

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ADELMAN, MARC	D4-102628	24.99	1	051404040	*****7706
BALLARD, TORA	D4-100910	22.50	1	053112592	*****0251
BAUGUESS, TAYLOR	D4-101249	24.95	1	251480453	*****9134
BECKELHEIMER, TAMMY	D4-100579	19.99	1	051404040	*****2106
BELL, DAVID	D4-101891	22.50	1	051407296	*****7807
BELL, JEANETTE	D4-101441	24.99	1	051407296	*****7807
BERNARD, THOMAS	D4-101893	24.99	1	051401027	*****6609
BLANKENSHIP, JAMES	D4-102995	27.00	1	051404260	*****1454
BLANKENSHIP, MARGIE	D4-101157	29.16	1	051404260	*****1454
BRANTLEY, AMELIA	D4-101344	29.16	1	051404040	*****6306
BREEDLOVE, ANGELA	D4-101331	22.50	1	051404040	*****0906
BROWN, BARBARA	D4-100925	32.94	1	051401027	*****1706
BROWN, JUDY	D4-101677	22.50	1	051404260	*****1493
BURNS, CASSIE	D4-100033	20.95	1	051404260	*****2483
BURTON, ISAIAH	D4-101329	22.50	1	051400549	*****8629
BYRD, PAUL CHAD	D4-100982	25.12	1	051400549	*****6954
CALDWELL, CHRIS JOHN	D4-100623	19.99	1	051401836	*****5875
CANNON, LYKETHA	D4-101169	22.50	1	051401027	*****4706
CHESTNUT, BONITA	D4-100265	24.94	1	251480482	*****5418
CLARK, GLORIA	D4-100534	25.00	1	051407296	*****3805
COATES, NAKINDRA	D4-101358	22.50	1	051404260	*****6840
COLEMAN, MELITA	D4-MC0416	29.99	1	051400549	*****7103
COLES, DEMETRIUS	D4-101225	27.45	1	252076468	*****0805
COLES, JACQUETTA	D4-101250	24.99	1	252076468	*****0805
CROUTHANEL, BONNIE	D4-100550	24.94	1	051404040	*****7906
CRUMPTON, SHERRI	D4-101097	22.50	1	251480453	*****9134
CURTIS, REGINA	D4-100145	29.89	1	051404040	*****2906
DAVIDSON, STEPHEN	D4-101229	24.99	1	051401836	*****3350
DILLARD, SHARA	D4-100507	24.99	1	051404040	*****3806
DONALDSON, KAREN	D4-100912	24.99	1	051401027	*****3606
ELDER, CARL	D4-102738	20.00	1	251480482	*****1454
ELIACIN, KATHY	D4-102354	29.99	1	051404040	*****7606
FINKBEINER, CARYN	D4-101233	22.50	1	051000017	*****8525
FISHER, ELIZABETH	D4-101210	15.00	1	051407296	*****0504
GAMMON, ANTOINETTE	D4-101192	24.99	1	051401027	*****4009
GAULDIN, WANDA	D4-101037	29.16	1	051404040	*****1806
GLASS, ZENNIE	D4-ZG0103	24.99	1	051401836	*****7374
GRASER, LAURA	D4-100466	24.99	1	051401027	*****5606
HAIRSTON, VERNETTA	D4-101024	20.95	1	051401836	*****1199
HARRIS, LISA	D4-100666	19.99	1	253177049	*****2935
HARRIS, MARIE	D4-767410049	29.00	1	051401027	*****5506
HARSTON, NATASHA	D4-101167	24.94	1	051404260	*****6202
HAYDEN, RANDY	D4-101496	24.99	1	051401027	*****4501
HAYDEN, TAYLOR	D4-101805	22.50	1	051401027	*****4501
HODNETT, LESLIE	D4-100508	20.95	1	051000017	*****7773
HODNETT, MICHAEL	D4-101357	18.85	1	051000017	*****7773
ILLA, ANTONY	D4-101630	27.45	1	051000017	*****7774
IRVIN, TERESA	D4-102819	24.99	1	251480424	*****8438
JEFFERSON, KISH	D4-100206	19.99	1	051400549	*****8806
JONES, BROOKS	D4-101744	24.99	1	314074269	*****1906

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
JONES, REBEKAH	D4-100741	15.00	1	051407296	*****0504
KEATTS, KATHY	D4-101876	24.99	1	051404040	*****2606
KENDRICK, LESLIE	D4-101857	24.99	1	251480424	*****9981
LAWS, SUSAN	D4-100137	25.00	1	051404040	*****2306
LEWIS, CHELSEA	D4-101583	22.50	1	051404260	*****5996
LEWIS, JEAN	D4-102474	24.99	1	051404260	*****5996
LOVE, VICKIE	D4-100150	20.95	1	051404260	*****5562
MCKINNEY, AMANDA	D4-102766	24.99	1	051401027	*****1206
MERRICKS, CARRIE	D4-101098	24.99	1	251480453	*****1303
MOORE, MICHAEL	D4-102741	29.94	1	251480453	*****0437
MOOREFIELD, JUDITH	D4-101032	24.99	1	051407296	*****0303
MOTLEY, ANDY	D4-100690	20.00	1	051407296	*****2704
NEWCOMB, JEAN	D4-100138	29.17	1	051401836	*****9436
ODHNER, AMY	D4-101220	24.99	1	051400549	*****6390
ODHNER, LAURA	D4-101219	22.50	1	051400549	*****6390
PATTERSON, NATHAN	D4-100350	22.50	1	051404260	*****4293
PREVETTE, GUY	D4-101414	19.99	1	051404040	*****5206
PULLIAM, CYNTHIA	D4-100452	24.99	1	253177049	*****5855
RANSOM, EDWINA	D4-102858	24.99	1	051401043	*****9170
REAMEY, TERRIE	D4-100632	19.99	1	051401027	*****9706
REYNOLDS, TAMMY	D4-102769	24.99	1	051407296	*****3605
RINN, DESTINY	D4-101787	29.12	1	051000017	*****4537
RUNDLES, DAISY	D4-100011	24.99	1	251480482	*****6365
SCARCE, PHYLLIS	D4-100978	24.99	1	051407296	*****7607
SCOTT, MABLE	D4-100327	25.00	1	051407296	*****5806
SHAW, VIRGINIA	D4-100601	41.90	1	051404040	*****4424
SHERMAN, WILLIE	D4-100882	24.94	1	051400549	*****1797
STEIL, BILL	D4-103060	27.45	1	051401836	*****0015
STEIL, CARRIE	D4-102642	20.25	1	051401836	*****0015
SULLIVAN, PAT	D4-101435	29.07	1	051401027	*****8906
THORNTON, LATOYA	D4-100341	24.94	1	253177049	*****8757
TOWNES, SYLVESTER	D4-102813	32.94	1	251480482	*****9180
TURPIN, ELIZABETH	D4-100034	29.17	1	051401027	*****4606
VENABLE, DELANOR	D4-102677	22.50	1	051404260	*****6202
WALKER, LAURA	D4-101212	24.16	1	051400549	*****5904
WALLACE, MELINDA	D4-100090	27.94	1	051404260	*****5060
WEATHERFORD, DIANNE	D4-101867	24.99	1	051407296	*****1606
WHEAT, ANDREA	D4-101479	32.90	1	051000017	*****6149
WHITTAKER, ROSEMARY	D4-100236	24.99	1	051404260	*****7618
WILKINS, DONNA	D4-101426	37.99	1	051404040	*****1606
WILLIE, GARRY	D4-100629	19.99	1	253177049	*****2527
WOODWARD, BILL	D4-100274	19.99	1	053000196	*****8490
WORLEY MARTIN, NANCY	D4-101090	24.99	1	051404040	*****7706
WRIGHT, CHRIS	D4-101913	19.99	1	251480424	*****0815
11/2011	Total	94		2,330.24	