

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
BREAUX JR., BLAINE	WK-W3802	21.70	2	065000090	*****4908
BROOME JR, JERRY	WK-W4046	48.89	2	065000090	*****9862
BUSTAMANTE, LUIS	WK-W4084	32.58	2	065000171	*****5283
CAO, HOANG	WK-W4005	21.70	2	065002289	*****1572
DEDEAUX IV, EUGENE	WK-W1773	27.17	2	265075087	*****0306
FLACH, WILLIAM	WK-W3233	21.70	2	065000171	*****8158
FLOT, ARIANNE	WK-W1695	43.46	2	065400137	*****8727
GORDON, KERRY	WK-W4226	21.70	2	065000090	*****5934
HOWERTON, TRACI	WK-W1814	34.75	2	065403626	*****9006
JACQUES, DOUGLAS	WK-W3966	31.54	2	065000090	*****0753
JEFFERSON, LAWRENCE	WK-W4067	38.06	2	065400137	*****4315
JORDAN, JEREE	WK-W4254	21.70	2	065403626	*****1882
LEBLANC, CHRIS	WK-W3556	21.70	2	256074974	*****5714
LEE, JONATHAN	WK-W1821	27.17	2	065000090	*****1503
MCDONALD, JOSHUA	WK-W4505	21.70	2	265070435	*****4684
MCQUEEN, OTTO	WK-W4370	21.70	2	091071611	*****8133
MOORE, LARRY	WK-W2150	27.19	2	065000090	*****3318
RAMIREZ, EFREN JR.	WK-W1797	38.05	2	065400137	*****3341
RILEY, DARREN	WK-W4445	27.19	2	265473582	*****1826
RUFFIN, NOBLE	WK-W3076	21.70	2	065000090	*****8193
SCHAFF, LARRY	WK-W2144	21.70	2	065403626	*****3548
SMITH, DANIA	WK-W1844	45.62	2	065000171	*****3348
VARISCO, GIOVANNI	WK-W1792	32.58	2	265474109	*****6169
06/2013	Total	23		671.25	