13			59.00	0.00	0.00	59.00	0.00	59.00	59.00
Total			306.00	0.00	-70.00	236.00	0.00	0.00	0.00
03-28-13			258.00	0.00	0.00	0.00	0.00	258.00	258.00
03-28-13			59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total			317.00	0.00	0.00	0.00	0.00	317.00	317.00
04-22-13			172.00	0.00	0.00	0.00	0.00	172.00	172.00
04-22-13			75.00	0.00	0.00	0.00	0.00	75.00	75.00
04-22-13			59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total			306.00	0.00	0.00	0.00	0.00	306.00	306.00
07-23-13			187.00	0.00	0.00	0.00	0.00	187.00	187.00
07-23-13			75.00	0.00	0.00	0.00	0.00	75.00	75.00
07-23-13			59.00	0.00	0.00	0.00	0.00	59.00	59.00

Total		321.00	0.00	0.00	0.00	0.00	321.00	321.00
07-29-13		150.00	0.00	0.00	0.00	0.00	150.00	150.00
07-29-13		86.00	0.00	0.00	0.00	0.00	86.00	86.00
07-29-13		59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		295.00	0.00	0.00	0.00	0.00	295.00	295.00
08-01-13		59.00	0.00	0.00	0.00	0.00	59.00	59.00
08-01-13		75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-01-13		86.00	0.00	0.00	0.00	0.00	86.00	86.00
Total		220.00	0.00	0.00	0.00	0.00	220.00	220.00
08-05-13		150.00	0.00	0.00	0.00	0.00	150.00	150.00
08-05-13		86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-05-13		59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		295.00	0.00	0.00	0.00	0.00	295.00	295.00
08-09-13		172.00	0.00	0.00	0.00	0.00	172.00	172.00
08-09-13		75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-09-13		59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		306.00	0.00	0.00	0.00	0.00	306.00	306.00
08-16-13		150.00	0.00	0.00	0.00	0.00	150.00	150.00
08-16-13		86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-16-13		59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		295.00	0.00	0.00	0.00	0.00	295.00	295.00
08-19-13		86.00	0.00	0.00	0.00	0.00	86.00	86.00
08-19-13		75.00	0.00	0.00	0.00	0.00	75.00	75.00
08-19-13		59.00	0.00	0.00	0.00	0.00	59.00	59.00
Total		220.00	0.00	0.00	0.00	0.00	220.00	220.00
08-22-13		258.00	0.00	0.00	0.00	0.00	258.00	258.00
08-22-13		75.00	0.00	0.00	0.00	0.00	75.00	75.00
Total		333.00	0.00	0.00	0.00	0.00	333.00	333.00
10-02-13		445.00	0.00	0.00	375.00	0.00	445.00	445.00
Total		445.00	0.00	0.00	375.00	0.00	70.00	70.00