

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
BARRETT, VICKI	RV-84359730	28.09	A	063000047	*****4163
BERRY, VANCE	RV-84752433	28.09	A	063000047	*****3096
EATON, STEPHAIN	RV-00025	28.09	A	263078837	*****6251
FERENSIC, MICHELLE	RV-370240	28.09	A	063104668	*****4393
FISHER, SCOTT	RV-3695438	28.09	A	263078934	*****7306
FLOOD, HERBERT	RV-77337753	32.05	A	263079276	*****0058
HENRY, STEPHANIE	RV-3833012	28.09	A	263079276	*****8847
JOHNSON, ROZANA	RV-00002	28.09	A	256074974	*****2704
LASKIN, LARRY	RV-00003	26.75	A	063000047	*****1086
MULLANEY, SCOTT	RV-00006	28.09	A	263078934	*****7289
ROBINSON, CURTIS	RV-7040926	32.05	A	063107513	*****0592
SERRANO, MADONNA	RV-82593797	31.30	A	063107513	*****4817
STODDARD, SHAWN	RV-94272515	31.30	A	063092770	*****3001
02/2014	Total	13		378.17	