

Exhibit 16

Department of Justice Detail Distribution Report

Maricopa County Sheriff's Office - AZ0070000

Report Date Range: 7/1/2008 12:00:00 AM to 6/30/2009 12:00:00 AM

Asset ID	Asset Description	Decision Type	EQ Distribution Dt	EQ Distribution Amt
05-USP-000444	Nine (9) Western Union Money Orders	Cash/Proceeds	07/11/2008	\$1,478.02
07-USP-000430	Three (3) USPS Money Orders	Cash/Proceeds	07/11/2008	\$567.51
07-USP-000421	Seven (7) USPS money orders	Cash/Proceeds	08/26/2008	\$1,720.85
08-USP-000304	\$4,800.00 U.S. Currency	Cash/Proceeds	03/03/2009	\$704.26
08-USP-000329	\$5,000.00 U.S. Currency	Cash/Proceeds	03/03/2009	\$734.26
07-USP-000615	\$5,000.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$734.26
07-USP-000664	\$56,500.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$8,459.26
08-USP-000133	\$1,018.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$365.22
08-USP-000437	\$6,480.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$3,187.53
08-USP-000470	\$16,982.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$8,438.53
08-USP-000473	\$2,000.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$947.53
08-USP-000474	\$26,720.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$13,307.53
08-USP-000476	\$2,100.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$997.53
08-USP-000477	\$13,749.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$6,822.03
08-USP-000478	\$4,850.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$2,372.53
08-USP-000493	\$896.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$395.53
08-USP-001095	\$14,740.00 U.S. Currency	Cash/Proceeds	05/14/2009	\$2,191.76
06-DEA-465629	DuTrac Community Credit Union Account # 544068076201877.	Cash/Proceeds	06/23/2009	\$49,760.27
06-DEA-465643	Northern Trust Bank Account #1111714369	Cash/Proceeds	06/23/2009	\$14,436.80
06-DEA-465646	Northern Trust Bank Account #1111022514, Value; \$61,369.23	Cash/Proceeds	06/23/2009	\$9,192.23
		Cash/Proceeds	Sum:	\$126,813.44

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