Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
BAISE, JESSICA	D4-100821	24.99	4	051000017	*************8454
BINDEWALD, RICHARD	D4-100899	15.95	4	051000017	*************4774
BROWN, MIKE	D4-100140	19.99	4	051401027	***********2806
BUCHANAN, MARY JANE	D4-100129	19.99	4	251082136	**************2198
BUCHANAN, MILLER	D4-100126	24.16	4	251082136	**************2198
CANADY, BILLY	D4-102725	29.94	4	051403957	*************9906
CHAPELL, KELLY	D4-102817	29.94	4	051407296	***********3402
COBBS, KIMBERLY	D4-100892	22.50	4	051401027	***********5806
COBBS, SHANNON	D4-100893	24.99	4	051401027	***********5806
COMPTON, TINA	D4-101268	22.50	4	051407296	***********1004
CREWS, BARBARA AMANDA	D4-102878	24.99	4	251480482	******7659
CREWS, GIA	D4-102472	22.50	4	251480482	***********1232
CREWS, GLORIA	D4-102473	24.99	4	251480482	***********1232
CROWDER, LUPE	D4-102986	24.99	4	051000017	*************0668
CROWDER, TREVOR	D4-102653	22.50	4	051000017	*************0668
DAVIDSON, MAVIS	D4-101691	22.50	4	253177049	************3738
DAWSON, CHELSEA	D4-101171	29.16	4	053000219	**************5955
DEHART, KERSTIE	D4-103007	24.99	4	051400549	**************8333
DESHAZOR, LAKEISHA	D4-102937	24.95	4	251480482	***********4440
DESHAZOR, TERRANCE	D4-102936	22.50	4	251480482	***********3227
ELLINGTON, CARLA	D4-102342	29.94	4	051404260	**************3818
ELLIOTT, SARAH	D4-102990	29.94	4	251480482	***********3184
EPPERLY, ASA	D4-100112	19.99	4	051404260	**************5610
ETHINGTON, DON	D4-101133	19.99	4	051000017	*********2183
FAVIAN, BEATRIZ	D4-101204	29.94	4	051000017	*************6965
FERRELL, ISABEL	D4-102658	24.99	4	051407296	***********9003
FERRELL, MELODY	D4-101310	34.10	4	051404040	*************0806
FOUNTAIN, JACKIE	D4-100888	22.50	4	251480482	***********8239
FOUNTAIN, SHERMAN	D4-100887	24.99	4	251480482	***********8239
FOWLKES, LINDA	D4-100030	19.99	4	251480453	**********2209
GARLAND, GLENDA	D4-100936	37.11	4	053112592	***********8144
GEIGER, TOM	D4-100920	55.70	4	051404260	**************6368
GIANNINI, SHERRI	D4-100211	24.99	4	051404040	*************4406
GIL, MARIA	D4-101297	24.99	4	051000017	*************6965
GREGORY, JENNIFER	D4-100218	22.50	4	051401027	***********3206
GREKOS, OLIVIA	D4-100431	19.99	4	051407296	***********1006
GREKOS, SHERYL	D4-100898	19.99	4	051407296	***********1006
HAUSER, VALERIE	D4-101952	29.94	4	051407296	***********7305
HEDRICK, MCKINZEE	D4-101941	22.50	4	051404040	*************4406
HILL, CAITLIN	D4-101753	24.99	4	051401027	***********9806
HOGAN, APRIL	D4-101953	29.94	4	051407296	***********7305
HOGAN, TONY	D4-101951	27.45	4	051407296	***********7305
HOGG, CHERYL	D4-102571	24.99	4	051401836	*************6111
HOLSHOUSER, CINDY	D4-CH0425	19.99	4	051401836	***********4899
HOWELL, NIKKI	D4-101910	29.94	4	051000017	*************1040
HOWERTON, MARY	D4-100163	19.99	4	051000017	*************0668
INGE, STELLA	D4-101601	29.99	4	051407296	***********5905
IRVING, MELODI	D4-101186	24.99	4	051400549	**************0347
JARRETT, AIMEE	D4-102578	19.99	4	051401836	*************6111
JONES, LARRY	D4-100258	19.99	4	051404260	**************0948

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
JONES, MELVIN	D4-100120	20.95	4	051404260	**************1160
KAHWAJT-ANDERSO, JOAN	D4-100178	20.95	4	051400549	**************9093
KENDALL, BEN	D4-101811	20.00	4	051407296	***********9307
KENDALL, ETHEL	D4-100217	20.00	4	051407296	***********9307
KING, TAWANA	D4-102412	24.99	4	051400549	**************9166
KIRKS, CHARLES	D4-102991	27.45	4	251480482	***********6385
KIRKS, MELISSA	D4-102992	24.95	4	251480482	***********6385
KOMORNIK, KELLY	D4-100301	39.98	4	051401027	***********6706
LAWSON, ALVIN	D4-100330	25.00	4	051404260	**********5093
LEA, ANGELA	D4-100940	34.99	4	051401027	***********6606
LEE, JULIE	D4-100151	19.99	4	051401836	*************4447
LEWIS, CHARLES	D4-101934	15.01	4	051485441	**********7101
LEWIS, GAYLE	D4-102791	24.99	4	051000017	*************0928
LEWIS, NINA	D4-100025	84.93	4	051000017	***********0099
MILLNER, OCTARY	D4-101921	19.99	4	051404040	************3206
MOORE, SANDRA	D4-100396	19.99	4	051401027	**********8688
MORGAN, PAT	D4-100462	19.99	4	051000017	*************1696
MOSS, SARAH	D4-100141	19.99	4	051404260	***********7074
NIXON, BEVERLY	D4-100360	24.99	4	051401836	*************5850
OSBORNE, DUSTIN	D4-101061	22.25	4	251481180	*********6009
PARKER, BONNIE	D4-100372	19.99	4	051404040	*************7006
PETRICK, STEVE	D4-100056	20.95	4	051401836	*************8715
POOL, DERRICK	D4-101904	24.99	4	251480453	***********8698
POUNDS, STEPHANIE	D4-100235	27.45	4	051000017	*************7265
PRICE, SHERITA	D4-101748	24.99	4	051407296	***********6404
PRICE, STEPHANIE	D4-100711	24.99	4	051000017	*************0905
RAFFENSPERGER, CORY	D4-102758	24.94	4	051407296	***********2105
RANSON, BETH	D4-BR0507	19.99	4	051401027	***********9306
RANSON, JOHN	D4-100239	19.99	4	051401027	***********9306
REYNOLDS, EMILY	D4-101346	19.99	4	051000017	*************9123
REYNOLDS, YOLANDA	D4-102634	24.99	4	051407296	***********3804
RICHARDSON, DONNIE	D4-100096	20.95	4	051404040	*************2006
RICHARDSON, ELIZA	D4-103063	24.99	4	051404260	**************6342
RICHMOND, JOHN	D4-102558	32.00	4	051401027	***********6806
ROACH, JASON	D4-102732	29.94	4	051000017	*************7363
ROBERTSON, MARSHELLE	D4-102951	24.99	4	051404040	*************1106
SIMMONS, SCOOTER	D4-301025	18.95	4	251481180	*********6908
SPARKS, BILLY	D4-101013	39.99	4	051000017	***********2177
SPARKS, RUTH	D4-101033	24.99	4	051000017	***********2177
STANDEN, ANGELA	D4-101025	24.99	4	251480482	***********0003
STANFIELD, KATE SHIRLEY	D4-101692	22.50	4	253177049	************5951
SYDNOR, NAKITA	D4-101183	10.00	4	051400549	**************5014
TAYLOR, LISA	D4-101861	24.99	4	051404040	*************2106
THOMPSON, CYNTHIA	D4-103019	22.50	4	051404260	**************8248
TILLMAN, TIFFANY	D4-101855	29.16	4	051000017	*************9883
TURBYFILL, DAVID	D4-100024	15.95	4	051404260	**************4845
TURNER, GENNA	D4-100609	24.99	4	051407296	***********4805
VAUGHAN, KAYLA	D4-101306	22.50	4	051407296	***********6906
VAUGHAN, PAMELA	D4-101301	24.99	4	051407296	***********6906
VAUGHAN, TABITHA	D4-101307	20.00	4	051407296	***********6906

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
WALL, PEGGY	D4-100244	19.99	4	051407296	***********4706
WEAVER, JAY	D4-100172	47.29	4	051400549	**************0495
WELLS, ANGELA	D4-100037	20.95	4	053000196	*************9117
WELLS, CHERYL	D4-101625	19.99	4	051401836	*************4076
WHITE, RON	D4-RW0930	24.99	4	051401027	***********3806
11/2011 Total	105	2,642.57			

Name	Account No.		Amount	Cycle	R/T No.	Bank Account No.	
			* Rejected Input Items *				
BORROR, MELISSA	D4-MB041672	*	19.99	4	051000017		Invalid Bank Acct. No.
11/2011 Total	1		19.99				