

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
AHRENS, BRIDGET	D6-5569008283	29.00	2	322271724	*****4813
ANDERSON, GRACE	D6-5569004980	49.00	2	121000358	*****0609
ANDERSON, JANE	D6-14105306	39.00	2	122000247	*****6537
ARRIETA, SUSAN	D6-14113766	28.00	2	322271627	*****1541
BARKLEY, ROBIN	D6-14110211	33.00	2	122000247	*****4332
BELDEROLISOB, CONNIE	D6-5058297	35.00	2	322079353	*****8011
BENNETT, SYDNEY	D6-5569008067	29.00	2	122000247	*****0549
BERCLAZ, CHANTAL	D6-5569011739	29.99	2	322271627	*****2861
BIRG, DIANE	D6-14111101	55.00	2	322271627	*****6989
BRANDSTATER, ZOE	D6-5569008066	39.00	2	122000247	*****0549
C DEBACA, INGRID	D6-14110550	89.00	2	122000247	*****1729
CASEY, ELIZABETH	D6-14105799	39.00	2	122000661	*****0888
CLARKE, ALEXANDRA	D6-5569007998	10.00	2	121000358	*****2724
CLARKE, DANIELLE	D6-5569005262	10.00	2	121000358	*****2724
CLARKE, TAYLOR	D6-5569004838	49.00	2	121000358	*****2724
COLLINS, SUSAN	D6-14100410	34.00	2	122000247	*****1806
CONSTANTINE, LORI	D6-5569007443	99.00	2	122000247	*****8173
COREY, JENEVA	D6-5569003546	38.00	2	122000661	*****1918
COSTELLO, SHELLY	D6-3831055	90.00	2	121042882	*****5502
CRANE, HAILEY	D6-5569004866	49.00	2	121042882	*****5123
D ANGELO, GIOVANNA	D6-14102671	27.00	2	121042882	*****7563
DE LA VEGA, LEONOR	D6-5569004683	49.00	2	322278073	*****8544
DEVINCENTIS, GINA	D6-5569005035	49.00	2	267084131	*****9352
DOAN, TAMMY	D6-5569011671	90.00	2	122000661	*****1761
DUNCAN, DENISE	D6-3511203	29.00	2	121042882	*****1910
EDWARDS, JOAN	D6-5569003776	39.00	2	322274187	*****9001
ELBERGER, ANDREA	D6-5569008350	29.00	2	122000247	*****9554
FASE, VICKY	D6-5569003813	39.00	2	322271724	*****5501
FELS, NORA	D6-5569003360	39.99	2	121000358	*****2400
FONSECA, MARISSA	D6-5569004808	45.00	2	122000496	*****4815
GANGSEI, RACHEL	D6-14601347	35.00	2	322274187	*****0006
GOLDMAN, MICHELE	D6-5569002609	39.00	2	322283990	*****1174
GREENE, TRISHA	D6-5569009294	139.00	2	122000661	*****2719
GREYNOLD, CORINA	D6-14105691	39.00	2	122000661	*****0087
GROSS, JENNIFER--	D6-5569007405	139.00	2	122000247	*****2971
HANEY, RUTH	D6-5569003753	33.00	2	122000661	*****4207
HASSEL, JUDITH	D6-5569008358	39.00	2	121000358	*****6854
HERNANDEZ, YOLANDA	D6-14104618	32.00	2	122000661	*****3514
HERRIEUX, KAREN	D6-5569003514	29.00	2	122000661	*****0864
HESSION, SUSAN	D6-14108291	35.00	2	121042882	*****8760
ICHIKAWA, MARTHA	D6-14112932	39.00	2	122000247	*****5811
IVENER, HELEN	D6-5569004671	49.00	2	322271627	*****0478
IWANOFF, SANDY	D6-5569007570	79.00	2	121000358	*****2408
JANIGA, ORLY	D6-5569004778	49.00	2	122000247	*****0267
JENNINGS, EDNA	D6-5569003827	39.00	2	122000661	*****7335
JONES, ALYSON	D6-5569011804	45.00	2	122000247	*****8524
JORDAN, ALEXA	D6-5569005023	49.00	2	122000661	*****2572
JORNS, DEBRA	D6-14104435	39.00	2	122000247	*****7519
KEITH, KIM	D6-4302696	39.00	2	121042882	*****3800
KIFF, RHONDA	D6-5569003769	73.00	2	322271627	*****5410

TOTAL WOMAN - WESTLAKE VILLAGE
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Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
KNOWLES, ELLEN	D6-14601173	20.00	2	322271627	*****5739
KUPERSMID, SOLANGE	D6-5569004953	49.00	2	122000247	*****4554
MAC LEAN, PAT	D6-14102784	38.00	2	122000247	*****0764
MARENO, DIANA	D6-5569000391	38.00	2	122000247	*****5625
MARTOCCHIO, TONI	D6-5569004998	49.00	2	122000247	*****0049
MCCARTHY, ROXANNE	D6-14800095	85.00	2	122000247	*****6332
MINICOZZI, NANCY	D6-5569002407	39.00	2	122000661	*****0326
MOORE, CRYSTAL	D6-5569003520	29.99	2	122000247	*****6070
MORAN, RACHEL	D6-5569002804	39.99	2	322283505	*****6090
NELSON, KAELE	D6-14105383	28.00	2	122000496	*****0110
NEUBAUER, MARY	D6-14109138	39.00	2	322271627	*****9725
NEUMAYR, BRIDGET	D6-5569011758	30.00	2	121042882	*****1106
OCONNOR, CAITLIN	D6-5569004652	39.00	2	322271627	*****2661
PARNELL, LENA	D6-14101858	35.00	2	322271627	*****7690
PATEL, BINDI	D6-5569011932	10.00	2	122241802	*****5593
PATTERSON, BARBARA	D6-5569000689	55.00	2	322283990	*****2081
PICK ARIAS, JENNIFER	D6-5569002824	29.99	2	122000496	*****5806
POTTS, JAIMIE	D6-5569007563	73.99	2	121000358	*****1928
PRESTON, KATHY	D6-5569004730	39.96	2	121042882	*****8467
PROUD, DENISE	D6-5569012067	33.00	2	122000661	*****1000
RAPHAEL, DEBORAH	D6-5569009207	55.00	2	122000247	*****7866
REICHARD, STELLA	D6-5569000666	34.00	2	322079353	*****3090
ROBI, HELEN	D6-14107771	44.00	2	322271627	*****3977
ROSS, SHELLEY	D6-5569003513	84.99	2	122000247	*****8499
RUBENACKER, KATHRYN	D6-5570004236	39.00	2	122000661	*****0326
RULAND, CAROL	D6-14109362	69.00	2	122000247	*****6688
RUZIN, MADISEN	D6-5569005120	49.00	2	122000661	*****1093
RYAN, CAROL	D6-5569001433	32.00	2	122000661	*****1339
SEPE, MARISS	D6-14103560	39.00	2	122000661	*****9456
SHARMA, KATHERINE	D6-14110510	39.00	2	121042882	*****6732
SHARMA, LORI	D6-14107848	38.00	2	122000661	*****0888
SHOOK, CHRISTA	D6-5569005292	39.00	2	322271627	*****1156
SIMILA, TINA	D6-5569003890	27.00	2	322078341	*****2008
TOLLER, CHERYL	D6-14V00028	71.00	2	122000247	*****6542
TORRES, HOGLA	D6-14113608	28.00	2	122000661	*****0467
TUPAZ, FIDES	D6-5565101489	45.00	2	322271627	*****0913
TURNER, ELENNA	D6-5569003271	78.00	2	122000661	*****9281
VALENTI, CAROL	D6-5569001371	89.00	2	122000661	*****7508
VOSS, KRISTINA	D6-5569007473	80.00	2	122000496	*****7422
WAID, ELIZABETH	D6-14104082	34.00	2	121042882	*****1144
WARD, ROSEMARY	D6-14102936	39.00	2	122000661	*****0814
WARME, CHRISTINA	D6-5569011925	44.00	2	122239131	*****5043
WELSH, ALLISON	D6-5569005206	29.99	2	122000247	*****7360
WELSH, CARLY	D6-5569012339	39.99	2	122000247	*****7360
WELSH, MELANIE	D6-5569002336	34.00	2	122000247	*****7360
WHINERY, CELINA	D6-5569000493	36.00	2	084301767	*****4851
WHOLEY, DENA	D6-5569007423	79.00	2	121137522	*****4016
WU, MIRIAM	D6-5569008182	39.00	2	121000358	*****3923
YANG, TRACY	D6-5569005057	49.00	2	122000247	*****6279
ZELMAN, CYNDI	D6-5569011989	29.00	2	322271627	*****2983

TOTAL WOMAN - WESTLAKE VILLAGE
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Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
06/2016	Total	100	4,601.87		