Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
AJEMIAN, MARK	GR-2412	29.00	2	211371599	*********0533
BAILLARGEON, RAYMOND	GR-1443	29.00	2	211387127	******2054
BARONOSKI, JENNA	GR-2307	29.00	2	211371599	**********2611
BONNEAU, JASON	GR-1098	29.00	2	211870980	*******8052
BROWN, RENE	GR-1817	29.00	2	011000138	************9407
BULLOCK, EDWARD	GR-1404	29.00	2	211870980	******0168
CLARK, ARTHUR	GR-2292	29.00	2	211374091	*******4995
CLARK, JOEL	GR-3500	25.00	2	211374091	*******4995
CLEGGETT, LINNA	GR-1153	29.00	2	011075150	***********2583
DEMERS, CHUCK	GR-1082	25.00	2	221172186	**********2119
DEMERS, JOLIE	GR-1897	25.00	2	221172186	**********2119
DEMERS, MARIE	GR-1792	29.00	2	221172186	**********2119
FELDMAN, JASON	GR-1044	29.00	2	011000138	**********8648
FOLEY, KOBY	GR-1045	29.00	2	211371599	**********4429
GOBI, ANNE	GR-1101	29.00	2	211371599	**********0437
HARE, MATHIEU	GR-2380	24.00	2	211371599	**********0006
HARE, MICHELLE	GR-1383	29.00	2	211371599	**********0006
HART, AMANDA	GR-1128	29.00	2	211374091	**********9527
JOHNSON, TAMMY	GR-1151	29.00	2	011075150	***********2583
LEARY, TERRY	GR-1056	29.00	2	211871714	*********5828
LESSORE, EDWARD	GR-1714	29.00	2	211383066	*********4204
MARS, MELISSA	GR-1048	29.00	2	211870980	*******2108
MARTIN, CHRISTINE	GR-1031	29.00	2	211870980	*******5173
MCMEEKIN, APRIL	GR-1369	29.00	2	211374091	*******2954
MILLER, ELAINE	GR-2314	25.00	2	211386597	********1872
ODELL, THADDEUS	GR-1454	25.00	2	211374046	**********7345
ORNE, CHERYL	GR-1033	29.00	2	211371599	*********0169
PARKER, JENNIFER	GR-1152	29.00	2	011075150	***********2583
PATTERSON, TODD	GR-2457	29.00	2	211391825	********9607
PERREAULT, AMANDA	GR-1587	25.00	2	211374046	**********6767
PETERSON, VICTOR	GR-1637	29.00	2	211871714	*********7461
PIECEWICZ, PATRICIA	GR-1440	29.00	2	211387127	******2054
POWERS, EMILY	GR-1057	29.00	2	211371599	**********4941
REESE, FRANCINE	GR-1815	29.00	2	211370545	*********5508
SEARS, NICHOLAS	GR-1452	29.00	2	211374046	**********7345
SEY, HEATHER	GR-2309	29.00	2	211374091	*******6405
TOLMAN, BRITTANY	GR-1281	25.00	2	211371311	**********7502
WALSH, RYAN	GR-3005	25.00	2	211374046	**********0845
WHITE III, PHILIP	GR-2325	29.00	2	211386597	********1083
WHITE, CATHY	GR-1132	29.00	2	211386597	********1083
WOOD, JESSICA	GR-1319	29.00	2	211880271	**********0022
WYNGOWSKI, ED	GR-2333	29.00	2	211371599	*********2449
11/2014 Total	42	1,181.00			