

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
BAGWELL, KIMBERLY	PP-N311216	44.00	3	031100157	*****3032
BLAIR, LARRY	PP-PF550530	29.00	3	053207766	*****5688
BROWN, LYNNE ELIZABETH	PP-NF511218	49.00	3	053100465	*****6169
BURRIS, RONISHA	PP-NF513438	25.00	3	053207766	*****7283
CAIN, SUSAN	PP-N321775	29.00	3	053207766	*****9179
CAIRNS, MARCI	PP-NF454262	30.00	3	053201607	*****3637
CAMERON, RHONDA	PP-N315955	59.00	3	053904483	*****1353
CAMPBELL, GREG	PP-N307920	39.00	3	053201607	*****0211
CARPENTER, CHERYL	PP-NF502939	39.00	3	053904483	*****2492
DAWKINS, PAMELA	PP-NF502518	29.00	3	053100465	*****2734
DEMPSEY, ARTHUR	PP-N315022	39.00	3	253279196	*****5404
DENTON, WILLIAM BU	PP-NF512820	56.00	3	053207766	*****5613
DEW, LYN	PP-NF512507	39.00	3	053201607	*****1019
DOWELL, JAMES	PP-N313216	39.00	3	253279808	*****2098
DRAKE, JENNIFER	PP-N310485	29.00	3	061112843	*****6197
DURHAM, LAURA	PP-N295651	39.00	3	053201487	*****3909
ENDEBROCK, ANNE	PP-NF511456	40.00	3	253279277	*****5795
FERGUSON, REGGIE	PP-NF525207	29.00	3	053201607	*****8064
FISHER, TRAVIUS	PP-NF512249	39.00	3	253279536	*****2812
FREEMAN, ADELE	PP-N317306	59.00	3	053100465	*****5988
GOODALE, BETH WARREN	PP-N303260	29.00	3	053904483	*****8637
GREEN, LAMAR	PP-NF454358	40.00	3	053207766	*****7283
GREENE, BILL	PP-NF512195	39.90	3	053207766	*****0650
GREER, W SCOOTER	PP-N313673	29.00	3	053000219	*****1640
HAMILTON, RACHEL	PP-NF454474	29.00	3	053904483	*****7615
HILL, DAVID	PP-N323002	39.00	3	053201607	*****4223
HOYOS, ESTEBAN	PP-PF550601	70.00	3	053207766	*****4187
HUTCHINSON, BILL	PP-N256500	105.00	3	053207766	*****9811
JACKSON, JOHN	PP-PF550182	20.00	3	053201607	*****6586
JOINER, MICHELLE	PP-NF454153	40.00	3	053202062	*****7723
JONES, RENEE	PP-NF513070	19.99	3	061000104	*****2664
KOECHLI, TONY	PP-NF511049	65.00	3	053112039	*****1017
LAURENS, RICHARD	PP-N316822	59.00	3	053206819	*****5606
MANGUM, MATTHEW	PP-PF550631	20.00	3	053207766	*****4026
MASON, MATT	PP-N894542	20.00	3	053202062	*****4276
MASTERS, CLIFFORD	PP-N315929	39.00	3	061112843	*****1586
MCDOWELL, JESSICA	PP-N290875	29.00	3	053201607	*****9794
MCGARVEY, DAN	PP-N208101	59.00	3	053000196	*****9981
MCGINTY, MICHAEL	PP-N321896	20.00	3	053207766	*****6524
MCGINTY, NICOLA	PP-N321898	29.00	3	053207766	*****6524
MCGOWAN, DEBORAH	PP-N308841	20.00	3	253279808	*****2358
MILLS, JEFF	PP-N314354	29.00	3	053201607	*****8584
MOORE, TRINITI	PP-NF512219	30.00	3	053000196	*****4372
NELSON, JON	PP-N309771	39.00	3	053201487	*****8609
NICHOLS, STEPHANIE	PP-PF550074	40.00	3	053207766	*****9582
PARROTT, MARCIA	PP-NF512730	29.00	3	053201607	*****3888
PENCE, APRIL	PP-NF15900	44.00	3	053208011	*****5731
PIKE, KAREN	PP-NF15045	25.00	3	053200983	*****0666
PIKE, MIKE	PP-N311495	39.00	3	053200983	*****0666
QUATTLEBAUM, SHANNON	PP-PF550513	40.00	3	253279808	*****7524

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
REYES, SILVANIA	PP-NF513488	25.00	3	053904483	*****6358
SCOTT, MIKEL-ANN	PP-N311781	59.00	3	053207766	*****7717
SHILLINGBURG, S RANDY	PP-N256962	39.00	3	271186423	*****4117
SHIPMON, BRAD A	PP-N311177	40.00	3	053207766	*****9811
SIMMONS, RUDY	PP-NF15103	49.00	3	061112843	*****8634
SINGLETON, LENETTA	PP-N314075	29.00	3	053207766	*****3544
SKIPPER, KENNY	PP-NF511361	49.00	3	053904483	*****7167
STERYOUS, ADAM	PP-NF510824	20.00	3	053904483	*****4701
STINES, BECKY	PP-N324701	20.00	3	053207766	*****7620
THORPE, JOHN A	PP-N313496	79.00	3	053201607	*****7429
TREMBLAY, LINDA	PP-NF513061	85.00	3	063216608	*****8257
VEST, CHRISTINE	PP-N313101	39.00	3	314972853	*****2355
WARD, CHRIS	PP-PF550156	40.00	3	053100465	*****3384
WARREN, COLBY	PP-NF511387	20.00	3	253075303	*****3928
WATTS, ANGIE	PP-NF513272	20.00	3	253279196	*****2561
WILLIAMS, ALFREDA	PP-NF454485	39.00	3	053207766	*****4237
WOODEN, WILLIE	PP-N313241	29.00	3	253279196	*****2200
YATES, NICK	PP-NF512642	95.00	3	053904483	*****7901
05/2016	Total	68		2,691.89	