Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ABELIAN, ZANIGH	TL-5562003578	25.00	2	122000661	**********2925
AGAZARYAN, GAYANE	TL-12108812	35.00	2	122000661	**********3973
AGHAJANI, ASHKHAN	TL-5562002011	33.00	2	122000247	**********7657
AGHAZARYAN, ANUSH	TL-5562005414	44.99	2	122000247	**********2371
ALEGRIA, VIOLET	TL-12103415	29.00	2	122000661	**********3528
ALFARO, ANA	TL-12119455	60.00	2	122000496	**********2122
ARRIZON, OLIVIA	TL-12105289	22.00	2	122000661	**********0623
ARUTUNYAN, LILIT	TL-5562002470	24.00	2	122235821	************5017
ASADOURIANANI, ELIZABET	TL-2639398	16.00	2	122000661	**********1389
AVANESIAN, ANOUSH	TL-5562005674	24.00	2	122000661	**********6629
AVETISYAN, MAGDA	TL-5562008291	35.00	2	122000661	**********8158
AZARIANNAMAGERD, ANOUS	TL-12600118	24.00	2	122000661	**********9403
AZARYAN, RUBINA	TL-5562008184	39.00	2	122000247	**********9076
BACCHUS, NAZIMA	TL-5562011463	29.00	2	322274187	**************4000
BACHAROWSKI, BARBARA	TL-12112060	114.00	2	122000661	**********1865
BANALIAN, MARIA	TL-5562008476	39.00	2	122000247	**********7568
BASMADUHYAM, HAIGOUI	TL-12100774	16.00	2	322271627	**********3887
BEALL, ADDORA	TL-5562008092	29.00	2	121000358	************0081
BEGIJAN, ARMINE	TL-12605941	27.00	2	122000661	**********0059
BERGHOUDIAN, MARLEN	TL-5562000335	24.00	2	122000661	**********1177
BRISCOGRANT, SHEILA	TL-5562009849	67.00	2	322271627	**********8220
CARDOZA, VIRGINIA	TL-2679814	16.00	2	322271627	**********5533
CARRILLO, CRYSTAL	TL-12102405	28.00	2	322079353	*********2016
CASELLA, PIERA	TL-5562000929	31.00	2	121122676	************3038
CASTILLO, LETICIA	TL-4119341	21.00	2	322274132	**************5002
CAVALIERE, YVETTE	TL-12605926	24.00	2	322282001	************7701
CHUKHAJYAN, SUZANNA	TL-5562000829	18.00	2	322271627	*********6963
CLARK, KATHERINE	TL-5562006703	39.00	2	322274158	**************9803
CLARK, WANDA	TL-12112335	24.00	2	122000661	**********6567
DAGLIAN, MARINA	TL-12110378	28.00	2	122000496	**********0865
DEPIRO, CAROLINE	TL-5562000077	39.99	2	122000661	**********3910
DOMINICK, LAURA	TL-2671125	19.00	2	121000358	**********7448
DOYLE, GABRIELLA	TL-3576744	16.00	2	121122676	************5104
FLORES, PATRICIA	TL-5565107323	31.00	2	324172465	*********5960
GADIMYAN, ADRINE	TL-12118618	22.00	2	122000661	**********3428
GARCIA LASSALLE, AMALIA	TL-4892035	21.00	2	122000661	**********2309
GEVORKIAN, SUSIE	TL-4613098	19.00	2	121042882	**********6773
GHARAKHANI, YERANUHI	TL-5562005353	28.00	2	122235821	************5680
GHAZARIAN, AREKNAZAN	TL-12116798	39.99	2	122000661	**********4043
GIL, NORMA	TL-12117931	24.00	2	322271627	**********2426
GINNETTI, DEBBIE	TL-12601629	29.00	2	322274132	**************0002
GRAYBAEL, LINDA	TL-12116696	39.99	2	121042882	**********4136
GRIGORIAN, NUNE	TL-5562001366	27.00	2	322271627	**********6530
GRIGORYAN, SARAH	TL-5562005022	24.00	2	322271627	*********9106
HACOPIAN, GENOUSH	TL-5562000719	16.00	2	121100782	*********9769
HAMMOND, JEANETTE	TL-5562000526	35.99	2	122000247	**********1842
HARMON, KIMBERLY	TL-12114002	24.00	2	322271627	**********1505
HAROIAN, REVLIN	TL-12115492	25.00	2	322271779	**********2962
HAYRIKIAN, AIDA	TL-12113717	19.00	2	121000358	**********5949
HINDES, MIRI	TL-5562010196	21.00	2	322271627	**********2576

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
HOVSEPIANS, TENNY	TL-5562010985	39.00	2	122000661	**********0727
ISKANDAR, ANA	TL-5562011228	35.00	2	122000661	**********9234
JACOBS, BONNIE	TL-12116289	43.00	2	322271724	**********9428
JAMBAZIAN, DEANNA	TL-5562004708	33.00	2	121122676	************3059
KAPRIELIAN, LISABETH	TL-5562001750	24.00	2	322280304	************8402
KARAOGLANIAN, ELIZ	TL-5562008204	39.00	2	122016066	*********6935
KARAPETIAN, SILVIYA	TL-5562004724	19.00	2	322271627	**********4497
KARAPETYAN, DIANNA	TL-5562002571	39.00	2	122000661	**********5563
KASSABIAN, NAREK	TL-5562002707	21.00	2	122000661	**********6305
KHACHATRYAN, YELZAVET	TL-5562008148	22.00	2	322271627	**********3987
KHODADIAN, HASMIK	TL-5562005396	28.00	2	122000661	**********9451
KHODAVERDI, ALENUSH	TL-5562007978	55.00	2	121000358	************7324
KLEM, AMIEE	TL-5562001292	21.00	2	122000661	**********6979
KOPOOSHIAN, SIRVARD	TL-5562002395	39.99	2	322271627	**********6365
KRIKORIAN, CHRISTINE	TL-5562001338	28.00	2	122000247	**********5555
KRIKORIAN, KAREN	TL-5562003087	33.00	2	122000247	**********5555
LAURITSEN, MARY	TL-12118598	15.00	2	322271724	***********1309
LICONA, MARIA	TL-5562010373	44.00	2	322271627	**********9767
LOPEZ, AIDA	TL-12110440	33.00	2	122000247	**********4200
MAHMAUDI, NARGES	TL-5562002199	35.00	2	122000661	**********0059
MALLAN, CLAUDIA	TL-5562008463	35.00	2	122242843	*********6781
MANULYAN, ANAHIT	TL-12112831	36.00	2	122000247	**********0057
MARCACCIO, ANDREA	TL-12800181	34.00	2	322283220	*************4319
MARDIROSIAN, MARY	TL-5562008306	21.00	2	121000358	**********0779
MARGARYAN, ROZIK	TL-5562004588	21.00	2	121000358	**********7688
MATYOSIAN, ARSHALOS	TL-12110641	24.00	2	121122676	************6921
MCGRIGGS, DELORES	TL-5562004087	33.00	2	322078419	**********9970
MCKENZIE, MELISSA	TL-5562008735	69.00	2	121042882	**********9139
MENDILLO, VILMA	TL-12603449	29.00	2	322271627	**********9940
MILLER, PHYLLIS	TL-12604455	29.00	2	322274187	************0192
MINASYAN, ASTGIK	TL-12111367	44.00	2	121042882	**********0748
MIRZAKHAYAN, SEDIK	TL-12106726	21.00	2	122000661	**********5987
MOLIK, SUSAN	TL-5562002080	19.00	2	322280058	**********5141
MOOSSAIAN, LINDA	TL-12115370	17.00	2	122000661	**********8992
NADZHARYAN, SRBUI	TL-12602330	32.00	2	322271627	**********0800
NAZARIANS, ALVART	TL-12604873	29.00	2	122000661	**********8745
NELSON, BARBARA	TL-12110191	44.00	2	322079557	**************4908
NERSISYAN, NELLY	TL-12102992	31.00	2	122000661	**********6233
NIEVES, ROSALINA	TL-12109171	44.00	2	322271627	**********6071
ORREGO, NANCY	TL-12108915	19.00	2	121000358	**********5751
OURISHIAN, ANNI	TL-5562000807	19.00	2	322274158	**************3806
OVASAPYAN, LIDA	TL-12112560	18.00	2	121122676	************9067
PADRON, MIRIAM	TL-12115659	21.00	2	322275885	**************7400
PECIC, CLAIRE	TL-5562007888	34.00	2	122000247	**********1634
PENA, CARMEN	TL-12103772	19.00	2	121042882	**********3682
PETROSIAN, ISABELLA	TL-12117181	27.00	2	122000247	**********6078
PILIKIAM, SILVIA	TL-12100772	16.00	2	121042882	**********2405
POURGHARAPET, RAYA	TL-12103673	16.00	2	322271627	**********6204
PRIMANI, LINDA	TL-12111377	21.00	2	322271627	**********3439
RECINTO, CLARIZZA	TL-5562010138	59.00	2	121042882	**********6759

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
RINN, CAROL	TL-5565107502	16.00	2	121000358	**********6155
RIVEROS, GABY	TL-5562000819	16.00	2	322271627	**********4953
ROCHA, MIRIAM	TL-5562000784	65.98	2	322274116	******4518
RUIZ, ROSALBA	TL-5562005280	35.00	2	322271627	**********0748
SAGHERIAN, PAULA	TL-5562000902	16.00	2	122238200	**********2460
SAHAKIAN, SYLVIA	TL-5562010177	20.00	2	322271627	**********5843
SARDARIAN, JASMINE	TL-5562002789	29.99	2	322271627	**********7417
SCHNEIDER, DIANE	TL-5562007852	34.00	2	322271627	*********9072
SEPEDJIAN, KARINE	TL-5562008255	19.00	2	121122676	************2638
SHABAZIAN, TENY	TL-5562003091	9.50	2	322271724	***********0015
SHAHINIAN, MAGDA	TL-12105899	16.00	2	121042882	**********3537
SHAKHMURADYAN, IRENA	TL-5562011302	29.00	2	122000247	**********2119
SHELBY, SARAH	TL-12605658	33.00	2	122000661	**********1017
SIMMONS, ROSA	TL-12101813	23.00	2	122000661	**********6285
SINANI, ARSINEH	TL-12800374	59.00	2	122000661	**********9427
SOIBATIAN, DIANA	TL-5562003642	39.99	2	322271724	***********4403
SPERO, SANDY	TL-12800377	59.00	2	322271627	**********6266
STEPANIAN, ANET	TL-5562003788	19.00	2	122000661	**********4815
STICKNEY, LAURA	TL-12114714	29.00	2	322271627	**********9940
TAKHMAZYAN, SARINE	TL-5562000850	33.00	2	121000358	************7205
TATEVOSIAN, RUZANA	TL-12108386	10.00	2	122000247	**********4075
THOMAS, KRISTINE	TL-4481081	26.00	2	121042882	**********6807
TORRES, ANABEL	TL-5562000002	26.00	2	322271627	**********3395
UNDERWOOD, MARY	TL-4231173	19.00	2	321070007	**********1762
VARTANIAN, JULIET	TL-12107950	24.00	2	122000661	**********5318
VARTANIAN, KNARIK	TL-5562005473	23.00	2	121000358	**********9990
VASGHANIAN, ALINA	TL-12119193	22.00	2	121000358	**********2472
WACKER, WINONA	TL-5562003630	23.00	2	122000661	**********3137
WALKER, HOLLY	TL-12101163	23.00	2	322271627	**********0150
WARNER, JESSIE	TL-12102980	16.00	2	321070007	**********1549
YOUNG, EDITH	TL-12106169	39.00	2	122000661	**********1605
ZARGARYAN, SUIDA	TL-12116410	28.00	2	122000247	**********5952
06/2016 **Total**	**132**	**3,913.40**			

Name	Account No.		Amount	Cycle	R/T No.	Bank Account No.	
			* Rejected Input Items *				
VALDEZ, CYNTHIA	TL-5562007601	*	207.00	2	5262309593	*********0247	Invalid Bank R/T No.
ZARGARYAN, ASMIK	TL-5562008682	*	117.00	2	181344119		Invalid Bank Acct. No.
06/2016 Total	2		324.00				