

Setla Payroll - National City August

Trans Date	Account #	Description	Bank Ref	CK #	Debit	Payee
8/3/2009	0685312129	ACH SETTLEMENT			(82,300.65)	Direct Deposit-See Detail Tab
08/10/2009	0685312129	ACH SETTLEMENT			(14,773.03)	Direct Deposit-See Detail Tab
08/17/2009	0685312129	ACH SETTLEMENT			(85,613.09)	Direct Deposit-See Detail Tab
08/21/2009	0685312129	ACH SETTLEMENT			(14,604.81)	Direct Deposit-See Detail Tab
08/31/2009	0685312129	ACH SETTLEMENT			(20,853.59)	Direct Deposit-See Detail Tab
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8/5/2009	0685312129	Check		802244	(446.06)	FREDERICKS, JESSICA L
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8/5/2009	0685312129	Check		802246	(491.88)	HUMPHREY, CYNTHIA A
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8/5/2009	0685312129	Check		802251	(216.20)	ROSA, ANTONIO I
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Setla Depository - National City Bank August.

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08/07/2009	0685312110	OUTGOING WIRE TRANSFER	0807002409		(74,199.87)	Transfer to Capital One Conc. Acct 2844045712
08/12/2009	0685312110	OUTGOING WIRE TRANSFER	0812002000		(88,596.86)	Transfer to Capital One Conc. Acct 2844045712
08/13/2009	0685312110	OUTGOING WIRE TRANSFER	0813001930		(79,366.05)	Transfer to Capital One Conc. Acct 2844045712
08/14/2009	0685312110	OUTGOING WIRE TRANSFER	0814002464		(69,663.25)	Transfer to Capital One Conc. Acct 2844045712
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08/04/2009	0685312110	OUTGOING WIRE TRANSFER	0804002310		(156,929.47)	Transfer to Capital One Conc. Acct 2844045712
08/05/2009	0685312110	OUTGOING WIRE TRANSFER	0805002600		(106,872.86)	Transfer to Capital One Conc. Acct 2844045712
08/10/2009	0685312110	OUTGOING WIRE TRANSFER	0810002123		(207,826.85)	Transfer to Capital One Conc. Acct 2844045712
08/10/2009	0685312110	OUTGOING WIRE TRANSFER	0810002123		(207,826.85)	Transfer to Capital One Conc. Acct 2844045712
08/11/2009	0685312110	OUTGOING WIRE TRANSFER	0811001977		(119,879.02)	Transfer to Capital One Conc. Acct 2844045712
08/17/2009	0685312110	OUTGOING WIRE TRANSFER	0817002261		(213,152.65)	Transfer to Capital One Conc. Acct 2844045712
08/18/2009	0685312110	OUTGOING WIRE TRANSFER	0818001794		(127,157.66)	Transfer to Capital One Conc. Acct 2844045712
08/24/2009	0685312110	OUTGOING WIRE TRANSFER	0824002196		(246,452.04)	Transfer to Capital One Conc. Acct 2844045712
08/25/2009	0685312110	OUTGOING WIRE TRANSFER	0825002520		(114,553.00)	Transfer to Capital One Conc. Acct 2844045712
08/26/2009	0685312110	OUTGOING WIRE TRANSFER	0826002067		(100,304.65)	Transfer to Capital One Conc. Acct 2844045712
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(7.95)	AMEX-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.51)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.20)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.48)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.39)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(2.01)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.62)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(4.15)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(2.63)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.42)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.13)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.64)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.93)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.72)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.84)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.66)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.45)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.23)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.67)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(4.72)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.28)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.38)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.44)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.26)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(4.03)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.57)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.83)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.66)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.45)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.58)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.87)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.27)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.75)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(1.03)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.57)	Discover-CC Processing Fee
08/04/2009	0685312110	PRAUTHORIZED ACH DEBIT			(4.57)	Discover-CC Processing Fee
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(253.00)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(501.76)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(297.59)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(37.54)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(281.81)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(334.36)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(355.33)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(306.48)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(385.73)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(260.54)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(262.37)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(205.25)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(256.79)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(296.08)	First National Bank-Visa/MC Processing Fees
08/03/2009	0685312110	PRAUTHORIZED ACH DEBIT			(546.41)	First National Bank-Visa/MC Processing Fees

(2,660,156.43)

Trans Date	Account #	Description	Bank Ref	CK #	Debit	Payee
09/01/2009	0685312110	OUTGOING WIRE TRANSFER			(116,015.02)	Transfer to Capital One Conc. Acct 2844045712
09/21/2009	0685312110	MISCELLANEOUS FEES			(11,585.69)	ACCOUNT ANALYSIS FEE
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(3.80)	Discover-CC Processing Fee
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(5.17)	Discover-CC Processing Fee
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(2.88)	Discover-CC Processing Fee
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(0.99)	Discover-CC Processing Fee
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(504.78)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(312.92)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(304.53)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(378.01)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(358.58)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(301.60)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(394.89)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(312.31)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(305.23)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(618.26)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(310.56)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(327.41)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(571.03)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(556.06)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(377.25)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(358.41)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(371.24)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(302.85)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(690.34)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(470.54)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(423.98)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(564.33)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(336.22)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(518.76)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(524.70)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(504.19)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(435.72)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(410.93)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(307.08)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(655.69)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(459.97)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(15.95)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(319.71)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(516.61)	First National Bank-Visa/MC Processing Fees
09/02/2009	0685312110	PRAUTHORIZED ACH DEBIT			(337.59)	First National Bank-Visa/MC Processing Fees
09/01/2009	0685312110	PRAUTHORIZED ACH DEBIT			(16.99)	Northern Leasing
09/01/2009	0685312110	PRAUTHORIZED ACH DEBIT			(17.19)	Northern Leasing
09/01/2009	0685312110	PRAUTHORIZED ACH DEBIT			(17.19)	Northern Leasing
09/01/2009	0685312110	PRAUTHORIZED ACH DEBIT			(17.03)	Northern Leasing
09/01/2009	0685312110	PRAUTHORIZED ACH DEBIT			(17.1	

(143,286.75)

[illegible]

Setla Depository - Chase Bank August

Trans Date	Account #	Description	Bank Ref	CK #	Debit	Payee
08/03/2009	632576732	FEDWIRE DEBIT	00987002152M	STO OF 09/08/03	(7,481.58)	Transfer to Capital One Conc. Acct 2844045712
08/04/2009	632576732	FEDWIRE DEBIT	00681002162M	STO OF 09/08/04	(6,839.21)	Transfer to Capital One Conc. Acct 2844045712
08/05/2009	632576732	FEDWIRE DEBIT	00733002172M	STO OF 09/08/05	(3,922.19)	Transfer to Capital One Conc. Acct 2844045712
08/06/2009	632576732	FEDWIRE DEBIT	00665002182M	STO OF 09/08/06	(3,789.25)	Transfer to Capital One Conc. Acct 2844045712
08/07/2009	632576732	FEDWIRE DEBIT	00716002192M	STO OF 09/08/07	(4,334.37)	Transfer to Capital One Conc. Acct 2844045712
08/10/2009	632576732	FEDWIRE DEBIT	00657002222M	STO OF 09/08/10	(6,455.16)	Transfer to Capital One Conc. Acct 2844045712
08/11/2009	632576732	FEDWIRE DEBIT	00632002232M	STO OF 09/08/11	(6,626.22)	Transfer to Capital One Conc. Acct 2844045712
08/12/2009	632576732	FEDWIRE DEBIT	00634002242M	STO OF 09/08/12	(2,828.62)	Transfer to Capital One Conc. Acct 2844045712
08/13/2009	632576732	FEDWIRE DEBIT	00616002252M	STO OF 09/08/13	(2,990.56)	Transfer to Capital One Conc. Acct 2844045712
08/14/2009	632576732	FEDWIRE DEBIT	00690002262M	STO OF 09/08/14	(3,140.73)	Transfer to Capital One Conc. Acct 2844045712
08/17/2009	632576732	FEDWIRE DEBIT	00742002292M	STO OF 09/08/17	(7,705.49)	Transfer to Capital One Conc. Acct 2844045712
08/18/2009	632576732	FEDWIRE DEBIT	00632002302M	STO OF 09/08/18	(5,565.15)	Transfer to Capital One Conc. Acct 2844045712
08/19/2009	632576732	FEDWIRE DEBIT	00632002312M	STO OF 09/08/19	(3,041.03)	Transfer to Capital One Conc. Acct 2844045712
08/20/2009	632576732	FEDWIRE DEBIT	00685002322M	STO OF 09/08/20	(2,543.90)	Transfer to Capital One Conc. Acct 2844045712
08/21/2009	632576732	FEDWIRE DEBIT	00704002332M	STO OF 09/08/21	(4,118.35)	Transfer to Capital One Conc. Acct 2844045712
08/24/2009	632576732	FEDWIRE DEBIT	00616002362M	STO OF 09/08/24	(7,785.26)	Transfer to Capital One Conc. Acct 2844045712
08/25/2009	632576732	FEDWIRE DEBIT	00663002372M	STO OF 09/08/25	(6,633.95)	Transfer to Capital One Conc. Acct 2844045712
08/26/2009	632576732	FEDWIRE DEBIT	00636002382M	STO OF 09/08/26	(3,924.21)	Transfer to Capital One Conc. Acct 2844045712
08/27/2009	632576732	FEDWIRE DEBIT	00592002392M	STO OF 09/08/27	(2,886.00)	Transfer to Capital One Conc. Acct 2844045712
08/28/2009	632576732	FEDWIRE DEBIT	00735002402M	STO OF 09/08/28	(4,196.30)	Transfer to Capital One Conc. Acct 2844045712
08/31/2009	632576732	FEDWIRE DEBIT	00720002432M	STO OF 09/08/31	(7,616.03)	Transfer to Capital One Conc. Acct 2844045712
08/17/2009	632576732	MISCELLANEOUS FEES			(825.88)	ACCOUNT ANALYSIS FEE
					(105,249.44)	

SET14
Depository - Chase Bank
September

Trans Date	Account #	Description	Bank Ref	CK #	Debit	Payee
09/01/2009	632576732	FEDWIRE DEBIT		9/9/2001	(5,671.66)	Transfer to Capital One Conc. Acct 2844045712
09/15/2009	632576732	MISCELLANEOUS FEES			(797.73)	ACCOUNT ANALYSIS FEE