

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ADAMS, CRAIG	H2-KTB11179	17.51	1	323274775	*****5060
AGUIRRE, JON	H2-KT47133	27.58	1	325070760	*****1450
AGUIRRE, STEPHANIE	H2-M24764	36.04	1	323274775	*****9651
ALLEN, BRADLEY	H2-M22978	29.95	1	323274775	*****4011
ALPRECHT, KELLY	H2-KTR23771	16.48	1	323274775	*****2222
AMISH, JOHN A	H2-KTB02299	21.22	1	323274775	*****7720
ANDERSON, MICHAEL	H2-M23537	29.95	1	323270274	*****4608
BADGER, JANAE	H2-M24798	29.95	1	325070760	*****1450
BAKER, DAVID	H2-M22228	38.18	1	323276524	*****1625
BARGEN, TRICIA	H2-KT45194	16.48	1	323274775	*****2296
BARNES, RAYMOND	H2-M21384	20.00	1	123206736	*****5710
BARNETT, JACOB	H2-M23005	25.45	1	325070760	*****2046
BAYLISS, HEDVIG HEDI	H2-KT29167	29.99	1	123000220	*****2914
BENEVEDES, JANICE	H2-KTB36997	25.45	1	123006800	*****7783
BERNING, JANE	H2-KTB20017	24.99	1	325070760	*****8770
BLEVINS, KINNE	H2-M22028	16.48	1	323274775	*****1-00
BRANDS, JONI	H2-M21551	29.00	1	323274461	*****5380
BURNS, EDWARD	H2-KTB03620	15.91	1	123000220	*****2852
BUTTE, MARY JO	H2-M23122	20.86	1	325070760	*****8042
CAMPBELL, JILL	H2-KT29058	16.47	1	323070380	*****4619
CAMPBELL, KEVIN	H2-MCB21060	25.74	1	323070380	*****4619
CAYTING, CHERYL	H2-KT45427	16.97	1	323270300	*****3347
CHISM, KELLY	H2-M25009	240.00	1	323274775	*****7148
COLLINS, TOM	H2-M23887	29.95	1	324170085	*****0779
CONNER-COASH, SKYLER	H2-M21834	16.48	1	325070760	*****4653
CONTRERAS, MARCOS	H2-M24667	29.95	1	123006800	*****1882
COROSU, AMANDA	H2-KTB32152	16.48	1	123006800	*****6719
DENBO, SUSAN	H2-KTR29181	13.16	1	123006800	*****3946
DONALDSON, SHELBEA	H2-KTB36494	16.97	1	325070980	*****0461
DUELLEY, JIM	H2-M22777	20.16	1	123002011	*****2870
DUMAS, JAY	H2-M24189	16.97	1	123006800	*****3075
ESTREMADO, BECKY	H2-M1244	30.77	1	123006800	*****5132
FINCH, ROBERT	H2-M21719	24.99	1	323274775	*****1994
FLORES, CHAD	H2-KT34572	36.04	1	091310521	*****0477
FRANKLIN, KATHLEEN	H2-KTB9204	24.71	1	325070760	*****9781
G.COTA, STELLA	H2-KTB29732	24.71	1	323274775	*****8163
GARD, MICHAEL	H2-MCB22251	24.71	1	121042882	*****1210
GEDDE, MELVIN	H2-M22360	25.00	1	323070380	*****9555
HADLEY, MARY	H2-KT37887	24.99	1	323070380	*****7348
HAINES, TERRY	H2-MCB22005	16.48	1	256074974	*****0701
HALL, AMY	H2-KT45384	25.75	1	323070380	*****1920
HALL, CHRISTOPHER	H2-KT45408	16.47	1	323070380	*****1920
HALL, TRISTEN	H2-M22742	29.95	1	323070380	*****1920
HARRISON, FRED	H2-29269	29.00	1	123000220	*****1190
HEIDEGGER, DAWN	H2-KTR29955	15.45	1	323274775	*****2394
HILL, LOYDENE	H2-M20870	29.00	1	314074269	*****8894
HOWELL, VINCENT	H2-KT37196	21.00	1	325070760	*****9072
HURD, RYAN	H2-M23275	17.00	1	123000220	*****7799
IRWIN, CAROL	H2-MCR21206	16.48	1	123000220	*****9184
JESINGHAUS, MONICA	H2-KTB12816	30.00	1	323070380	*****4280

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
JOHNSTON, KYLIE	H2-M22501	30.00	1	323274775	*****6583
KILLIAN, KAY	H2-M24457	18.04	1	123006800	*****6177
KRAFT, RON	H2-MCB28406	17.51	1	123000220	*****7786
LEE, ABERT	H2-KT47499	29.99	1	325070760	*****5337
LEE, ART	H2-KTB02413	18.04	1	123002011	*****1911
LENORMAND, CARMEN	H2-M24621	20.00	1	121042882	*****0815
MARSHALL, RICHELLE	H2-M24277	29.00	1	323274775	*****3099
MCHENRY, LORI	H2-M23906	240.00	1	323274775	*****0423
MCKAY, TRICIA	H2-M23229	29.95	1	323276524	*****3910
MCNAMARA, KATHLEEN	H2-KTB16617	16.97	1	123006800	*****7652
MITCHELL, KEVIN	H2-M1077	19.56	1	323271422	*****4378
MORGAN, KATHERINE	H2-M23163	20.00	1	323276524	*****3910
OSMANSKI, LAVONNE	H2-MCR01219	17.59	1	323070380	*****4321
OWEN, EILEEN	H2-KT42626	35.00	1	123006800	*****9338
PEREZ, NOE	H2-1978	27.81	1	123006800	*****4032
PYKA, ERIC	H2-KT35567	15.99	1	123205054	*****6593
PYKA, SHELLY	H2-KT35484	49.98	1	123205054	*****6593
REDFIELD, KAREN	H2-MCR01678	25.75	1	123205054	*****1401
REYNOLDS, LUCIELLE	H2-M1883	29.00	1	125107037	*****0485
ROLAND, JERRY	H2-M21291	18.04	1	123000220	*****6033
RYKER, LEE	H2-M1375	20.00	1	323274775	*****2875
SANDOVAL, JOSE LUIS	H2-M22352	18.99	1	323070380	*****8371
SEELEY, TIMOTHY	H2-M21206	29.00	1	323274775	*****8812
SHOWERMAN, EARL	H2-M25069	29.95	1	323274775	*****4304
SOARES, CARMEN	H2-KTB30736	16.48	1	121042882	*****5811
SOULAGNET, LANORE	H2-KT41821	34.99	1	122105278	*****2175
TAYLOR, PATRICK	H2-KTR23747	15.45	1	323274775	*****2222
THIELGES, KAREN	H2-KTB26601	24.71	1	323270274	*****8100
TORREY, DANIEL	H2-KTB11202	39.13	1	125107037	*****5613
TULLAR, TAMARA	H2-M20216	29.00	1	122100024	*****8783
VALENTINE, MADISON	H2-KT48274	24.71	1	323274775	*****8912
WALL, FREDERICK	H2-M1819	15.45	1	123205054	*****8447
WALL, THOMAS	H2-MCB16303	16.97	1	123205054	*****8447
WEHDE, GARY	H2-M20989	38.10	1	325070760	*****7948
WEISS, GARY	H2-MCR01145	18.57	1	325070760	*****8636
WESTON, LOU	H2-M23669	37.99	1	325070760	*****8567
WILLIAMS, DEANNA	H2-KT42760	24.99	1	323274775	*****2014
WILLIAMS, KRYSTAL	H2-KT42536	15.99	1	323274775	*****2014
WILLIAMS, WYATT	H2-M23857	15.99	1	323274775	*****2014
WYNANT, GUY	H2-28138	50.00	1	323274775	*****0907
01/2016	Total	90		2,617.95	