Msg Type	From Account	Sq#	To Account	Amount	Member Name	Last Post	Message
	84110	1 2	127710 1	8.00	NELSON, MARK D	5/02/11	
	170170	1 1	127710 1	8.00	GONZALEZ, PABLO	5/02/11	
	229250	1 1	127710 1	8.00	DONALDSON, KELLY J	5/02/11	
	234310	1 1	127710 1	8.00	GREENING, JESSIE R	5/02/11	
	237430	1 1	127710 1	8.00	NUNEZ, EVANGELINA	5/02/11	
	241580	1 1	127710 1	8.00	LAFKO, BRENDA F	5/02/11	
	254170	1 2	127710 1	8.00	MINNER, RONALD M	5/02/11	
	270730	1 1	127710 1	8.00	SEIBERT, JAMES P	5/02/11	
	273340	1 1	127710 1	8.00	CREEKMORE, JERRY S	5/02/11	
	279850	1 1	127710 1	8.00	HELTON, RICHARD C	5/02/11	
	314400	1 1	127710 1	8.00	LOVE, KARLA A	5/02/11	
	327130	1 1	127710 1	8.00	FRITZ, GLENNA	5/02/11	
	328210	1 1	127710 1	8.00	ACOSTA, RUDY V	5/02/11	

0 Exceptions Listed Exception Total: .00
13 Transfers Will Post Debit Total: 104.00 Credit Total: 104.00