

(number of remarks: in red – before last meeting; in green –after meeting)

Check													
transNumber	DateCreate	DateRemark	DateFinal	DateFinalCheck	DateInt_EXFFOR	DateExt_EXFOR	Remarks	EntSum	EntNew	EntOld	SubSum	SubNew	SubOld
1346	2008-04-07	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	1	7	6	1	146	132	14
1347	2008-04-14	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	1	3	3	0	38	38	0
1348	2008-05-16	2008-07-25	2008-08-04	2008-08-04	2008-08-04	2008-08-04	1	8	4	4	48	21	27
1349	2008-07-10	2008-07-25	2008-09-03	2008-09-09	2008-09-09	2008-09-10	1	49	4	45	259	25	234
1350	2008-10-23	2008-12-12	2008-12-13	2008-12-19	2008-12-19	2008-12-19	1	61	0	61	207	6	201
1351	2009-01-28	2009-02-27	2008-03-05	2009-03-06	2009-03-06	2009-03-06	8	33	18	15	133	130	3
1352	2009-05-04						0	31	0	31	88	0	88
1353	2009-05-07						0	48	13	35	114	110	4
2190	2008-01-09	2008-01-22	2008-01-29	2008-02-01	2008-02-01	2008-02-01	2	45	7	38	146	31	115
2191	2008-01-17	2008-02-20	2008-02-22	2008-03-05	2008-03-05	2008-03-05	3	18	2	16	131	23	108
2192	2008-02-20	2008-03-06	2008-03-25	2008-04-02	2008-04-02	2008-04-02	2	22	5	17	186	77	109
2193	2008-02-19	2008-03-13	2008-03-25	2008-04-02	2008-04-02	2008-04-02	1	15	0	15	99	4	95
2194	2008-02-26	2008-03-13	2008-03-25	2008-04-02	2008-04-02	2008-04-02	1	10	5	5	59	41	18
2195	2008-04-14	2008-04-18	2008-05-07	2008-05-15	2008-05-15	2008-05-15	1	9	0	9	19	0	19
2196	2008-04-14	2008-04-18	2008-05-15	2008-05-15	2008-05-15	2008-05-15	1	14	0	14	219	26	193
2197	2008-05-07	2008-06-05	2008-06-03	2008-06-05	2008-06-05	2008-06-05	0	11	4	7	71	48	23
2198	2008-06-06	2008-07-04	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	14	0	14	263	0	242
2199	2008-07-01	2008-07-24	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	27	5	22	147	29	118
2200	2008-07-07	2008-07-23	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	10	4	6	42	31	11
2201	2008-08-25	2008-09-03	2008-09-18	2008-10-23	2008-10-28	2008-10-28	1	18	10	8	207	109	98
2202	2008-09-18	2008-10-23	2008-11-06	2008-11-12	2008-11-12	2008-11-12	1	17	0	17	280	27	253
2203	2008-11-06	2008-12-19	2008-12-18	2009-02-09	2009-02-09	2009-02-09	1	12	7	5	81	48	33
2204	2008-12-17	2009-01-20	2009-01-20	2009-02-09	2009-02-09	2009-02-09	2	19	6	13	217	46	171
2205	2008-11-26	2008-12-17	2009-01-21	2009-02-09	2009-02-09	2009-02-09	1	26	4	22	109	29	80
2206	2009-01-21	2009-02-24	2009-03-02	2009-03-06	2009-03-06	2009-03-06	1	25	4	21	127	51	76
2207	2009-02-24	2009-04-01	2009-04-23	2009-05-08	2009-05-08	2009-05-08	2	33	7	26	289	85	204
2208	2009-02-24	2009-04-02	2009-04-23	2009-05-08	2009-05-08	2009-05-08	1	38	0	38	63	1	62

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transNumber	DateCreate	DateRemark	DateFinal	DateFinalCheck	DateInt_EXFFOR	DateExt_EXFOR	Remarks	EntSum	EntNew	EntOld	SubSum	SubNew	SubOld
2209	2009-03-31	2009-04-15	2009-04-23	2009-05-08	2009-05-08	2009-05-08	0	12	3	9	1910	64	127
2210	2009-03-31	2009-04-15	2009-04-23	2009-05-08	2009-05-08	2009-05-08	1	12	4	8	169	72	97
2211	2009-05-04						0	30	1	29	171	24	147
2212	2009-05-11						0	26	0	26	93	4	89
3129	2008-08-13	2008-09-03	2008-09-03	2008-09-07	2008-09-07	2008-09-10	1	24	20	4	163	100	63
3130	2008-09-03	2008-10-22	2008-10-23	2008-10-23	2008-10-28	2008-10-28	2	34	16	18	129	81	48
3131	2008-11-28	2008-12-18	2008-12-18	2008-12-18	2008-12-19	2008-12-19	1	28	3	25	42	17	25
3132	2009-02-13	2009-04-09	2009-04-16	2009-04-16	2009-04-16	2009-04-16	3	96	0	96	655	1	654
3133	2009-02-13	2009-04-09	2009-04-16	2009-04-16	2009-04-16	2009-04-16	4	18	8	10	30	24	6
3134	2009-03-06	2009-04-09	2009-05-07	2009-05-08	2009-05-08	2009-05-08	1	94	0	94	502	6	496
3135	2009-05-07						1	89	0	89	523	7	516
3136	2009-05-18						0	47	17	39	196	60	136
3137	2009-05-18						0	78	0	78	408	1	407
4142	2008-02-11	2008-03-07	2008-03-12	2008-04-02	2008-04-02	2008-04-02	3	20	6	14	78	31	47
4143	2008-05-15	2008-06-17	2008-07-23	2008-08-04	2008-08-04	2008-08-04	1	29	8	21	203	36	167
4144	2008-09-16	2008-10-23	2008-11-10	2008-11-21	2008-11-21	2008-11-24	1	12	2	10	112	23	89
4145	2008-12-19	2008-12-30	2009-02-18	2009-03-06	2009-03-06	2009-03-06	1	12	7	5	47	25	22
4146	2009-05-07						0	47	0	47	418	35	383
A063	2008-07-16	2008-08-27	2008-08-28	2008-08-30	2008-09-07	2008-09-10	1	113	0	113	663	2	661
A064	2008-09-04	2008-10-22	2008-10-29	2008-11-12	2008-11-12	2008-11-12	1	21	19	2	45	45	0
A065	2008-04-03	2009-04-16	2009-04-17	2009-05-08	2009-05-08	2009-05-08	1	23	17	6	128	98	30
B020	2008-10-15	2008-10-23	2008-10-27	2008-10-28	2008-10-28	2008-10-28	1	1	0	1	2	0	2
B021	2008-12-19	2009-02-06	2009-02-02	2009-02-09	2009-02-09	2009-02-09	1	1	0	1	1	0	1
C084	2008-04-10	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	1	15	10	5	69	63	6
C085	2008-04-14	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	1	7	6	1	60	60	0
C086	2008-05-21	2008-05-21	2008-08-04	2008-08-04	2008-08-04	2008-08-04	1	14	10	4	157	151	7
C087	2008-07-10	2008-07-25	2008-09-03	2008-09-07	2008-09-07	2008-09-10	1	13	8	5	107	101	6
C088	2008-09-04	2008-10-22	2008-12-18	2008-12-18	2008-12-18	2008-12-19	1	15	15	0	141	141	0
C089	2008-10-23	2008-11-19	2008-12-18	2008-12-18	2008-12-18	2008-12-19	1	20	0	20	20	3	17
C090	2009-04-28						1	19	19	0	258	258	0
C091	2009-05-21						0	13	13	0	74	74	0
D059	2008-02-27	2008-04-07	2008-04-07	2008-04-07	2008-04-07	2008-04-07	1	23	17	6	95	93	2

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transNumber	DateCreate	DateRemark	DateFinal	DateFinalCheck	DateInt_EXFFOR	DateExt_EXFOR	Remarks	EntSum	EntNew	EntOld	SubSum	SubNew	SubOld
D060	2008-04-30	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	1	35	19	16	141	121	20
D061	2008-07-07	2008-07-24	2008-07-29	2008-08-04	2008-08-04	2008-08-04	1	11	7	4	95	91	4
D062	2008-07-29	2008-08-28	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	16	6	10	112	112	10
D063	2008-09-04	2008-10-22	2008-10-23	2008-10-23	2008-10-28	2008-10-28	2	55	38	17	308	291	17
D064	2008-11-28	2008-12-18	2008-12-18	2008-12-18	2008-12-18	2008-12-19	1	40	33	7	268	266	2
D065	2009-02-16	2009-04-09	2009-04-16	2009-04-16	2009-04-16	2009-04-16	2	33	15	18	101	65	36
D066	2009-03-26	2009-04-25	2009-05-08	2009-05-08	2009-05-08	2009-05-08	2	29	25	4	131	130	1
D067	2009-05-18						0	16	12	4	55	50	5
E049	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	2	30	28	2	900	778	122
E050	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	38	37	1	688	684	4
E051	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	32	21	11	813	567	246
E052	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	3	5	0	5	189	0	189
E053	2008-05-05	2008-05-10	2008-06-24	2008-07-10	2008-07-10	2008-07-10	0	26	23	3	500	498	2
E054	2008-07-23	2008-09-03	2008-09-03	2008-09-07	2008-09-07	2008-09-07	1	10	0	10	47	0	47
E055	2008-09-15	2008-10-22	2008-11-21	2008-11-21	2008-11-24	2008-11-24	1	24	20	4	141	128	13
E056	2009-02-27	2009-04-07	2009-04-15	2009-04-16	2009-04-16	2009-04-16	2	13	10	3	124	87	37
E057	2009-03-24	2009-04-09					3	17	14	3	117	109	8
E058	2009-05-08						0	70	4	3	34	26	8
F029	2008-01-17	2008-02-20	2008-02-20	2008-03-05	2008-03-05	2008-03-05	3	26	24	2	112	112	0
F030	2008-03-05	2008-04-17	2008-04-17	2008-04-18	2008-04-18	2008-04-18	1	28	27	1	95	92	3
F031	2008-05-19	2008-07-03	2008-07-03	2008-07-10	2008-07-10	2008-07-10	0	25	25	0	107	107	0
F032	2008-07-10	2008-07-25	2008-08-19	2008-08-28	2008-08-28	2008-08-30	1	30	23	7	109	103	6
F033	2008-12-17	2008-12-30	2009-02-09	2009-02-09	2009-02-09	2009-02-09	1	11	0	11	14	0	14
F034	2009-02-13	2009-03-15	2009-03-17	2009-03-23	2009-03-23	2009-03-23	1	22	19	3	97	92	5
F035	2009-04-02	2009-04-16	2009-05-04	2009-05-08	2009-05-08	2009-05-08	2	27	23	4	114	103	11
G017	2008-04-30	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	1	4	4	0	10	10	0
G018	2009-02-16	2009-04-09	2009-05-07	2009-05-08	2009-05-08	2009-05-08	4	13	12	1	99	96	1
J007	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	6	6	0	34	34	0
K004	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	10	10	0	36	36	0
K005	2009-03-23	2009-04-16					2	6	6	0	18	18	0
L010	2007-07-18	2007-07-19	2007-08-17	2007-08-20	2007-08-22	2007-08-25	3	1	0	1	2	0	2
L011	2008-07-21	2008-09-03	2008-09-03	2008-09-07	2008-09-07	2008-09-10	2	2	2	0	4	4	0

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transNumber	DateCreate	DateRemark	DateFinal	DateFinalCheck	DateInt_EXFFOR	DateExt_EXFOR	Remarks	EntSum	EntNew	EntOld	SubSum	SubNew	SubOld
L012	2008-05-19						0	6	6	0	13	13	0
M045	2008-04-14	2008-04-18	2008-05-12	2008-05-15	2008-05-15	2008-05-15	1	11	11	0	50	50	0
M046	2008-08-15	2008-08-27	2008-09-15	2008-10-23	2008-10-28	2008-10-28	1	19	17	2	129	127	2
M047	2009-02-04	2009-03-13	2009-03-24	2009-04-02	2009-04-02	2009-04-02	1	19	2	17	59	7	52
M048	2009-04-16	2009-04-23	2009-05-05	2009-05-08	2009-05-08	2009-05-08	1	8	5	3	460	40	6
M049	2009-05-15						0	6	6	0	82	82	0
O034	2008-02-26	2008-03-20	2008-04-04	2008-04-07	2008-04-07	2008-04-07	1	56	50	6	402	390	12
O035	2008-03-28	2008-05-14	2008-06-03	2008-06-05	2008-06-05	2008-06-05	1	37	25	12	237	79	158
O036	2008-06-13	2008-07-23	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	46	25	21	162	123	39
O037	2008-11-26	2008-12-18	2008-12-18	2008-12-18	2008-12-18	2008-12-19	2	65	45	20	203	187	16
O038	2009-02-02	2009-03-23	2009-03-23	2009-03-23	2009-03-23	2009-03-23	1	37	30	7	195	176	19
O039	2009-05-04						0	35	25	10	88	800	8
R023	2008-10-17	2008-10-23	2008-11-21	2008-11-21	2008-11-24	2008-11-24	1	1	0	1	4	0	4
S012	2006-12-19	2006-12-19	2007-02-13	2007-02-13	2007-02-13	2007-03-07	1	3	3	0	7	7	0
Y007	2008-10-15	2008-10-22	2008-10-22	2008-10-23	2008-10-28	2008-10-28	1	40	0	40	10	0	10