

EVERYDAY FITNESS
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
BECKWITH, SHAUNA	ER-2157	34.72	1	325171740	*****7044
BIRD, PHYLLIS	ER-0368	21.59	1	125104425	*****8080
BLIVEN, CORRINE	ER-0367	21.59	1	325180184	*****2512
BOSMAN, GLORIA	ER-0549	37.82	1	325170631	*****3222
CHARBONNEAU, DONNA	ER-0183	21.58	1	325170631	*****9317
ENGLESBERG, PAUL	ER-2178	21.68	1	325180113	*****1484
FLORES, NINA	ER-2748	21.70	1	323371076	*****1618
HINDMAN, TYLER	ER-1560	21.59	1	125008547	*****0643
JACKSON GEER, BEVERLY	ER-0392	21.58	1	325180113	*****4583
LARSON, JUDY	ER-0153	21.59	1	325180113	*****8636
LOPEZ, CINDY	ER-0989	43.26	1	125200057	*****9787
MCHENRY, BLAIR	ER-1590	48.77	1	125104425	*****3700
PEREZ, GLORIA	ER-0121	37.83	1	125008547	*****3130
PIKE, HOLLY	ER-1296	32.46	1	323371076	*****9412
PRINSEN, MELANIE	ER-0900	27.02	1	325180113	*****0081
REILLY, SHAWN	ER-0894	21.59	1	325180184	*****1736
SCINOCCO, ANDY	ER-2751	21.65	1	325180113	*****7881
SIMMONS, CHARLES	ER-0182	21.59	1	325180155	*****8706
SLAUGHTER, GENEVA	ER-1041	21.70	1	325180113	*****9381
WANLIN, SHANNON	ER-2150	27.00	1	325180113	*****2384
WESTHORF, TREVIN	ER-1447	32.47	1	325180618	*****0731
11/2010	Total	21		580.78	