 EVERYDAY FITNESS
05/20/2013 **ACH LIST**

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ANDERSON, TODD	ER-1424	21.65	2	325180184	********1001
BARROWS, JOHN	ER-0014	37.92	2	125000574	************0739
BIRD, PHYLLIS	ER-3544	21.59	2	125104425	**********7276
CAVADINI, MICHELLE	ER-3531	34.78	2	323371076	**********9311
DAUGHERTY, CONNIE	ER-2219	32.44	2	256074974	**********6707
DROST, BEVERLY	ER-1942	63.96	2	125108191	**********1512
GARR, BILL	ER-3116	21.59	2	125107707	**********5000
KIMBLEY, CHERISE	ER-3049	85.73	2	325180184	************9777
LUNSFORD, DAVID	ER-0953	21.68	2	325180113	***********7182
OPEL, FAWNDA	ER-3490	107.61	2	125104425	**********4472
PATTERSON, KIM	ER-0110	37.81	2	125000574	**********4490
RIDDLE, LEE ANNE	ER-0715	48.74	2	325180113	***********4086
ROBISON, DAVID	ER-0320	128.91	2	325180142	************1306
ROSE, JULIE	ER-2270	53.66	2	325180113	***********6686
SMITH, ALLISON	ER-0714	107.32	2	325180113	***********2683
SOBJACK, TAMARA	ER-3327	56.52	2	325180113	***********3380
SQUIRE, SHANE	ER-2326	21.59	2	102000021	************4330
TILTON, CHRIS	ER-3377	78.26	2	325180113	***********7281
05/2013 **Total**	**18**	**981.76**			