

Sequence Finance	Finance Code	Received Date	Payment Form	Received By USAO	Received From	Deposit Number	Check Number	BOP Deposit Number	Posting Date	Payment Amount
000142	PMNT	04/03/2019	CL	A	BENHAM DANIEL D		GR065429		04/06/2019	\$250.00
000144	PMNT	05/10/2019	CL	A	BENHAM DANIEL D		GR066013		05/14/2019	\$250.00
000146	PMNT	06/10/2019	CL	A	BENHAM DANIEL D		GR066408		06/14/2019	\$250.00
000148	PMNT	07/10/2019	CL	A	BENHAM DANIEL D		GR066810		07/16/2019	\$250.00
000150	PMNT	08/08/2019	CL	A	BENHAM DANIEL D		GR067240		08/12/2019	\$250.00
000152	PMNT	09/05/2019	CL	A	BENHAM DANIEL D		GR067613		09/07/2019	\$250.00
000154	PMNT	04/15/2014	AG	A	Benham, Daniel		10/1/19 IRS Ltr		10/11/2019	\$492.00
000156	PMNT	04/15/2015	AG	A	Benham, Daniel		10/1/19 IRS LTR		10/11/2019	\$1,719.00
000158	PMNT	11/13/2018	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$1,761.24
000160	PMNT	01/29/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$592.92
000162	PMNT	05/23/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$593.05
000164	PMNT	06/13/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$593.05
000166	PMNT	06/13/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$1,460.81
000168	PMNT	07/22/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$2,507.08
000170	PMNT	08/08/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$593.05
000172	PMNT	08/12/2019	AG	A	Benham, Daniel		10/2/19 IRS LTR		10/11/2019	\$1,130.25
000174	PMNT	10/11/2019	CL	A	DANIEL D BENHAM		GR068124		10/16/2019	\$250.00
000176	PMNT	11/15/2019	CL	A	DANIEL D BENHAM		GR068615		11/19/2019	\$250.00

Sensitive But Unclassified
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000178	PMNT	12/13/2019	CL	A	DANIEL D BENHAM		GR068977		12/18/2019	\$250.00
000182	PMNT	09/09/2019	AG	A	Benham, Daniel		IRS LTR 10/2/19		12/31/2019	\$593.05
000184	PMNT	09/13/2019	AG	A	Benham, Daniel		IRS LTR 10/2/19		12/31/2019	\$1,816.16
000186	PMNT	08/23/2019	AG	A	Benham, Daniel		IRS LTR 10/2/19		12/31/2019	\$593.05
Grand Total										\$32,569.71