

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ALLEN, ANDREA	BW-304029	85.00	2	292077511	*****7899
BEARD, REBECCA	BW-302534	41.00	2	292070806	*****7085
BENES, MARGARET	BW-CF26830	83.50	2	092001512	*****8687
BENNETT, SHIRLEY	BW-MH1467	33.50	2	092001677	*****8035
BERG, KERRY	BW-300189	77.00	2	092905278	*****3016
BLEVINS, MARY	BW-302408	44.00	2	092905278	*****3703
BOARDMAN, KAREN	BW-302090	39.95	2	092001677	*****0069
BOUDREAU, LYNDA	BW-301566	41.00	2	092901683	*****5269
BRANDT, KRIS	BW-F216729	66.00	2	092001512	*****3610
BRIGHT, MICHAEL	BW-303622	64.00	2	092900383	*****0681
BROWN, DAN	BW-21417	62.00	2	092001512	*****1887
BROWNLOW, LIZ	BW-CF24739-1	41.00	2	092001512	*****7323
BURBACK, JEAN	BW-CF26060-1	41.00	2	092001512	*****9874
CARLSON, CAROLINE	BW-PF18624	29.00	2	092900383	*****6092
CLOSSON, SILAINE	BW-304625	67.00	2	092901382	*****8498
COLE, LAWRENCE	BW-CF15519	76.00	2	292070806	*****5844
COWIE, CECILIA	BW-CF25128	41.00	2	092905278	*****4162
CULLEN, SUE	BW-CF16641	44.00	2	092905278	*****7248
DAGNALL, RAY	BW-F217863	81.00	2	292077511	*****5180
DECKERT, WENDY	BW-303628	71.50	2	292977307	*****4652
EKSTROM, KAREN	BW-CF24396	62.00	2	092900383	*****5812
ELLER, DEBBIE	BW-303564	34.00	2	292070806	*****4937
ELSEN, HENRY	BW-F26833	86.00	2	092905278	*****2609
FERRITER, DONALD	BW-304223	51.50	2	292077618	*****4404
FRELIER, EILEEN	BW-302170	44.00	2	092900613	*****4112
FRYE, STEVE	BW-304041	39.00	2	092001512	*****8351
GARDINER, KYLA	BW-302565	56.00	2	092001512	*****0878
HALL, MARK	BW-CF14514	41.00	2	092905278	*****5908
HAMPTON, ANITA	BW-F17142-1	41.00	2	092001677	*****4700
HARTZE, JUNE	BW-F212015-1	35.00	2	092001677	*****2579
HAUTZINGER, SHIRLEY	BW-G211905	33.50	2	292070806	*****8173
HINTZ, WAYNE	BW-F115826	45.00	2	092001512	*****4593
KEELEY, KRISTIN	BW-304322	75.00	2	307086882	*****4709
KELLY, VERNA	BW-303909	5.00	2	292077511	*****5201
KIM, SYLVIA	BW-PF18136	29.00	2	292077618	****7840
KOENIG, BRAD	BW-303419	45.00	2	092905278	*****2906
KRINGS, CYNDI	BW-302419	67.00	2	292070806	*****9695
LAMBERT, TAWNEE	BW-302275	68.00	2	092001677	*****4856
LARKEY, DIANE	BW-301666	29.00	2	092001677	*****4048
LARSON, JOHN	BW-F214127	66.00	2	092905278	*****8048
MACARAEG, JERRY	BW-CF15764	15.00	2	092001512	*****8675
MAHARG, SHANE	BW-303403	82.00	2	292077618	*****7131
MENAHAN, WILLIAM	BW-303847	35.00	2	092001208	*****3323
MENICHINO, VICTORIA	BW-303587	44.00	2	092901683	*****3824
MURPHY, MARCIA	BW-PF18047	74.00	2	292077511	*****8585
OLSON, GREG	BW-304234	77.00	2	092905278	*****9882
PEDERSON, HOWARD	BW-304211	66.00	2	092905278	*****3544
PEMBROKE, JEANNINE	BW-303283	85.00	2	292977158	*****5887
PERRY, VALERIE	BW-301692	49.00	2	092901117	*****3802
REBECK, SUSAN	BW-CF14263	44.50	2	092905278	*****2347

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
REED, DUSTIN	BW-302307	76.00	2	092001512	*****0934
RIVERS, BRENDA	BW-300449	75.00	2	092905278	*****8779
RUCKER, WYLIE	BW-CF24898	41.00	2	292070806	*****8474
SANCHEZ, ROBERT	BW-303979	39.00	2	292977158	*****7068
SHERIDAN, E.J.	BW-303992	35.00	2	092001512	*****2416
SHIVELY, LAURA	BW-303348	29.00	2	292077511	*****9488
SIMENSON, JANET	BW-CF15989	39.00	2	092001512	*****3521
STONE, KAYE	BW-F114320	41.00	2	092001512	*****3055
SWIGERT, FRANCES	BW-304014	72.00	2	092001512	*****1071
THOMAS, JEAN	BW-F116148	39.00	2	292977158	*****8741
TRUSCOTT, CAROLYN	BW-301607	59.00	2	092001512	*****6017
WHALE, RAYMOND	BW-G113054	34.50	2	092001512	*****5974
WINFIELD, DON	BW-G213182	54.50	2	292070806	*****3275
06/2013	Total	63		3,285.95	