Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
AKEYO, DONALD	GR-4182	29.00	5	211391825	********8981
ARTUSO, TINA	GR-4963	29.00	5	221382439	*************0052
BANDILLA, NICHOLAS	GR-3532	29.00	5	011300142	********9392
BIBEAU, GUY	GR-1398	29.00	5	211370998	*********2488
BISHOP, SCOTT	GR-4214	29.00	5	211386597	*************8777
BLISS, MICHAEL	GR-2444	29.00	5	211374091	*******6573
BOUCHER, BRYAN	GR-1568	29.00	5	211870980	*******1068
BROOKS, LENA	GR-2211	29.00	5	211870980	******2728
BUTKIEWICZ, LINDSEY	GR-1752	29.00	5	211870980	******4094
CESARY, HENRY	GR-3411	29.00	5	211370545	**********2934
CHARPENTIER, HEATHER	GR-3916	29.00	5	231372691	**********7091
CHARPTIER, KATHLEEN KAT	GR-4593	29.00	5	211371735	**********5121
CHISHOLM, TIMOTHY	GR-2298	29.00	5	211374091	**********4843
CORAZZINI, LOUISA	GR-1545	29.00	5	011000138	************1211
COTE, MARCIA	GR-2036	29.00	5	011000138	************2491
COTE, MICHAEL	GR-3248	29.00	5	211371735	**********3620
CURCI, CHRISTINE	GR-1652	29.00	5	211374046	**********3667
DALEY, KATHRYN	GR-1526	29.00	5	211374091	*******5543
DAVENPORT, JULIE	GR-3981	29.00	5	211374091	*******3007
DEAN, DEBORAH	GR-4112	29.00	5	211374091	*********7113
DEMARS, DANIEL	GR-4005	29.00	5	211391825	********6454
DENNIS, MELINDA	GR-4614	29.00	5	211383066	*********1123
DOCIMO, GIDEON	GR-4630	29.00	5	211870980	*******0921
DORSEY, BRANDON	GR-4462	29.00	5	211371599	*********0428
DORSEY, SANDRA	GR-3686	29.00	5	211371599	*********0428
DORSEY, TODD	GR-4459	29.00	5	211371599	*********0428
DOWNER JR., RICHARD	GR-3485	29.00	5	211870980	***********2508
DRAB, KERRI	GR-3931	29.00	5	211374091	*******0199
DRAB, NICOLLE	GR-3611	29.00	5	211374091	*******5491
DUMONT, BRAD	GR-4620	29.00	5	211870980	**********1078
DUMONT, KRISTEN	GR-2465	29.00	5	211870980	**********1078
DUNN, BETHANY	GR-4956	29.00	5	211371599	**********6057
DUNN, DOREEN	GR-3007	29.00	5	211383736	**********6275
DURANT, AMELIA	GR-2515	29.00	5	211374091	*******6938
DYER, DAWN	GR-4794	29.00	5	211386597	********9187
FARRAR, CHARLES	GR-3953	29.00	5	211374091	*******2650
FARRAR, CHRISTINA	GR-3954	29.00	5	211374091	*******2650
FOLEY, KIM	GR-1596	29.00	5	211371599	**********4429
FOSTER, KAITLYN	GR-4809	29.00	5	211371599	**********0161
FOSTER, MICHELE	GR-4811	29.00	5	211371599	**********0161
FOSTER, SAMANTHA	GR-4812	29.00	5	211371599	**********0161
FOSTER, THOMAS	GR-4333	29.00	5	211371311	**********3635
FRIGO, TAMMY	GR-2661	29.00	5	211384434	**********2577
FROTTEN, SHERRI	GR-4696	29.00	5	211386597	********8680
GARFIELD, CAYLA	GR-3116	29.00	5	211385705	**********0104
GIANFRIDDO, MEGHAN	GR-4736	29.00	5	211374091	*******5150
GILMAN, LISA	GR-3104	29.00	5	211870980	*******2290
GOLDSMITH, JAMIE	GR-1464	29.00	5	211374091	*******8826
GREGOIRE, CHRISTOPHER	GR-1738	29.00	5	211371599	*********0113
GUY, REBECCA	GR-2162	29.00	5	211870980	******9145

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
HARE, MATHEW	GR-2380	24.00	5	211371599	**********0006
HARE, MATHEW	GR-4611	29.00	5	211371599	**********0006
HARE, MICHELLE	GR-1383	29.00	5	211371599	**********0006
HILDICK, JAYNE	GR-4105	29.00	5	211374091	*******7051
HIPPERT, CHARLENE	GR-1696	29.00	5	011075150	***********1965
HORNER, JEFFREY	GR-4689	29.00	5	211371735	**********6801
HOULE, MONIQUE	GR-2700	29.00	5	221172186	**********4457
HUBACZ, JAMIE	GR-3787	29.00	5	211374091	*******4160
HURLEY, RICHARD	GR-3254	29.00	5	211371599	**********1159
JOHNSON, RONALD	GR-4260	29.00	5	211371023	**********7431
JOHNSON, TERRI	GR-4601	29.00	5	211374091	*********2255
JOYCE, JAMES	GR-1515	29.00	5	211371599	*********0019
KOWALSKI, ROBERT	GR-2097	29.00	5	211870980	*********6088
KRAMER, JESSE	GR-4245	29.00	5	231372691	**********7383
LACASCIA, MATHEW	GR-4418	29.00	5	211070175	**********6849
LAROSA, KELSEY	GR-4574	29.00	5	211370998	*********1163
LEFEVRE, AIMIE	GR-1567	29.00	5	211870980	*******1068
LEO, MEGHAN	GR-1914	29.00	5	211371599	**********5040
LESSORE, LUKE	GR-3891	29.00	5	211383066	*********4204
LETOURNEAU, LYNDSEY	GR-2972	29.00	5	211870980	******5025
LIBISZEWSKI, DELIA	GR-2991	29.00	5	211371311	**********1138
LOVEJOY, STEPHEN	GR-2722	29.00	5	211386597	*************6335
LUCAS, MIKE	GR-3395	29.00	5	211383736	**********4490
MANDELLA, NANCY	GR-1933	29.00	5	211386597	*************7184
MANGINI, DENISE	GR-2705	29.00	5	221172186	**********8049
MANKIN, CALEB	GR-3120	29.00	5	211374091	*******9620
MARMENT, BRITTANY	GR-3924	29.00	5	211870980	************1728
MCFARLAND, JILL	GR-1597	29.00	5	011075150	***********1839
MCGRATH, JAMES	GR-1915	29.00	5	211371023	**********0040
MCGRATH, MARGARET	GR-3162	29.00	5	211371023	**********0040
MCHUGH, DAWN	GR-3879	29.00	5	211391825	********8823
MCLEAR, MONDINE	GR-3377	29.00	5	211870980	*******7805
MCLOUGHLIN, SEAN	GR-3112	29.00	5	211387169	**********3085
MCNEANEY, KEVIN	GR-4168	29.00	5	211870980	*******0863
MCNEELY, KEEGAN	GR-4691	29.00	5	211374091	*********4032
MCSHERA, TAMMY	GR-4980	29.00	5	211387169	**********6939
MORT, GARY	GR-3260	29.00	5	211384434	**********5644
O DONNELL, KRISTIAN	GR-1870	29.00	5	211386597	*************7165
O MALLEY, ADAM	GR-4065	29.00	5	211870980	*******5948
OLSON, ERIC	GR-2470	14.00	5	211374091	*******4104
OMALLEY, JENNIFER	GR-3970	29.00	5	211870980	*******5948
ORNE, CHERYL	GR-4285	29.00	5	211371599	**********4828
PARKER, DONNA	GR-2579	29.00	5	211371599	*********1071
PARSONS, ANYA	GR-4830	29.00	5	211070175	**********6709
PELAK, SARA	GR-3646	29.00	5	211370545	**********6610
PENNEY, CHRISTINA	GR-4150	29.00	5	211374091	*******0209
PETERSON, JILLIAN	GR-2585	24.00	5	211871714	*********7461
PIERCE, JANET	GR-4137	29.00	5	211374091	**********1285
PIERCE, JEREMY	GR-4621	29.00	5	211374091	**********1285
PIETRZAK, LORI	GR-2062	29.00	5	211384434	**********8158

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
POPE, ALICIA	GR-1958	29.00	5	211374046	**********5430
PROUTY, JASON	GR-3156	29.00	5	211870980	**********6173
RISCHITELLI, JULIANA	GR-1338	19.00	5	211374091	*******4145
RITCHIE, BRADFORD	GR-4954	29.00	5	211371735	**********6358
ROBERTS, JENNIFER	GR-2530	29.00	5	211383736	**********8894
ROBINSON, CYNTHIA	GR-4724	29.00	5	211870980	*******2275
SALVADORE, KIM	GR-1665	29.00	5	211870980	**********2613
SANDMAN, JEFF	GR-2518	29.00	5	211374091	*******6938
SHRIVASTAVA, PRAKASH	GR-2117	29.00	5	211374046	**********3767
SIMONS, DARCY	GR-3110	29.00	5	211371599	*********0583
SIMONS, SCOTT	GR-4778	29.00	5	211371599	**********8143
SMITH, HAROLD	GR-4641	29.00	5	211870980	************7030
SMITH, LORNA	GR-4638	29.00	5	211870980	************7030
SULLIVAN, BRIAN	GR-4806	29.00	5	211870980	************6550
TESTA, JOHN	GR-3309	29.00	5	211374091	*******5004
TESTA, LISA	GR-3306	29.00	5	211374091	*******5004
THURLOW, WALTER	GR-3703	29.00	5	211386597	********3572
TIBBETTS, ANDREW	GR-4201	29.00	5	211374091	*******4201
TOWER, LEAH	GR-2187	29.00	5	211870980	*******4471
TRACY, LESLIE	GR-4925	29.00	5	211371599	**********9316
TRAINA, MIKAILA	GR-3730	29.00	5	211384434	**********1822
TRAINA, SHERRI	GR-1981	29.00	5	211384434	**********1822
TRIFONE, LAUREN	GR-4722	29.00	5	211372857	*********3802
VAUTOUR, JESSE	GR-4325	29.00	5	211872027	*********6212
WHYTE, JOHN	GR-3348	29.00	5	211870980	*******9048
WHYTE, KATHLEEN	GR-3342	29.00	5	211870980	*******9048
WICKHAM, RUTH	GR-4209	29.00	5	211870980	************8690
WILSON, SELENA	GR-4297	29.00	5	231372691	**********7760
WOODS, KEVIN	GR-2147	29.00	5	211371599	**********7813
WOODWARD, MICHELLE	GR-3279	29.00	5	211374091	**********6064
ZAIK, ROBERT	GR-3105	29.00	5	011500120	********4283
04/2016 **Total**	**131**	**3,764.00**			