01/18/2011

EVERYDAY FITNESS
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
AMBUENL, STEF	ER-2615	10.85	2	325170631	**********9461
ANDERSON, LINDA	ER-2719	27.07	2	325180155	**************2701
BARROWS, JOHN	ER-0014	54.20	2	125000574	************0739
COCHRAN, LINDA	ER-1932	43.38	2	325180113	***********9280
DAUGHERTY, CONNIE	ER-2219	32.44	2	256074974	**********6707
DROST, BEVERLY	ER-1942	63.96	2	125108191	**********1512
GARR, WILLIAM	ER-1305	43.29	2	125107707	**********5000
GARZA, STEPHANE	ER-0806	27.02	2	325180113	***********7285
HUBBARD, SCOTT	ER-2762	34.72	2	325180155	**************3505
KIMBLEY, CHERISE	ER-0341	21.59	2	325180184	************9777
LEMLEY, KRISTINE	ER-1425	75.36	2	325180113	***********7585
LUNSFORD, DAVID	ER-0953	43.27	2	325180113	***********7182
NEWELL, NORMA	ER-1610	32.47	2	323075767	**************4271
PATTERSON, KIM	ER-0110	37.81	2	125000574	**********4490
PETERSON, TRICIA	ER-0155	21.58	2	325180113	***********9081
RIDDLE, LEE ANNE	ER-0715	27.00	2	325180113	***********4086
ROBISON, DAVID	ER-0320	128.91	2	325180142	************1306
ROSE, JULIE	ER-2270	123.35	2	325180113	***********6686
SQUIRE, SHANE	ER-2326	21.59	2	102000021	************4330
STORGAARD, DICK	ER-2051	27.02	2	125000024	********5791
SWANSON, SAM	ER-2747	34.72	2	323371076	**********5222
ZAMBRANO, MICHAEL	ER-2511	21.59	2	125000024	********7495
01/2011 **Total**	**22**	**953.19**			