

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ALLEN, JULIA	D4-101451	19.99	2	251480482	*****5225
ANDERSON, RON	D4-100261	19.99	2	051404260	*****0447
BALL, DAWN	D4-100673	25.12	2	051404040	*****6006
BENNETT, DEBRA	D4-100784	37.11	2	051401027	*****8406
BRADNER, DANIELLE	D4-100362	24.99	2	251480482	*****1455
CASSIDY, EMILY	D4-100237	24.99	2	051000017	*****6085
CEELY, JESSE	D4-101143	24.99	2	021200025	*****5914
CLARKE, CHARLES	D4-100342	19.99	2	051000017	*****7386
COX, CAROL	D4-100721	10.00	2	051000017	*****6570
CRUTCHFIELD, BETTY	D4-100763	19.99	2	051401027	*****1028
CUSTER, BETTY	D4-100422	19.99	2	051404040	*****7306
DALTON, CONNIE	D4-100164	19.99	2	051404040	*****6406
DALTON, MICHAEL	D4-100159	19.99	2	051404040	*****6406
DALTON, NANCY	D4-100303	20.95	2	051401836	*****9758
DANIEL, KEITH	D4-100693	27.94	2	051000017	*****9895
DEMOTT, ALI	D4-101015	19.99	2	251480482	*****6466
DICKERSON, STEPHANIE	D4-SD0529	19.99	2	051000017	*****8893
FALDEN, DELORIS	D4-DF0322	19.99	2	051401027	*****8106
FARLOW, RYAN	D4-100671	29.99	2	251480482	*****3488
FOWLKES, COURTNEY	D4-100446	19.99	2	251480453	*****2209
GARRETT, AMONDO	D4-100415	43.85	2	021200339	*****1660
GOSNELL, BARBARA	D4-100952	24.94	2	051403957	*****8806
GOSNELL, MIKE	D4-100953	24.94	2	051403957	*****8806
GRIFFIN, BRENDA	D4-100945	19.99	2	051404260	*****1840
ISOM, GARRY	D4-100006	19.99	2	051401836	*****5476
JARRETT, STACEY	D4-100984	24.94	2	251480482	*****3795
JEFFERSON, CRYSTAL	D4-100906	29.16	2	051401836	*****9883
KHAN, RHONDA	D4-101128	29.16	2	051401836	*****5344
LANDRUM, LYDIA	D4-101072	53.99	2	051407296	*****0305
LINDSEY, NANCY	D4-100405	24.99	2	051000017	*****1266
MARTIN, DONNA	D4-100771	24.16	2	051404040	*****3706
MCBRIDE, CHRISTY	D4-101009	79.61	2	051407296	*****4404
MCCLINTOCK, PATRICIA	D4-PM070165	24.99	2	051401836	*****5007
MCKENZIE, TAMERA	D4-100297	25.00	2	051407296	*****1205
MITCHELL, JOHNNY	D4-100388	22.50	2	253177049	*****1088
MOORE, MARY	D4-100346	19.99	2	051401027	*****6206
NOSSE, MICHELLE	D4-100441	45.00	2	051000017	*****8155
OGRADY, MARSHA	D4-101477	19.99	2	256074974	*****9705
OGRADY, STEVE	D4-SM1105	19.99	2	256074974	*****9705
ORRELL, AMANDA	D4-100946	29.16	2	051404040	*****5006
PARRIS, ERIN	D4-100019	29.16	2	051000017	*****2281
PEATROSS, NEKITA	D4-NP1018	19.99	2	051401836	*****2951
PINCKNEY, GENEVA	D4-100943	19.99	2	051404260	*****1117
POWELL, BILL	D4-BP0228	19.99	2	051404260	*****3761
RAPER, CHRISTINE	D4-100260	19.99	2	051401027	*****6006
RAPER, CYNTHIA	D4-100262	19.99	2	051401027	*****6006
RAPER, ED	D4-100259	19.99	2	051401027	*****6006
ROBERTSON, KEITH	D4-101408	19.99	2	051407296	*****3406
ROGERS, CAROLYN	D4-100576	19.99	2	051407296	*****1206
SALMON, STEPHEN	D4-307353	23.95	2	051407296	*****8006

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
SCRUGGS, JAMES	D4-100087	19.99	2	051401027	*****2406
SHARPNACK, CINDY	D4-CS0625	24.99	2	051404260	*****1470
SHARPNACK, MARC	D4-101466	24.99	2	051404260	*****1470
STEPHENS, CORTNEY	D4-CS080188	24.99	2	051404040	*****4320
TERRELL, ASHLEY	D4-101393	24.99	2	051404040	*****4606
THACKER, JERMAINE	D4-100487	24.94	2	051407296	*****7904
THORNTON, DORIS	D4-101088	19.99	2	051401027	*****1406
THORNTON, NATALIE	D4-100872	19.99	2	051401027	*****1406
TUCKER, BUD VICTOR	D4-101115	19.99	2	051404040	*****0706
TUCKER, SHIRLEY	D4-101114	19.99	2	051404040	*****0706
VAN ALLEN, ROBERT	D4-100399	16.95	2	051404040	*****5706
VOGLER, JACK	D4-100042	24.99	2	051404040	*****9706
WALKER, TAKESSA	D4-100072	24.99	2	051404260	*****5715
WALLER, HARRY	D4-100397	24.99	2	051404260	*****0511
WILKERSON, AMY	D4-100224	47.44	2	251480482	*****7047
WOMACK, ADRIAN	D4-100665	39.99	2	251480453	*****1160
WRIGHT, TRACY	D4-TW070472	19.99	2	251480482	*****5293
YATES, KEVIN	D4-KY101069	29.94	2	051407296	*****3504
ZAHER, JAMIE	D4-100718	24.99	2	051401027	*****4406
10/2010	Total	69		1,744.46	