

POWERHOUSE GYM - REDWOOD CITY, CA
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ABNER, ETHEL	86-10129	39.00	1	121000358	*****1590
ABUARQOUB, HUDA	86-24887	30.00	1	321171184	*****2551
ACHA, ERIC	86-11057	30.00	1	122000496	*****3849
AKERS, JENNIFER	86-5639	29.00	1	121042882	*****0275
ALBARASTINE, CARL	86-9740	20.00	1	321171184	*****9012
AMITAL, CHUCK	86-24687	25.00	1	121000358	*****1507
ANDERSON, JEFF	86-24706	25.00	1	121000358	*****2112
ANGELL, NADA	86-9890	30.00	1	322271627	*****3262
ARREOLA, GABRIELA	86-12106	32.00	1	121000358	*****1829
ASCENCIO, ANTHONY	86-14425	29.00	1	121000358	*****5302
BARKER, LINDA	86-8269	26.00	1	321171731	*****1090
BC SMITH, CHUCK	86-BCSMITH	87.00	1	121143558	*****0537
BC TAN, MICHAEL	86-BCTAN	87.00	1	121042882	*****4528
BETANCOURT, CESAR	86-23370	15.00	1	121042882	*****1275
BIGUE, MIKE	86-6169	26.00	1	321174851	*****4885
BLACKWELL, KEVIN	86-10659	54.00	1	121000358	*****1632
BORDY, LINDA	86-3401	25.00	1	121042882	*****6276
BORISON, HILARY	86-24685	25.00	1	121000358	*****0829
BOYLE, DANIEL D.	86-20136	28.00	1	121042882	*****3346
CABOSE, ROLLIN	86-22491	15.00	1	121000358	*****6719
CASTRO, CARLOS	86-22812	15.00	1	121122676	*****9661
CASTRO, DIANE	86-9371	26.00	1	121122676	*****9661
CATTANEO, KELLY	86-8805	32.00	1	121000358	*****3968
CHAPIN, SCOTT	86-16073	25.00	1	121000358	*****8579
COLLINS, NICK	86-22634	15.00	1	121042882	*****4927
CONNELL, ERIK	86-24671	25.00	1	121042882	*****4616
CONTRERAS, LETICIA	86-24702	25.00	1	322271627	*****8176
CONTRERAS, VICTORIA(TORI	86-9025	26.00	1	321176833	*****7773
COOK, CONNIE	86-11310	25.00	1	121042882	*****1065
COOPER, WILLIAM	86-4220	30.00	1	121042882	*****5578
CORNELIO, FREDDY	86-24225	25.00	1	121042882	*****4727
COSTELLI*, GEORGE*	86-7971	31.00	1	121042882	*****0597
CRANE, BRENT	86-22780	25.00	1	322271627	*****2437
CRILEY, NANCY	86-22447	18.00	1	121000358	*****6451
CROUCH, MARK	86-2498	19.00	1	321174851	*****6282
CROWE, KRYSTLE	86-24889	25.00	1	121122676	*****3412
CRUZ, BASILIO	86-21527	19.00	1	121042882	*****1801
CRUZ, FRAN	86-7621	19.00	1	121042882	*****6640
CURCI, TONY	86-21036	54.00	1	121137522	*****0408
CURINCITA, ANDRES	86-10065	27.00	1	121000497	*****2833
DAVIS, JEFFREY	86-14162	350.00	1	121042882	*****2222
DEL BEN, RICH	86-15236	29.00	1	121000358	*****3193
DEL SELVA, TOM	86-12382	26.00	1	322271627	*****2331
DIAZ, DAVID	86-24884	30.00	1	121042882	*****2921
DIAZ, EDGAR	86-24583	30.00	1	322271627	*****8500
DIAZ, NICOLAS	86-20588	25.00	1	122000496	*****3566
DOERNER, ERICA	86-9670	32.00	1	121000358	*****2414
ELBANDAK SAMER, MOUNIA	86-11170	34.00	1	121000358	*****3841
ELKSEN MIKE, THERESA WE	86-10833	32.00	1	321171731	*****7904
ELLIS, HAROLD	86-11916	27.00	1	321070007	*****1885

POWERHOUSE GYM - REDWOOD CITY, CA
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ERKEN, KATHY	86-22572	25.00	1	121042882	*****2222
ESCOBEDO, NOEMI	86-24725	50.00	1	121000358	*****0401
FERREIRA, VIRGINIA	86-11558	175.00	1	121042882	*****2408
FOCHETTI, JOHN	86-11400	25.00	1	321174851	*****1386
FORBES, KRIS	86-2527	25.00	1	121042882	*****3911
GAGE, NELLI	86-24669	30.00	1	321171184	*****5720
GALVEZ, THERESA	86-6028	15.00	1	322271627	*****3309
GARBO, JENNIFER	86-24859	25.00	1	121000358	*****1186
GARCIA, FAITH	86-7061	26.00	1	321174851	*****1388
GIBBONS, LINDA	86-15602	25.00	1	121042882	*****9844
GOMEZ, OSCAR	86-12625	19.00	1	322271627	*****1314
GONZALES, BOBBY	86-24439	25.00	1	121042882	*****2270
GUTTENBEIL, JOHN	86-5041	30.00	1	121042882	*****2967
HALL, BROOKS	86-24730	25.00	1	121000358	*****0692
HANNON, KELSEY	86-22611	15.00	1	322271627	*****4036
HANSEN, HEATHER	86-22640	25.00	1	321174851	*****4807
HANSON, ZACHARY	86-24691	25.00	1	121042882	*****0766
HATHAWAY, CHRIS	86-3661	29.00	1	121100782	*****0195
HAYES, CECILIA	86-12393	32.00	1	121143626	*****5958
HETTMAN, DIANE	86-12711	19.00	1	121000358	*****5282
HOLM, DINA	86-13162	56.00	1	121000358	*****2803
IRIGOYEN, FERMIN	86-20582	29.99	1	322271627	*****1893
JACKSON, WILLIAM	86-11960	25.00	1	121042882	*****4466
JANSEN, ABRAHAM	86-24720	25.00	1	322271627	*****6747
JUAREZ, JUANA	86-21049	32.00	1	121000358	*****4003
KLOPP, HILARY	86-24654	25.00	1	321173328	*****7876
KORWALD, MARK	86-8969	32.00	1	321174851	*****3805
KUHN, MARQUS	86-11179	25.00	1	121042882	*****3745
LAKE, BOBBIE	86-24703	25.00	1	121000358	*****1278
LASCAR, RODICA	86-7995	35.00	1	121000358	*****7662
LEMOGE, CARYLYNN	86-10728	32.00	1	121000358	*****1429
LERA, STEFFANI	86-23789	19.00	1	121042882	*****4421
LISKE, PETER, JENNIFER FOR	86-10361	32.00	1	121042882	*****5209
LLAMAS, FLORA	86-22926	15.00	1	121042882	*****2762
LORD, STEVE R.	86-6174	30.00	1	322271627	*****6962
MAHBOOBI, AMENEH	86-22941	17.50	1	121042882	*****9708
MALDONADO, ROBERTO	86-6352	27.00	1	121042882	*****6278
MARECHAL, PASCAL	86-24768	50.00	1	322271627	*****6117
MARTIN, LUKE	86-11417	25.00	1	321076496	*****8790
MARTINEZ, GEORGE J.	86-6500	15.00	1	321173315	*****3534
MC NAB, DON	86-2885	25.00	1	121000358	*****5662
MCCREA, ASHLEY	86-24875	25.00	1	321174851	*****1801
MCDONOUGH, KATIE	86-24660	29.00	1	121042882	*****9663
MCFARLAND*, MICHELLE*	86-16033	26.00	1	121000358	*****4640
MERJANO, THERESA	86-24682	25.00	1	322271627	*****0567
MILLAR, CHUCK	86-24683	60.00	1	121000358	*****3266
MITCHELL, DAVID	86-20264	18.00	1	121100782	*****5485
MIZELL, SUZANNA	86-24689	25.00	1	121000358	*****9284
MOLINA, LUCILA	86-24885	30.00	1	321174851	*****3182
MONTIEL, CRISTINA	86-24086	25.00	1	322271627	*****6434

POWERHOUSE GYM - REDWOOD CITY, CA
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
MONTIEL, ISABEL	86-24087	25.00	1	322271627	*****8553
MONTOYA, IRMA	86-24153	25.00	1	321174851	*****0806
MULLEN, CHRIS	86-0001	350.00	1	322271627	*****4900
MUNEDZIMWE, HAPPINESS	86-24823	25.00	1	021000322	*****7917
NAVARRO, JUANA	86-11052	25.00	1	322271627	*****5392
NELSON, GEORGETTE	86-24866	25.00	1	121000358	*****8846
NEWCOMB, RANDY	86-24668	25.00	1	121042882	*****1600
NGUYEN, TIEP	86-24717	50.00	1	121000358	*****6400
NORIEGA, MARIELA	86-8253	27.00	1	321174851	*****1813
NORTH, JASON	86-11063	32.00	1	121042882	*****1674
NORWOOD, LORI	86-9831	27.00	1	322271627	*****9381
NOTHELPER, NADIA	86-23126	15.00	1	121042882	*****5061
O BRIEN, CONSTANCE	86-9152	32.00	1	121000497	*****9114
OCONELL, TOM	86-24985	25.00	1	011200365	*****2477
OLSON, ELIZABETH	86-20610	25.00	1	122000661	*****3622
OYSTER, TONI	86-12225	50.00	1	121042882	*****8110
PADILLA, MARICELA	86-24696	30.00	1	121042882	*****0864
PAGE, JOHN	86-5979	50.00	1	121137522	*****8981
PASSANISI, TOM	86-9861	27.00	1	321174851	*****7383
PENDLETON, MARK	86-9323	30.00	1	121181976	*****8711
PENNA, STEVE	86-16524	25.00	1	322271627	*****7152
PEREZNEGRON, MONICA	86-24071	50.00	1	121042882	*****7995
PISANI, KAREN	86-2557	25.00	1	121137797	*****8101
POSADA, LUIS	86-12076	25.00	1	322271627	*****8598
PRINZ II, ROBERT	86-6260	15.00	1	121042882	*****3176
PUGLIESE, LINDA	86-6656	26.00	1	121042882	*****0914
REMYNGTON, CHARLES	86-20169	25.00	1	121042882	*****8964
RINGHEIMER, JOSH	86-22944	25.00	1	322271627	*****2361
ROBINSON, CHRIS	86-20589	25.00	1	322271627	*****0765
ROBINSON, WALTER	86-16519	36.00	1	122000496	*****4319
ROMERO, SHEILA	86-22757	25.00	1	121101189	*****9934
ROSS, MARIE	86-11738	25.00	1	321171184	*****7116
ROVETTA, MILLIE E.	86-15201	29.00	1	321177722	*****3999
RUBIN, BILL	86-12765	39.00	1	052000113	*****8413
RYLE, KIM	86-24782	50.00	1	121042882	*****1208
SABEL, JOHN	86-15769	25.00	1	121042882	*****0802
SAISI, STEVE	86-2184	27.00	1	121042882	*****6083
SALE, SANDY	86-13085	28.00	1	121042882	*****8118
SANCHEZ, MARIA	86-23123	15.00	1	122000496	*****8736
SAVINGS, SANDRA	86-22813	25.00	1	122000496	*****5427
SELOVER, MARK	86-14685	15.00	1	121107882	*****3605
SEQUEIRA, RICHARD F.	86-15158	27.00	1	322271627	*****1221
SHAMI, MIKE	86-11066	32.00	1	121042882	*****1403
SHEETZ, DENICE	86-21250	27.00	1	322271627	*****4847
SILVA, ENRIQUE	86-4373	54.00	1	121000358	*****6101
SMITH, ROBIN	86-24994	30.00	1	321174851	*****0808
SOO HOO, LINDA	86-8357	26.00	1	321076470	*****0511
SPENCE, PATRICIA	86-9277	26.00	1	122287170	*****2575
SPERDUTO, SCOTTY	86-24787	50.00	1	322271627	*****6149
STEED, ADREE	86-23379	15.00	1	323070380	*****0431

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
STEENHUIS, JACQUELINE	86-24657	25.00	1	314074269	*****7758
STEWART, MARK	86-6930	26.00	1	321174851	*****5787
TANG, KATHERINE	86-23386	30.00	1	321174851	*****3785
TEICHER, MARK	86-24698	25.00	1	322271627	*****3627
THOMAS, MARIA	86-9639	32.00	1	321177722	*****6607
TORKOS, NICK	86-15726	29.00	1	121000358	*****2308
TORRES, KIM	86-24708	25.00	1	121000358	*****2112
TRABANINO, DELMY	86-22762	15.00	1	031000053	*****5154
TRAINOR, CHARLOTTE	86-13081	25.00	1	121000358	*****2350
TRUJILLO, SANTOS M.	86-6425	26.00	1	321076470	*****1710
TURNER, SCOTT	86-11007	25.00	1	121042882	*****8725
TWOMEY, DAN	86-9468	35.00	1	322271627	*****6943
UPADHYAYA, SALLY	86-24736	25.00	1	121000358	*****6400
VALDES, BEATRIZ	86-12152	27.00	1	321177722	*****7019
VALENTIN, GEORGA	86-24710	25.00	1	121122676	*****7539
VICK, STEVE	86-3953	30.00	1	121042882	*****0954
VIERRA, TONI	86-24246	25.00	1	321174851	*****6801
VIGEL, CELESTINA	86-24739	25.00	1	121000358	*****4903
WALKER JOSHUA, WILLIAM F	86-13458	27.00	1	121042882	*****9616
WALSH, STEPHEN	86-9845	30.00	1	121042882	*****9218
WARNER, JACQUELINE	86-24692	25.00	1	321171184	*****1707
WARREN, MICHAEL	86-6658	29.00	1	121000358	*****4677
WEBBER, AZUSANA	86-10027	27.00	1	121000358	*****2643
WELCH, TODD	86-13156	25.00	1	121000358	*****2088
WENGRGEN, LAWRENCE	86-14422	28.00	1	121000497	*****0735
WEST, CRAIG	86-8214	26.00	1	321174851	*****2885
WESTON, THERESA	86-9177	32.00	1	321171731	*****7904
WILSON, CORINNE	86-13334	28.00	1	121042882	*****2186
WILSON, DALE	86-5822	18.00	1	321173315	*****3413
WILSON, SHIRLEY	86-13577	29.00	1	321070007	*****1770
WINSTON, TOMMY	86-11458	28.00	1	322271627	*****4133
YAMAGATA, CYNTHIA	86-7297	67.00	1	121000358	*****3702
YANEZ, PATRICIA	86-24865	50.00	1	121042882	*****1266
YOU, HYEUN	86-24658	64.00	1	322271627	*****5618
ZALMAI, MEGAN	86-9321	26.00	1	121042882	*****8721
ZINNANTI, MICHAEL	86-13665	25.00	1	121042882	*****0292
11/2010	Total	186		6,169.49	