ATTACHMENT 8

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TALK AMERICA INC.

CHART OF ACCOUNTS

ccount Code	Account Desc	Account Type	Account ype Desc	Active Date	Inactive Date	Inactive
0100002-00000-0000-0000	FUB Concentration	100	Cash	1/0/00	1/0/00	No
0100003-00000-0000-0000	FUB Sweep	100	Cash	1/0/00	1/0/00	No
0100004-00000-0000-0000	FUB AOL	100	Cash	1/0/00	1/0/00	No
0100005-00000-0000-0000	FUB Lockbox	100	Cash	1/0/00	1/0/00	No
0100006-00000-0000-0000	FUB Payroll Palm	100	Cash	1/0/00	1/0/00	No
0100007-00000-0000-0000	FUB Petty Cash Palm	100	Cash	1/0/00	1/0/00	No
0100008-00000-0000-0000	FUB Disbursement Acc	100	Cash	1/0/00	1/0/00	No
0100009-00000-0000-0000	FUB Cust Refunds	100	Cash	1/0/00	1/0/00	No
0100010-00000-0000-0000	FUB Payroll	100	Cash	1/0/00	1/0/00	No
0100011-00000-0000-0000	FUB Local	100	Cash	1/0/00	1/0/00	No
0100012-00000-0000-0000	FUB Promo $25	100	Cash	1/0/00	1/0/00	No
0100013-00000-0000-0000	FUB Promo $50	100	Cash	1/0/00	1/0/00	No
0100102-00000-0000-0000	PNC Concentration A/	100	Cash	1/0/00	1/0/00	No
0100103-00000-0000-0000	PNC Sweep A/C	100	Cash	1/0/00	1/0/00	No
0100104-00000-0000-0000	PNC Disbursement A/C	100	Cash	1/0/00	1/0/00	No
0100105-00000-0000-0000	PNC Suspense A/C	100	Cash	1/0/00	1/0/00	No
0100106-00000-0000-0000	PNC Payroll A/C	100	Cash	1/0/00	1/0/00	No
0100107-00000-0000-0000	PNC-US Watts Suspens	100	Cash	1/0/00	1/0/00	No
0100108-00000-0000-0000	PNC 800 Service A/C	100	Cash	1/0/00	1/0/00	No
0100109-00000-0000-0000	PNC Credit Card A/C	100	Cash	1/0/00	1/0/00	No
0100110-00000-0000-0000	PNC Cust Refund A/C	100	Cash	1/0/00	1/0/00	No
0100111-00000-0000-0000	PNC Prodigy A/C	100	Cash	1/0/00	1/0/00	No
0100112-00000-0000-0000	PNC LEC A/C	100	Cash	1/0/00	1/0/00	No
0100113-00000-0000-0000	PNC Memberworks A/C	100	Cash	1/0/00	1/0/00	No
0100202-00000-0000-0000	Comerica 1 Lock Box	100	Cash	1/0/00	1/0/00	No
0100203-00000-0000-0000	Transfer Between Ban	100	Cash	1/0/00	1/0/00	No
0100204-00000-0000-0000	Transfers In Transit	100	Cash	1/0/00	1/0/00	No
0100205-00000-0000-0000	Unidentified Transac	100	Cash	1/0/00	1/0/00	No
0100302-00000-0000-0000	Cash Clearance	100	Cash	1/0/00	1/0/00	No
0100303-00000-0000-0000	Cash Clearance - Loc	100	Cash	1/0/00	1/0/00	No
0200002-00000-0000-0000	AR OPTIS	110	Accounts	1/0/00	1/0/00	No
0200003-00000-0000-0000	Unbilled AR OPTIS	110	Accounts	1/0/00	1/0/00	No
0201004-00000-0000-0000	AR AT&T 800 Service	110	Accounts	1/0/00	1/0/00	No
0201005-00000-0000-0000	AR AT&T MLB	110	Accounts	1/0/00	1/0/00	No
0201006-00000-0000-0000	AR AT&T MSVPP	110	Accounts	1/0/00	1/0/00	No
0201007-00000-0000-0000	AR AT&T Operator Ser	110	Accounts	1/0/00	1/0/00	No
0201008-00000-0000-0000	AR Furst Group Tele	110	Accounts	1/0/00	1/0/00	No
0201009-00000-0000-0000	AR NCO	110	Accounts	1/0/00	1/0/00	No
0201010-00000-0000-0000	AR AT&T Settlement	110	Accounts	1/0/00	1/0/00	No
0202002-00000-0000-0000	AR Acus	110	Accounts	1/0/00	1/0/00	No
0202003-00000-0000-0000	AR Acus/800	110	Accounts	1/0/00	1/0/00	No
0203002-00000-0000-0000	AR LEC/FT	110	Accounts	1/0/00	1/0/00	No
0203003-00000-0000-0000	AR LEC-HOLD Past Due	110	Accounts	1/0/00	1/0/00	No
0203004-00000-0000-0000	AR LDC/LEC	110	Accounts	1/0/00	1/0/00	No
0203005-00000-0000-0000	AR LEC-HOLD Bus Mail	110	Accounts	1/0/00	1/0/00	No
0203006-00000-0000-0000	AR LEC-HOLD Dial Aro	110	Accounts	1/0/00	1/0/00	No
0203007-00000-0000-0000	AR LEC-HOLD Current	110	Accounts	1/0/00	1/0/00	No
0203008-00000-0000-0000	AR LEC-OAN	110	Accounts	1/0/00	1/0/00	No
0204002-00000-0000-0000	AR One Bill	110	Accounts	1/0/00	1/0/00	No
0205002-00000-0000-0000	AR US Watts	110	Accounts	1/0/00	1/0/00	No
0205003-00000-0000-0000	AR Tapes	110	Accounts	1/0/00	1/0/00	No
0206002-20001-0000-0000	AR International Atlas	110	Accounts	1/0/00	1/0/00	No
0206002-20002-0000-0000	AR International C&W	110	Accounts	1/0/00	1/0/00	No
0206002-20003-0000-0000	AR International ICG	110	Accounts	1/0/00	1/0/00	No
0206002-20004-0000-0000	AR International Time War	110	Accounts	1/0/00	1/0/00	No
0206002-20005-0000-0000	AR International Justice	110	Accounts	1/0/00	1/0/00	No
0206002-20006-0000-0000	AR International NGT	110	Accounts	1/0/00	1/0/00	No
0206002-20007-0000-0000	AR International Startec	110	Accounts	1/0/00	1/0/00	No
0206002-20008-0000-0000	AR International Sprint	110	Accounts	1/0/00	1/0/00	No
0206002-20009-0000-0000	AR International Transnet	110	Accounts	1/0/00	1/0/00	No
0206002-20010-0000-0000	AR International PGE	110	Accounts	1/0/00	1/0/00	No
0206002-20011-0000-0000	AR International TNZI	110	Accounts	1/0/00	1/0/00	No
0206002-20012-0000-0000	AR International Econopho	110	Accounts	1/0/00	1/0/00	No
0206002-20013-0000-0000	AR International Star	110	Accounts	1/0/00	1/0/00	No
0206002-20014-0000-0000	AR International OBN	110	Accounts	1/0/00	1/0/00	No
0206002-20015-0000-0000	AR International Primus	110	Accounts	1/0/00	1/0/00	No
0206002-20016-0000-0000	AR International Control	110	Accounts	1/0/00	1/0/00	No
0206002-20017-0000-0000	AR International Forval	110	Accounts	1/0/00	1/0/00	No
0206002-20018-0000-0000	AR International Direct N	110	Accounts	1/0/00	1/0/00	No
0206002-20019-0000-0000	AR International Viatel	110	Accounts	1/0/00	1/0/00	No
0206002-20020-0000-0000	AR International Qwest	110	Accounts	1/0/00	1/0/00	No
0206002-20021-0000-0000	AR International Carrier1	110	Accounts	1/0/00	1/0/00	No
0206002-20022-0000-0000	AR International TotalTel	110	Accounts	1/0/00	1/0/00	No
0206002-20023-0000-0000	AR International US Lec	110	Accounts	1/0/00	1/0/00	No
0206002-20024-0000-0000	AR International MCI Intl	110	Accounts	1/0/00	1/0/00	No
0206002-20025-0000-0000	AR International tBasis	110	Accounts	1/0/00	1/0/00	No
0206002-20026-0000-0000	AR International Worldlin	110	Accounts	1/0/00	1/0/00	No
0206002-20027-0000-0000	AR International Telescap	110	Accounts	1/0/00	1/0/00	No
0206002-20028-0000-0000	AR International SNET SS7	110	Accounts	1/0/00	1/0/00	No
0206002-20029-0000-0000	AR International PCN	110	Accounts	1/0/00	1/0/00	No
0206002-20030-0000-0000	AR International ACC	110	Accounts	1/0/00	1/0/00	No
0206002-20031-0000-0000	AR International Destia	110	Accounts	1/0/00	1/0/00	No
0206002-20032-0000-0000	AR International LDI Net	110	Accounts	1/0/00	1/0/00	No
0206002-20033-0000-0000	AR International PT-1	110	Accounts	1/0/00	1/0/00	No
0207002-00000-0000-0000	AR ITG Partition	110	Accounts	1/0/00	1/0/00	No
0207003-00000-0000-0000	AR Inacom	110	Accounts	1/0/00	1/0/00	No
0207004-00000-0000-0000	AR Shared Tech	110	Accounts	1/0/00	1/0/00	No
0207005-00000-0000-0000	AR LD Services	110	Accounts	1/0/00	1/0/00	No
0207006-00000-0000-0000	AR US Watts	110	Accounts	1/0/00	1/0/00	No
0299002-00000-0000-0000	Allow-OPTIS	111	Allowance	1/0/00	1/0/00	No
0299003-00000-0000-0000	Allow-ACUS	111	Allowance	1/0/00	1/0/00	No
0299004-00000-0000-0000	Allow-ACUS/800	111	Allowance	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
1299005-00000-0000-0000	Allowance - One Bill	111	Allowance	1/0/00	1/0/00	No
1299006-00000-0000-0000	Allow-Int'l Wholesal	111	Allowance	1/0/00	1/0/00	No
1300002-00000-0000-0000	AR Discount Network	110	Accounts	1/0/00	1/0/00	No
1300003-00000-0000-0000	AR Group Long Distan	110	Accounts	1/0/00	1/0/00	No
1300004-00000-0000-0000	AR-Group Services	110	Accounts	1/0/00	1/0/00	No
1300005-00000-0000-0000	AR National Acct	110	Accounts	1/0/00	1/0/00	No
1300006-00000-0000-0000	AR United Comm Net	110	Accounts	1/0/00	1/0/00	No
1300007-00000-0000-0000	AR SDN Furst Group	110	Accounts	1/0/00	1/0/00	No
1300008-00000-0000-0000	AR Furst Group Teles	110	Accounts	1/0/00	1/0/00	No
1300009-00000-0000-0000	AR Americom	110	Accounts	1/0/00	1/0/00	No
1300010-00000-0000-0000	AR D. Martine	110	Accounts	1/0/00	1/0/00	No
1300011-00000-0000-0000	AR ITG Partition	110	Accounts	1/0/00	1/0/00	No
1300012-00000-0000-0000	AR Phonco	110	Accounts	1/0/00	1/0/00	No
1300013-00000-0000-0000	AR Telepool	110	Accounts	1/0/00	1/0/00	No
1399002-00000-0000-0000	Allow-Partitions	111	Allowance	1/0/00	1/0/00	No
1399003-00000-0000-0000	Allow-Furst Group	111	Allowance	1/0/00	1/0/00	No
1400002-00000-0000-0000	Due From The Other P	145	Inter-Com	1/0/00	1/0/00	No
1500002-00000-0000-0000	AR Employees	110	Accounts	1/0/00	1/0/00	No
1501002-00000-0000-0000	Interest Receivable	116	Interest R	1/0/00	1/0/00	No
1501003-00000-0000-0000	Interest Receivable-	116	Interest R	1/0/00	1/0/00	No
1501004-00000-0000-0000	Interest Rec. Furst	116	Interest R	1/0/00	1/0/00	No
1502002-00000-0000-0000	Prepaid Director's F	130	Pre-paid E	1/0/00	1/0/00	No
1502003-00000-0000-0000	Prepaid Bank Fees	130	Pre-paid E	1/0/00	1/0/00	No
1502004-00000-0000-0000	Prepaid-AT&T	130	Pre-paid E	1/0/00	1/0/00	No
1502005-00000-0000-0000	Prepaid Compensation	130	Pre-paid E	1/0/00	1/0/00	No
1502006-00000-0000-0000	Prepaid Income Taxes	130	Pre-paid E	1/0/00	1/0/00	No
1502007-00000-0000-0000	Prepaid Insurance	130	Pre-paid E	1/0/00	1/0/00	No
1502008-00000-0000-0000	Prepaid AOL Marketin	130	Pre-paid E	1/0/00	1/0/00	No
1502009-00000-0000-0000	Prepaid AOL Service	130	Pre-paid E	1/0/00	1/0/00	No
1502010-00000-0000-0000	Prepaid InfoUSA	130	Pre-paid E	1/0/00	1/0/00	No
1502011-00000-0000-0000	Prepaid Reverse Look	130	Pre-paid E	1/0/00	1/0/00	No
1502012-00000-0000-0000	Prepaid Legal & Prof	130	Pre-paid E	1/0/00	1/0/00	No
1502013-00000-0000-0000	Prepaid Marketing	130	Pre-paid E	1/0/00	1/0/00	No
1502014-00000-0000-0000	Prepaid Contracts	130	Pre-paid E	1/0/00	1/0/00	No
5010002-00000-0010-0000	Land NH	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0020-0000	Land VA	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0030-0000	Land Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0040-0000	Land Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0050-0000	Land Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0060-0000	Land Greenvl	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0070-0000	Land Fremont	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0080-0000	Land Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0090-0000	Land NY	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0100-0000	Land SanFran	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0110-0000	Land Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0120-0000	Land Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010002-00000-0130-0000	Land Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0010-0000	Building NH	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0020-0000	Building VA	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0030-0000	Building Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0040-0000	Building Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0050-0000	Building Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0060-0000	Building Greenvl	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0070-0000	Building Fremont	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0080-0000	Building Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0090-0000	Building NY	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0100-0000	Building SanFran	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0110-0000	Building Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0120-0000	Building Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010004-00000-0130-0000	Building Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0010-0000	Bld Renov NH	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0020-0000	Bld Renov VA	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0030-0000	Bld Renov Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0040-0000	Bld Renov Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0050-0000	Bld Renov Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0060-0000	Bld Renov Greenvl	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0070-0000	Bld Renov Fremont	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0080-0000	Bld Renov Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0090-0000	Bld Renov NY	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0100-0000	Bld Renov SanFran	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0110-0000	Bld Renov Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0120-0000	Bld Renov Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010006-00000-0130-0000	Bld Renov Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0010-0000	Computer Equip NH	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0020-0000	Computer Equip VA	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0030-0000	Computer Equip Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0040-0000	Computer Equip Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0050-0000	Computer Equip Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0060-0000	Computer Equip Greenvl	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0070-0000	Computer Equip Fremont	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0080-0000	Computer Equip Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0090-0000	Computer Equip NY	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0100-0000	Computer Equip SanFran	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0110-0000	Computer Equip Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0120-0000	Computer Equip Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010008-00000-0130-0000	Computer Equip Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0010-0000	Furniture NH	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0020-0000	Furniture VA	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0030-0000	Furniture Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0040-0000	Furniture Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0050-0000	Furniture Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0060-0000	Furniture Greenvl	150	Fixed Ass	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
5010010-00000-0070-0000	Furniture Fremont	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0080-0000	Furniture Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0090-0000	Furniture NY	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0100-0000	Furniture SanFran	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0110-0000	Furniture Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0120-0000	Furniture Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010010-00000-0130-0000	Furniture Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0010-0000	Motor Vehicles NH	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0020-0000	Motor Vehicles VA	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0030-0000	Motor Vehicles Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0040-0000	Motor Vehicles Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0050-0000	Motor Vehicles Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0060-0000	Motor Vehicles Greenvl	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0070-0000	Motor Vehicles Fremont	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0080-0000	Motor Vehicles Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0090-0000	Motor Vehicles NY	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0100-0000	Motor Vehicles SanFran	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0110-0000	Motor Vehicles Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0120-0000	Motor Vehicles Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010011-00000-0130-0000	Motor Vehicles Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5010012-00000-0010-0000	Software NH	150	Fixed Ass	1/0/00	1/0/00	No
5010013-00000-0010-0000	Match Up Computer Sy NH	150	Fixed Ass	1/0/00	1/0/00	No
5010014-00000-0010-0000	Cellmania Equipment NH	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0010-0000	Equipment Not Receiv NH	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0020-0000	Equipment Not Receiv VA	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0030-0000	Equipment Not Receiv Palm	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0040-0000	Equipment Not Receiv Orlando	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0050-0000	Equipment Not Receiv Ft Laud	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0060-0000	Equipment Not Receiv Greenvl	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0070-0000	Equipment Not Receiv Fremon	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0080-0000	Equipment Not Receiv Ft Myer	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0090-0000	Equipment Not Receiv NY	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0100-0000	Equipment Not Receiv SanFrai	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0110-0000	Equipment Not Receiv Jackson	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0120-0000	Equipment Not Receiv Chicago	150	Fixed Ass	1/0/00	1/0/00	No
5010015-00000-0130-0000	Equipment Not Receiv Dallas	150	Fixed Ass	1/0/00	1/0/00	No
5020004-00000-0010-0000	AD Building NH	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0020-0000	AD Building VA	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0030-0000	AD Building Palm	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0040-0000	AD Building Orlando	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0050-0000	AD Building Ft Laud	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0060-0000	AD Building Greenvl	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0070-0000	AD Building Fremont	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0080-0000	AD Building Ft Myer	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0090-0000	AD Building NY	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0100-0000	AD Building SanFran	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0110-0000	AD Building Jackson	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0120-0000	AD Building Chicago	151	Accumula	1/0/00	1/0/00	No
5020004-00000-0130-0000	AD Building Dallas	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0010-0000	AD Bld Renov NH	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0020-0000	AD Bld Renov VA	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0030-0000	AD Bld Renov Palm	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0040-0000	AD Bld Renov Orlando	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0050-0000	AD Bld Renov Ft Laud	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0060-0000	AD Bld Renov Greenvl	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0070-0000	AD Bld Renov Fremont	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0080-0000	AD Bld Renov Ft Myer	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0090-0000	AD Bld Renov NY	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0100-0000	AD Bld Renov SanFran	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0110-0000	AD Bld Renov Jackson	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0120-0000	AD Bld Renov Chicago	151	Accumula	1/0/00	1/0/00	No
5020006-00000-0130-0000	AD Bld Renov Dallas	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0010-0000	AD Computer Equip NH	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0020-0000	AD Computer Equip VA	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0030-0000	AD Computer Equip Palm	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0040-0000	AD Computer Equip Orlando	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0050-0000	AD Computer Equip Ft Laud	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0060-0000	AD Computer Equip Greenvl	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0070-0000	AD Computer Equip Fremont	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0080-0000	AD Computer Equip Ft Myer	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0090-0000	AD Computer Equip NY	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0100-0000	AD Computer Equip SanFran	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0110-0000	AD Computer Equip Jackson	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0120-0000	AD Computer Equip Chicago	151	Accumula	1/0/00	1/0/00	No
5020008-00000-0130-0000	AD Computer Equip Dallas	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0010-0000	AD Furniture NH	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0020-0000	AD Furniture VA	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0030-0000	AD Furniture Palm	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0040-0000	AD Furniture Orlando	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0050-0000	AD Furniture Ft Laud	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0060-0000	AD Furniture Greenvl	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0070-0000	AD Furniture Fremont	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0080-0000	AD Furniture Ft Myer	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0090-0000	AD Furniture NY	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0100-0000	AD Furniture SanFran	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0110-0000	AD Furniture Jackson	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0120-0000	AD Furniture Chicago	151	Accumula	1/0/00	1/0/00	No
5020010-00000-0130-0000	AD Furniture Dallas	151	Accumula	1/0/00	1/0/00	No
5020011-00000-0010-0000	AD Motor Vehicles NH	151	Accumula	1/0/00	1/0/00	No
5020011-00000-0020-0000	AD Motor Vehicles VA	151	Accumula	1/0/00	1/0/00	No
5020011-00000-0030-0000	AD Motor Vehicles Palm	151	Accumula	1/0/00	1/0/00	No
5020011-00000-0040-0000	AD Motor Vehicles Orlando	151	Accumula	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
10020011-00000-0050-0000	AD Motor Vehicles Ft Laud	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0060-0000	AD Motor Vehicles Greenvi	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0070-0000	AD Motor Vehicles Fremont	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0080-0000	AD Motor Vehicles Ft Myer	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0090-0000	AD Motor Vehicles NY	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0100-0000	AD Motor Vehicles SanFran	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0110-0000	AD Motor Vehicles Jackson	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0120-0000	AD Motor Vehicles Chicago	151	Accumula	1/0/00	1/0/00	No
10020011-00000-0130-0000	AD Motor Vehicles Dallas	151	Accumula	1/0/00	1/0/00	No
10020012-00000-0010-0000	AD Software NH	151	Accumula	1/0/00	1/0/00	No
10020012-00000-0040-0000	AD Software Orlando	151	Accumula	1/0/00	1/0/00	No
10020013-00000-0010-0000	AD Match Up Computer NH	151	Accumula	1/0/00	1/0/00	No
10020014-00000-0010-0000	AD Cellmania Equipme NH	151	Accumula	1/0/00	1/0/00	No
10020054-00000-0010-0000	AD OBN NH	151	Accumula	1/0/00	1/0/00	No
10020054-00000-0090-0000	AD OBN NY	151	Accumula	1/0/00	1/0/00	No
10020054-00000-0100-0000	AD OBN SanFran	151	Accumula	1/0/00	1/0/00	No
10020054-00000-0110-0000	AD OBN Jackson	151	Accumula	1/0/00	1/0/00	No
10020054-00000-0120-0000	AD OBN Chicago	151	Accumula	1/0/00	1/0/00	No
10020054-00000-0130-0000	AD OBN Dallas	151	Accumula	1/0/00	1/0/00	No
10030050-00000-0010-0000	OBN Unallocated Cost NH	150	Fixed Ass	1/0/00	1/0/00	No
10030051-00000-0010-0000	OBN Lucent Unallocat NH	150	Fixed Ass	1/0/00	1/0/00	No
10030052-00000-0010-0000	Switch Equip NH	150	Fixed Ass	1/0/00	1/0/00	No
10030052-00000-0090-0000	Switch Equip NY	150	Fixed Ass	1/0/00	1/0/00	No
10030052-00000-0100-0000	Switch Equip SanFran	150	Fixed Ass	1/0/00	1/0/00	No
10030052-00000-0110-0000	Switch Equip Jackson	150	Fixed Ass	1/0/00	1/0/00	No
10030052-00000-0120-0000	Switch Equip Chicago	150	Fixed Ass	1/0/00	1/0/00	No
10030052-00000-0130-0000	Switch Equip Dallas	150	Fixed Ass	1/0/00	1/0/00	No
10030053-00000-0010-0000	Other Switching Equi NH	150	Fixed Ass	1/0/00	1/0/00	No
10030053-00000-0090-0000	Other Switching Equi NY	150	Fixed Ass	1/0/00	1/0/00	No
10030053-00000-0100-0000	Other Switching Equi SanFran	150	Fixed Ass	1/0/00	1/0/00	No
10030053-00000-0110-0000	Other Switching Equi Jackson	150	Fixed Ass	1/0/00	1/0/00	No
10030053-00000-0120-0000	Other Switching Equi Chicago	150	Fixed Ass	1/0/00	1/0/00	No
10030053-00000-0130-0000	Other Switching Equi Dallas	150	Fixed Ass	1/0/00	1/0/00	No
10030055-00000-0010-0000	Other CA/Teleconfere NH	150	Fixed Ass	1/0/00	1/0/00	No
10030055-00000-0090-0000	Other CA/Teleconfere NY	150	Fixed Ass	1/0/00	1/0/00	No
10030055-00000-0100-0000	Other CA/Teleconfere SanFran	150	Fixed Ass	1/0/00	1/0/00	No
10030055-00000-0110-0000	Other CA/Teleconfere Jackson	150	Fixed Ass	1/0/00	1/0/00	No
10030055-00000-0120-0000	Other CA/Teleconfere Chicago	150	Fixed Ass	1/0/00	1/0/00	No
10030055-00000-0130-0000	Other CA/Teleconfere Dallas	150	Fixed Ass	1/0/00	1/0/00	No
10010002-00000-0000-0000	Intangible Asset - S	160	Intangible	1/0/00	1/0/00	No
17010002-00000-0000-0000	Invest in TC Service	180	Long-term	1/0/00	1/0/00	No
17010003-00000-0000-0000	Invest in TC Service	180	Long-term	1/0/00	1/0/00	No
17020002-00000-0000-0000	One Better Network-D	190	Other Lon	1/0/00	1/0/00	No
17020003-00000-0000-0000	Refundable Deposits	190	Other Lon	1/0/00	1/0/00	No
17020004-00000-0000-0000	Local Service Deposi	190	Other Lon	1/0/00	1/0/00	No
17030002-00000-0000-0000	Notes Receivable-Fur	114	Notes Rec	1/0/00	1/0/00	No
17030003-00000-0000-0000	Notes Receivable-Jef	114	Notes Rec	1/0/00	1/0/00	No
17040002-00000-0000-0000	Access One/Soros	190	Other Lon	1/0/00	1/0/00	No
20100001-00000-0000-0000	Accounts Payable	200	Accounts	1/0/00	1/0/00	No
20100002-00000-0000-0000	AP Regular	200	Accounts	1/0/00	1/0/00	No
20100004-00000-0000-0000	AP AT&T	200	Accounts	1/0/00	1/0/00	No
20100006-00000-0000-0000	AP Wiltel	200	Accounts	1/0/00	1/0/00	No
20100008-00000-0000-0000	AP Net Costs/Nationa	200	Accounts	1/0/00	1/0/00	No
20100010-00000-0000-0000	AP LEC/OBN	200	Accounts	1/0/00	1/0/00	No
20100012-00000-0000-0000	AP Marketing	200	Accounts	1/0/00	1/0/00	No
20100013-00000-0000-0000	AP AOL Xfer Plus - F	200	Accounts	1/0/00	1/0/00	No
20100014-00000-0000-0000	AP AOL Investment Fe	200	Accounts	1/0/00	1/0/00	No
20100018-00000-0000-0000	AP Furst Group	200	Accounts	1/0/00	1/0/00	No
20100020-00000-0000-0000	AP 800 Commissions	200	Accounts	1/0/00	1/0/00	No
20100026-00000-0000-0000	AP SDN-ATT/Furst Grp	200	Accounts	1/0/00	1/0/00	No
20100030-00000-0000-0000	A/P - Access One	200	Accounts	1/0/00	1/0/00	No
20200002-00000-0000-0000	AP Partitions	200	Accounts	1/0/00	1/0/00	No
20300002-00000-0000-0000	Sales and Use Tax Pa	201	Salary & W	1/0/00	1/0/00	No
20400002-00000-0000-0000	Accrued Expenses-Oth	201	Salary & W	1/0/00	1/0/00	No
20400003-00000-0000-0000	Accrued PR NH	201	Salary & W	1/0/00	1/0/00	No
20400004-00000-0000-0000	Accrued PR Exec Bonu	201	Salary & W	1/0/00	1/0/00	No
20400005-00000-0000-0000	Acc PR Xmas Bonus NH	201	Salary & W	1/0/00	1/0/00	No
20400006-00000-0000-0000	Accrued PR FL PalmHa	201	Salary & W	1/0/00	1/0/00	No
20400007-00000-0000-0000	Acc PR FL FortLauder	201	Salary & W	1/0/00	1/0/00	No
20400008-00000-0000-0000	Acc PR Xmas Bonus FL	201	Salary & W	1/0/00	1/0/00	No
20400009-00000-0000-0000	Accrued Payroll - Or	201	Salary & W	1/0/00	1/0/00	No
20400010-00000-0000-0000	Accrued PR Virginia	201	Salary & W	1/0/00	1/0/00	No
20400011-00000-0000-0000	Accrued Payroll - Of	201	Salary & W	1/0/00	1/0/00	No
20400012-00000-0000-0000	Acc PR Xmas Bonus VA	201	Salary & W	1/0/00	1/0/00	No
20400013-00000-0000-0000	Accrued DB Consultin	201	Salary & W	1/0/00	1/0/00	No
20400014-00000-0000-0000	Accrued GM Severance	201	Salary & W	1/0/00	1/0/00	No
20400015-00000-0000-0000	Accrued Other Severa	201	Salary & W	1/0/00	1/0/00	No
20400016-00000-0000-0000	Acc Emp FICA/Sign on	201	Salary & W	1/0/00	1/0/00	No
20400017-00000-0000-0000	Due To/From Dan Bori	201	Salary & W	1/0/00	1/0/00	No
20400018-00000-0000-0000	Accrued P/R VA Bonus	201	Salary & W	1/0/00	1/0/00	No
20401100-00000-0000-0000	WT on Exercised Opti	201	Salary & W	1/0/00	1/0/00	No
20401200-00000-0000-0000	FWT/FICA	201	Salary & W	1/0/00	1/0/00	No
20401201-00000-0000-0000	FUTA Tax Payable	201	Salary & W	1/0/00	1/0/00	No
20401202-00000-0000-0000	Local Taxes EIT	201	Salary & W	1/0/00	1/0/00	No
20401203-00000-0000-0000	Philadelphia WT	201	Salary & W	1/0/00	1/0/00	No
20401300-00000-0000-0000	PA WT	201	Salary & W	1/0/00	1/0/00	No
20401301-00000-0000-0000	NJ WT	201	Salary & W	1/0/00	1/0/00	No
20401302-00000-0000-0000	WVA WT	201	Salary & W	1/0/00	1/0/00	No
20401303-00000-0000-0000	CAL WT	201	Salary & W	1/0/00	1/0/00	No
20401304-00000-0000-0000	GA WT	201	Salary & W	1/0/00	1/0/00	No
20401305-00000-0000-0000	NY WT	201	Salary & W	1/0/00	1/0/00	No
20401306-00000-0000-0000	ILL WT	201	Salary & W	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0401307-00000-0000-0000	MD WT	201	Salary & V	1/0/00	1/0/00	No
0401308-00000-0000-0000	VA WT	201	Salary & V	1/0/00	1/0/00	No
0401309-00000-0000-0000	TX WT	201	Salary & V	1/0/00	1/0/00	No
0401400-00000-0000-0000	IL UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401401-00000-0000-0000	PA UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401402-00000-0000-0000	CA UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401403-00000-0000-0000	GA UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401404-00000-0000-0000	NY UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401405-00000-0000-0000	FL UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401406-00000-0000-0000	TX UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401407-00000-0000-0000	VA UC Tax Payable	201	Salary & V	1/0/00	1/0/00	No
0401500-00000-0000-0000	NJ Disability Tax Pa	201	Salary & V	1/0/00	1/0/00	No
0401501-00000-0000-0000	CA Disability Tax Pa	201	Salary & V	1/0/00	1/0/00	No
0401502-00000-0000-0000	NY Disability Tax Pa	201	Salary & V	1/0/00	1/0/00	No
0401600-00000-0000-0000	Officers Net Payroll	201	Salary & V	1/0/00	1/0/00	No
0401601-00000-0000-0000	Net PR Exchan	201	Salary & V	1/0/00	1/0/00	No
0401700-00000-0000-0000	FL PR Garnishments	201	Salary & V	1/0/00	1/0/00	No
0401800-00000-0000-0000	401K Payable	201	Salary & V	1/0/00	1/0/00	No
0402002-00000-0000-0000	Contrib/Subscrip Pay	210	Other Cur	1/0/00	1/0/00	No
0403002-00000-0000-0000	Current Income Taxes	202	Income Ta	1/0/00	1/0/00	No
0403003-00000-0000-0000	Deferred Income Taxe	202	Income Ta	1/0/00	1/0/00	No
0404002-00000-0000-0000	Deferred Income - Lo	210	Other Cur	1/0/00	1/0/00	No
0406002-00000-0000-0000	Accrued Legal Settle	210	Other Cur	1/0/00	1/0/00	No
0500002-00000-0000-0000	Due To Talk.com	245	Inter-Com	1/0/00	1/0/00	No
0500003-00000-0000-0000	Int Pay Talk.com	245	Inter-Com	1/0/00	1/0/00	No
6000002-00000-0000-0000	Deferred Income	260	Other Lon	1/0/00	1/0/00	No
6000003-00000-0000-0000	Deferred Income AT&T	260	Other Lon	1/0/00	1/0/00	No
0000000-00000-0000-0000	OPENING BALANCE EQUI	301	Common S	1/0/00	1/0/00	No
0100000-00000-0000-0000	Common Stock	301	Common S	1/0/00	1/0/00	No
0200002-00000-0000-0000	Add'l Paid In Capita	311	Other Pak	1/0/00	1/0/00	No
0200003-00000-0000-0000	APIC Income Tax Adj	311	Other Pak	1/0/00	1/0/00	No
0200004-00000-0000-0000	APIC Partition Warra	311	Other Pak	1/0/00	1/0/00	No
0200005-00000-0000-0000	APIC AOL Warrants	311	Other Pak	1/0/00	1/0/00	No
0200006-00000-0000-0000	APIC AOL Extension W	311	Other Pak	1/0/00	1/0/00	No
0200007-00000-0000-0000	APIC AOL Warrants(2	311	Other Pak	1/0/00	1/0/00	No
0200008-00000-0000-0000	APIC Option Comp Cha	311	Other Pak	1/0/00	1/0/00	No
0200009-00000-0000-0000	APIC Compensation Ch	311	Other Pak	1/0/00	1/0/00	No
0200010-00000-0000-0000	APIC Comp Charge(Bat	311	Other Pak	1/0/00	1/0/00	No
1000000-00000-0000-0000	RETAINED EARNINGS	350	Retained E	1/0/00	1/0/00	No
1000001-00000-0000-0000	INCOME SUMMARY	600	Income Su	1/0/00	1/0/00	No
0100000-00000-0000-0000	Sales General	400	Revenue -	1/0/00	1/0/00	No
0100002-00000-0000-0000	Sales MLB Revenue	400	Revenue -	1/0/00	1/0/00	No
0100004-00000-0000-0000	Sales Info Space	400	Revenue -	1/0/00	1/0/00	No
0100006-00000-0000-0000	Sales Buying Brain I	400	Revenue -	1/0/00	1/0/00	No
0100008-00000-0000-0000	Customer Refunds	400	Revenue -	1/0/00	1/0/00	No
0100010-00000-0000-0000	Customer Credits	400	Revenue -	1/0/00	1/0/00	No
0101002-00000-0000-0000	Sales Optis	400	Revenue -	1/0/00	1/0/00	No
0101004-00000-0000-0000	Sales AOL/ACUS	400	Revenue -	1/0/00	1/0/00	No
0101005-00000-0000-0000	Sales LEC-HOLD-Past	400	Revenue -	1/0/00	1/0/00	No
0101006-00000-0000-0000	Sales LEC-HOLD-Curre	400	Revenue -	1/0/00	1/0/00	No
0102002-00000-0000-0000	Sales LEC-FT	400	Revenue -	1/0/00	1/0/00	No
0102004-00000-0000-0000	Sales LEC Other	400	Revenue -	1/0/00	1/0/00	No
0102006-00000-0000-0000	Sales LEC-HOLD-Busin	400	Revenue -	1/0/00	1/0/00	No
0102008-00000-0000-0000	Sales LEC-HOLD-Dial	400	Revenue -	1/0/00	1/0/00	No
0103002-00000-0000-0000	Sales Partitions	400	Revenue -	1/0/00	1/0/00	No
0104002-00000-0000-0000	Sales Tape Partition	400	Revenue -	1/0/00	1/0/00	No
0104004-00000-0000-0000	Sales US Watts Orion	400	Revenue -	1/0/00	1/0/00	No
0104006-00000-0000-0000	Sales National Accou	400	Revenue -	1/0/00	1/0/00	No
0104008-00000-0000-0000	Sales Furst Group	400	Revenue -	1/0/00	1/0/00	No
0104010-00000-0000-0000	Sales International	400	Revenue -	1/0/00	1/0/00	No
0107002-00000-0000-0000	Sales AT&T	400	Revenue -	1/0/00	1/0/00	No
0107004-00000-0000-0000	Sales MSVPP	400	Revenue -	1/0/00	1/0/00	No
0107006-00000-0000-0000	Sales Shared Tech Te	400	Revenue -	1/0/00	1/0/00	No
0205002-00000-0000-0000	Sales Local	400	Revenue -	1/0/00	1/0/00	No
5010002-00000-0000-0000	800 Collection Recei	451	A/P Cost o	1/0/00	1/0/00	No
5010102-00000-0000-0000	Acus Billing Charges	451	A/P Cost o	1/0/00	1/0/00	No
5010104-00000-0000-0000	Western Union Billin	451	A/P Cost o	1/0/00	1/0/00	No
5010106-00000-0000-0000	Billing Fee LEC-OAN	451	A/P Cost o	1/0/00	1/0/00	No
5010108-00000-0000-0000	Billing Cost LEC Oth	451	A/P Cost o	1/0/00	1/0/00	No
5010110-00000-0000-0000	Billing Cost LEC-HOL	451	A/P Cost o	1/0/00	1/0/00	No
5010112-00000-0000-0000	Billing Cost LEC-HOL	451	A/P Cost o	1/0/00	1/0/00	No
5010114-00000-0000-0000	Billing Cost - LEC-H	451	A/P Cost o	1/0/00	1/0/00	No
5010116-00000-0000-0000	Credit Card Exp AOL	451	A/P Cost o	1/0/00	1/0/00	No
5010118-00000-0000-0000	Billing Cost LEC-HOL	451	A/P Cost o	1/0/00	1/0/00	No
5010120-00000-0000-0000	Xerox Billing Costs	451	A/P Cost o	1/0/00	1/0/00	No
5010122-00000-0000-0000	Bill Auditing	451	A/P Cost o	1/0/00	1/0/00	No
5010124-00000-0000-0000	Collection Company F	451	A/P Cost o	1/0/00	1/0/00	No
5010202-00000-0000-0000	USF Charges - Federa	451	A/P Cost o	1/0/00	1/0/00	No
5010204-00000-0000-0000	USF - States	451	A/P Cost o	1/0/00	1/0/00	No
5010206-00000-0000-0000	Telecom Relay Servic	451	A/P Cost o	1/0/00	1/0/00	No
5010208-00000-0000-0000	AT&T Network Invoice	451	A/P Cost o	1/0/00	1/0/00	No
5010210-00000-0000-0000	Network Cost Nationa	451	A/P Cost o	1/0/00	1/0/00	No
5010212-00000-0000-0000	Network Cost Furst G	451	A/P Cost o	1/0/00	1/0/00	No
5010214-00000-0000-0000	Network Cost Wiltel	451	A/P Cost o	1/0/00	1/0/00	No
5010216-00000-0000-0000	800 AT&T Rate Adjust	451	A/P Cost o	1/0/00	1/0/00	No
5010218-00000-0000-0000	MLB Costs	451	A/P Cost o	1/0/00	1/0/00	No
5010220-00000-0000-0000	LEC OBN Network Cost	451	A/P Cost o	1/0/00	1/0/00	No
5010222-00000-0000-0000	AT&T OBN Network Cos	451	A/P Cost o	1/0/00	1/0/00	No
5010224-00000-0000-0000	AT&T Megacom OBN Net	451	A/P Cost o	1/0/00	1/0/00	No
5010226-00000-0000-0000	MCI Worldcom OBN Net	451	A/P Cost o	1/0/00	1/0/00	No
5010228-00000-0000-0000	AT&T ANC OBN Network	451	A/P Cost o	1/0/00	1/0/00	No
5010230-00000-0000-0000	OBN Overhead Costs	451	A/P Cost o	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
103002-00000-0000-0000	Bad Debt Acus	520	Doubtful A	1/0/00	1/0/00	No
103004-00000-0000-0000	Bad Debt FT LEC	520	Doubtful A	1/0/00	1/0/00	No
103006-00000-0000-0000	Bad Debt OPTIS	520	Doubtful A	1/0/00	1/0/00	No
103008-00000-0000-0000	Bad Debt LEC-HOLD Bu	520	Doubtful A	1/0/00	1/0/00	No
103010-00000-0000-0000	Bad Debt LEC-HOLD Di	520	Doubtful A	1/0/00	1/0/00	No
103012-00000-0000-0000	Bad Debt LEC-HOLD Cu	520	Doubtful A	1/0/00	1/0/00	No
103014-00000-0000-0000	Bad Debt - LEC-HOLD	520	Doubtful A	1/0/00	1/0/00	No
103016-00000-0000-0000	Sales & Use Tax	520	Doubtful A	1/0/00	1/0/00	No
104002-00000-0000-0000	Partition Costs	451	A/P Cost (	1/0/00	1/0/00	No
104004-00000-0000-0000	800 Commission Expen	451	A/P Cost (	1/0/00	1/0/00	No
104006-00000-0000-0000	Long Distance Ch. D	451	A/P Cost (	1/0/00	1/0/00	No
105002-00000-0000-0000	Network Cost 800	451	A/P Cost (	1/0/00	1/0/00	No
105004-00000-0000-0000	AT&T Costs MSVPP	451	A/P Cost (	1/0/00	1/0/00	No
201026-00000-0000-0000	Credit Card Expense	451	A/P Cost (	1/0/00	1/0/00	No
202032-00000-0000-0000	Other Local Network	451	A/P Cost (	1/0/00	1/0/00	No
202034-00000-0000-0000	Bell Atlantic North	451	A/P Cost (	1/0/00	1/0/00	No
202036-00000-0000-0000	Bell Atlantic North	451	A/P Cost (	1/0/00	1/0/00	No
202038-00000-0000-0000	Bell South - UNEP	451	A/P Cost (	1/0/00	1/0/00	No
202040-00000-0000-0000	Bell South - Reselle	451	A/P Cost (	1/0/00	1/0/00	No
203018-00000-0000-0000	Bad Debt - Local	520	Doubtful A	1/0/00	1/0/00	No
402002-00000-0000-0000	International OBN Ne	451	A/P Cost (	1/0/00	1/0/00	No
402002-20001-0000-0000	International OBN Ne Atlas	451	A/P Cost (	1/0/00	1/0/00	No
402002-20002-0000-0000	International OBN Ne C&W	451	A/P Cost (	1/0/00	1/0/00	No
402002-20003-0000-0000	International OBN Ne ICG	451	A/P Cost (	1/0/00	1/0/00	No
402002-20004-0000-0000	International OBN Ne Time Wa	451	A/P Cost (	1/0/00	1/0/00	No
402002-20005-0000-0000	International OBN Ne Justice	451	A/P Cost (	1/0/00	1/0/00	No
402002-20006-0000-0000	International OBN Ne NGT	451	A/P Cost (	1/0/00	1/0/00	No
402002-20007-0000-0000	International OBN Ne Startec	451	A/P Cost (	1/0/00	1/0/00	No
402002-20008-0000-0000	International OBN Ne Sprint	451	A/P Cost (	1/0/00	1/0/00	No
402002-20009-0000-0000	International OBN Ne Transnet	451	A/P Cost (	1/0/00	1/0/00	No
402002-20010-0000-0000	International OBN Ne PGE	451	A/P Cost (	1/0/00	1/0/00	No
402002-20011-0000-0000	International OBN Ne TNZI	451	A/P Cost (	1/0/00	1/0/00	No
402002-20012-0000-0000	International OBN Ne Econoph	451	A/P Cost (	1/0/00	1/0/00	No
402002-20013-0000-0000	International OBN Ne Star	451	A/P Cost (	1/0/00	1/0/00	No
402002-20014-0000-0000	International OBN Ne OBN	451	A/P Cost (	1/0/00	1/0/00	No
402002-20015-0000-0000	International OBN Ne Primus	451	A/P Cost (	1/0/00	1/0/00	No
402002-20016-0000-0000	International OBN Ne Control	451	A/P Cost (	1/0/00	1/0/00	No
402002-20017-0000-0000	International OBN Ne Forval	451	A/P Cost (	1/0/00	1/0/00	No
402002-20018-0000-0000	International OBN Ne Direct N	451	A/P Cost (	1/0/00	1/0/00	No
402002-20019-0000-0000	International OBN Ne Viatel	451	A/P Cost (	1/0/00	1/0/00	No
402002-20020-0000-0000	International OBN Ne Qwest	451	A/P Cost (	1/0/00	1/0/00	No
402002-20021-0000-0000	International OBN Ne Carrier1	451	A/P Cost (	1/0/00	1/0/00	No
402002-20022-0000-0000	International OBN Ne TotalTel	451	A/P Cost (	1/0/00	1/0/00	No
402002-20023-0000-0000	International OBN Ne US Lec	451	A/P Cost (	1/0/00	1/0/00	No
402002-20024-0000-0000	International OBN Ne MCI Intl	451	A/P Cost (	1/0/00	1/0/00	No
402002-20025-0000-0000	International OBN Ne IBasis	451	A/P Cost (	1/0/00	1/0/00	No
402002-20026-0000-0000	International OBN Ne Worldlin	451	A/P Cost (	1/0/00	1/0/00	No
402002-20027-0000-0000	International OBN Ne Telescap	451	A/P Cost (	1/0/00	1/0/00	No
402002-20028-0000-0000	International OBN Ne SNET SS	451	A/P Cost (	1/0/00	1/0/00	No
402002-20029-0000-0000	International OBN Ne PCN	451	A/P Cost (	1/0/00	1/0/00	No
402002-20030-0000-0000	International OBN Ne ACC	451	A/P Cost (	1/0/00	1/0/00	No
402002-20031-0000-0000	International OBN Ne Destia	451	A/P Cost (	1/0/00	1/0/00	No
402002-20032-0000-0000	International OBN Ne LDI Net	451	A/P Cost (	1/0/00	1/0/00	No
402002-20033-0000-0000	International OBN Ne PT-1	451	A/P Cost (	1/0/00	1/0/00	No
403020-00000-0000-0000	Bad Debt Int'l Whole	520	Doubtful A	1/0/00	1/0/00	No
0101002-00000-0000-0000	AOL Transfer Plus	540	Other Ope	1/0/00	1/0/00	No
0101002-10193-0000-0000	AOL Transfer Plus AOL	540	Other Ope	1/0/00	1/0/00	No
0101004-00000-0000-0000	AOL Minimum Payment	540	Other Ope	1/0/00	1/0/00	No
0101004-10193-0000-0000	AOL Minimum Payment AOL	540	Other Ope	1/0/00	1/0/00	No
0101006-00000-0000-0000	AOL Marketing Credit	540	Other Ope	1/0/00	1/0/00	No
0101006-10193-0000-0000	AOL Marketing Credit AOL	540	Other Ope	1/0/00	1/0/00	No
0101008-00000-0000-0000	AOL Direct Marketing	540	Other Ope	1/0/00	1/0/00	No
0101008-10193-0000-0000	AOL Direct Marketing AOL	540	Other Ope	1/0/00	1/0/00	No
0101010-00000-0000-0000	AOL Reward Points	540	Other Ope	1/0/00	1/0/00	No
0101010-10193-0000-0000	AOL Reward Points AOL	540	Other Ope	1/0/00	1/0/00	No
0101011-00000-0000-0000	AOL Mailers_LD	540	Other Ope	1/0/00	1/0/00	No
0101011-10193-0000-0000	AOL Mailers_LD AOL	540	Other Ope	1/0/00	1/0/00	No
0101012-00000-0000-0000	Calling Cards	540	Other Ope	1/0/00	1/0/00	No
0101014-00000-0000-0000	Verification Expense	540	Other Ope	1/0/00	1/0/00	No
0101016-00000-0000-0000	AOL Incentive Pre SI	540	Other Ope	1/0/00	1/0/00	No
0101018-00000-0000-0000	Promotional Checks_L	540	Other Ope	1/0/00	1/0/00	No
0101018-10170-0000-0000	Promotional Checks_L DSI	540	Other Ope	1/0/00	1/0/00	No
0101018-10193-0000-0000	Promotional Checks_L AOL	540	Other Ope	1/0/00	1/0/00	No
0101018-10198-0000-0000	Promotional Checks_L School	540	Other Ope	1/0/00	1/0/00	No
0101018-10219-0000-0000	Promotional Checks_L Compu:	540	Other Ope	1/0/00	1/0/00	No
0101018-10222-0000-0000	Promotional Checks_L Membe	540	Other Ope	1/0/00	1/0/00	No
0101018-10242-0000-0000	Promotional Checks_L Prodigy	540	Other Ope	1/0/00	1/0/00	No
0101018-10263-0000-0000	Promotional Checks_L PriceLir	540	Other Ope	1/0/00	1/0/00	No
0101018-10270-0000-0000	Promotional Checks_L Metris	540	Other Ope	1/0/00	1/0/00	No
0101018-10271-0000-0000	Promotional Checks_L Etrade	540	Other Ope	1/0/00	1/0/00	No
0101018-10274-0000-0000	Promotional Checks_L CD Nov	540	Other Ope	1/0/00	1/0/00	No
0101018-10276-0000-0000	Promotional Checks_L First US	540	Other Ope	1/0/00	1/0/00	No
0101018-10279-0000-0000	Promotional Checks_L MPS	540	Other Ope	1/0/00	1/0/00	No
0101018-10286-0000-0000	Promotional Checks_L Nova	540	Other Ope	1/0/00	1/0/00	No
0101019-00000-0000-0000	Memberworks Verifica	540	Other Ope	1/0/00	1/0/00	No
0101020-00000-0000-0000	Postage_LD	540	Other Ope	1/0/00	1/0/00	No
0101020-10170-0000-0000	Postage_LD DSI	540	Other Ope	1/0/00	1/0/00	No
0101020-10193-0000-0000	Postage_LD AOL	540	Other Ope	1/0/00	1/0/00	No
0101020-10198-0000-0000	Postage_LD School C	540	Other Ope	1/0/00	1/0/00	No
0101020-10219-0000-0000	Postage_LD Compuser	540	Other Ope	1/0/00	1/0/00	No
0101020-10222-0000-0000	Postage_LD MemberWo	540	Other Ope	1/0/00	1/0/00	No
0101020-10242-0000-0000	Postage_LD Prodigy	540	Other Ope	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account ype Desc	Active Date	Inactive Date	Inactive
0101020-10263-0000-0000	Postage_LD PriceLin	540	Other Ope	1/0/00	1/0/00	No
0101020-10270-0000-0000	Postage_LD Metris	540	Other Ope	1/0/00	1/0/00	No
0101020-10271-0000-0000	Postage_LD Etrade	540	Other Ope	1/0/00	1/0/00	No
0101020-10274-0000-0000	Postage_LD CD Now	540	Other Ope	1/0/00	1/0/00	No
0101020-10276-0000-0000	Postage_LD First US	540	Other Ope	1/0/00	1/0/00	No
0101020-10279-0000-0000	Postage_LD MPS	540	Other Ope	1/0/00	1/0/00	No
0101020-10286-0000-0000	Postage_LD Nova	540	Other Ope	1/0/00	1/0/00	No
0101022-00000-0000-0000	*Production_LD*	540	Other Ope	1/0/00	1/0/00	No
0101022-10170-0000-0000	Production_LD DSI	540	Other Ope	1/0/00	1/0/00	No
0101022-10193-0000-0000	Production_LD AOL	540	Other Ope	1/0/00	1/0/00	No
0101022-10198-0000-0000	Production_LD School C	540	Other Ope	1/0/00	1/0/00	No
0101022-10219-0000-0000	Production_LD Compuser	540	Other Ope	1/0/00	1/0/00	No
0101022-10222-0000-0000	Production_LD MemberWo	540	Other Ope	1/0/00	1/0/00	No
0101022-10242-0000-0000	Production_LD Prodigy	540	Other Ope	1/0/00	1/0/00	No
0101022-10263-0000-0000	Production_LD PriceLin	540	Other Ope	1/0/00	1/0/00	No
0101022-10270-0000-0000	Production_LD Metris	540	Other Ope	1/0/00	1/0/00	No
0101022-10271-0000-0000	Production_LD Etrade	540	Other Ope	1/0/00	1/0/00	No
0101022-10274-0000-0000	Production_LD CD Now	540	Other Ope	1/0/00	1/0/00	No
0101022-10276-0000-0000	Production_LD First US	540	Other Ope	1/0/00	1/0/00	No
0101022-10279-0000-0000	Production_LD MPS	540	Other Ope	1/0/00	1/0/00	No
0101022-10286-0000-0000	Production_LD Nova	540	Other Ope	1/0/00	1/0/00	No
0101024-00000-0000-0000	Commissions Expense	540	Other Ope	1/0/00	1/0/00	No
0101024-10170-0000-0000	Commissions Expense DSI	540	Other Ope	1/0/00	1/0/00	No
0101024-10193-0000-0000	Commissions Expense AOL	540	Other Ope	1/0/00	1/0/00	No
0101024-10198-0000-0000	Commissions Expense School	540	Other Ope	1/0/00	1/0/00	No
0101024-10219-0000-0000	Commissions Expense Compu	540	Other Ope	1/0/00	1/0/00	No
0101024-10222-0000-0000	Commissions Expense Membe	540	Other Ope	1/0/00	1/0/00	No
0101024-10242-0000-0000	Commissions Expense Prodigy	540	Other Ope	1/0/00	1/0/00	No
0101024-10263-0000-0000	Commissions Expense PriceLi	540	Other Ope	1/0/00	1/0/00	No
0101024-10270-0000-0000	Commissions Expense Metris	540	Other Ope	1/0/00	1/0/00	No
0101024-10271-0000-0000	Commissions Expense Etrade	540	Other Ope	1/0/00	1/0/00	No
0101024-10274-0000-0000	Commissions Expense CD Nov	540	Other Ope	1/0/00	1/0/00	No
0101024-10276-0000-0000	Commissions Expense First US	540	Other Ope	1/0/00	1/0/00	No
0101024-10279-0000-0000	Commissions Expense MPS	540	Other Ope	1/0/00	1/0/00	No
0101024-10286-0000-0000	*Commissions Expense Nova*	540	Other Ope	1/0/00	1/0/00	No
0101024-10298-0000-0000	Commissions Expense Quintel	540	Other Ope	1/0/00	1/0/00	No
0101024-10299-0000-0000	Commissions Expense Telebra	540	Other Ope	1/0/00	1/0/00	No
0101026-00000-0000-0000	AOL 5 Cent Promotion	540	Other Ope	1/0/00	1/0/00	No
0101028-00000-0000-0000	Marketing PIC Freeze	540	Other Ope	1/0/00	1/0/00	No
0101030-00000-0000-0000	Business Mailers-Inc	540	Other Ope	1/0/00	1/0/00	No
0101032-00000-0000-0000	Marketing Travel	540	Other Ope	1/0/00	1/0/00	No
0101034-00000-0000-0000	*Outbound Telemarketi*	540	Other Ope	1/0/00	1/0/00	No
0101036-00000-0000-0000	Winbacks	540	Other Ope	1/0/00	1/0/00	No
0101038-00000-0000-0000	Web Site Development	540	Other Ope	1/0/00	1/0/00	No
0101040-00000-0000-0000	Keyboard Calling	540	Other Ope	1/0/00	1/0/00	No
0101042-00000-0000-0000	Wired Digital	540	Other Ope	1/0/00	1/0/00	No
0101044-00000-0000-0000	Webnet	540	Other Ope	1/0/00	1/0/00	No
0101046-00000-0000-0000	Match-up Costs	540	Other Ope	1/0/00	1/0/00	No
0101048-00000-0000-0000	Match-up Gift Certif	540	Other Ope	1/0/00	1/0/00	No
0101050-00000-0000-0000	Reverse Look Up Mark	540	Other Ope	1/0/00	1/0/00	No
0101052-00000-0000-0000	Marketing Consulting	540	Other Ope	1/0/00	1/0/00	No
0101054-00000-0000-0000	Marketing General	540	Other Ope	1/0/00	1/0/00	No
0101056-00000-0000-0000	Marketing Promotion	540	Other Ope	1/0/00	1/0/00	No
0201002-00000-0000-0000	Local Marketing Expe	540	Other Ope	1/0/00	1/0/00	No
0201004-00000-0000-0000	Local Advertising Ex	540	Other Ope	1/0/00	1/0/00	No
0201018-00000-0000-0000	Promotional Checks_L	540	Other Ope	1/0/00	1/0/00	No
0201018-10170-0000-0000	Promotional Checks_L DSI	540	Other Ope	1/0/00	1/0/00	No
0201018-10193-0000-0000	Promotional Checks_L AOL	540	Other Ope	1/0/00	1/0/00	No
0201018-10198-0000-0000	Promotional Checks_L School	540	Other Ope	1/0/00	1/0/00	No
0201018-10219-0000-0000	Promotional Checks_L Compu	540	Other Ope	1/0/00	1/0/00	No
0201018-10222-0000-0000	Promotional Checks_L Membe	540	Other Ope	1/0/00	1/0/00	No
0201018-10242-0000-0000	Promotional Checks_L Prodigy	540	Other Ope	1/0/00	1/0/00	No
0201018-10263-0000-0000	Promotional Checks_L PriceLir	540	Other Ope	1/0/00	1/0/00	No
0201018-10270-0000-0000	Promotional Checks_L Metris	540	Other Ope	1/0/00	1/0/00	No
0201018-10271-0000-0000	Promotional Checks_L Etrade	540	Other Ope	1/0/00	1/0/00	No
0201018-10274-0000-0000	Promotional Checks_L CD Nov	540	Other Ope	1/0/00	1/0/00	No
0201018-10276-0000-0000	Promotional Checks_L First US	540	Other Ope	1/0/00	1/0/00	No
0201018-10279-0000-0000	Promotional Checks_L MPS	540	Other Ope	1/0/00	1/0/00	No
0201018-10286-0000-0000	Promotional Checks_L Nova	540	Other Ope	1/0/00	1/0/00	No
0201020-00000-0000-0000	Postage_Local	540	Other Ope	1/0/00	1/0/00	No
0201020-10170-0000-0000	Postage_Local DSI	540	Other Ope	1/0/00	1/0/00	No
0201020-10193-0000-0000	Postage_Local AOL	540	Other Ope	1/0/00	1/0/00	No
0201020-10198-0000-0000	Postage_Local School C	540	Other Ope	1/0/00	1/0/00	No
0201020-10219-0000-0000	Postage_Local Compuser	540	Other Ope	1/0/00	1/0/00	No
0201020-10222-0000-0000	Postage_Local MemberWo	540	Other Ope	1/0/00	1/0/00	No
0201020-10242-0000-0000	*Postage_Local Prodigy*	540	Other Ope	1/0/00	1/0/00	No
0201020-10263-0000-0000	Postage_Local PriceLin	540	Other Ope	1/0/00	1/0/00	No
0201020-10270-0000-0000	Postage_Local Metris	540	Other Ope	1/0/00	1/0/00	No
0201020-10271-0000-0000	Postage_Local Etrade	540	Other Ope	1/0/00	1/0/00	No
0201020-10274-0000-0000	Postage_Local CD Now	540	Other Ope	1/0/00	1/0/00	No
0201020-10276-0000-0000	Postage_Local First US	540	Other Ope	1/0/00	1/0/00	No
0201020-10279-0000-0000	Postage_Local MPS	540	Other Ope	1/0/00	1/0/00	No
0201020-10286-0000-0000	*Postage_Local Nova*	540	Other Ope	1/0/00	1/0/00	No
0201022-00000-0000-0000	Production Expense_	540	Other Ope	1/0/00	1/0/00	No
0201022-10170-0000-0000	Production Expense_ DSI	540	Other Ope	1/0/00	1/0/00	No
0201022-10193-0000-0000	Production Expense_ AOL	540	Other Ope	1/0/00	1/0/00	No
0201022-10198-0000-0000	Production Expense_ School C	540	Other Ope	1/0/00	1/0/00	No
0201022-10219-0000-0000	Production Expense_ Compusr	540	Other Ope	1/0/00	1/0/00	No
0201022-10222-0000-0000	Production Expense_ Member\	540	Other Ope	1/0/00	1/0/00	No
0201022-10242-0000-0000	Production Expense_ Prodigy	540	Other Ope	1/0/00	1/0/00	No
0201022-10263-0000-0000	Production Expense_ PriceLin	540	Other Ope	1/0/00	1/0/00	No
0201022-10270-0000-0000	Production Expense_ Metris	540	Other Ope	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account ype Desc	Active Date	Inactive Date	Inactive
0201022-10271-0000-0000	Production Expense_ Etrade	540	Other Ope	1/0/00	1/0/00	No
0201022-10274-0000-0000	Production Expense_ CD Now	540	Other Ope	1/0/00	1/0/00	No
0201022-10276-0000-0000	Production Expense_ First US	540	Other Ope	1/0/00	1/0/00	No
0201022-10279-0000-0000	Production Expense_ MPS	540	Other Ope	1/0/00	1/0/00	No
0201022-10286-0000-0000	Production Expense_ Nova	540	Other Ope	1/0/00	1/0/00	No
0201034-00000-0000-0000	Outbound Telemarketi	540	Other Ope	1/0/00	1/0/00	No
0301018-00000-0000-0000	Promotional Checks_B	540	Other Ope	1/0/00	1/0/00	No
0301018-10170-0000-0000	Promotional Checks_B DSI	540	Other Ope	1/0/00	1/0/00	No
0301018-10193-0000-0000	Promotional Checks_B AOL	540	Other Ope	1/0/00	1/0/00	No
0301018-10198-0000-0000	Promotional Checks_B School	540	Other Ope	1/0/00	1/0/00	No
0301018-10219-0000-0000	Promotional Checks_B Compu	540	Other Ope	1/0/00	1/0/00	No
0301018-10222-0000-0000	Promotional Checks_B Membe	540	Other Ope	1/0/00	1/0/00	No
0301018-10242-0000-0000	Promotional Checks_B Prodigy	540	Other Ope	1/0/00	1/0/00	No
0301018-10263-0000-0000	Promotional Checks_B PriceLi	540	Other Ope	1/0/00	1/0/00	No
0301018-10270-0000-0000	Promotional Checks_B Metris	540	Other Ope	1/0/00	1/0/00	No
0301018-10271-0000-0000	Promotional Checks_B Etrade	540	Other Ope	1/0/00	1/0/00	No
0301018-10274-0000-0000	Promotional Checks_B CD Nov	540	Other Ope	1/0/00	1/0/00	No
0301018-10276-0000-0000	Promotional Checks_B First US	540	Other Ope	1/0/00	1/0/00	No
0301018-10279-0000-0000	Promotional Checks_B MPS	540	Other Ope	1/0/00	1/0/00	No
0301018-10286-0000-0000	Promotional Checks_B Nova	540	Other Ope	1/0/00	1/0/00	No
0301020-00000-0000-0000	Postage_Bundle	540	Other Ope	1/0/00	1/0/00	No
0301020-10170-0000-0000	Postage_Bundle DSI	540	Other Ope	1/0/00	1/0/00	No
0301020-10193-0000-0000	Postage_Bundle AOL	540	Other Ope	1/0/00	1/0/00	No
0301020-10198-0000-0000	Postage_Bundle School C	540	Other Ope	1/0/00	1/0/00	No
0301020-10219-0000-0000	Postage_Bundle Compuser	540	Other Ope	1/0/00	1/0/00	No
0301020-10222-0000-0000	Postage_Bundle MemberWo	540	Other Ope	1/0/00	1/0/00	No
0301020-10242-0000-0000	Postage_Bundle Prodigy	540	Other Ope	1/0/00	1/0/00	No
0301020-10263-0000-0000	Postage_Bundle PriceLin	540	Other Ope	1/0/00	1/0/00	No
0301020-10270-0000-0000	Postage_Bundle Metris	540	Other Ope	1/0/00	1/0/00	No
0301020-10271-0000-0000	Postage_Bundle Etrade	540	Other Ope	1/0/00	1/0/00	No
0301020-10274-0000-0000	Postage_Bundle CD Now	540	Other Ope	1/0/00	1/0/00	No
0301020-10276-0000-0000	Postage_Bundle First US	540	Other Ope	1/0/00	1/0/00	No
0301020-10279-0000-0000	Postage_Bundle MPS	540	Other Ope	1/0/00	1/0/00	No
0301020-10286-0000-0000	Postage_Bundle Nova	540	Other Ope	1/0/00	1/0/00	No
0301022-00000-0000-0000	Production Expense_	540	Other Ope	1/0/00	1/0/00	No
0301022-10170-0000-0000	Production Expense_ DSI	540	Other Ope	1/0/00	1/0/00	No
0301022-10193-0000-0000	Production Expense_ AOL	540	Other Ope	1/0/00	1/0/00	No
0301022-10198-0000-0000	Production Expense_ School C	540	Other Ope	1/0/00	1/0/00	No
0301022-10219-0000-0000	Production Expense_ Compus	540	Other Ope	1/0/00	1/0/00	No
0301022-10222-0000-0000	Production Expense_ Member	540	Other Ope	1/0/00	1/0/00	No
0301022-10242-0000-0000	Production Expense_ Prodigy	540	Other Ope	1/0/00	1/0/00	No
0301022-10263-0000-0000	Production Expense_ PriceLin	540	Other Ope	1/0/00	1/0/00	No
0301022-10270-0000-0000	Production Expense_ Metris	540	Other Ope	1/0/00	1/0/00	No
0301022-10271-0000-0000	Production Expense_ Etrade	540	Other Ope	1/0/00	1/0/00	No
0301022-10274-0000-0000	Production Expense_ CD Now	540	Other Ope	1/0/00	1/0/00	No
0301022-10276-0000-0000	Production Expense_ First US	540	Other Ope	1/0/00	1/0/00	No
0301022-10279-0000-0000	Production Expense_ MPS	540	Other Ope	1/0/00	1/0/00	No
0301022-10286-0000-0000	Production Expense_ Nova	540	Other Ope	1/0/00	1/0/00	No
0301034-00000-0000-0000	Outbound Telemarketi	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0010-0000	Director's Compensat NH	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0020-0000	Director's Compensat VA	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0030-0000	Director's Compensat Palm	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0040-0000	Director's Compensat Orlando	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0050-0000	Director's Compensat Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0060-0000	Director's Compensat Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0070-0000	Director's Compensat Fremont	540	Other Ope	1/0/00	1/0/00	No
0000002-00000-0080-0000	Director's Compensat Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0010-0000	Advertising NH	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0020-0000	Advertising VA	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0030-0000	Advertising Palm	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0040-0000	Advertising Orlando	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0050-0000	Advertising Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0060-0000	Advertising Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0070-0000	Advertising Fremont	540	Other Ope	1/0/00	1/0/00	No
0000004-00000-0080-0000	Advertising Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0010-0000	AOL Calling Cards NH	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0020-0000	AOL Calling Cards VA	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0030-0000	AOL Calling Cards Palm	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0040-0000	AOL Calling Cards Orlando	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0050-0000	AOL Calling Cards Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0060-0000	AOL Calling Cards Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0070-0000	AOL Calling Cards Fremont	540	Other Ope	1/0/00	1/0/00	No
0000006-00000-0080-0000	AOL Calling Cards Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0010-0000	AOL Other Misc Costs NH	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0020-0000	AOL Other Misc Costs VA	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0030-0000	AOL Other Misc Costs Palm	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0040-0000	AOL Other Misc Costs Orlando	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0050-0000	AOL Other Misc Costs Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0060-0000	AOL Other Misc Costs Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0070-0000	AOL Other Misc Costs Fremon	540	Other Ope	1/0/00	1/0/00	No
0000008-00000-0080-0000	AOL Other Misc Costs Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0010-0000	Amortization NH	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0020-0000	Amortization VA	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0030-0000	Amortization Palm	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0040-0000	Amortization Orlando	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0050-0000	Amortization Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0060-0000	Amortization Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0070-0000	Amortization Fremont	540	Other Ope	1/0/00	1/0/00	No
0000010-00000-0080-0000	Amortization Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0010-0000	Automobile Expenses NH	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0020-0000	Automobile Expenses VA	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0030-0000	Automobile Expenses Palm	540	Other Ope	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account ype Desc	Active Date	Inactive Date	Inactive
0000012-00000-0040-0000	Automobile Expenses Orlando	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0050-0000	Automobile Expenses Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0060-0000	Automobile Expenses Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0070-0000	Automobile Expenses Fremont	540	Other Ope	1/0/00	1/0/00	No
0000012-00000-0080-0000	Automobile Expenses Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0010-0000	Bad Checks NH	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0020-0000	Bad Checks VA	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0030-0000	Bad Checks Palm	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0040-0000	Bad Checks Orlando	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0050-0000	Bad Checks Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0060-0000	Bad Checks Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0070-0000	Bad Checks Fremont	540	Other Ope	1/0/00	1/0/00	No
0000014-00000-0080-0000	Bad Checks Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0010-0000	Bank Charges NH	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0020-0000	Bank Charges VA	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0030-0000	Bank Charges Palm	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0040-0000	Bank Charges Orlando	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0050-0000	Bank Charges Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0060-0000	Bank Charges Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0070-0000	Bank Charges Fremont	540	Other Ope	1/0/00	1/0/00	No
0000016-00000-0080-0000	Bank Charges Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0010-0000	Casual Labor NH	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0020-0000	Casual Labor VA	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0030-0000	Casual Labor Palm	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0040-0000	Casual Labor Orlando	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0050-0000	Casual Labor Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0060-0000	Casual Labor Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0070-0000	Casual Labor Fremont	540	Other Ope	1/0/00	1/0/00	No
0000018-00000-0080-0000	Casual Labor Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0010-0000	Christmas Expense NH	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0020-0000	Christmas Expense VA	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0030-0000	Christmas Expense Palm	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0040-0000	Christmas Expense Orlando	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0050-0000	Christmas Expense Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0060-0000	Christmas Expense Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0070-0000	Christmas Expense Fremont	540	Other Ope	1/0/00	1/0/00	No
0000020-00000-0080-0000	Christmas Expense Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0010-0000	Collection Costs NH	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0020-0000	Collection Costs VA	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0030-0000	Collection Costs Palm	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0040-0000	Collection Costs Orlando	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0050-0000	Collection Costs Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0060-0000	Collection Costs Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0070-0000	Collection Costs Fremont	540	Other Ope	1/0/00	1/0/00	No
0000022-00000-0080-0000	Collection Costs Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0010-0000	Compliance Costs NH	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0020-0000	Compliance Costs VA	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0030-0000	Compliance Costs Palm	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0040-0000	Compliance Costs Orlando	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0050-0000	Compliance Costs Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0060-0000	Compliance Costs Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0070-0000	Compliance Costs Fremont	540	Other Ope	1/0/00	1/0/00	No
0000024-00000-0080-0000	Compliance Costs Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0010-0000	Computer Consultants NH	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0020-0000	Computer Consultants VA	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0030-0000	Computer Consultants Palm	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0040-0000	Computer Consultants Orlando	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0050-0000	Computer Consultants Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0060-0000	Computer Consultants Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0070-0000	Computer Consultants Fremont	540	Other Ope	1/0/00	1/0/00	No
0000026-00000-0080-0000	Computer Consultants Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0010-0000	Computer Supplies NH	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0020-0000	Computer Supplies VA	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0030-0000	Computer Supplies Palm	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0040-0000	Computer Supplies Orlando	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0050-0000	Computer Supplies Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0060-0000	Computer Supplies Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0070-0000	Computer Supplies Fremont	540	Other Ope	1/0/00	1/0/00	No
0000028-00000-0080-0000	Computer Supplies Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0010-0000	Consultants NH	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0020-0000	Consultants VA	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0030-0000	Consultants Palm	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0040-0000	Consultants Orlando	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0050-0000	Consultants Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0060-0000	Consultants Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0070-0000	Consultants Fremont	540	Other Ope	1/0/00	1/0/00	No
0000030-00000-0080-0000	Consultants Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0010-0000	Consultants-Local NH	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0020-0000	Consultants-Local VA	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0030-0000	Consultants-Local Palm	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0040-0000	Consultants-Local Orlando	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0050-0000	Consultants-Local Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0060-0000	Consultants-Local Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0070-0000	Consultants-Local Fremont	540	Other Ope	1/0/00	1/0/00	No
0000032-00000-0080-0000	Consultants-Local Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0010-0000	Contributions NH	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0020-0000	Contributions VA	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0030-0000	Contributions Palm	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0040-0000	Contributions Orlando	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0050-0000	Contributions Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0060-0000	Contributions Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000034-00000-0070-0000	Contributions Fremont	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
000034-00000-0080-0000	Contributions Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0010-0000	Credit Card Expense NH	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0020-0000	Credit Card Expense VA	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0030-0000	Credit Card Expense Palm	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0040-0000	Credit Card Expense Orlando	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0050-0000	Credit Card Expense Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0060-0000	Credit Card Expense Greenvi	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0070-0000	Credit Card Expense Fremont	540	Other Ope	1/0/00	1/0/00	No
000036-00000-0080-0000	Credit Card Expense Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0010-0000	Customer Refunds NH	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0020-0000	Customer Refunds VA	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0030-0000	Customer Refunds Palm	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0040-0000	Customer Refunds Orlando	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0050-0000	Customer Refunds Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0060-0000	Customer Refunds Greenvi	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0070-0000	Customer Refunds Fremont	540	Other Ope	1/0/00	1/0/00	No
000038-00000-0080-0000	Customer Refunds Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0010-0000	Domain Name NH	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0020-0000	Domain Name VA	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0030-0000	Domain Name Palm	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0040-0000	Domain Name Orlando	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0050-0000	Domain Name Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0060-0000	Domain Name Greenvi	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0070-0000	Domain Name Fremont	540	Other Ope	1/0/00	1/0/00	No
000040-00000-0080-0000	Domain Name Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0010-0000	Dues and Subscriptio NH	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0020-0000	Dues and Subscriptio VA	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0030-0000	Dues and Subscriptio Palm	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0040-0000	Dues and Subscriptio Orlando	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0050-0000	Dues and Subscriptio Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0060-0000	Dues and Subscriptio Greenvi	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0070-0000	Dues and Subscriptio Fremont	540	Other Ope	1/0/00	1/0/00	No
000042-00000-0080-0000	Dues and Subscriptio Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0010-0000	Electronic Mail Serv NH	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0020-0000	Electronic Mail Serv VA	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0030-0000	Electronic Mail Serv Palm	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0040-0000	Electronic Mail Serv Orlando	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0050-0000	Electronic Mail Serv Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0060-0000	Electronic Mail Serv Greenvi	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0070-0000	Electronic Mail Serv Fremont	540	Other Ope	1/0/00	1/0/00	No
000044-00000-0080-0000	Electronic Mail Serv Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0010-0000	FCC Fees NH	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0020-0000	FCC Fees VA	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0030-0000	FCC Fees Palm	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0040-0000	FCC Fees Orlando	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0050-0000	FCC Fees Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0060-0000	FCC Fees Greenvi	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0070-0000	FCC Fees Fremont	540	Other Ope	1/0/00	1/0/00	No
000046-00000-0080-0000	FCC Fees Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0010-0000	Gifts NH	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0020-0000	Gifts VA	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0030-0000	Gifts Palm	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0040-0000	Gifts Orlando	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0050-0000	Gifts Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0060-0000	Gifts Greenvi	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0070-0000	Gifts Fremont	540	Other Ope	1/0/00	1/0/00	No
000048-00000-0080-0000	Gifts Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0010-0000	Insurance NH	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0020-0000	Insurance VA	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0030-0000	Insurance Palm	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0040-0000	Insurance Orlando	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0050-0000	Insurance Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0060-0000	Insurance Greenvi	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0070-0000	Insurance Fremont	540	Other Ope	1/0/00	1/0/00	No
000050-00000-0080-0000	Insurance Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0010-0000	Officer's Life Insur NH	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0020-0000	Officer's Life Insur VA	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0030-0000	Officer's Life Insur Palm	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0040-0000	Officer's Life Insur Orlando	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0050-0000	Officer's Life Insur Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0060-0000	Officer's Life Insur Greenvi	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0070-0000	Officer's Life Insur Fremont	540	Other Ope	1/0/00	1/0/00	No
000052-00000-0080-0000	Officer's Life Insur Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0010-0000	Director's Insurance NH	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0020-0000	Director's Insurance VA	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0030-0000	Director's Insurance Palm	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0040-0000	Director's Insurance Orlando	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0050-0000	Director's Insurance Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0060-0000	Director's Insurance Greenvi	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0070-0000	Director's Insurance Fremont	540	Other Ope	1/0/00	1/0/00	No
000054-00000-0080-0000	Director's Insurance Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0010-0000	Investor Relations NH	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0020-0000	Investor Relations VA	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0030-0000	Investor Relations Palm	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0040-0000	Investor Relations Orlando	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0050-0000	Investor Relations Ft Laud	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0060-0000	Investor Relations Greenvi	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0070-0000	Investor Relations Fremont	540	Other Ope	1/0/00	1/0/00	No
000056-00000-0080-0000	Investor Relations Ft Myer	540	Other Ope	1/0/00	1/0/00	No
000058-00000-0010-0000	Legal Fees NH	540	Other Ope	1/0/00	1/0/00	No
000058-00000-0020-0000	Legal Fees VA	540	Other Ope	1/0/00	1/0/00	No
000058-00000-0030-0000	Legal Fees Palm	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0000058-00000-0040-0000	Legal Fees Orlando	540	Other Ope	1/0/00	1/0/00	No
0000058-00000-0050-0000	Legal Fees Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000058-00000-0060-0000	Legal Fees Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000058-00000-0070-0000	Legal Fees Fremont	540	Other Ope	1/0/00	1/0/00	No
0000058-00000-0080-0000	Legal Fees Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0010-0000	Legal - Class Action NH	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0020-0000	Legal - Class Action VA	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0030-0000	Legal - Class Action Palm	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0040-0000	Legal - Class Action Orlando	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0050-0000	Legal - Class Action Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0060-0000	Legal - Class Action Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0070-0000	Legal - Class Action Fremont	540	Other Ope	1/0/00	1/0/00	No
0000060-00000-0080-0000	Legal - Class Action Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0010-0000	Legal - Settlements NH	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0020-0000	Legal - Settlements VA	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0030-0000	Legal - Settlements Palm	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0040-0000	Legal - Settlements Orlando	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0050-0000	Legal - Settlements Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0060-0000	Legal - Settlements Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0070-0000	Legal - Settlements Fremont	540	Other Ope	1/0/00	1/0/00	No
0000062-00000-0080-0000	Legal - Settlements Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0010-0000	Professional & Acctg NH	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0020-0000	Professional & Acctg VA	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0030-0000	Professional & Acctg Palm	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0040-0000	Professional & Acctg Orlando	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0050-0000	Professional & Acctg Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0060-0000	Professional & Acctg Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0070-0000	Professional & Acctg Fremont	540	Other Ope	1/0/00	1/0/00	No
0000064-00000-0080-0000	Professional & Acctg Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0010-0000	Licenses NH	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0020-0000	Licenses VA	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0030-0000	Licenses Palm	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0040-0000	Licenses Orlando	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0050-0000	Licenses Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0060-0000	Licenses Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0070-0000	Licenses Fremont	540	Other Ope	1/0/00	1/0/00	No
0000066-00000-0080-0000	Licenses Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0010-0000	Access One Managemen NH	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0020-0000	Access One Managemen VA	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0030-0000	Access One Managemen Palm	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0040-0000	Access One Managemen Orlar	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0050-0000	Access One Managemen Ft La	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0060-0000	Access One Managemen Gree	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0070-0000	Access One Managemen Frem	540	Other Ope	1/0/00	1/0/00	No
0000068-00000-0080-0000	Access One Managemen Ft My	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0010-0000	Misc Supplies NH	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0020-0000	Misc Supplies VA	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0030-0000	Misc Supplies Palm	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0040-0000	Misc Supplies Orlando	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0050-0000	Misc Supplies Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0060-0000	Misc Supplies Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0070-0000	Misc Supplies Fremont	540	Other Ope	1/0/00	1/0/00	No
0000070-00000-0080-0000	Misc Supplies Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0010-0000	Office Expense NH	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0020-0000	Office Expense VA	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0030-0000	Office Expense Palm	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0040-0000	Office Expense Orlando	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0050-0000	Office Expense Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0060-0000	Office Expense Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0070-0000	Office Expense Fremont	540	Other Ope	1/0/00	1/0/00	No
0000072-00000-0080-0000	Office Expense Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0010-0000	Payroll Service Fee NH	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0020-0000	Payroll Service Fee VA	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0030-0000	Payroll Service Fee Palm	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0040-0000	Payroll Service Fee Orlando	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0050-0000	Payroll Service Fee Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0060-0000	Payroll Service Fee Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0070-0000	Payroll Service Fee Fremont	540	Other Ope	1/0/00	1/0/00	No
0000074-00000-0080-0000	Payroll Service Fee Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0010-0000	Personnel Procuremen NH	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0020-0000	Personnel Procuremen VA	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0030-0000	Personnel Procuremen Palm	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0040-0000	Personnel Procuremen Orlando	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0050-0000	Personnel Procuremen Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0060-0000	Personnel Procuremen Greenv	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0070-0000	Personnel Procuremen Fremor	540	Other Ope	1/0/00	1/0/00	No
0000076-00000-0080-0000	Personnel Procuremen Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0010-0000	Penalties NH	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0020-0000	Penalties VA	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0030-0000	Penalties Palm	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0040-0000	Penalties Orlando	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0050-0000	Penalties Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0060-0000	Penalties Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0070-0000	Penalties Fremont	540	Other Ope	1/0/00	1/0/00	No
0000078-00000-0080-0000	Penalties Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0010-0000	Postage NH	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0020-0000	Postage VA	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0030-0000	Postage Palm	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0040-0000	Postage Orlando	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0050-0000	Postage Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0060-0000	Postage Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000080-00000-0070-0000	Postage Fremont	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0000080-00000-0080-0000	Postage Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0010-0000	Sec and Exchange Fee NH	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0020-0000	Sec and Exchange Fee VA	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0030-0000	Sec and Exchange Fee Palm	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0040-0000	Sec and Exchange Fee Orland	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0050-0000	Sec and Exchange Fee Ft Lau	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0060-0000	Sec and Exchange Fee Green	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0070-0000	Sec and Exchange Fee Fremor	540	Other Ope	1/0/00	1/0/00	No
0000082-00000-0080-0000	Sec and Exchange Fee Ft Mye	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0010-0000	Security Expense NH	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0020-0000	Security Expense VA	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0030-0000	Security Expense Palm	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0040-0000	Security Expense Orlando	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0050-0000	Security Expense Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0060-0000	Security Expense Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0070-0000	Security Expense Fremont	540	Other Ope	1/0/00	1/0/00	No
0000084-00000-0080-0000	Security Expense Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0010-0000	Shuttle - Employees NH	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0020-0000	Shuttle - Employees VA	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0030-0000	Shuttle - Employees Palm	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0040-0000	Shuttle - Employees Orlando	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0050-0000	Shuttle - Employees Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0060-0000	Shuttle - Employees Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0070-0000	Shuttle - Employees Fremont	540	Other Ope	1/0/00	1/0/00	No
0000086-00000-0080-0000	Shuttle - Employees Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0010-0000	State Licensing Fees NH	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0020-0000	State Licensing Fees VA	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0030-0000	State Licensing Fees Palm	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0040-0000	State Licensing Fees Orlando	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0050-0000	State Licensing Fees Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0060-0000	State Licensing Fees Greenvl	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0070-0000	State Licensing Fees Fremont	540	Other Ope	1/0/00	1/0/00	No
0000088-00000-0080-0000	State Licensing Fees Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0010-0000	Supplies Marketing NH	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0020-0000	Supplies Marketing VA	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0030-0000	Supplies Marketing Palm	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0040-0000	Supplies Marketing Orlando	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0050-0000	Supplies Marketing Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0060-0000	Supplies Marketing Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0070-0000	Supplies Marketing Fremont	540	Other Ope	1/0/00	1/0/00	No
0000090-00000-0080-0000	Supplies Marketing Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0010-0000	Supplies Kitchen NH	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0020-0000	Supplies Kitchen VA	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0030-0000	Supplies Kitchen Palm	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0040-0000	Supplies Kitchen Orlando	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0050-0000	Supplies Kitchen Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0060-0000	Supplies Kitchen Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0070-0000	Supplies Kitchen Fremont	540	Other Ope	1/0/00	1/0/00	No
0000092-00000-0080-0000	Supplies Kitchen Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0010-0000	Taxes-Other NH	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0020-0000	Taxes-Other VA	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0030-0000	Taxes-Other Palm	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0040-0000	Taxes-Other Orlando	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0050-0000	Taxes-Other Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0060-0000	Taxes-Other Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0070-0000	Taxes-Other Fremont	540	Other Ope	1/0/00	1/0/00	No
0000094-00000-0080-0000	Taxes-Other Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0010-0000	Tax Service Fees NH	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0020-0000	Tax Service Fees VA	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0030-0000	Tax Service Fees Palm	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0040-0000	Tax Service Fees Orlando	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0050-0000	Tax Service Fees Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0060-0000	Tax Service Fees Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0070-0000	Tax Service Fees Fremont	540	Other Ope	1/0/00	1/0/00	No
0000096-00000-0080-0000	Tax Service Fees Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0010-0000	T1 Expense AOL NH	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0020-0000	T1 Expense AOL VA	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0030-0000	T1 Expense AOL Palm	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0040-0000	T1 Expense AOL Orlando	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0050-0000	T1 Expense AOL Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0060-0000	T1 Expense AOL Greenvi	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0070-0000	T1 Expense AOL Fremont	540	Other Ope	1/0/00	1/0/00	No
0000098-00000-0080-0000	T1 Expense AOL Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001002-00000-0010-0000	Salaries Officers NH	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0020-0000	Salaries Officers VA	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0030-0000	Salaries Officers Palm	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0040-0000	Salaries Officers Orlando	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0050-0000	Salaries Officers Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0060-0000	Salaries Officers Greenvl	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0070-0000	Salaries Officers Fremont	500	Salary and	1/0/00	1/0/00	No
0001002-00000-0080-0000	Salaries Officers Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0010-0000	Salaries Officers HR NH	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0020-0000	Salaries Officers HR VA	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0030-0000	Salaries Officers HR Palm	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0040-0000	Salaries Officers HR Orlando	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0050-0000	Salaries Officers HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0060-0000	Salaries Officers HR Greenvl	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0070-0000	Salaries Officers HR Fremont	500	Salary and	1/0/00	1/0/00	No
0001002-50100-0080-0000	Salaries Officers HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0010-0000	Salaries Officers Finance NH	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0020-0000	Salaries Officers Finance VA	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0030-0000	Salaries Officers Finance Palm	500	Salary and	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001002-50200-0040-0000	Salaries Officers Finance Orlan	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0050-0000	Salaries Officers Finance Ft La	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0060-0000	Salaries Officers Finance Gree	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0070-0000	Salaries Officers Finance Frem	500	Salary and	1/0/00	1/0/00	No
0001002-50200-0080-0000	Salaries Officers Finance Ft M	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0010-0000	Salaries Officers Marketin NH	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0020-0000	Salaries Officers Marketin VA	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0030-0000	Salaries Officers Marketin Palm	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0040-0000	Salaries Officers Marketin Orlar	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0050-0000	Salaries Officers Marketin Ft La	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0060-0000	Salaries Officers Marketin Gree	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0070-0000	Salaries Officers Marketin Frem	500	Salary and	1/0/00	1/0/00	No
0001002-50300-0080-0000	Salaries Officers Marketin Ft M	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0010-0000	Salaries Officers Legal NH	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0020-0000	Salaries Officers Legal VA	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0030-0000	Salaries Officers Legal Palm	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0040-0000	Salaries Officers Legal Orlando	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0050-0000	Salaries Officers Legal Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0060-0000	Salaries Officers Legal Greenvi	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0070-0000	Salaries Officers Legal Fremon	500	Salary and	1/0/00	1/0/00	No
0001002-50400-0080-0000	Salaries Officers Legal Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0010-0000	Salaries Officers IS NH	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0020-0000	Salaries Officers IS VA	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0030-0000	Salaries Officers IS Palm	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0040-0000	Salaries Officers IS Orlando	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0050-0000	Salaries Officers IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0060-0000	Salaries Officers IS Greenvi	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0070-0000	Salaries Officers IS Fremont	500	Salary and	1/0/00	1/0/00	No
0001002-50500-0080-0000	Salaries Officers IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0010-0000	Salaries Officers NetWork NH	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0020-0000	Salaries Officers NetWork VA	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0030-0000	Salaries Officers NetWork Palm	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0040-0000	Salaries Officers NetWork Orlar	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0050-0000	Salaries Officers NetWork Ft La	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0060-0000	Salaries Officers NetWork Gree	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0070-0000	Salaries Officers NetWork Fren	500	Salary and	1/0/00	1/0/00	No
0001002-50600-0080-0000	Salaries Officers NetWork Ft M	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0010-0000	Salaries Officers Customer NH	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0020-0000	Salaries Officers Customer VA	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0030-0000	Salaries Officers Customer Palı	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0040-0000	Salaries Officers Customer Orl	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0050-0000	Salaries Officers Customer Ft L	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0060-0000	Salaries Officers Customer Gre	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0070-0000	Salaries Officers Customer Fre	500	Salary and	1/0/00	1/0/00	No
0001002-50700-0080-0000	Salaries Officers Customer Ft M	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0010-0000	Salaries Officers Executiv NH	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0020-0000	Salaries Officers Executiv VA	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0030-0000	Salaries Officers Executiv Palm	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0040-0000	Salaries Officers Executiv Orlar	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0050-0000	Salaries Officers Executiv Ft La	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0060-0000	Salaries Officers Executiv Gree	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0070-0000	Salaries Officers Executiv Frem	500	Salary and	1/0/00	1/0/00	No
0001002-50800-0080-0000	Salaries Officers Executiv Ft M	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0010-0000	Salaries Other NH	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0020-0000	Salaries Other VA	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0030-0000	Salaries Other Palm	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0040-0000	Salaries Other Orlando	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0050-0000	Salaries Other Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0060-0000	Salaries Other Greenvi	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0070-0000	Salaries Other Fremont	500	Salary and	1/0/00	1/0/00	No
0001004-00000-0080-0000	Salaries Other Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0010-0000	Salaries Other HR NH	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0020-0000	Salaries Other HR VA	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0030-0000	Salaries Other HR Palm	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0040-0000	Salaries Other HR Orlando	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0050-0000	Salaries Other HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0060-0000	Salaries Other HR Greenvi	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0070-0000	Salaries Other HR Fremont	500	Salary and	1/0/00	1/0/00	No
0001004-50100-0080-0000	Salaries Other HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0010-0000	Salaries Other Finance NH	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0020-0000	Salaries Other Finance VA	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0030-0000	Salaries Other Finance Palm	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0040-0000	Salaries Other Finance Orlando	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0050-0000	Salaries Other Finance Ft Lauc	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0060-0000	Salaries Other Finance Greenv	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0070-0000	Salaries Other Finance Fremor	500	Salary and	1/0/00	1/0/00	No
0001004-50200-0080-0000	Salaries Other Finance Ft Mye	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0010-0000	Salaries Other Marketin NH	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0020-0000	Salaries Other Marketin VA	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0030-0000	Salaries Other Marketin Palm	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0040-0000	Salaries Other Marketin Orland	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0050-0000	Salaries Other Marketin Ft Lau	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0060-0000	Salaries Other Marketin Green	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0070-0000	Salaries Other Marketin Fremor	500	Salary and	1/0/00	1/0/00	No
0001004-50300-0080-0000	Salaries Other Marketin Ft Mye	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0010-0000	Salaries Other Legal NH	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0020-0000	Salaries Other Legal VA	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0030-0000	Salaries Other Legal Palm	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0040-0000	Salaries Other Legal Orlando	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0050-0000	Salaries Other Legal Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0060-0000	Salaries Other Legal Greenvi	500	Salary and	1/0/00	1/0/00	No
0001004-50400-0070-0000	Salaries Other Legal Fremont	500	Salary and	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
)001004-50400-0080-0000	Salaries Other Legal Ft Myer	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0010-0000	Salaries Other IS NH	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0020-0000	Salaries Other IS VA	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0030-0000	Salaries Other IS Palm	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0040-0000	Salaries Other IS Orlando	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0050-0000	Salaries Other IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0060-0000	Salaries Other IS Greenvi	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0070-0000	Salaries Other IS Fremont	500	Salary and	1/0/00	1/0/00	No
)001004-50500-0080-0000	Salaries Other IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0010-0000	Salaries Other NetWork NH	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0020-0000	Salaries Other NetWork VA	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0030-0000	Salaries Other NetWork Palm	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0040-0000	Salaries Other NetWork Orland	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0050-0000	Salaries Other NetWork Ft Lau	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0060-0000	Salaries Other NetWork Green	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0070-0000	Salaries Other NetWork Fremo	500	Salary and	1/0/00	1/0/00	No
)001004-50600-0080-0000	Salaries Other NetWork Ft Mye	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0010-0000	Salaries Other Customer NH	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0020-0000	Salaries Other Customer VA	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0030-0000	Salaries Other Customer Palm	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0040-0000	Salaries Other Customer Orlan	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0050-0000	Salaries Other Customer Ft La	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0060-0000	Salaries Other Customer Gree	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0070-0000	Salaries Other Customer Frem	500	Salary and	1/0/00	1/0/00	No
)001004-50700-0080-0000	Salaries Other Customer Ft My	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0010-0000	Salaries Other Executiv NH	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0020-0000	Salaries Other Executiv VA	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0030-0000	Salaries Other Executiv Palm	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0040-0000	Salaries Other Executiv Orland	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0050-0000	Salaries Other Executiv Ft Lau	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0060-0000	Salaries Other Executiv Green	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0070-0000	Salaries Other Executiv Fremo	500	Salary and	1/0/00	1/0/00	No
)001004-50800-0080-0000	Salaries Other Executiv Ft Mye	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0010-0000	Salaries - Marketing NH	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0020-0000	Salaries - Marketing VA	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0030-0000	Salaries - Marketing Palm	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0040-0000	Salaries - Marketing Orlando	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0050-0000	Salaries - Marketing Ft Laud	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0060-0000	Salaries - Marketing Greenvi	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0070-0000	Salaries - Marketing Fremont	500	Salary and	1/0/00	1/0/00	No
)001006-00000-0080-0000	Salaries - Marketing Ft Myer	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0010-0000	Salaries - Marketing HR NH	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0020-0000	Salaries - Marketing HR VA	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0030-0000	Salaries - Marketing HR Palm	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0040-0000	Salaries - Marketing HR Orland	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0050-0000	Salaries - Marketing HR Ft Lau	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0060-0000	Salaries - Marketing HR Green	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0070-0000	Salaries - Marketing HR Fremo	500	Salary and	1/0/00	1/0/00	No
)001006-50100-0080-0000	Salaries - Marketing HR Ft Mye	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0010-0000	Salaries - Marketing Finance N	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0020-0000	Salaries - Marketing Finance V	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0030-0000	Salaries - Marketing Finance P	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0040-0000	Salaries - Marketing Finance O	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0050-0000	Salaries - Marketing Finance Ft	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0060-0000	Salaries - Marketing Finance G	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0070-0000	Salaries - Marketing Finance Fr	500	Salary and	1/0/00	1/0/00	No
)001006-50200-0080-0000	Salaries - Marketing Finance Ft	500	Salary and	1/0/00	1/0/00	No
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)001006-50300-0020-0000	Salaries - Marketing Marketin V	500	Salary and	1/0/00	1/0/00	No
)001006-50300-0030-0000	Salaries - Marketing Marketin P	500	Salary and	1/0/00	1/0/00	No
)001006-50300-0040-0000	Salaries - Marketing Marketin O	500	Salary and	1/0/00	1/0/00	No
)001006-50300-0050-0000	Salaries - Marketing Marketin P	500	Salary and	1/0/00	1/0/00	No
)001006-50300-0060-0000	Salaries - Marketing Marketin G	500	Salary and	1/0/00	1/0/00	No
)001006-50300-0070-0000	Salaries - Marketing Marketin P	500	Salary and	1/0/00	1/0/00	No
)001006-50300-0080-0000	Salaries - Marketing Marketin P	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0010-0000	Salaries - Marketing Legal NH	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0020-0000	Salaries - Marketing Legal VA	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0030-0000	Salaries - Marketing Legal Paln	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0040-0000	Salaries - Marketing Legal Orla	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0050-0000	Salaries - Marketing Legal Ft L	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0060-0000	Salaries - Marketing Legal Grei	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0070-0000	Salaries - Marketing Legal Frer	500	Salary and	1/0/00	1/0/00	No
)001006-50400-0080-0000	Salaries - Marketing Legal Ft M	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0010-0000	Salaries - Marketing IS NH	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0020-0000	Salaries - Marketing IS VA	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0030-0000	Salaries - Marketing IS Palm	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0040-0000	Salaries - Marketing IS Orlando	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0050-0000	Salaries - Marketing IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0060-0000	Salaries - Marketing IS Greenv	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0070-0000	Salaries - Marketing IS Fremon	500	Salary and	1/0/00	1/0/00	No
)001006-50500-0080-0000	Salaries - Marketing IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0010-0000	Salaries - Marketing NetWork N	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0020-0000	Salaries - Marketing NetWork V	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0030-0000	Salaries - Marketing NetWork P	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0040-0000	Salaries - Marketing NetWork O	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0050-0000	Salaries - Marketing NetWork P	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0060-0000	Salaries - Marketing NetWork G	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0070-0000	Salaries - Marketing NetWork P	500	Salary and	1/0/00	1/0/00	No
)001006-50600-0080-0000	Salaries - Marketing NetWork P	500	Salary and	1/0/00	1/0/00	No
)001006-50700-0010-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No
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)001006-50700-0030-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
001006-50700-0040-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No
001006-50700-0050-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No
001006-50700-0060-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No
001006-50700-0070-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No
001006-50700-0080-0000	Salaries - Marketing Customer	500	Salary and	1/0/00	1/0/00	No
001006-50800-0010-0000	Salaries - Marketing Executiv N	500	Salary and	1/0/00	1/0/00	No
001006-50800-0020-0000	Salaries - Marketing Executiv V	500	Salary and	1/0/00	1/0/00	No
001006-50800-0030-0000	Salaries - Marketing Executiv P	500	Salary and	1/0/00	1/0/00	No
001006-50800-0040-0000	Salaries - Marketing Executiv C	500	Salary and	1/0/00	1/0/00	No
001006-50800-0050-0000	Salaries - Marketing Executiv F	500	Salary and	1/0/00	1/0/00	No
001006-50800-0060-0000	Salaries - Marketing Executiv G	500	Salary and	1/0/00	1/0/00	No
001006-50800-0070-0000	Salaries - Marketing Executiv F	500	Salary and	1/0/00	1/0/00	No
001006-50800-0080-0000	Salaries - Marketing Executiv F	500	Salary and	1/0/00	1/0/00	No
001008-00000-0010-0000	Salary Exp Unpaid NH	500	Salary and	1/0/00	1/0/00	No
001008-00000-0020-0000	Salary Exp Unpaid VA	500	Salary and	1/0/00	1/0/00	No
001008-00000-0030-0000	Salary Exp Unpaid Palm	500	Salary and	1/0/00	1/0/00	No
001008-00000-0040-0000	Salary Exp Unpaid Orlando	500	Salary and	1/0/00	1/0/00	No
001008-00000-0050-0000	Salary Exp Unpaid Ft Laud	500	Salary and	1/0/00	1/0/00	No
001008-00000-0060-0000	Salary Exp Unpaid Greenvl	500	Salary and	1/0/00	1/0/00	No
001008-00000-0070-0000	Salary Exp Unpaid Fremont	500	Salary and	1/0/00	1/0/00	No
001008-00000-0080-0000	Salary Exp Unpaid Ft Myer	500	Salary and	1/0/00	1/0/00	No
001008-50100-0010-0000	Salary Exp Unpaid HR NH	500	Salary and	1/0/00	1/0/00	No
001008-50100-0020-0000	Salary Exp Unpaid HR VA	500	Salary and	1/0/00	1/0/00	No
001008-50100-0030-0000	Salary Exp Unpaid HR Palm	500	Salary and	1/0/00	1/0/00	No
001008-50100-0040-0000	Salary Exp Unpaid HR Orlando	500	Salary and	1/0/00	1/0/00	No
001008-50100-0050-0000	Salary Exp Unpaid HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
001008-50100-0060-0000	Salary Exp Unpaid HR Greenvl	500	Salary and	1/0/00	1/0/00	No
001008-50100-0070-0000	Salary Exp Unpaid HR Fremon	500	Salary and	1/0/00	1/0/00	No
001008-50100-0080-0000	Salary Exp Unpaid HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
001008-50200-0010-0000	Salary Exp Unpaid Finance NH	500	Salary and	1/0/00	1/0/00	No
001008-50200-0020-0000	Salary Exp Unpaid Finance VA	500	Salary and	1/0/00	1/0/00	No
001008-50200-0030-0000	Salary Exp Unpaid Finance Pal	500	Salary and	1/0/00	1/0/00	No
001008-50200-0040-0000	Salary Exp Unpaid Finance Orl	500	Salary and	1/0/00	1/0/00	No
001008-50200-0050-0000	Salary Exp Unpaid Finance Ft L	500	Salary and	1/0/00	1/0/00	No
001008-50200-0060-0000	Salary Exp Unpaid Finance Gre	500	Salary and	1/0/00	1/0/00	No
001008-50200-0070-0000	Salary Exp Unpaid Finance Fre	500	Salary and	1/0/00	1/0/00	No
001008-50200-0080-0000	Salary Exp Unpaid Finance Ft L	500	Salary and	1/0/00	1/0/00	No
001008-50300-0010-0000	Salary Exp Unpaid Marketin NH	500	Salary and	1/0/00	1/0/00	No
001008-50300-0020-0000	Salary Exp Unpaid Marketin VA	500	Salary and	1/0/00	1/0/00	No
001008-50300-0030-0000	Salary Exp Unpaid Marketin Pa	500	Salary and	1/0/00	1/0/00	No
001008-50300-0040-0000	Salary Exp Unpaid Marketin Or	500	Salary and	1/0/00	1/0/00	No
001008-50300-0050-0000	Salary Exp Unpaid Marketin Ft	500	Salary and	1/0/00	1/0/00	No
001008-50300-0060-0000	Salary Exp Unpaid Marketin Gr	500	Salary and	1/0/00	1/0/00	No
001008-50300-0070-0000	Salary Exp Unpaid Marketin Fn	500	Salary and	1/0/00	1/0/00	No
001008-50300-0080-0000	Salary Exp Unpaid Marketin Ft	500	Salary and	1/0/00	1/0/00	No
001008-50400-0010-0000	Salary Exp Unpaid Legal NH	500	Salary and	1/0/00	1/0/00	No
001008-50400-0020-0000	Salary Exp Unpaid Legal VA	500	Salary and	1/0/00	1/0/00	No
001008-50400-0030-0000	Salary Exp Unpaid Legal Palm	500	Salary and	1/0/00	1/0/00	No
001008-50400-0040-0000	Salary Exp Unpaid Legal Orlan	500	Salary and	1/0/00	1/0/00	No
001008-50400-0050-0000	Salary Exp Unpaid Legal Ft La	500	Salary and	1/0/00	1/0/00	No
001008-50400-0060-0000	Salary Exp Unpaid Legal Gree	500	Salary and	1/0/00	1/0/00	No
001008-50400-0070-0000	Salary Exp Unpaid Legal Frem	500	Salary and	1/0/00	1/0/00	No
001008-50400-0080-0000	Salary Exp Unpaid Legal Ft My	500	Salary and	1/0/00	1/0/00	No
001008-50500-0010-0000	Salary Exp Unpaid IS NH	500	Salary and	1/0/00	1/0/00	No
001008-50500-0020-0000	Salary Exp Unpaid IS VA	500	Salary and	1/0/00	1/0/00	No
001008-50500-0030-0000	Salary Exp Unpaid IS Palm	500	Salary and	1/0/00	1/0/00	No
001008-50500-0040-0000	Salary Exp Unpaid IS Orlando	500	Salary and	1/0/00	1/0/00	No
001008-50500-0050-0000	Salary Exp Unpaid IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
001008-50500-0060-0000	Salary Exp Unpaid IS Greenvl	500	Salary and	1/0/00	1/0/00	No
001008-50500-0070-0000	Salary Exp Unpaid IS Fremont	500	Salary and	1/0/00	1/0/00	No
001008-50500-0080-0000	Salary Exp Unpaid IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
001008-50600-0010-0000	Salary Exp Unpaid NetWork NH	500	Salary and	1/0/00	1/0/00	No
001008-50600-0020-0000	Salary Exp Unpaid NetWork VA	500	Salary and	1/0/00	1/0/00	No
001008-50600-0030-0000	Salary Exp Unpaid NetWork Pa	500	Salary and	1/0/00	1/0/00	No
001008-50600-0040-0000	Salary Exp Unpaid NetWork Or	500	Salary and	1/0/00	1/0/00	No
001008-50600-0050-0000	Salary Exp Unpaid NetWork Ft	500	Salary and	1/0/00	1/0/00	No
001008-50600-0060-0000	Salary Exp Unpaid NetWork Gr	500	Salary and	1/0/00	1/0/00	No
001008-50600-0070-0000	Salary Exp Unpaid NetWork Fn	500	Salary and	1/0/00	1/0/00	No
001008-50600-0080-0000	Salary Exp Unpaid NetWork Ft	500	Salary and	1/0/00	1/0/00	No
001008-50700-0010-0000	Salary Exp Unpaid Customer N	500	Salary and	1/0/00	1/0/00	No
001008-50700-0020-0000	Salary Exp Unpaid Customer V	500	Salary and	1/0/00	1/0/00	No
001008-50700-0030-0000	Salary Exp Unpaid Customer P	500	Salary and	1/0/00	1/0/00	No
001008-50700-0040-0000	Salary Exp Unpaid Customer C	500	Salary and	1/0/00	1/0/00	No
001008-50700-0050-0000	Salary Exp Unpaid Customer F	500	Salary and	1/0/00	1/0/00	No
001008-50700-0060-0000	Salary Exp Unpaid Customer G	500	Salary and	1/0/00	1/0/00	No
001008-50700-0070-0000	Salary Exp Unpaid Customer F	500	Salary and	1/0/00	1/0/00	No
001008-50700-0080-0000	Salary Exp Unpaid Customer F	500	Salary and	1/0/00	1/0/00	No
001008-50800-0010-0000	Salary Exp Unpaid Executiv NH	500	Salary and	1/0/00	1/0/00	No
001008-50800-0020-0000	Salary Exp Unpaid Executiv VA	500	Salary and	1/0/00	1/0/00	No
001008-50800-0030-0000	Salary Exp Unpaid Executiv Pa	500	Salary and	1/0/00	1/0/00	No
001008-50800-0040-0000	Salary Exp Unpaid Executiv Or	500	Salary and	1/0/00	1/0/00	No
001008-50800-0050-0000	Salary Exp Unpaid Executiv Ft	500	Salary and	1/0/00	1/0/00	No
001008-50800-0060-0000	Salary Exp Unpaid Executiv Gr	500	Salary and	1/0/00	1/0/00	No
001008-50800-0070-0000	Salary Exp Unpaid Executiv Fn	500	Salary and	1/0/00	1/0/00	No
001008-50800-0080-0000	Salary Exp Unpaid Executiv Ft	500	Salary and	1/0/00	1/0/00	No
001010-00000-0010-0000	Access One Salaries NH	500	Salary and	1/0/00	1/0/00	No
001010-00000-0020-0000	Access One Salaries VA	500	Salary and	1/0/00	1/0/00	No
001010-00000-0030-0000	Access One Salaries Palm	500	Salary and	1/0/00	1/0/00	No
001010-00000-0040-0000	Access One Salaries Orlando	500	Salary and	1/0/00	1/0/00	No
001010-00000-0050-0000	Access One Salaries Ft Laud	500	Salary and	1/0/00	1/0/00	No
001010-00000-0060-0000	Access One Salaries Greenvl	500	Salary and	1/0/00	1/0/00	No
001010-00000-0070-0000	Access One Salaries Fremont	500	Salary and	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001010-00000-0080-0000	Access One Salaries Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0010-0000	Access One Salaries HR NH	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0020-0000	Access One Salaries HR VA	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0030-0000	Access One Salaries HR Palm	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0040-0000	Access One Salaries HR Orlan	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0050-0000	Access One Salaries HR Ft Lai	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0060-0000	Access One Salaries HR Greer	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0070-0000	Access One Salaries HR Frem	500	Salary and	1/0/00	1/0/00	No
0001010-50100-0080-0000	Access One Salaries HR Ft My	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0010-0000	Access One Salaries Finance I	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0020-0000	Access One Salaries Finance \	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0030-0000	Access One Salaries Finance F	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0040-0000	Access One Salaries Finance (	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0050-0000	Access One Salaries Finance F	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0060-0000	Access One Salaries Finance (	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0070-0000	Access One Salaries Finance F	500	Salary and	1/0/00	1/0/00	No
0001010-50200-0080-0000	Access One Salaries Finance F	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0010-0000	Access One Salaries Marketin	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0020-0000	Access One Salaries Marketin '	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0030-0000	Access One Salaries Marketin	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0040-0000	Access One Salaries Marketin -	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0050-0000	Access One Salaries Marketin	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0060-0000	Access One Salaries Marketin -	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0070-0000	Access One Salaries Marketin	500	Salary and	1/0/00	1/0/00	No
0001010-50300-0080-0000	Access One Salaries Marketin	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0010-0000	Access One Salaries Legal NH	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0020-0000	Access One Salaries Legal VA	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0030-0000	Access One Salaries Legal Pal	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0040-0000	Access One Salaries Legal Orl	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0050-0000	Access One Salaries Legal Ft L	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0060-0000	Access One Salaries Legal Gre	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0070-0000	Access One Salaries Legal Fre	500	Salary and	1/0/00	1/0/00	No
0001010-50400-0080-0000	Access One Salaries Legal Ft I	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0010-0000	Access One Salaries IS NH	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0020-0000	Access One Salaries IS VA	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0030-0000	Access One Salaries IS Palm	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0040-0000	Access One Salaries IS Orland	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0050-0000	Access One Salaries IS Ft Lau	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0060-0000	Access One Salaries IS Green	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0070-0000	Access One Salaries IS Fremo	500	Salary and	1/0/00	1/0/00	No
0001010-50500-0080-0000	Access One Salaries IS Ft Mye	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0010-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0020-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0030-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0040-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0050-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0060-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0070-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50600-0080-0000	Access One Salaries NetWork	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0010-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0020-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0030-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0040-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0050-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0060-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0070-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50700-0080-0000	Access One Salaries Customer	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0010-0000	Access One Salaries Executiv I	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0020-0000	Access One Salaries Executiv '	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0030-0000	Access One Salaries Executiv I	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0040-0000	Access One Salaries Executiv -	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0050-0000	Access One Salaries Executiv I	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0060-0000	Access One Salaries Executiv -	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0070-0000	Access One Salaries Executiv I	500	Salary and	1/0/00	1/0/00	No
0001010-50800-0080-0000	Access One Salaries Executiv I	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0010-0000	Bonus Executive NH	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0020-0000	Bonus Executive VA	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0030-0000	Bonus Executive Palm	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0040-0000	Bonus Executive Orlando	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0050-0000	Bonus Executive Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0060-0000	Bonus Executive Greenvi	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0070-0000	Bonus Executive Fremont	500	Salary and	1/0/00	1/0/00	No
0001012-00000-0080-0000	Bonus Executive Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0010-0000	Bonus Executive HR NH	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0020-0000	Bonus Executive HR VA	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0030-0000	Bonus Executive HR Palm	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0040-0000	Bonus Executive HR Orlando	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0050-0000	Bonus Executive HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0060-0000	Bonus Executive HR Greenvi	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0070-0000	Bonus Executive HR Fremont	500	Salary and	1/0/00	1/0/00	No
0001012-50100-0080-0000	Bonus Executive HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0010-0000	Bonus Executive Finance NH	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0020-0000	Bonus Executive Finance VA	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0030-0000	Bonus Executive Finance Palm	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0040-0000	Bonus Executive Finance Orlar	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0050-0000	Bonus Executive Finance Ft La	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0060-0000	Bonus Executive Finance Gree	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0070-0000	Bonus Executive Finance Frem	500	Salary and	1/0/00	1/0/00	No
0001012-50200-0080-0000	Bonus Executive Finance Ft My	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0010-0000	Bonus Executive Marketin NH	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0020-0000	Bonus Executive Marketin VA	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0030-0000	Bonus Executive Marketin Palm	500	Salary and	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001012-50300-0040-0000	Bonus Executive Marketin Orla	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0050-0000	Bonus Executive Marketin Ft L	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0060-0000	Bonus Executive Marketin Gree	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0070-0000	Bonus Executive Marketin Fren	500	Salary and	1/0/00	1/0/00	No
0001012-50300-0080-0000	Bonus Executive Marketin Ft M	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0010-0000	Bonus Executive Legal NH	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0020-0000	Bonus Executive Legal VA	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0030-0000	Bonus Executive Legal Palm	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0040-0000	Bonus Executive Legal Orlando	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0050-0000	Bonus Executive Legal Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0060-0000	Bonus Executive Legal Greenv	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0070-0000	Bonus Executive Legal Fremor	500	Salary and	1/0/00	1/0/00	No
0001012-50400-0080-0000	Bonus Executive Legal Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0010-0000	Bonus Executive IS NH	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0020-0000	Bonus Executive IS VA	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0030-0000	Bonus Executive IS Palm	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0040-0000	Bonus Executive IS Orlando	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0050-0000	Bonus Executive IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0060-0000	Bonus Executive IS Greenvi	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0070-0000	Bonus Executive IS Fremont	500	Salary and	1/0/00	1/0/00	No
0001012-50500-0080-0000	Bonus Executive IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0010-0000	Bonus Executive NetWork NH	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0020-0000	Bonus Executive NetWork VA	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0030-0000	Bonus Executive NetWork Palm	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0040-0000	Bonus Executive NetWork Orla	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0050-0000	Bonus Executive NetWork Ft L	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0060-0000	Bonus Executive NetWork Gree	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0070-0000	Bonus Executive NetWork Frer	500	Salary and	1/0/00	1/0/00	No
0001012-50600-0080-0000	Bonus Executive NetWork Ft M	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0010-0000	Bonus Executive Customer NH	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0020-0000	Bonus Executive Customer VA	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0030-0000	Bonus Executive Customer Pal	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0040-0000	Bonus Executive Customer Orl	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0050-0000	Bonus Executive Customer Ft I	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0060-0000	Bonus Executive Customer Gre	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0070-0000	Bonus Executive Customer Fre	500	Salary and	1/0/00	1/0/00	No
0001012-50700-0080-0000	Bonus Executive Customer Ft I	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0010-0000	Bonus Executive Executiv NH	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0020-0000	Bonus Executive Executiv VA	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0030-0000	Bonus Executive Executiv Palm	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0040-0000	Bonus Executive Executiv Orla	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0050-0000	Bonus Executive Executiv Ft L	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0060-0000	Bonus Executive Executiv Gree	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0070-0000	Bonus Executive Executiv Fren	500	Salary and	1/0/00	1/0/00	No
0001012-50800-0080-0000	Bonus Executive Executiv Ft M	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0010-0000	Bonus Other NH	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0020-0000	Bonus Other VA	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0030-0000	Bonus Other Palm	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0040-0000	Bonus Other Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0050-0000	Bonus Other Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0060-0000	Bonus Other Greenvl	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0070-0000	Bonus Other Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-00000-0080-0000	Bonus Other Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0010-0000	Bonus Other HR NH	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0020-0000	Bonus Other HR VA	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0030-0000	Bonus Other HR Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0040-0000	Bonus Other HR Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0050-0000	Bonus Other HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0060-0000	Bonus Other HR Greenvl	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0070-0000	Bonus Other HR Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-50100-0080-0000	Bonus Other HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0010-0000	Bonus Other Finance NH	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0020-0000	Bonus Other Finance VA	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0030-0000	Bonus Other Finance Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0040-0000	Bonus Other Finance Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0050-0000	Bonus Other Finance Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0060-0000	Bonus Other Finance Greenvl	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0070-0000	Bonus Other Finance Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-50200-0080-0000	Bonus Other Finance Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0010-0000	Bonus Other Marketin NH	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0020-0000	Bonus Other Marketin VA	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0030-0000	Bonus Other Marketin Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0040-0000	Bonus Other Marketin Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0050-0000	Bonus Other Marketin Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0060-0000	Bonus Other Marketin Greenvi	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0070-0000	Bonus Other Marketin Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-50300-0080-0000	Bonus Other Marketin Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0010-0000	Bonus Other Legal NH	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0020-0000	Bonus Other Legal VA	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0030-0000	Bonus Other Legal Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0040-0000	Bonus Other Legal Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0050-0000	Bonus Other Legal Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0060-0000	Bonus Other Legal Greenvl	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0070-0000	Bonus Other Legal Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-50400-0080-0000	Bonus Other Legal Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0010-0000	Bonus Other IS NH	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0020-0000	Bonus Other IS VA	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0030-0000	Bonus Other IS Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0040-0000	Bonus Other IS Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0050-0000	Bonus Other IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0060-0000	Bonus Other IS Greenvl	500	Salary and	1/0/00	1/0/00	No
0001014-50500-0070-0000	Bonus Other IS Fremont	500	Salary and	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001014-50500-0080-0000	Bonus Other IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0010-0000	Bonus Other NetWork NH	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0020-0000	Bonus Other NetWork VA	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0030-0000	Bonus Other NetWork Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0040-0000	Bonus Other NetWork Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0050-0000	Bonus Other NetWork Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0060-0000	Bonus Other NetWork Greenvl	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0070-0000	Bonus Other NetWork Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-50600-0080-0000	Bonus Other NetWork Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0010-0000	Bonus Other Customer NH	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0020-0000	Bonus Other Customer VA	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0030-0000	Bonus Other Customer Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0040-0000	Bonus Other Customer Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0050-0000	Bonus Other Customer Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0060-0000	Bonus Other Customer Greenv	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0070-0000	Bonus Other Customer Fremor	500	Salary and	1/0/00	1/0/00	No
0001014-50700-0080-0000	Bonus Other Customer Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0010-0000	Bonus Other Executiv NH	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0020-0000	Bonus Other Executiv VA	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0030-0000	Bonus Other Executiv Palm	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0040-0000	Bonus Other Executiv Orlando	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0050-0000	Bonus Other Executiv Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0060-0000	Bonus Other Executiv Greenvi	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0070-0000	Bonus Other Executiv Fremont	500	Salary and	1/0/00	1/0/00	No
0001014-50800-0080-0000	Bonus Other Executiv Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0010-0000	ER 401k Contribution NH	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0020-0000	ER 401k Contribution VA	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0030-0000	ER 401k Contribution Palm	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0040-0000	ER 401k Contribution Orlando	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0050-0000	ER 401k Contribution Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0060-0000	ER 401k Contribution Greenvi	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0070-0000	ER 401k Contribution Fremont	500	Salary and	1/0/00	1/0/00	No
0001102-00000-0080-0000	ER 401k Contribution Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0010-0000	ER 401k Contribution HR NH	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0020-0000	ER 401k Contribution HR VA	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0030-0000	ER 401k Contribution HR Palm	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0040-0000	ER 401k Contribution HR Orlar	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0050-0000	ER 401k Contribution HR Ft La	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0060-0000	ER 401k Contribution HR Gree	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0070-0000	ER 401k Contribution HR Frem	500	Salary and	1/0/00	1/0/00	No
0001102-50100-0080-0000	ER 401k Contribution HR Ft My	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0010-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0020-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0030-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0040-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0050-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0060-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0070-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50200-0080-0000	ER 401k Contribution Finance	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0010-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0020-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0030-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0040-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0050-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0060-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0070-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50300-0080-0000	ER 401k Contribution Marketin	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0010-0000	ER 401k Contribution Legal NH	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0020-0000	ER 401k Contribution Legal VA	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0030-0000	ER 401k Contribution Legal Pa	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0040-0000	ER 401k Contribution Legal Or	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0050-0000	ER 401k Contribution Legal Ft	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0060-0000	ER 401k Contribution Legal Gr	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0070-0000	ER 401k Contribution Legal Fr	500	Salary and	1/0/00	1/0/00	No
0001102-50400-0080-0000	ER 401k Contribution Legal Ft	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0010-0000	ER 401k Contribution IS NH	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0020-0000	ER 401k Contribution IS VA	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0030-0000	ER 401k Contribution IS Palm	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0040-0000	ER 401k Contribution IS Orlan	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0050-0000	ER 401k Contribution IS Ft Lau	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0060-0000	ER 401k Contribution IS Green	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0070-0000	ER 401k Contribution IS Fremc	500	Salary and	1/0/00	1/0/00	No
0001102-50500-0080-0000	ER 401k Contribution IS Ft Mye	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0010-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0020-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0030-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0040-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0050-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0060-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0070-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50600-0080-0000	ER 401k Contribution NetWork	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0010-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0020-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0030-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0040-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0050-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0060-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0070-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50700-0080-0000	ER 401k Contribution Custome	500	Salary and	1/0/00	1/0/00	No
0001102-50800-0010-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
0001102-50800-0020-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
0001102-50800-0030-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No

:count Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
001102-50800-0040-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
001102-50800-0050-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
001102-50800-0060-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
001102-50800-0070-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
001102-50800-0080-0000	ER 401k Contribution Executiv	500	Salary and	1/0/00	1/0/00	No
001104-00000-0010-0000	Employee Benefits NH	500	Salary and	1/0/00	1/0/00	No
001104-00000-0020-0000	Employee Benefits VA	500	Salary and	1/0/00	1/0/00	No
001104-00000-0030-0000	Employee Benefits Palm	500	Salary and	1/0/00	1/0/00	No
001104-00000-0040-0000	Employee Benefits Orlando	500	Salary and	1/0/00	1/0/00	No
001104-00000-0050-0000	Employee Benefits Ft Laud	500	Salary and	1/0/00	1/0/00	No
001104-00000-0060-0000	Employee Benefits Greenvl	500	Salary and	1/0/00	1/0/00	No
001104-00000-0070-0000	Employee Benefits Fremont	500	Salary and	1/0/00	1/0/00	No
001104-00000-0080-0000	Employee Benefits Ft Myer	500	Salary and	1/0/00	1/0/00	No
001104-50100-0010-0000	Employee Benefits HR NH	500	Salary and	1/0/00	1/0/00	No
001104-50100-0020-0000	Employee Benefits HR VA	500	Salary and	1/0/00	1/0/00	No
001104-50100-0030-0000	Employee Benefits HR Palm	500	Salary and	1/0/00	1/0/00	No
001104-50100-0040-0000	Employee Benefits HR Orlando	500	Salary and	1/0/00	1/0/00	No
001104-50100-0050-0000	Employee Benefits HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
001104-50100-0060-0000	Employee Benefits HR Greenvl	500	Salary and	1/0/00	1/0/00	No
001104-50100-0070-0000	Employee Benefits HR Fremon	500	Salary and	1/0/00	1/0/00	No
001104-50100-0080-0000	Employee Benefits HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
001104-50200-0010-0000	Employee Benefits Finance NH	500	Salary and	1/0/00	1/0/00	No
001104-50200-0020-0000	Employee Benefits Finance VA	500	Salary and	1/0/00	1/0/00	No
001104-50200-0030-0000	Employee Benefits Finance Pa	500	Salary and	1/0/00	1/0/00	No
001104-50200-0040-0000	Employee Benefits Finance Orl	500	Salary and	1/0/00	1/0/00	No
001104-50200-0050-0000	Employee Benefits Finance Ft I	500	Salary and	1/0/00	1/0/00	No
001104-50200-0060-0000	Employee Benefits Finance Gr	500	Salary and	1/0/00	1/0/00	No
001104-50200-0070-0000	Employee Benefits Finance Fre	500	Salary and	1/0/00	1/0/00	No
001104-50200-0080-0000	Employee Benefits Finance Ft I	500	Salary and	1/0/00	1/0/00	No
001104-50300-0010-0000	Employee Benefits Marketin NI	500	Salary and	1/0/00	1/0/00	No
001104-50300-0020-0000	Employee Benefits Marketin VA	500	Salary and	1/0/00	1/0/00	No
001104-50300-0030-0000	Employee Benefits Marketin Pa	500	Salary and	1/0/00	1/0/00	No
001104-50300-0040-0000	Employee Benefits Marketin Or	500	Salary and	1/0/00	1/0/00	No
001104-50300-0050-0000	Employee Benefits Marketin Ft	500	Salary and	1/0/00	1/0/00	No
001104-50300-0060-0000	Employee Benefits Marketin Gr	500	Salary and	1/0/00	1/0/00	No
001104-50300-0070-0000	Employee Benefits Marketin Fr	500	Salary and	1/0/00	1/0/00	No
001104-50300-0080-0000	Employee Benefits Marketin Ft	500	Salary and	1/0/00	1/0/00	No
001104-50400-0010-0000	Employee Benefits Legal NH	500	Salary and	1/0/00	1/0/00	No
001104-50400-0020-0000	Employee Benefits Legal VA	500	Salary and	1/0/00	1/0/00	No
001104-50400-0030-0000	Employee Benefits Legal Palm	500	Salary and	1/0/00	1/0/00	No
001104-50400-0040-0000	Employee Benefits Legal Orlan	500	Salary and	1/0/00	1/0/00	No
001104-50400-0050-0000	Employee Benefits Legal Ft La	500	Salary and	1/0/00	1/0/00	No
001104-50400-0060-0000	Employee Benefits Legal Gree	500	Salary and	1/0/00	1/0/00	No
001104-50400-0070-0000	Employee Benefits Legal Fram	500	Salary and	1/0/00	1/0/00	No
001104-50400-0080-0000	Employee Benefits Legal Ft My	500	Salary and	1/0/00	1/0/00	No
001104-50500-0010-0000	Employee Benefits IS NH	500	Salary and	1/0/00	1/0/00	No
001104-50500-0020-0000	Employee Benefits IS VA	500	Salary and	1/0/00	1/0/00	No
001104-50500-0030-0000	Employee Benefits IS Palm	500	Salary and	1/0/00	1/0/00	No
001104-50500-0040-0000	Employee Benefits IS Orlando	500	Salary and	1/0/00	1/0/00	No
001104-50500-0050-0000	Employee Benefits IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
001104-50500-0060-0000	Employee Benefits IS Greenvl	500	Salary and	1/0/00	1/0/00	No
001104-50500-0070-0000	Employee Benefits IS Fremont	500	Salary and	1/0/00	1/0/00	No
001104-50500-0080-0000	Employee Benefits IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
001104-50600-0010-0000	Employee Benefits NetWork NI	500	Salary and	1/0/00	1/0/00	No
001104-50600-0020-0000	Employee Benefits NetWork VA	500	Salary and	1/0/00	1/0/00	No
001104-50600-0030-0000	Employee Benefits NetWork Pa	500	Salary and	1/0/00	1/0/00	No
001104-50600-0040-0000	Employee Benefits NetWork Or	500	Salary and	1/0/00	1/0/00	No
001104-50600-0050-0000	Employee Benefits NetWork Ft	500	Salary and	1/0/00	1/0/00	No
001104-50600-0060-0000	Employee Benefits NetWork Gr	500	Salary and	1/0/00	1/0/00	No
001104-50600-0070-0000	Employee Benefits NetWork Fr	500	Salary and	1/0/00	1/0/00	No
001104-50600-0080-0000	Employee Benefits NetWork Ft	500	Salary and	1/0/00	1/0/00	No
001104-50700-0010-0000	Employee Benefits Customer N	500	Salary and	1/0/00	1/0/00	No
001104-50700-0020-0000	Employee Benefits Customer V	500	Salary and	1/0/00	1/0/00	No
001104-50700-0030-0000	Employee Benefits Customer F	500	Salary and	1/0/00	1/0/00	No
001104-50700-0040-0000	Employee Benefits Customer C	500	Salary and	1/0/00	1/0/00	No
001104-50700-0050-0000	Employee Benefits Customer F	500	Salary and	1/0/00	1/0/00	No
001104-50700-0060-0000	Employee Benefits Customer G	500	Salary and	1/0/00	1/0/00	No
001104-50700-0070-0000	Employee Benefits Customer F	500	Salary and	1/0/00	1/0/00	No
001104-50700-0080-0000	Employee Benefits Customer F	500	Salary and	1/0/00	1/0/00	No
001104-50800-0010-0000	Employee Benefits Executiv NH	500	Salary and	1/0/00	1/0/00	No
001104-50800-0020-0000	Employee Benefits Executiv VA	500	Salary and	1/0/00	1/0/00	No
001104-50800-0030-0000	Employee Benefits Executiv Pa	500	Salary and	1/0/00	1/0/00	No
001104-50800-0040-0000	Employee Benefits Executiv Or	500	Salary and	1/0/00	1/0/00	No
001104-50800-0050-0000	Employee Benefits Executiv Ft	500	Salary and	1/0/00	1/0/00	No
001104-50800-0060-0000	Employee Benefits Executiv Gr	500	Salary and	1/0/00	1/0/00	No
001104-50800-0070-0000	Employee Benefits Executiv Fn	500	Salary and	1/0/00	1/0/00	No
001104-50800-0080-0000	Employee Benefits Executiv Ft	500	Salary and	1/0/00	1/0/00	No
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001106-00000-0020-0000	Benefits Med 125 Pre VA	500	Salary and	1/0/00	1/0/00	No
001106-00000-0030-0000	Benefits Med 125 Pre Palm	500	Salary and	1/0/00	1/0/00	No
001106-00000-0040-0000	Benefits Med 125 Pre Orlando	500	Salary and	1/0/00	1/0/00	No
001106-00000-0050-0000	Benefits Med 125 Pre Ft Laud	500	Salary and	1/0/00	1/0/00	No
001106-00000-0060-0000	Benefits Med 125 Pre Greenvl	500	Salary and	1/0/00	1/0/00	No
001106-00000-0070-0000	Benefits Med 125 Pre Fremont	500	Salary and	1/0/00	1/0/00	No
001106-00000-0080-0000	Benefits Med 125 Pre Ft Myer	500	Salary and	1/0/00	1/0/00	No
001106-50100-0010-0000	Benefits Med 125 Pre HR NH	500	Salary and	1/0/00	1/0/00	No
001106-50100-0020-0000	Benefits Med 125 Pre HR VA	500	Salary and	1/0/00	1/0/00	No
001106-50100-0030-0000	Benefits Med 125 Pre HR Palm	500	Salary and	1/0/00	1/0/00	No
001106-50100-0040-0000	Benefits Med 125 Pre HR Orlar	500	Salary and	1/0/00	1/0/00	No
001106-50100-0050-0000	Benefits Med 125 Pre HR Ft La	500	Salary and	1/0/00	1/0/00	No
001106-50100-0060-0000	Benefits Med 125 Pre HR Gree	500	Salary and	1/0/00	1/0/00	No
001106-50100-0070-0000	Benefits Med 125 Pre HR Fren	500	Salary and	1/0/00	1/0/00	No

:count Code	Account Desc		Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
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)001106-50200-0010-0000	Benefits Med 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
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)001106-50200-0030-0000	Benefits Med 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
)001106-50200-0040-0000	Benefits Med 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
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)001106-50200-0060-0000	Benefits Med 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
)001106-50200-0070-0000	Benefits Med 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
)001106-50200-0080-0000	Benefits Med 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0010-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0020-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0030-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0040-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0050-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0060-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0070-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50300-0080-0000	Benefits Med 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0010-0000	Benefits Med 125 Pre	Legal NI	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0020-0000	Benefits Med 125 Pre	Legal VA	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0030-0000	Benefits Med 125 Pre	Legal Pa	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0040-0000	Benefits Med 125 Pre	Legal Or	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0050-0000	Benefits Med 125 Pre	Legal Ft	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0060-0000	Benefits Med 125 Pre	Legal Gr	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0070-0000	Benefits Med 125 Pre	Legal Fn	500	Salary and	1/0/00	1/0/00	No
)001106-50400-0080-0000	Benefits Med 125 Pre	Legal Ft	500	Salary and	1/0/00	1/0/00	No
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)001106-50500-0020-0000	Benefits Med 125 Pre	IS VA	500	Salary and	1/0/00	1/0/00	No
)001106-50500-0030-0000	Benefits Med 125 Pre	IS Palm	500	Salary and	1/0/00	1/0/00	No
)001106-50500-0040-0000	Benefits Med 125 Pre	IS Orlan	500	Salary and	1/0/00	1/0/00	No
)001106-50500-0050-0000	Benefits Med 125 Pre	IS Ft Lat	500	Salary and	1/0/00	1/0/00	No
)001106-50500-0060-0000	Benefits Med 125 Pre	IS Greer	500	Salary and	1/0/00	1/0/00	No
)001106-50500-0070-0000	Benefits Med 125 Pre	IS Fremc	500	Salary and	1/0/00	1/0/00	No
)001106-50500-0080-0000	Benefits Med 125 Pre	IS Ft My	500	Salary and	1/0/00	1/0/00	No
)001106-50600-0010-0000	Benefits Med 125 Pre	NetWork	500	Salary and	1/0/00	1/0/00	No
)001106-50600-0020-0000	Benefits Med 125 Pre	NetWork	500	Salary and	1/0/00	1/0/00	No
)001106-50600-0030-0000	Benefits Med 125 Pre	NetWork	500	Salary and	1/0/00	1/0/00	No
)001106-50600-0040-0000	Benefits Med 125 Pre	NetWork	500	Salary and	1/0/00	1/0/00	No
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)001106-50700-0010-0000	Benefits Med 125 Pre	Custome	500	Salary and	1/0/00	1/0/00	No
)001106-50700-0020-0000	Benefits Med 125 Pre	Custome	500	Salary and	1/0/00	1/0/00	No
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)001106-50700-0070-0000	Benefits Med 125 Pre	Custome	500	Salary and	1/0/00	1/0/00	No
)001106-50700-0080-0000	Benefits Med 125 Pre	Custome	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0010-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0020-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0030-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0040-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0050-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0060-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
)001106-50800-0070-0000	Benefits Med 125 Pre	Executiv	500	Salary and	1/0/00	1/0/00	No
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0001108-00000-0020-0000	Benefits Den 125 Pre	VA	500	Salary and	1/0/00	1/0/00	No
0001108-00000-0030-0000	Benefits Den 125 Pre	Palm	500	Salary and	1/0/00	1/0/00	No
0001108-00000-0040-0000	Benefits Den 125 Pre	Orlando	500	Salary and	1/0/00	1/0/00	No
0001108-00000-0050-0000	Benefits Den 125 Pre	Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001108-00000-0060-0000	Benefits Den 125 Pre	Greenvl	500	Salary and	1/0/00	1/0/00	No
0001108-00000-0070-0000	Benefits Den 125 Pre	Fremont	500	Salary and	1/0/00	1/0/00	No
0001108-00000-0080-0000	Benefits Den 125 Pre	Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0010-0000	Benefits Den 125 Pre	HR NH	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0020-0000	Benefits Den 125 Pre	HR VA	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0030-0000	Benefits Den 125 Pre	HR Palm	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0040-0000	Benefits Den 125 Pre	HR Orlar	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0050-0000	Benefits Den 125 Pre	HR Ft La	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0060-0000	Benefits Den 125 Pre	HR Gree	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0070-0000	Benefits Den 125 Pre	HR Frem	500	Salary and	1/0/00	1/0/00	No
0001108-50100-0080-0000	Benefits Den 125 Pre	HR Ft My	500	Salary and	1/0/00	1/0/00	No
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0001108-50200-0050-0000	Benefits Den 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
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0001108-50200-0070-0000	Benefits Den 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
0001108-50200-0080-0000	Benefits Den 125 Pre	Finance	500	Salary and	1/0/00	1/0/00	No
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0001108-50300-0030-0000	Benefits Den 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
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0001108-50300-0060-0000	Benefits Den 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
0001108-50300-0070-0000	Benefits Den 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
0001108-50300-0080-0000	Benefits Den 125 Pre	Marketin	500	Salary and	1/0/00	1/0/00	No
0001108-50400-0010-0000	Benefits Den 125 Pre	Legal NH	500	Salary and	1/0/00	1/0/00	No
0001108-50400-0020-0000	Benefits Den 125 Pre	Legal VA	500	Salary and	1/0/00	1/0/00	No
0001108-50400-0030-0000	Benefits Den 125 Pre	Legal Pa	500	Salary and	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
70001108-50400-0040-0000	Benefits Den 125 Pre Legal Or	500	Salary and	1/0/00	1/0/00	No
70001108-50400-0050-0000	Benefits Den 125 Pre Legal Ft	500	Salary and	1/0/00	1/0/00	No
70001108-50400-0060-0000	Benefits Den 125 Pre Legal Gr	500	Salary and	1/0/00	1/0/00	No
70001108-50400-0070-0000	Benefits Den 125 Pre Legal Fr	500	Salary and	1/0/00	1/0/00	No
70001108-50400-0080-0000	Benefits Den 125 Pre Legal Ft	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0010-0000	Benefits Den 125 Pre IS NH	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0020-0000	Benefits Den 125 Pre IS VA	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0030-0000	Benefits Den 125 Pre IS Palm	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0040-0000	Benefits Den 125 Pre IS Orland	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0050-0000	Benefits Den 125 Pre IS Ft Lau	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0060-0000	Benefits Den 125 Pre IS Green	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0070-0000	Benefits Den 125 Pre IS Fremc	500	Salary and	1/0/00	1/0/00	No
70001108-50500-0080-0000	Benefits Den 125 Pre IS Ft Myr	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0010-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0020-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0030-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0040-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0050-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0060-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0070-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50600-0080-0000	Benefits Den 125 Pre NetWork	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0010-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0020-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0030-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0040-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0050-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0060-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0070-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50700-0080-0000	Benefits Den 125 Pre Custome	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0010-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0020-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0030-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0040-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0050-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0060-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0070-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001108-50800-0080-0000	Benefits Den 125 Pre Executiv	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0010-0000	Payroll Taxes NH	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0020-0000	Payroll Taxes VA	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0030-0000	Payroll Taxes Palm	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0040-0000	Payroll Taxes Orlando	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0050-0000	Payroll Taxes Ft Laud	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0060-0000	Payroll Taxes Greenvl	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0070-0000	Payroll Taxes Fremont	500	Salary and	1/0/00	1/0/00	No
70001202-00000-0080-0000	Payroll Taxes Ft Myer	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0010-0000	Payroll Taxes HR NH	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0020-0000	Payroll Taxes HR VA	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0030-0000	Payroll Taxes HR Palm	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0040-0000	Payroll Taxes HR Orlando	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0050-0000	Payroll Taxes HR Ft Laud	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0060-0000	Payroll Taxes HR Greenvl	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0070-0000	Payroll Taxes HR Fremont	500	Salary and	1/0/00	1/0/00	No
70001202-50100-0080-0000	Payroll Taxes HR Ft Myer	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0010-0000	Payroll Taxes Finance NH	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0020-0000	Payroll Taxes Finance VA	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0030-0000	Payroll Taxes Finance Palm	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0040-0000	Payroll Taxes Finance Orlando	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0050-0000	Payroll Taxes Finance Ft Laud	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0060-0000	Payroll Taxes Finance Greenvl	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0070-0000	Payroll Taxes Finance Fremont	500	Salary and	1/0/00	1/0/00	No
70001202-50200-0080-0000	Payroll Taxes Finance Ft Myer	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0010-0000	Payroll Taxes Marketin NH	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0020-0000	Payroll Taxes Marketin VA	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0030-0000	Payroll Taxes Marketin Palm	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0040-0000	Payroll Taxes Marketin Orlandc	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0050-0000	Payroll Taxes Marketin Ft Laud	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0060-0000	Payroll Taxes Marketin Greenv	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0070-0000	Payroll Taxes Marketin Fremon	500	Salary and	1/0/00	1/0/00	No
70001202-50300-0080-0000	Payroll Taxes Marketin Ft Myer	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0010-0000	Payroll Taxes Legal NH	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0020-0000	Payroll Taxes Legal VA	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0030-0000	Payroll Taxes Legal Palm	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0040-0000	Payroll Taxes Legal Orlando	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0050-0000	Payroll Taxes Legal Ft Laud	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0060-0000	Payroll Taxes Legal Greenvl	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0070-0000	Payroll Taxes Legal Fremont	500	Salary and	1/0/00	1/0/00	No
70001202-50400-0080-0000	Payroll Taxes Legal Ft Myer	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0010-0000	Payroll Taxes IS NH	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0020-0000	Payroll Taxes IS VA	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0030-0000	Payroll Taxes IS Palm	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0040-0000	Payroll Taxes IS Orlando	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0050-0000	Payroll Taxes IS Ft Laud	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0060-0000	Payroll Taxes IS Greenvl	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0070-0000	Payroll Taxes IS Fremont	500	Salary and	1/0/00	1/0/00	No
70001202-50500-0080-0000	Payroll Taxes IS Ft Myer	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0010-0000	Payroll Taxes NetWork NH	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0020-0000	Payroll Taxes NetWork VA	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0030-0000	Payroll Taxes NetWork Palm	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0040-0000	Payroll Taxes NetWork Orlandc	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0050-0000	Payroll Taxes NetWork Ft Lauc	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0060-0000	Payroll Taxes NetWork Greenv	500	Salary and	1/0/00	1/0/00	No
70001202-50600-0070-0000	Payroll Taxes NetWork Fremor	500	Salary and	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001202-50600-0060-0000	Payroll Taxes NetWork Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0010-0000	Payroll Taxes Customer NH	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0020-0000	Payroll Taxes Customer VA	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0030-0000	Payroll Taxes Customer Palm	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0040-0000	Payroll Taxes Customer Orland	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0050-0000	Payroll Taxes Customer Ft Lau	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0060-0000	Payroll Taxes Customer Green	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0070-0000	Payroll Taxes Customer Fremo	500	Salary and	1/0/00	1/0/00	No
0001202-50700-0080-0000	Payroll Taxes Customer Ft Mye	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0010-0000	Payroll Taxes Executiv NH	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0020-0000	Payroll Taxes Executiv VA	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0030-0000	Payroll Taxes Executiv Palm	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0040-0000	Payroll Taxes Executiv Orlando	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0050-0000	Payroll Taxes Executiv Ft Laud	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0060-0000	Payroll Taxes Executiv Greenv	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0070-0000	Payroll Taxes Executiv Fremon	500	Salary and	1/0/00	1/0/00	No
0001202-50800-0080-0000	Payroll Taxes Executiv Ft Myer	500	Salary and	1/0/00	1/0/00	No
0001302-00000-0010-0000	Auto Rental NH	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0020-0000	Auto Rental VA	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0030-0000	Auto Rental Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0040-0000	Auto Rental Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0050-0000	Auto Rental Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0060-0000	Auto Rental Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0070-0000	Auto Rental Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-00000-0080-0000	Auto Rental Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0010-0000	Auto Rental HR NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0020-0000	Auto Rental HR VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0030-0000	Auto Rental HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0040-0000	Auto Rental HR Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0050-0000	Auto Rental HR Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0060-0000	Auto Rental HR Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0070-0000	Auto Rental HR Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50100-0080-0000	Auto Rental HR Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0010-0000	Auto Rental Finance NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0020-0000	Auto Rental Finance VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0030-0000	Auto Rental Finance Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0040-0000	Auto Rental Finance Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0050-0000	Auto Rental Finance Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0060-0000	Auto Rental Finance Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0070-0000	Auto Rental Finance Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50200-0080-0000	Auto Rental Finance Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0010-0000	Auto Rental Marketin NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0020-0000	Auto Rental Marketin VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0030-0000	Auto Rental Marketin Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0040-0000	Auto Rental Marketin Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0050-0000	Auto Rental Marketin Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0060-0000	Auto Rental Marketin Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0070-0000	Auto Rental Marketin Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50300-0080-0000	Auto Rental Marketin Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0010-0000	Auto Rental Legal NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0020-0000	Auto Rental Legal VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0030-0000	Auto Rental Legal Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0040-0000	Auto Rental Legal Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0050-0000	Auto Rental Legal Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0060-0000	Auto Rental Legal Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0070-0000	Auto Rental Legal Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50400-0080-0000	Auto Rental Legal Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0010-0000	Auto Rental IS NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0020-0000	Auto Rental IS VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0030-0000	Auto Rental IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0040-0000	Auto Rental IS Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0050-0000	Auto Rental IS Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0060-0000	Auto Rental IS Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0070-0000	Auto Rental IS Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50500-0080-0000	Auto Rental IS Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0010-0000	Auto Rental NetWork NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0020-0000	Auto Rental NetWork VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0030-0000	Auto Rental NetWork Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0040-0000	Auto Rental NetWork Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0050-0000	Auto Rental NetWork Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0060-0000	Auto Rental NetWork Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0070-0000	Auto Rental NetWork Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50600-0080-0000	Auto Rental NetWork Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0010-0000	Auto Rental Customer NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0020-0000	Auto Rental Customer VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0030-0000	Auto Rental Customer Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0040-0000	Auto Rental Customer Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0050-0000	Auto Rental Customer Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0060-0000	Auto Rental Customer Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0070-0000	Auto Rental Customer Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50700-0080-0000	Auto Rental Customer Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0010-0000	Auto Rental Executiv NH	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0020-0000	Auto Rental Executiv VA	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0030-0000	Auto Rental Executiv Palm	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0040-0000	Auto Rental Executiv Orlando	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0050-0000	Auto Rental Executiv Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0060-0000	Auto Rental Executiv Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0070-0000	Auto Rental Executiv Fremont	540	Other Ope	1/0/00	1/0/00	No
0001302-50800-0080-0000	Auto Rental Executiv Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0010-0000	Auto Allowance NH	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0020-0000	Auto Allowance VA	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0030-0000	Auto Allowance Palm	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001304-00000-0040-0000	Auto Allowance Orlando	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0050-0000	Auto Allowance Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0060-0000	Auto Allowance Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0070-0000	Auto Allowance Fremont	540	Other Ope	1/0/00	1/0/00	No
0001304-00000-0080-0000	Auto Allowance Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0010-0000	Auto Allowance HR NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0020-0000	Auto Allowance HR VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0030-0000	Auto Allowance HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0040-0000	Auto Allowance HR Orlando	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0050-0000	Auto Allowance HR Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0060-0000	Auto Allowance HR Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0070-0000	Auto Allowance HR Fremont	540	Other Ope	1/0/00	1/0/00	No
0001304-50100-0080-0000	Auto Allowance HR Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0010-0000	Auto Allowance Finance NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0020-0000	Auto Allowance Finance VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0030-0000	Auto Allowance Finance Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0040-0000	Auto Allowance Finance Orlan	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0050-0000	Auto Allowance Finance Ft Lau	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0060-0000	Auto Allowance Finance Green	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0070-0000	Auto Allowance Finance Fremc	540	Other Ope	1/0/00	1/0/00	No
0001304-50200-0080-0000	Auto Allowance Finance Ft Myc	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0010-0000	Auto Allowance Marketin NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0020-0000	Auto Allowance Marketin VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0030-0000	Auto Allowance Marketin Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0040-0000	Auto Allowance Marketin Orlan	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0050-0000	Auto Allowance Marketin Ft La	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0060-0000	Auto Allowance Marketin Gree	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0070-0000	Auto Allowance Marketin Frem	540	Other Ope	1/0/00	1/0/00	No
0001304-50300-0080-0000	Auto Allowance Marketin Ft My	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0010-0000	Auto Allowance Legal NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0020-0000	Auto Allowance Legal VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0030-0000	Auto Allowance Legal Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0040-0000	Auto Allowance Legal Orlando	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0050-0000	Auto Allowance Legal Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0060-0000	Auto Allowance Legal Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0070-0000	Auto Allowance Legal Fremont	540	Other Ope	1/0/00	1/0/00	No
0001304-50400-0080-0000	Auto Allowance Legal Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0010-0000	Auto Allowance IS NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0020-0000	Auto Allowance IS VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0030-0000	Auto Allowance IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0040-0000	Auto Allowance IS Orlando	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0050-0000	Auto Allowance IS Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0060-0000	Auto Allowance IS Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0070-0000	Auto Allowance IS Fremont	540	Other Ope	1/0/00	1/0/00	No
0001304-50500-0080-0000	Auto Allowance IS Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0010-0000	Auto Allowance NetWork NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0020-0000	Auto Allowance NetWork VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0030-0000	Auto Allowance NetWork Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0040-0000	Auto Allowance NetWork Orlan	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0050-0000	Auto Allowance NetWork Ft La	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0060-0000	Auto Allowance NetWork Gree	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0070-0000	Auto Allowance NetWork Frem	540	Other Ope	1/0/00	1/0/00	No
0001304-50600-0080-0000	Auto Allowance NetWork Ft My	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0010-0000	Auto Allowance Customer NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0020-0000	Auto Allowance Customer VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0030-0000	Auto Allowance Customer Paln	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0040-0000	Auto Allowance Customer Orla	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0050-0000	Auto Allowance Customer Ft L	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0060-0000	Auto Allowance Customer Gree	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0070-0000	Auto Allowance Customer Fren	540	Other Ope	1/0/00	1/0/00	No
0001304-50700-0080-0000	Auto Allowance Customer Ft M	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0010-0000	Auto Allowance Executiv NH	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0020-0000	Auto Allowance Executiv VA	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0030-0000	Auto Allowance Executiv Palm	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0040-0000	Auto Allowance Executiv Orlan	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0050-0000	Auto Allowance Executiv Ft Lau	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0060-0000	Auto Allowance Executiv Greer	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0070-0000	Auto Allowance Executiv Fremc	540	Other Ope	1/0/00	1/0/00	No
0001304-50800-0080-0000	Auto Allowance Executiv Ft My	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0010-0000	Conference Expense NH	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0020-0000	Conference Expense VA	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0030-0000	Conference Expense Palm	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0040-0000	Conference Expense Orlando	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0050-0000	Conference Expense Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0060-0000	Conference Expense Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0070-0000	Conference Expense Fremont	540	Other Ope	1/0/00	1/0/00	No
0001306-00000-0080-0000	Conference Expense Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0010-0000	Conference Expense HR NH	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0020-0000	Conference Expense HR VA	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0030-0000	Conference Expense HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0040-0000	Conference Expense HR Orlan	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0050-0000	Conference Expense HR Ft La	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0060-0000	Conference Expense HR Gree	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0070-0000	Conference Expense HR Frem	540	Other Ope	1/0/00	1/0/00	No
0001306-50100-0080-0000	Conference Expense HR Ft My	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0010-0000	Conference Expense Finance I	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0020-0000	Conference Expense Finance \	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0030-0000	Conference Expense Finance I	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0040-0000	Conference Expense Finance (	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0050-0000	Conference Expense Finance I	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0060-0000	Conference Expense Finance (	540	Other Ope	1/0/00	1/0/00	No
0001306-50200-0070-0000	Conference Expense Finance I	540	Other Ope	1/0/00	1/0/00	No

:count Code	Account Desc		Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
)001306-50200-0080-0000	Conference Expense	Finance I	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0010-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0020-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0030-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0040-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0050-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0060-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0070-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50300-0080-0000	Conference Expense	Marketin	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0010-0000	Conference Expense	Legal NH	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0020-0000	Conference Expense	Legal VA	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0030-0000	Conference Expense	Legal Pal	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0040-0000	Conference Expense	Legal Orl	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0050-0000	Conference Expense	Legal Ft I	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0060-0000	Conference Expense	Legal Gr	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0070-0000	Conference Expense	Legal Fre	540	Other Ope	1/0/00	1/0/00	No
)001306-50400-0080-0000	Conference Expense	Legal Ft I	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0010-0000	Conference Expense	IS NH	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0020-0000	Conference Expense	IS VA	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0030-0000	Conference Expense	IS Palm	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0040-0000	Conference Expense	IS Orlanc	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0050-0000	Conference Expense	IS Ft Lau	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0060-0000	Conference Expense	IS Green	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0070-0000	Conference Expense	IS Fremo	540	Other Ope	1/0/00	1/0/00	No
)001306-50500-0080-0000	Conference Expense	IS Ft Mye	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0010-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0020-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0030-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0040-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0050-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0060-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0070-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50600-0080-0000	Conference Expense	NetWork	540	Other Ope	1/0/00	1/0/00	No
)001306-50700-0010-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
)001306-50700-0020-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
)001306-50700-0030-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
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)001306-50700-0050-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
)001306-50700-0060-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
)001306-50700-0070-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
)001306-50700-0080-0000	Conference Expense	Custome	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0010-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0020-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0030-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0040-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0050-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0060-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0070-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
)001306-50800-0080-0000	Conference Expense	Executiv	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0010-0000	Convention and Semin	NH	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0020-0000	Convention and Semin	VA	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0030-0000	Convention and Semin	Palm	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0040-0000	Convention and Semin	Orlandc	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0050-0000	Convention and Semin	Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0060-0000	Convention and Semin	Greenv	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0070-0000	Convention and Semin	Fremon	540	Other Ope	1/0/00	1/0/00	No
0001308-00000-0080-0000	Convention and Semin	Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0010-0000	Convention and Semin	HR NH	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0020-0000	Convention and Semin	HR VA	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0030-0000	Convention and Semin	HR Palı	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0040-0000	Convention and Semin	HR Orl	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0050-0000	Convention and Semin	HR Ft L	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0060-0000	Convention and Semin	HR Gre	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0070-0000	Convention and Semin	HR Fre	540	Other Ope	1/0/00	1/0/00	No
0001308-50100-0080-0000	Convention and Semin	HR Ft M	540	Other Ope	1/0/00	1/0/00	No
0001308-50200-0010-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
0001308-50200-0020-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
0001308-50200-0030-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
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0001308-50200-0050-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
0001308-50200-0060-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
0001308-50200-0070-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
0001308-50200-0080-0000	Convention and Semin	Finance	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0010-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0020-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0030-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0040-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0050-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0060-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0070-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50300-0080-0000	Convention and Semin	Marketi	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0010-0000	Convention and Semin	Legal N	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0020-0000	Convention and Semin	Legal V	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0030-0000	Convention and Semin	Legal P	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0040-0000	Convention and Semin	Legal C	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0050-0000	Convention and Semin	Legal F	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0060-0000	Convention and Semin	Legal G	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0070-0000	Convention and Semin	Legal F	540	Other Ope	1/0/00	1/0/00	No
0001308-50400-0080-0000	Convention and Semin	Legal F	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0010-0000	Convention and Semin	IS NH	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0020-0000	Convention and Semin	IS VA	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0030-0000	Convention and Semin	IS Palm	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001308-50500-0040-0000	Convention and Semin IS Orla	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0050-0000	Convention and Semin IS Ft La	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0060-0000	Convention and Semin IS Gree	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0070-0000	Convention and Semin IS Fren	540	Other Ope	1/0/00	1/0/00	No
0001308-50500-0080-0000	Convention and Semin IS Ft M	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0010-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0020-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0030-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0040-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0050-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0060-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0070-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50600-0080-0000	Convention and Semin NetWor	540	Other Ope	1/0/00	1/0/00	No
0001308-50700-0010-0000	Convention and Semin Custom	540	Other Ope	1/0/00	1/0/00	No
0001308-50700-0020-0000	Convention and Semin Custom	540	Other Ope	1/0/00	1/0/00	No
0001308-50700-0030-0000	Convention and Semin Custom	540	Other Ope	1/0/00	1/0/00	No
0001308-50700-0040-0000	Convention and Semin Custom	540	Other Ope	1/0/00	1/0/00	No
0001308-50700-0050-0000	Convention and Semin Custom	540	Other Ope	1/0/00	1/0/00	No
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0001308-50700-0080-0000	Convention and Semin Custom	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0010-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0020-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0030-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0040-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0050-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0060-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0070-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001308-50800-0080-0000	Convention and Semin Executi	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0010-0000	Entertainment NH	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0020-0000	Entertainment VA	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0030-0000	Entertainment Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0040-0000	Entertainment Orlando	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0050-0000	Entertainment Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0060-0000	Entertainment Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0070-0000	Entertainment Fremont	540	Other Ope	1/0/00	1/0/00	No
0001310-00000-0080-0000	Entertainment Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0010-0000	Entertainment HR NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0020-0000	Entertainment HR VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0030-0000	Entertainment HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0040-0000	Entertainment HR Orlando	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0050-0000	Entertainment HR Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0060-0000	Entertainment HR Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0070-0000	Entertainment HR Fremont	540	Other Ope	1/0/00	1/0/00	No
0001310-50100-0080-0000	Entertainment HR Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0010-0000	Entertainment Finance NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0020-0000	Entertainment Finance VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0030-0000	Entertainment Finance Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0040-0000	Entertainment Finance Orlando	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0050-0000	Entertainment Finance Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0060-0000	Entertainment Finance Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0070-0000	Entertainment Finance Fremon	540	Other Ope	1/0/00	1/0/00	No
0001310-50200-0080-0000	Entertainment Finance Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0010-0000	Entertainment Marketin NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0020-0000	Entertainment Marketin VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0030-0000	Entertainment Marketin Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0040-0000	Entertainment Marketin Orland	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0050-0000	Entertainment Marketin Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0060-0000	Entertainment Marketin Greenv	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0070-0000	Entertainment Marketin Fremor	540	Other Ope	1/0/00	1/0/00	No
0001310-50300-0080-0000	Entertainment Marketin Ft Mye	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0010-0000	Entertainment Legal NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0020-0000	Entertainment Legal VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0030-0000	Entertainment Legal Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0040-0000	Entertainment Legal Orlando	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0050-0000	Entertainment Legal Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0060-0000	Entertainment Legal Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0070-0000	Entertainment Legal Fremont	540	Other Ope	1/0/00	1/0/00	No
0001310-50400-0080-0000	Entertainment Legal Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0010-0000	Entertainment IS NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0020-0000	Entertainment IS VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0030-0000	Entertainment IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0040-0000	Entertainment IS Orlando	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0050-0000	Entertainment IS Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0060-0000	Entertainment IS Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0070-0000	Entertainment IS Fremont	540	Other Ope	1/0/00	1/0/00	No
0001310-50500-0080-0000	Entertainment IS Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0010-0000	Entertainment NetWork NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0020-0000	Entertainment NetWork VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0030-0000	Entertainment NetWork Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0040-0000	Entertainment NetWork Orland	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0050-0000	Entertainment NetWork Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0060-0000	Entertainment NetWork Greenv	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0070-0000	Entertainment NetWork Fremon	540	Other Ope	1/0/00	1/0/00	No
0001310-50600-0080-0000	Entertainment NetWork Ft Mye	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0010-0000	Entertainment Customer NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0020-0000	Entertainment Customer VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0030-0000	Entertainment Customer Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0040-0000	Entertainment Customer Orlan	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0050-0000	Entertainment Customer Ft Lau	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0060-0000	Entertainment Customer Greer	540	Other Ope	1/0/00	1/0/00	No
0001310-50700-0070-0000	Entertainment Customer Fremc	540	Other Ope	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001310-50700-0080-0000	Entertainment Customer Ft My	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0010-0000	Entertainment Executiv NH	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0020-0000	Entertainment Executiv VA	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0030-0000	Entertainment Executiv Palm	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0040-0000	Entertainment Executiv Orland	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0050-0000	Entertainment Executiv Ft Lauc	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0060-0000	Entertainment Executiv Greenv	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0070-0000	Entertainment Executiv Fremor	540	Other Ope	1/0/00	1/0/00	No
0001310-50800-0080-0000	Entertainment Executiv Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0010-0000	Moving Expense NH	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0020-0000	Moving Expense VA	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0030-0000	Moving Expense Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0040-0000	Moving Expense Orlando	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0050-0000	Moving Expense Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0060-0000	Moving Expense Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0070-0000	Moving Expense Fremont	540	Other Ope	1/0/00	1/0/00	No
0001312-00000-0080-0000	Moving Expense Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0010-0000	Moving Expense HR NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0020-0000	Moving Expense HR VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0030-0000	Moving Expense HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0040-0000	Moving Expense HR Orlando	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0050-0000	Moving Expense HR Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0060-0000	Moving Expense HR Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0070-0000	Moving Expense HR Fremont	540	Other Ope	1/0/00	1/0/00	No
0001312-50100-0080-0000	Moving Expense HR Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0010-0000	Moving Expense Finance NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0020-0000	Moving Expense Finance VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0030-0000	Moving Expense Finance Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0040-0000	Moving Expense Finance Orlar	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0050-0000	Moving Expense Finance Ft La	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0060-0000	Moving Expense Finance Gree	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0070-0000	Moving Expense Finance Fram	540	Other Ope	1/0/00	1/0/00	No
0001312-50200-0080-0000	Moving Expense Finance Ft My	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0010-0000	Moving Expense Marketin NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0020-0000	Moving Expense Marketin VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0030-0000	Moving Expense Marketin Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0040-0000	Moving Expense Marketin Orla	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0050-0000	Moving Expense Marketin Ft La	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0060-0000	Moving Expense Marketin Gree	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0070-0000	Moving Expense Marketin Fren	540	Other Ope	1/0/00	1/0/00	No
0001312-50300-0080-0000	Moving Expense Marketin Ft M	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0010-0000	Moving Expense Legal NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0020-0000	Moving Expense Legal VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0030-0000	Moving Expense Legal Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0040-0000	Moving Expense Legal Orlando	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0050-0000	Moving Expense Legal Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0060-0000	Moving Expense Legal Greenv	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0070-0000	Moving Expense Legal Fremon	540	Other Ope	1/0/00	1/0/00	No
0001312-50400-0080-0000	Moving Expense Legal Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0010-0000	Moving Expense IS NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0020-0000	Moving Expense IS VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0030-0000	Moving Expense IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0040-0000	Moving Expense IS Orlando	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0050-0000	Moving Expense IS Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0060-0000	Moving Expense IS Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0070-0000	Moving Expense IS Fremont	540	Other Ope	1/0/00	1/0/00	No
0001312-50500-0080-0000	Moving Expense IS Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0010-0000	Moving Expense NetWork NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0020-0000	Moving Expense NetWork VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0030-0000	Moving Expense NetWork Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0040-0000	Moving Expense NetWork Orla	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0050-0000	Moving Expense NetWork Ft La	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0060-0000	Moving Expense NetWork Gree	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0070-0000	Moving Expense NetWork Fren	540	Other Ope	1/0/00	1/0/00	No
0001312-50600-0080-0000	Moving Expense NetWork Ft M	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0010-0000	Moving Expense Customer NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0020-0000	Moving Expense Customer VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0030-0000	Moving Expense Customer Pal	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0040-0000	Moving Expense Customer Orl	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0050-0000	Moving Expense Customer Ft L	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0060-0000	Moving Expense Customer Gre	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0070-0000	Moving Expense Customer Fre	540	Other Ope	1/0/00	1/0/00	No
0001312-50700-0080-0000	Moving Expense Customer Ft M	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0010-0000	Moving Expense Executiv NH	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0020-0000	Moving Expense Executiv VA	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0030-0000	Moving Expense Executiv Palm	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0040-0000	Moving Expense Executiv Orla	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0050-0000	Moving Expense Executiv Ft La	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0060-0000	Moving Expense Executiv Gree	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0070-0000	Moving Expense Executiv Fren	540	Other Ope	1/0/00	1/0/00	No
0001312-50800-0080-0000	Moving Expense Executiv Ft M	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0010-0000	Moving Expense - Ear NH	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0020-0000	Moving Expense - Ear VA	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0030-0000	Moving Expense - Ear Palm	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0040-0000	Moving Expense - Ear Orlando	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0050-0000	Moving Expense - Ear Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0060-0000	Moving Expense - Ear Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0070-0000	Moving Expense - Ear Fremont	540	Other Ope	1/0/00	1/0/00	No
0001314-00000-0080-0000	Moving Expense - Ear Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0010-0000	Moving Expense - Ear HR NH	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0020-0000	Moving Expense - Ear HR VA	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0030-0000	Moving Expense - Ear HR Palm	540	Other Ope	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001314-50100-0040-0000	Moving Expense - Ear HR Orla	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0050-0000	Moving Expense - Ear HR Ft L	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0060-0000	Moving Expense - Ear HR Gree	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0070-0000	Moving Expense - Ear HR Fren	540	Other Ope	1/0/00	1/0/00	No
0001314-50100-0080-0000	Moving Expense - Ear HR Ft M	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0010-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0020-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0030-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0040-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0050-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0060-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0070-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50200-0080-0000	Moving Expense - Ear Finance	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0010-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0020-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0030-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0040-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0050-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0060-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0070-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50300-0080-0000	Moving Expense - Ear Marketir	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0010-0000	Moving Expense - Ear Legal NI	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0020-0000	Moving Expense - Ear Legal V/	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0030-0000	Moving Expense - Ear Legal Pt	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0040-0000	Moving Expense - Ear Legal Oi	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0050-0000	Moving Expense - Ear Legal Ft	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0060-0000	Moving Expense - Ear Legal Gi	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0070-0000	Moving Expense - Ear Legal Fr	540	Other Ope	1/0/00	1/0/00	No
0001314-50400-0080-0000	Moving Expense - Ear Legal Ft	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0010-0000	Moving Expense - Ear IS NH	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0020-0000	Moving Expense - Ear IS VA	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0030-0000	Moving Expense - Ear IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0040-0000	Moving Expense - Ear IS Orlan	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0050-0000	Moving Expense - Ear IS Ft La	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0060-0000	Moving Expense - Ear IS Greei	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0070-0000	Moving Expense - Ear IS Frem	540	Other Ope	1/0/00	1/0/00	No
0001314-50500-0080-0000	Moving Expense - Ear IS Ft My	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0010-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0020-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0030-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0040-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0050-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0060-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0070-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50600-0080-0000	Moving Expense - Ear NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0010-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0020-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0030-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0040-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0050-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0060-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0070-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50700-0080-0000	Moving Expense - Ear Custom	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0010-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0020-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0030-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0040-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0050-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0060-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0070-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001314-50800-0080-0000	Moving Expense - Ear Executh	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0010-0000	Moving Expenses - Lu NH	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0020-0000	Moving Expenses - Lu VA	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0030-0000	Moving Expenses - Lu Palm	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0040-0000	Moving Expenses - Lu Orlando	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0050-0000	Moving Expenses - Lu Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0060-0000	Moving Expenses - Lu Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0070-0000	Moving Expenses - Lu Fremont	540	Other Ope	1/0/00	1/0/00	No
0001316-00000-0080-0000	Moving Expenses - Lu Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0010-0000	Moving Expenses - Lu HR NH	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0020-0000	Moving Expenses - Lu HR VA	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0030-0000	Moving Expenses - Lu HR Paln	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0040-0000	Moving Expenses - Lu HR Orla	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0050-0000	Moving Expenses - Lu HR Ft L	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0060-0000	Moving Expenses - Lu HR Gree	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0070-0000	Moving Expenses - Lu HR Frer	540	Other Ope	1/0/00	1/0/00	No
0001316-50100-0080-0000	Moving Expenses - Lu HR Ft M	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0010-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0020-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0030-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0040-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0050-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0060-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0070-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50200-0080-0000	Moving Expenses - Lu Finance	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0010-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0020-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0030-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0040-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0050-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0060-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50300-0070-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No

ccount Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001316-50300-0080-0000	Moving Expenses - Lu Marketir	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0010-0000	Moving Expenses - Lu Legal N	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0020-0000	Moving Expenses - Lu Legal V/	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0030-0000	Moving Expenses - Lu Legal P:	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0040-0000	Moving Expenses - Lu Legal O	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0050-0000	Moving Expenses - Lu Legal Fl	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0060-0000	Moving Expenses - Lu Legal G	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0070-0000	Moving Expenses - Lu Legal Fi	540	Other Ope	1/0/00	1/0/00	No
0001316-50400-0080-0000	Moving Expenses - Lu Legal Fl	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0010-0000	Moving Expenses - Lu IS NH	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0020-0000	Moving Expenses - Lu IS VA	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0030-0000	Moving Expenses - Lu IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0040-0000	Moving Expenses - Lu IS Orlan	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0050-0000	Moving Expenses - Lu IS Ft La	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0060-0000	Moving Expenses - Lu IS Gree	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0070-0000	Moving Expenses - Lu IS Frem	540	Other Ope	1/0/00	1/0/00	No
0001316-50500-0080-0000	Moving Expenses - Lu IS Ft My	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0010-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0020-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0030-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0040-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0050-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0060-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0070-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50600-0080-0000	Moving Expenses - Lu NetWorl	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0010-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0020-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0030-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0040-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0050-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0060-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0070-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50700-0080-0000	Moving Expenses - Lu Custom	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0010-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0020-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0030-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0040-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0050-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0060-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0070-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001316-50800-0080-0000	Moving Expenses - Lu Executi	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0010-0000	Parking and Tolls NH	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0020-0000	Parking and Tolls VA	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0030-0000	Parking and Tolls Palm	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0040-0000	Parking and Tolls Orlando	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0050-0000	Parking and Tolls Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0060-0000	Parking and Tolls Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0070-0000	Parking and Tolls Fremont	540	Other Ope	1/0/00	1/0/00	No
0001318-00000-0080-0000	Parking and Tolls Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0010-0000	Parking and Tolls HR NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0020-0000	Parking and Tolls HR VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0030-0000	Parking and Tolls HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0040-0000	Parking and Tolls HR Orlando	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0050-0000	Parking and Tolls HR Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0060-0000	Parking and Tolls HR Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0070-0000	Parking and Tolls HR Fremont	540	Other Ope	1/0/00	1/0/00	No
0001318-50100-0080-0000	Parking and Tolls HR Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0010-0000	Parking and Tolls Finance NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0020-0000	Parking and Tolls Finance VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0030-0000	Parking and Tolls Finance Palr	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0040-0000	Parking and Tolls Finance Orla	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0050-0000	Parking and Tolls Finance Ft L:	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0060-0000	Parking and Tolls Finance Gre	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0070-0000	Parking and Tolls Finance Fren	540	Other Ope	1/0/00	1/0/00	No
0001318-50200-0080-0000	Parking and Tolls Finance Ft M	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0010-0000	Parking and Tolls Marketin NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0020-0000	Parking and Tolls Marketin VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0030-0000	Parking and Tolls Marketin Pali	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0040-0000	Parking and Tolls Marketin Orla	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0050-0000	Parking and Tolls Marketin Ft L	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0060-0000	Parking and Tolls Marketin Gre	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0070-0000	Parking and Tolls Marketin Frei	540	Other Ope	1/0/00	1/0/00	No
0001318-50300-0080-0000	Parking and Tolls Marketin Ft M	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0010-0000	Parking and Tolls Legal NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0020-0000	Parking and Tolls Legal VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0030-0000	Parking and Tolls Legal Palm	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0040-0000	Parking and Tolls Legal Orland	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0050-0000	Parking and Tolls Legal Ft Lau	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0060-0000	Parking and Tolls Legal Green	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0070-0000	Parking and Tolls Legal Fremo	540	Other Ope	1/0/00	1/0/00	No
0001318-50400-0080-0000	Parking and Tolls Legal Ft Mye	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0010-0000	Parking and Tolls IS NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0020-0000	Parking and Tolls IS VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0030-0000	Parking and Tolls IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0040-0000	Parking and Tolls IS Orlando	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0050-0000	Parking and Tolls IS Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0060-0000	Parking and Tolls IS Greenvi	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0070-0000	Parking and Tolls IS Fremont	540	Other Ope	1/0/00	1/0/00	No
0001318-50500-0080-0000	Parking and Tolls IS Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0010-0000	Parking and Tolls NetWork NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0020-0000	Parking and Tolls NetWork VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0030-0000	Parking and Tolls NetWork Pali	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
0001318-50600-0040-0000	Parking and Tolls NetWork Orl	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0050-0000	Parking and Tolls NetWork Ft L	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0060-0000	Parking and Tolls NetWork Gre	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0070-0000	Parking and Tolls NetWork Fre	540	Other Ope	1/0/00	1/0/00	No
0001318-50600-0080-0000	Parking and Tolls NetWork Ft M	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0010-0000	Parking and Tolls Customer NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0020-0000	Parking and Tolls Customer VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0030-0000	Parking and Tolls Customer Pa	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0040-0000	Parking and Tolls Customer Or	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0050-0000	Parking and Tolls Customer Ft	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0060-0000	Parking and Tolls Customer Gr	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0070-0000	Parking and Tolls Customer Fr	540	Other Ope	1/0/00	1/0/00	No
0001318-50700-0080-0000	Parking and Tolls Customer Ft	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0010-0000	Parking and Tolls Executiv NH	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0020-0000	Parking and Tolls Executiv VA	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0030-0000	Parking and Tolls Executiv Pal	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0040-0000	Parking and Tolls Executiv Orl	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0050-0000	Parking and Tolls Executiv Ft L	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0060-0000	Parking and Tolls Executiv Gre	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0070-0000	Parking and Tolls Executiv Fre	540	Other Ope	1/0/00	1/0/00	No
0001318-50800-0080-0000	Parking and Tolls Executiv Ft M	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0010-0000	Travel NH	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0020-0000	Travel VA	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0030-0000	Travel Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0040-0000	Travel Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0050-0000	Travel Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0060-0000	Travel Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0070-0000	Travel Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-00000-0080-0000	Travel Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0010-0000	Travel HR NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0020-0000	Travel HR VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0030-0000	Travel HR Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0040-0000	Travel HR Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0050-0000	Travel HR Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0060-0000	Travel HR Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0070-0000	Travel HR Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50100-0080-0000	Travel HR Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0010-0000	Travel Finance NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0020-0000	Travel Finance VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0030-0000	Travel Finance Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0040-0000	Travel Finance Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0050-0000	Travel Finance Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0060-0000	Travel Finance Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0070-0000	Travel Finance Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50200-0080-0000	Travel Finance Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0010-0000	Travel Marketin NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0020-0000	Travel Marketin VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0030-0000	Travel Marketin Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0040-0000	Travel Marketin Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0050-0000	Travel Marketin Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0060-0000	Travel Marketin Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0070-0000	Travel Marketin Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50300-0080-0000	Travel Marketin Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0010-0000	Travel Legal NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0020-0000	Travel Legal VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0030-0000	Travel Legal Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0040-0000	Travel Legal Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0050-0000	Travel Legal Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0060-0000	Travel Legal Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0070-0000	Travel Legal Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50400-0080-0000	Travel Legal Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0010-0000	Travel IS NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0020-0000	Travel IS VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0030-0000	Travel IS Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0040-0000	Travel IS Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0050-0000	Travel IS Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0060-0000	Travel IS Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0070-0000	Travel IS Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50500-0080-0000	Travel IS Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0010-0000	Travel NetWork NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0020-0000	Travel NetWork VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0030-0000	Travel NetWork Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0040-0000	Travel NetWork Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0050-0000	Travel NetWork Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0060-0000	Travel NetWork Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0070-0000	Travel NetWork Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50600-0080-0000	Travel NetWork Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0010-0000	Travel Customer NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0020-0000	Travel Customer VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0030-0000	Travel Customer Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0040-0000	Travel Customer Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0050-0000	Travel Customer Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0060-0000	Travel Customer Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0070-0000	Travel Customer Fremont	540	Other Ope	1/0/00	1/0/00	No
0001320-50700-0080-0000	Travel Customer Ft Myer	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0010-0000	Travel Executiv NH	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0020-0000	Travel Executiv VA	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0030-0000	Travel Executiv Palm	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0040-0000	Travel Executiv Orlando	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0050-0000	Travel Executiv Ft Laud	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0060-0000	Travel Executiv Greenvl	540	Other Ope	1/0/00	1/0/00	No
0001320-50800-0070-0000	Travel Executiv Fremont	540	Other Ope	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
70001320-50800-0080-0000	Travel Executiv Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0010-0000	Cleaning NH	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0020-0000	Cleaning VA	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0030-0000	Cleaning Palm	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0040-0000	Cleaning Orlando	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0050-0000	Cleaning Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0060-0000	Cleaning Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0070-0000	Cleaning Fremont	540	Other Ope	1/0/00	1/0/00	No
70002002-00000-0080-0000	Cleaning Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0010-0000	Equipment Rental NH	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0020-0000	Equipment Rental VA	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0030-0000	Equipment Rental Palm	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0040-0000	Equipment Rental Orlando	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0050-0000	Equipment Rental Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0060-0000	Equipment Rental Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0070-0000	Equipment Rental Fremont	540	Other Ope	1/0/00	1/0/00	No
70002004-00000-0080-0000	Equipment Rental Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0010-0000	Maint and Repairs NH	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0020-0000	Maint and Repairs VA	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0030-0000	Maint and Repairs Palm	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0040-0000	Maint and Repairs Orlando	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0050-0000	Maint and Repairs Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0060-0000	Maint and Repairs Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0070-0000	Maint and Repairs Fremont	540	Other Ope	1/0/00	1/0/00	No
70002006-00000-0080-0000	Maint and Repairs Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0010-0000	Maint Contracts NH	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0020-0000	Maint Contracts VA	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0030-0000	Maint Contracts Palm	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0040-0000	Maint Contracts Orlando	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0050-0000	Maint Contracts Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0060-0000	Maint Contracts Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0070-0000	Maint Contracts Fremont	540	Other Ope	1/0/00	1/0/00	No
70002008-00000-0080-0000	Maint Contracts Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0010-0000	Rent NH	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0020-0000	Rent VA	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0030-0000	Rent Palm	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0040-0000	Rent Orlando	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0050-0000	Rent Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0060-0000	Rent Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0070-0000	Rent Fremont	540	Other Ope	1/0/00	1/0/00	No
70002010-00000-0080-0000	Rent Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0010-0000	Furn & Eq Rental NH	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0020-0000	Furn & Eq Rental VA	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0030-0000	Furn & Eq Rental Palm	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0040-0000	Furn & Eq Rental Orlando	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0050-0000	Furn & Eq Rental Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0060-0000	Furn & Eq Rental Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0070-0000	Furn & Eq Rental Fremont	540	Other Ope	1/0/00	1/0/00	No
70002012-00000-0080-0000	Furn & Eq Rental Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0010-0000	Taxes Real Estate NH	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0020-0000	Taxes Real Estate VA	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0030-0000	Taxes Real Estate Palm	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0040-0000	Taxes Real Estate Orlando	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0050-0000	Taxes Real Estate Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0060-0000	Taxes Real Estate Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0070-0000	Taxes Real Estate Fremont	540	Other Ope	1/0/00	1/0/00	No
70002014-00000-0080-0000	Taxes Real Estate Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0010-0000	Telephone NH	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0020-0000	Telephone VA	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0030-0000	Telephone Palm	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0040-0000	Telephone Orlando	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0050-0000	Telephone Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0060-0000	Telephone Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0070-0000	Telephone Fremont	540	Other Ope	1/0/00	1/0/00	No
70002016-00000-0080-0000	Telephone Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0010-0000	Trash Removal NH	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0020-0000	Trash Removal VA	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0030-0000	Trash Removal Palm	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0040-0000	Trash Removal Orlando	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0050-0000	Trash Removal Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0060-0000	Trash Removal Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0070-0000	Trash Removal Fremont	540	Other Ope	1/0/00	1/0/00	No
70002018-00000-0080-0000	Trash Removal Ft Myer	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0010-0000	Utilities NH	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0020-0000	Utilities VA	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0030-0000	Utilities Palm	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0040-0000	Utilities Orlando	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0050-0000	Utilities Ft Laud	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0060-0000	Utilities Greenvi	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0070-0000	Utilities Fremont	540	Other Ope	1/0/00	1/0/00	No
70002020-00000-0080-0000	Utilities Ft Myer	540	Other Ope	1/0/00	1/0/00	No
80001002-00000-0000-0000	Depreciation	530	Depreciati	1/0/00	1/0/00	No
80001004-00000-0000-0000	Depreciation OBN	530	Depreciati	1/0/00	1/0/00	No
80002006-00000-0000-0000	Amortization	532	Amortizati	1/0/00	1/0/00	No
80003008-00000-0000-0000	Interest Income	410	Revenue -	1/0/00	1/0/00	No
80003010-00000-0000-0000	Dividend Income	430	Revenue -	1/0/00	1/0/00	No
80003012-00000-0000-0000	Interest Expense	510	Interest E:	1/0/00	1/0/00	No
80003014-00000-0000-0000	Interest Expense - B	510	Interest E:	1/0/00	1/0/00	No
80003016-00000-0000-0000	Bond Amortization	510	Interest E:	1/0/00	1/0/00	No
80004018-00000-0000-0000	Unrealized Gain (Los	545	Exchange	1/0/00	1/0/00	No
80004020-00000-0000-0000	Realized Gain (Loss)	546	Exchange	1/0/00	1/0/00	No
80004022-00000-0000-0000	Closing Costs on Sal	561	Gain/Loss	1/0/00	1/0/00	No

Account Code	Account Desc	Account Type	Account Type Desc	Active Date	Inactive Date	Inactive
000004024-00000-0000-0000	Gain (Loss) on Asset	561	Gain/Loss	1/0/00	1/0/00	No
000004026-00000-0000-0000	AOL Investment Fee	540	Other Ope	1/0/00	1/0/00	No
000004028-00000-0000-0000	Regulatory Settlemen	540	Other Ope	1/0/00	1/0/00	No
000005030-00000-0000-0000	Income Tax Expense	570	Income Ta	1/0/00	1/0/00	No
999999999-00000-0000-0000	Suspense-Expense	540	Other Ope	1/0/00	1/0/00	No