



# AGENDA STAFF REPORT

DATE: June 4, 2013

TO: Honorable President and Members of the Lynwood Utility Authority

APPROVED BY: Roger L. Haley, Executive Director 

PREPARED BY: Amanda Roberson, Director of Finance *AR*  
Maria Luna, Billing/Collections Supervisor *ML*  
Delania G. Whitaker, Administrative Analyst II *DGW*  
Steven Avalos, Administrative Analyst II *SA*

SUBJECT: Adoption of the FY 2013-14 Lynwood Utility Authority Budget

## Recommendation:

Staff recommends that the Lynwood Utility Authority open a public hearing, receive a presentation on the proposed Fiscal Year (FY) 2013-14 Budget, accept public comments, close the public hearing, and adopt the attached resolution entitled:

- A RESOLUTION OF THE LYNWOOD UTILITY AUTHORITY ADOPTING THE FISCAL YEAR 2013-14 BUDGET

## Background:

On May 14, 2013, the City Council held a Budget Workshop to receive the FY 14 Proposed Budget, receive public comment, and provide input and recommendations. Included in the FY 14 Proposed Budget is the Lynwood Utility Authority (LUA) FY 14 Proposed Budget. Staff recommends the Members of the Lynwood Utility Authority adopt the FY 14 LUA Proposed Budget.

## Discussion & Analysis:

The total FY 14 Proposed Budget for the Water Fund is \$11.2 million. This budget includes \$900K in transfers out for Capital Improvement Projects and \$299K for write-off of accounts deemed uncollectible by the City's current and prior collection agency (Sequoia Financial Services and National Recovery Agency).

The total amount of accounts deemed uncollectible is \$298,801. The large uncollectible balance is due to the fact that no water accounts have been written-off since July 2009.

Staff has pursued both internal and external collection efforts. However, all attempts to locate the customers and get them to pay their bills have failed. This is a typical situation that exists in likely every city, in particular those who provide utility services, such as water services. The City should write-off the uncollectible bad debts to reflect an accurate accounts receivable balance in the general ledger.

The last approved water rate increase (5%) was in FY 12. Staff recommends that the Council consider initiating a process for a rate increase that would gradually increase the water rate 3% to 5% each year to (1) maintain the water/sewer system, and (2) comply with legal bond rate covenants which require the City to annually establish rates at a level sufficient to pay for operating costs, capital improvements, upgrades, repairs and a prudent reserve. This will ensure that the City's Water Utility will continue to function adequately, and that infrastructure is maintained and improved. Additionally, it will safeguard the community from experiencing rate increases similar to the recent increases as recommended by the Park Water Company.

In September 2011, the City received an "A+" rating from Standard & Poor's for the City's water and wastewater utility system with an outlook at stable. Standard and Poor's based their upgrade on what they consider as the Lynwood Utility Authority's consistently strong financial metrics, including debt service coverage and liquidity. There is an assumption from Standard and Poor's that the City will continue to increase its water rates to help the water enterprise maintain good-to strong finances.

### WATER FUND

In millions	FY 12 (Actual)	FY 13 (Year End Estimate)	FY 14 (Proposed)
Beginning Fund Balance	\$15.9	\$18.4	\$15.7
Revenues	10.3	10.6	10.0
Operational Expenditure	(7.5)	(9.3)	(10.0)
Capital Expenditure	(0.3)	(4.0)	(0.9)
Write-Off			(0.3)
Ending Fund Balance	\$18.4	\$15.7	\$14.5

## WATER BONDS<sup>1</sup>

In millions	FY 12 (Actual)	FY 13 (Year End Estimate)	FY 14 (Proposed)
Beginning Fund Balance	\$5.4	\$4.2	\$2.6
Revenues	-	-	-
Capital Expenditure	(1.2)	(1.6)	(2.4)
Ending Fund Balance	\$4.2	\$2.6	\$0.2

### **Fiscal Impact:**

The write-off of uncollectible bad debts in the amount of \$298,801 will result in a reduction in the Water Fund balance. Although unlikely due to the age of the uncollectible bad debts, it is important to note that any future collections by the collection agencies would result in revenue for the Water Fund

The FY 2013-14 Proposed Budget for the Lynwood Utility Authority will entail the use of any necessary reserves, as presented in the FY 14 Proposed Budget.

Coordinated With:

City Attorney

Attachment:

Resolution Adopting FY 2013-14 Budget

Exhibit A – National Recovery Agency Write-Off Listing

Exhibit B – Sequoia Financial Services Write-Off Listing

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<sup>1</sup> 1999 Water Revenue Bonds, 1995 Water Revenue Bonds, 2003 Enterprise Revenue Bonds, and 2008 Water Revenue Bonds

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF LYNWOOD UTILITY AUTHORITY ADOPTING THE FISCAL YEAR 2013-14 BUDGET**

**WHEREAS**, the President and Members of the Lynwood Utility Authority Agency (LUA) reviewed the Executive Director's Fiscal Year 2013-14 Proposed budget for the LUA, attached herein and made a part of this resolution through this reference; and

**WHEREAS**, the agenda for the June 4, 2013 meeting of the Lynwood Utility Authority was duly posted, and the Executive Director's FY 2013-14 Proposed Budget and all related agenda material were made available to the interested parties.

**WHEREAS**, the total FY 14 Proposed Budget is \$11.2 million. The proposed budget includes \$900K in transfers out for Capital Improvement Projects and \$299K for write-off of accounts deemed uncollectible by the City's current and prior collection agencies (Sequoia Financial Services and National Recovery Agency).

**NOW, THEREFORE, THE LYNWOOD UTILITY AUTHORITY DOES HEREBY RESOLVE AND DETERMINE AS FOLLOWS:**

**Section 1.** The Lynwood Utility Authority budget for Fiscal Year 2013-14 is hereby adopted as presented in the Executive Director's FY 2013-14 Proposed Budget.

**Section 2.** That the list of accounts attached hereto as Exhibit "A" and Exhibit "B" be deemed uncollectible, and City Council finds and determines the foregoing recitals to be true and correct and hereby adopts and incorporates them into this Resolution.

**Section 3.** That City staff is authorized to write off the total dollar amount shown on Exhibit "A" and Exhibit "B" (\$298,801).

**Section 4.** The Executive Director or his designee is hereby authorized to approve any transfer between accounts, provided that they are within the same department and the same fund.

**PASSED, APPROVED AND ADOPTED** this 4<sup>th</sup> day of June, 2013.

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Sal Alatorre  
President

**ATTEST:**

\_\_\_\_\_  
Maria Quinonez  
Secretary

\_\_\_\_\_  
Roger L. Haley  
Executive Director

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Fred Galante  
Authority Counsel

**APPROVED AS TO CONTENT:**

\_\_\_\_\_  
Amanda Roberson  
Director of Finance

NATIONAL RECOVERY AGENCY			
COLLECTION ACCOUNTS TO BE WRITTEN OFF			
Debtor's Name	Account Number	Turnover Date	Original Amount
4306 LLC DBA Premier EQ&S	41-03400-03	12/20/2011	1,270.45
Arrieta, Hector	50-18600-04	12/20/2011	538.96
Avalos, Liza	80-50095-06	12/20/2011	441.07
Baer, Peter	40-14500-04	12/20/2011	56.35
Beard, Terrance	62-23500-02	12/20/2011	178.19
Bell, Cynthia	53-10900-03	4/2/2013	324.2
Brister, Marylin V	34-10900-06	2/14/2013	226.79
Brown, Raymond	52-17200-04	1/30/2013	203.35
Cervantes, Elizabeth	53-24800-03	12/20/2011	39.24
Coello, Casimiro	52-24600-04	12/20/2011	635.81
Delgado, Jose P	44-09900-04	1/30/2013	301.69
Diaz, Magdalena	14-15800-06	12/20/2011	73.67
Dubon, Daniel	71-14500-05	12/20/2011	337.16
Flores, Gabriela	22-22620-05	2/27/2013	266.79
Flores, Rocio	22-17600-03	12/20/2011	310.49
French, Margo	81-50700-03	12/20/2011	388.94
Garabito, Jose	13-05600-02	12/20/2011	110.77
Garcia, Jose A.	42-25100-04	4/2/2013	202.52
Gomez, Jose	10-14100-06	12/20/2011	233.34
Guifarro, Yanivid	71-07020-02	12/20/2011	121.78
Haro, Humberto	51-36900-04	4/2/2013	240.20
Hernandez, Maria	60-21990-09	12/21/2011	410.13
Huerta, Adan	12-00700-05	1/30/2013	53.56
Huerta, Raul	60-24400-05	2/27/2013	201.05
Ibarra, Maria	44-02100-04	1/30/2013	39.09
Johnson, Sandra T.	72-08000-10	12/21/2011	186.62
Lagston, Thomas L.	71-00000-00	4/2/2013	148.36
Leng, Sovannarith	54-12800-05	4/2/2013	217.96
Lopez, Guadalupe	14-16400-08	12/21/2011	561.31
Lopez, Patricia	62-22300-03	12/21/2011	182.35
Marez, Rodrigo	53-01640-01	1/30/2013	611.58
Martinez, Ana Rosa	60-34300-06	1/30/2013	68.39
Martinez, Jose	44-14800-04	12/21/2011	198.64
Martinez, Maximiano	31-22200-03	1/30/2013	885.17
Marzariago, Hernan	21-36100-07	12/21/2011	265.96
Mills, Bardina G.	10-02300-01	2/14/2013	67.33
Nunez, Salvador	63-32100-07	12/21/2011	67.59
Ortiz, Maria	42-10400-07	1/30/2013	83.16
Paric, Jesse S.	60-20210-09	12/21/2011	2345.22
Penaloza, Catalino	70-20400-04	12/21/2011	611.61
Puebla, Sonia	41-24900-06	12/21/2011	333.43
Rasco, Sheila	5402500-07	12/21/2011	229.89
Reyna, Alfredo	20-33500-04	12/21/2011	434.60
Robinson, Laverne	63-36600-01	2/27/2013	39.85
Rodriguez, Francisco	12-04600-02	12/21/2011	222.18
Rodriguez, Manuel	23-27200-02	1/30/2013	109.23
Ross, Jesse	41-18700-01	12/21/2011	185.58

Sanchez, Salvador & Josefina	70-17100-07	12/21/2011	257.37
Sandoval, Fernando	34-25500-06	12/21/2011	242.46
Scott, Tonyia	70-10950-05	12/21/2011	516.02
Serrano, Sally	61-27700-03	12/21/2011	488.52
Torres, Rosa	10-08700-03	12/21/2011	576.10
Urias, Carlos	61-05100-09	2/27/2013	87.33
Viramontes, Mary	12-25100-06	12/21/2011	772.41
Williams, Nellie	32-12500-05	12/21/2011	325.63
# of accounts 55	Total		18,527.44
NOTE: These accounts are deemed uncollectable due to bankruptcy or passing away of customer.			

SEQUOIA FINANCIAL SERVICES				
COLLECTION ACCOUNTS TO BE WRITTEN OFF				
Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
30 30 VERNON LLC	810973	213030007	5/18/2009	\$40.10
A BLACK FLAG,EXTERMINATOR	595782	140730002	7/6/2006	\$89.55
A CHILDREN T S,PLACE	834357	322660005	10/7/2009	\$104.49
ACEVES,LUIS V.	717552	440230002	2/29/2008	\$132.67
ACOSTA,ELMER	753773	803079006	9/11/2008	\$94.56
ACOSTA,MANUELA	659489	120450004	3/21/2007	\$72.14
ACOSTA,MARIA LUISA	834366	541850009	10/7/2009	\$313.12
ACUNA,ANTHONY V	669137	122460004	6/12/2007	\$152.83
ACUNA,FRANCISCO	801992	540590009	4/8/2009	\$1,281.61
ACUNA,FRANCISCO C	669146	540590008	6/12/2007	\$465.99
ACUNA,SAUL	810974	200520002	5/18/2009	\$43.01
ADAMS,ROBERT L JR	731101	721120003	5/9/2008	\$274.19
AGCAOILI,GILBERT	733589	121980008	4/28/2008	\$201.35
AGUILAR,ADOLFO	573459	421010000	3/7/2006	\$254.88
AGUILAR,ANTONIO	573466	431580005	3/7/2006	\$74.92
AGUILAR,JOSHUA	832160	532190006	9/26/2009	\$37.22
AGUILAR,OLGA	793131	214260004	2/20/2009	\$315.32
AGUILAR,TIMOTEA	793113	510380003	2/20/2009	\$152.41
AGUINO,RENE	573362	141590005	3/7/2006	\$87.52
AGUIRRE,ELIZABETH	749479	530470006	8/18/2008	\$144.54
AGUIRRE,ELMER	717561	620900004	2/29/2008	\$226.79
AISPURO,CONRADO G	922102	43-13600-05	10/25/2010	\$343.04
AISPURO,ORLANDO	922022	21-11200-05	10/25/2010	\$213.58
ALAMILLA,JOSE LUIS	619898	621500003	10/30/2006	\$202.69
ALCALA,ENCARNACION	922023	70-07800-02	10/25/2010	\$101.05
ALCARAZ,ALICIA	813669	120771006	6/15/2009	\$177.77
ALCAZAR,GUADALUPE	771303	701480002	11/10/2008	\$134.62
ALFARO,ARMANDO	595757	531910003	7/6/2006	\$133.34
ALFONSO,NERY	573422	301140004	3/7/2006	\$119.95
ALI,MALI MUHAMMAD	595760	220440003	7/6/2006	\$45.43
ALMARAZ,RODOLFO	573355	120330007	3/7/2006	\$208.26
ALONZO,ROGELIO	681789	540824003	8/23/2007	\$362.56
ALONZO,SABY	922108	14-18600-06	10/25/2010	\$334.95
ALTAMIRANO,ALVARO	659482	122020005	3/21/2007	\$53.97
ALVARADO,MARIA INES	793115	214370003	2/20/2009	\$160.37
ALVARADO,NADIA	595800	300100005	7/6/2006	\$101.26
ALVARADO,ROGER	573273	322760003	3/6/2006	\$314.02
ALVARADO,SALLY	595788	613060006	7/6/2006	\$390.60
ALVARADO,SAVINO	813670	522510008	6/15/2009	\$213.33
ALVARADO,VICTOR	573321	532780101	3/6/2006	\$124.15
ALVAREZ,JESSICA	922024	61-09600-08	10/25/2010	\$241.96
ALVAREZ,LUIS	663503	331980003	4/25/2007	\$192.15
ALVAREZ,MANUEL P	595765	402890004	7/6/2006	\$381.71
ALVAREZ,PEDRO	573311	512420007	3/6/2006	\$259.93
ALVIZAR,LUZ MARIA	822447	232650004	7/23/2009	\$188.02
AMAYA,MARISOL	832177	420740001	9/26/2009	\$127.77
AMEZGUIA,MARIO	573331	631940001	3/6/2006	\$104.34
AMEZQUIA,AGUSTINA	832162	412950007	9/26/2009	\$357.90
ANAYA,OCTAVIO A.	776380	302870006	12/15/2008	\$371.60
ANDERSON,ANTOINETTE	763740	611960006	10/6/2008	\$170.80
ANDERSON,GEORGE R.	731077	602400001	5/9/2008	\$27.98
ANDERSON,KATHY	834367	612720003	10/7/2009	\$213.00
ANDRADE,MARIA G	733587	431021004	4/28/2008	\$75.87
ANDRADE,MAURICIO	852782	440210003	3/24/2010	\$127.04
ANDRADE,NOEL	801978	411140002	4/8/2009	\$392.55

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
ANDRADE,WALTER	753766	522710002	9/11/2008	\$148.58
ANDRUS,ANTHONY	733592	8050565040	4/28/2008	\$899.69
ANDRUS,ANTHONY	731095	805056504	5/9/2008	\$245.28
ARANDA,JOSE	717587	110270008	2/29/2008	\$216.52
ARANGO,MARVIN	573436	342750002	3/7/2006	\$89.16
ARAUJO,SAUL	834372	302490006	10/7/2009	\$201.38
ARCOS,MAGALY	801960	522280007	4/8/2009	\$226.76
ARCOS,MARIA ISABEL	771310	522220005	11/10/2008	\$224.61
ARCOS,SAUL	731054	100650004	5/9/2008	\$194.97
ARELLANO,GERARDO	776411	520610002	12/15/2008	\$319.33
ARELLANO,JOSE	771314	300920003	11/10/2008	\$298.17
ARELLANO,RAUL	659500	410760006	3/21/2007	\$96.33
ARELLANO,SANDRA	717600	401030006	2/29/2008	\$188.99
ARGOTT,NADINE L.	834389	811043004	10/7/2009	\$722.31
ARGUELLO,JOSE LUIS	866476	54-16720-02	5/27/2010	\$137.35
ARIAS,JOSEFINA	717549	214030005	2/29/2008	\$619.13
ARIAS,MARTIN	776395	222252003	12/15/2008	\$241.32
ARMANDO,ROMERO	619911	130030006	10/30/2006	\$137.08
ARMIJO,SERGIO	733593	210900004	4/28/2008	\$282.62
ARREDONDO,DULCE	852774	101940005	3/24/2010	\$217.83
ARREGUIN, RAMON	681796	530730102	8/23/2007	\$558.30
ARROYO,ELIZABETH	838748	431130001	11/30/2009	\$288.29
ARVALLO,ROSARIO	659474	121790008	3/21/2007	\$44.49
ASHLEY,LORENZO W	663471	701360001	4/25/2007	\$166.58
ASSET,FIDELITY NATIONAL	717594	121884000	2/29/2008	\$314.42
ASTUDILLO,MARCIAL	681780	200730006	8/23/2007	\$230.45
ATKINS,THOMASINA	834378	402540009	10/7/2009	\$104.41
ATKINSON,GARY	731063	612010003	5/9/2008	\$372.15
AVILA,LILLIAN	595794	531730002	7/6/2006	\$27.00
AYALA,GLORIA	822429	102420006	7/23/2009	\$313.85
AZPEITIA,GRISelda	731076	602240001	5/9/2008	\$347.60
BACA,CLAUDIO	663494	202290003	4/25/2007	\$376.97
BAILEY,CEDRIC G	573557	720790006	3/7/2006	\$33.73
BAKER,CHRISTINE	793122	502870006	2/20/2009	\$189.50
BALBUENA,FRANK	753777	211850003	9/11/2008	\$223.55
BALDWIN,BILL L	659472	621790006	3/21/2007	\$36.57
BANUELOS,CRISTAL	838726	701330009	11/30/2009	\$747.94
BANUELOS,SANDRA	659475	121810006	3/21/2007	\$360.94
BARAJAS,ANDRES	793107	610130009	2/20/2009	\$93.63
BARAJAS,GABRIEL	921993	80-20255-03	10/25/2010	\$155.54
BARRAGAN,JUAN CARLOS	659452	234210006	3/21/2007	\$347.06
BARRERA,ALICIA	731061	234330001	5/9/2008	\$51.57
BARRIOS,LEOBARDO	922025	11-06500-12	10/25/2010	\$62.01
BAUTISTA,MARTIN	866477	44-27540-04	5/27/2010	\$445.80
BAYVIEW LOAN,SERVICING	834391	213220004	10/7/2009	\$41.48
BEAS,JUANA	838745	122480005	11/30/2009	\$477.38
BEIMER,JOHN C.	834375	803047501	10/7/2009	\$51.12
BEJARANO,MARIBEL	922011	22-22620-03	10/25/2010	\$91.29
BEJARANO,TOMAS	659490	120380002	3/21/2007	\$104.16
BELL,HAZIE	619910	432642001	10/30/2006	\$200.99
BELL,NORMA	573299	432640000	3/6/2006	\$167.50
BENAVIDES,FRENIDEL	922026	43-12700-07	10/25/2010	\$517.49
BERLAND,SAUL	793123	410940006	2/20/2009	\$201.87
BERMUDEZ,CARLOS A.	866478	43-27100-05	5/27/2010	\$380.78
BERMUDEZ,CARLOS ANDY	866479	43-27360-00	5/27/2010	\$346.57
BERMUDEZ,CARLOS ANDY	866480	43-27380-00	5/27/2010	\$334.94
BERNARDINO,FRANCISCA	659461	233970003	3/21/2007	\$214.89
BETANCOURTH,OSCAR	866481	50-33000-06	5/27/2010	\$101.67
BINGHAM,REGAN	573244	110825006	3/6/2006	\$474.08
BIRTON,EARNEST LE	669127	411520002	6/12/2007	\$346.22

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
BLEVINS,GIDGET	717601	401270005	2/29/2008	\$164.23
BOATNER,ARTHUR	749511	520180004	8/18/2008	\$65.75
BOOKER,TAWANA	659497	522010006	3/21/2007	\$243.40
BORJA,ALFREDO	834370	342870005	10/7/2009	\$168.78
BOUGERE,DEON	573552	702826002	3/7/2006	\$293.02
BOWEN,SHAWNDEEIA	838739	402570007	11/30/2009	\$339.43
BOYLAND,SHEVERN	749497	311470007	8/18/2008	\$66.76
BRADSHAW,ROBERT	573279	341690002	3/6/2006	\$61.79
BRANDON,DEBORAH	717547	631370003	2/29/2008	\$318.74
BRAVO,ALBERTO	763743	802057506	10/6/2008	\$215.23
BREWER,ADRIENE	717548	632770004	2/29/2008	\$144.35
BRIGGS,GEORGE C	681762	702290001	8/23/2007	\$811.75
BROADEN,DAMEION	573539	621250000	3/7/2006	\$744.70
BROWN,ANNIE MAE	573277	341120002	3/6/2006	\$133.30
BROWN,JOANNE	717618	430150005	2/29/2008	\$257.48
BUCHANAN,IRIS L	922027	61-19300-02	10/25/2010	\$288.88
BURGIN,CLYDE	619917	112760001	10/30/2006	\$262.39
BURGOS,ALICIA	922028	42-11800-01	10/25/2010	\$514.93
BURNS,DOANNA L	619924	110820005	10/30/2006	\$1,149.87
BUSTAS,MARIA	659484	540820005	3/21/2007	\$141.15
CABALLERO,LUIS	731097	211830004	5/9/2008	\$249.27
CABRERA,FELIPE RIOS & DONICIO	717581	330670005	2/29/2008	\$206.15
CABRERA,ROBERTO S	801953	700600004	4/8/2009	\$167.95
CAL ASSETS & ASSOCIATES,LLC.	852784	343220005	3/24/2010	\$121.92
CALDWELL,AUGEST	573356	120340006	3/7/2006	\$246.77
CALDWELL,JANIS	731074	332190002	5/9/2008	\$493.27
CALINGO,ARNALDO	717608	211830003	2/29/2008	\$252.01
CALVILLO,MARGARITA	663464	101350007	4/25/2007	\$104.99
CAMACHO,ANTONIA	733591	401270006	4/28/2008	\$142.18
CAMACHO,GUSTAVO	763749	122340005	10/6/2008	\$242.43
CAMARENA,LUZ	753761	622580003	9/11/2008	\$238.02
CAMARENA,SANDRA	659495	121480004	3/21/2007	\$266.61
CAMPOS,VERONICA	595766	403390000	7/6/2006	\$90.00
CANCHARI,ROBERTO	822444	122410003	7/23/2009	\$123.53
CANTE,VIDAL OSCAL	669143	300610009	6/12/2007	\$172.56
CANTILLANO,SILVIA	852796	813049505	3/24/2010	\$128.90
CANTU V,FELIPE	573473	440900004	3/7/2006	\$82.22
CARBAJAL,ANGELICA	669152	501560006	6/12/2007	\$140.31
CARBAJAL,RODRIGO	733594	210860003	4/28/2008	\$200.47
CARDENAS,ARCELIA	838736	513060009	11/30/2009	\$370.55
CARDENAS,FRANCISCO J.	822436	122340006	7/23/2009	\$90.67
CARDENAS,JOSE A	595774	541900005	7/6/2006	\$104.28
CARDOZA,LUIS	691679	122060006	11/6/2007	\$343.24
CARREON,GRISelda	763731	811059008	10/6/2008	\$98.56
CARRILLO,JUAN J	793126	700670004	2/20/2009	\$277.46
CARRILLO,ROXANA &	681792	520070005	8/23/2007	\$242.29
CARRIZOZA,ROSARIO	922030	22-23900-06	10/25/2010	\$134.91
CARTER,EVONNE	659470	815368000	3/21/2007	\$282.94
CARVAJAL,ANA	922007	80-40290-09	10/25/2010	\$180.74
CASAS,JOSE GARCIA	763737	420111003	10/6/2008	\$156.09
CASTANEDA,ALFREDO	763759	121170005	10/6/2008	\$998.38
CASTANEDA,CARLOS	595759	611720003	7/6/2006	\$234.75
CASTANEDA,ELSA	595783	420320000	7/6/2006	\$184.61
CASTANEDA,JOEL	749492	232550004	8/18/2008	\$127.63
CASTELAN,JACOBA	659481	120710005	3/21/2007	\$280.21
CASTELLANOS,ANA	731080	431957001	5/9/2008	\$261.98
CASTILLO,DOROTHY	922031	61-22700-01	10/25/2010	\$160.61
CASTILLO,SOLEDAD	834358	120830006	10/7/2009	\$471.11
CASTRO,SALOME	776387	422020002	12/15/2008	\$406.36
CEBREROS,CHRISTINA	731072	302450007	5/9/2008	\$208.57

Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
CEDANO,MARTHA	681768	412430005	8/23/2007	\$78.59
CEJA,RAUL MURGUIA	749493	601560005	8/18/2008	\$227.90
CENTURY 21,EXCELLENCE	822437	341600005	7/23/2009	\$44.58
CENTURY 21,EXCELLENCE	822434	232641007	7/23/2009	\$55.02
CERECER,JESUS M	838718	601750005	11/30/2009	\$112.10
CERECER,NELLYZETH	838719	601760004	11/30/2009	\$438.77
CERNA,MARGARITA	733596	420840006	4/28/2008	\$604.36
CERVANTES,BLANCA	573468	431910007	3/7/2006	\$52.10
CERVANTES,JOSE	573265	301810004	3/6/2006	\$168.54
CERVANTES,NICANON	749482	421710008	8/18/2008	\$105.85
CERVANTES,SYLVIA	749476	811014000	8/18/2008	\$289.88
CERVANTES,YOLANDA	573308	501490006	3/6/2006	\$228.38
CHACON,JORGE	810994	313171007	5/18/2009	\$418.98
CHALMUS,CAMPBELL	691684	222770000	11/6/2007	\$320.16
CHAMPMAN,LOLA	595806	331390000	7/6/2006	\$26.01
CHAN,GERMAN	733586	600020003	4/28/2008	\$255.15
CHAN,LUIS	573286	420520004	3/6/2006	\$56.81
CHANG,ENRIQUE G.	822440	213070004	7/23/2009	\$249.74
CHAPINA,DALIA	810976	531650008	5/18/2009	\$64.80
CHATMAN,SANDRA	866482	41-30200-04	5/27/2010	\$397.03
CHAVEZ,CHRISTOBAL	663502	211680006	4/25/2007	\$61.85
CHAVEZ,MARIA ANGEL	793142	431350007	2/20/2009	\$655.00
CHAVEZ,MIGUEL	619925	441050004	10/30/2006	\$569.11
CHAVEZ,RITA	922001	52-11300-07	10/25/2010	\$111.37
CHAVIRA,JOSE ELIAS	922021	32-18900-05	10/25/2010	\$177.15
CHICA,GRINDIS	731090	540825000	5/9/2008	\$429.06
CHICAS,ELENA	749519	622810003	8/18/2008	\$151.41
CHICAS,ELENA	731078	331590006	5/9/2008	\$128.90
CHILDRESS,CRYSTAL	776383	540660008	12/15/2008	\$885.75
CHITAY,MARIANO	731092	540950003	5/9/2008	\$552.31
CHRISTOPHER,SANDRA	834381	611180003	10/7/2009	\$318.81
CHUA,DEE M	749483	442420004	8/18/2008	\$356.91
CISNEROS,DENISE	922032	62-16100-05	10/25/2010	\$34.14
CISNEROS,EDWARD	717607	211161005	2/29/2008	\$123.11
CIV 2020	573335	702071018	3/6/2006	\$127.57
CLARK,TAMEKA SHIRON	573315	521090004	3/6/2006	\$462.32
CLAYTON,CHERISE	717559	541290007	2/29/2008	\$176.92
COLE,ERMA GRANT	838712	333530003	11/30/2009	\$214.23
COLE,HATTIE	749524	813021420	8/18/2008	\$392.46
COLE,LESLEY LYN	793141	343010002	2/20/2009	\$599.66
COLOCHO,ROSA H	733584	140880004	4/28/2008	\$232.99
COMMUTER BUS,LINES	681782	121871001	8/23/2007	\$112.41
COMPTON,CHARLES	595801	312310003	7/6/2006	\$132.89
CONCHA,RUDY	573528	601541009	3/7/2006	\$185.06
CONTRERAS,FELIPE	731084	110230006	5/9/2008	\$79.84
CORDOVA,HELGA	838744	140290008	11/30/2009	\$254.66
CORREA,JOSE F	801951	521080006	4/8/2009	\$139.85
CORTEZ,CARLOS	573349	100660005	3/7/2006	\$174.39
COSS,GUILLERMINA	681794	232060008	8/23/2007	\$387.78
COTANDA,JOSE F	573442	401810004	3/7/2006	\$197.07
COULTER,MICHELLE	663478	521090006	4/25/2007	\$128.06
COVARRUBIAS,GUILLERMO	822442	211660005	7/23/2009	\$254.20
CROSSLAND,SHAWN	663484	613120006	4/25/2007	\$544.42
CRUZ,ALEX	659485	502170002	3/21/2007	\$53.69
CRUZ,RAQUEL	717556	323350004	2/29/2008	\$388.67
CRUZ,ROGELIO	573548	700740003	3/7/2006	\$310.62
CUE,W M	573333	701370001	3/6/2006	\$33.39
CUELLAR JR,FRANCISCO	681777	511160005	8/23/2007	\$199.85
CUELLAR,CARLOS	573266	302780003	3/6/2006	\$196.72
CUELLAR,NANCY	838740	222261002	11/30/2009	\$440.86

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
CURRY,DIANE	573428	312871008	3/7/2006	\$228.12
CURTIS,RALPH	691685	400830008	11/6/2007	\$138.11
D & P JERVIS INC.	922017	40-27700-09	10/25/2010	\$53.49
D & P JERVIS,INC.	801941	131180004	4/8/2009	\$56.12
D & P JERVIS,INC.	832174	110620008	9/26/2009	\$61.45
DAVIS,ELLA M.	866484	51-31000-01	5/27/2010	\$703.90
DE LA CRUZ,ARTURO	922033	30-07200-02	10/25/2010	\$480.10
DE LA CRUZ,EDUARDO	771324	142390004	11/10/2008	\$663.47
DE LA CRUZ,OSCAR	731091	140331005	5/9/2008	\$163.68
DE LA ROSA,CECILIA	793137	632330003	2/20/2009	\$498.58
DELEON,ELSA	573243	110660003	3/6/2006	\$47.96
DELGADO,ANTONIA	663491	102810003	4/25/2007	\$100.29
DELGADO,MARIA	595781	342841002	7/6/2006	\$183.14
DEMOUNT,LORRAINE	922035	50-29200-01	10/25/2010	\$190.93
DENIZ,EVA	731068	312690006	5/9/2008	\$250.90
DENNIS,LENA L	573368	210900002	3/7/2006	\$214.16
DERAS,RENE JR.	922036	10-25600-05	10/25/2010	\$69.14
DIAZ,BERTHA	776400	400720004	12/15/2008	\$325.91
DIAZ,CECILIA	573341	720170005	3/6/2006	\$488.65
DIAZ,MARIA G.	691689	111790001	11/6/2007	\$178.71
DIAZ,MICHEAL	663481	322940002	4/25/2007	\$224.58
DIEGO,JULIAN	801959	121090005	4/8/2009	\$214.85
DIXON,JOANN	573551	702826001	3/7/2006	\$50.85
DOMINGUEZ,EVANGELINA	801963	121700005	4/8/2009	\$263.79
DOMINGUEZ,MICHAEL	793132	100910003	2/20/2009	\$330.76
DOMINGUEZ,REYES E.	691664	801003006	11/6/2007	\$252.94
DOMINGUEZ,TERESA	573558	802048503	3/7/2006	\$77.14
DONNELLY,LYNDA	573477	501000002	3/7/2006	\$413.23
DOSS,PAMELA	595776	702821001	7/6/2006	\$339.93
DOUGLAS,ANTOINETTE	663469	532560007	4/25/2007	\$263.11
DOWD,BISHOP LEROY	681797	521670005	8/23/2007	\$469.35
DR, POLLO	619905	132180004	10/30/2006	\$274.73
DUNCAN,LEE VERNEST JR	749505	512960002	8/18/2008	\$248.04
DURAN,BENJAMIN	852792	432643003	3/24/2010	\$49.37
DURAN,HEIDI	776379	101940004	12/15/2008	\$323.07
ECHEVERRIA,ANGELICA	763742	400240006	10/6/2008	\$184.54
ECHEVERRIA,ERNESTO	838730	510850000	11/30/2009	\$192.23
ELIZALDE,MARIA ANGELOS	838710	102540003	11/30/2009	\$296.47
ELLIOTT,EDDIE	832178	813067400	9/26/2009	\$926.17
ENCISO,RENE	771306	403210005	11/10/2008	\$157.09
ENERIA,AMELIA	595795	611120004	7/6/2006	\$316.39
ERENAS,ASHLEY SARAI	834386	311090009	10/7/2009	\$80.37
ERICKSON,ALICE M.	793138	603180001	2/20/2009	\$509.90
ESCALANTE,DAMAZO	669140	814032005	6/12/2007	\$46.38
ESCALONA,JUAN R	852781	310430004	3/24/2010	\$161.81
ESPINO,EDUARDO	866487	23-15900-02	5/27/2010	\$68.72
ESPINOZA,IRINEO C.	691682	804031004	11/6/2007	\$85.16
ESPINOZA,LOURDES	573420	301080002	3/7/2006	\$363.74
ESPITIA,JOSE	922038	54-00100-07	10/25/2010	\$162.05
ESQUIVEL,JUAN MANUEL	810993	541670002	5/18/2009	\$399.86
ESTATE,QF	681783	522410002	8/23/2007	\$62.13
ESTRADA,ALEJANDRA	663497	120340007	4/25/2007	\$387.77
ESTRADA,ERICK	852803	602770007	3/24/2010	\$259.39
ESTRADA,JORGE	595792	402570003	7/6/2006	\$43.45
ESTRADA,JOSE J.	866488	21-00900-04	5/27/2010	\$54.09
ESTRADA,MARIA J	866489	63-14800-06	5/27/2010	\$463.88
ESTRADA,MINOR	922039	34-13000-06	10/25/2010	\$193.00
EVANS,LEO C	595816	431840001	7/6/2006	\$47.03
EXHALTED WORD,CHURCH	681764	222460004	8/23/2007	\$269.15
FAATOALIA,LEAGAFIA JR	852776	300221006	3/24/2010	\$182.96

Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
FATU,MOLIMAU A	837757	142195001	11/5/2009	\$183.76
FAVELA,EPIFANIO	922006	43-23610-03	10/25/2010	\$546.98
FELIX,ERICA	801981	802007506	4/8/2009	\$406.93
FERNANDEZ,JUAN	922040	33-31100-07	10/25/2010	\$625.84
FIERRO,ARMANDO	619927	100150006	10/30/2006	\$333.62
FIGUEROA,LYDIA N	717616	603110002	2/29/2008	\$349.21
FLETES,JORGE	749485	530340009	8/18/2008	\$78.65
FLORES,AMARELIS	801993	120770002	4/8/2009	\$1,428.02
FLORES,CONSTANTINO	669149	530070005	6/12/2007	\$50.74
FLORES,FRANCISCO	838717	413010004	11/30/2009	\$195.03
FLORES,FRANCISCO	822430	530460009	7/23/2009	\$311.74
FLORES,GLORIA	922042	51-04800-05	10/25/2010	\$147.20
FLORES,GUADALUPE	801962	432642002	4/8/2009	\$240.13
FLORES,JORGE	801964	211040003	4/8/2009	\$274.58
FLORES,JOSE ANTONIO	731062	401690008	5/9/2008	\$510.88
FLORES,JOSE LUIS	595785	311340005	7/6/2006	\$72.61
FLORES,LUZ	717574	512310006	2/29/2008	\$475.09
FLORES,MARIA G	749484	701390005	8/18/2008	\$365.26
FLORES,MIGUEL	801972	512310007	4/8/2009	\$315.61
FLORES,MIGUEL A	573369	211570004	3/7/2006	\$410.91
FLORES,RENALDO S.	922043	44-15500-02	10/25/2010	\$128.56
FLORES,VICTOR	813672	530070008	6/15/2009	\$179.51
FLORES,VIVIDIANA L.	922044	52-21800-07	10/25/2010	\$46.31
FLOWERS,KYLA	669161	711430005	6/12/2007	\$220.07
FMS,	801986	322760005	4/8/2009	\$470.20
FORD,RACHEL	753757	812016500	9/11/2008	\$398.78
FORD,SHERRY	681769	421710007	8/23/2007	\$58.00
FRADIC,CHERYL	573471	432480003	3/7/2006	\$256.91
FRAGOSO,SILVIA OLVERA	922045	70-34300-03	10/25/2010	\$82.26
FRANCO,EDUARDO LIMA	595764	402910003	7/6/2006	\$230.28
FRANCO,JAIME	573314	521010002	3/6/2006	\$119.11
FRIAS,AZUCENA	834373	602391004	10/7/2009	\$185.74
FRIAZ,ADELA	573544	623620001	3/7/2006	\$185.93
FRUITS,ZOELETH	659491	112210007	3/21/2007	\$419.31
FUENTES,ELIDA	749515	502400003	8/18/2008	\$152.06
FUERTE,ROBERTO	619903	301680005	10/30/2006	\$44.66
FUSON,BARRY	834363	440246001	10/7/2009	\$91.98
FUSON,BARRY	834364	838240001	10/7/2009	\$48.30
GAINES,KIANAELISA	619900	621250001	10/30/2006	\$1,365.93
GALLARDO,DORA R.	776404	221590007	12/15/2008	\$1,052.95
GALVAN JR,JOSE	771317	311350005	11/10/2008	\$421.87
GALVAN,JUAN M	813674	331560005	6/15/2009	\$301.98
GAMA,RAMIRO	731081	431975004	5/9/2008	\$114.57
GAMBOA,CELIA	852793	411320009	3/24/2010	\$139.58
GAMBOA,MARIA	832171	611000006	9/26/2009	\$227.39
GAMEZ,MORIS A.	776382	140790002	12/15/2008	\$335.45
GARAY,FRANCISCA	731102	410940004	5/9/2008	\$379.31
GARCIA,ADRIANA	691693	122480004	11/6/2007	\$347.26
GARCIA,CARLOS	691677	341910003	11/6/2007	\$43.10
GARCIA,CARLOS	573352	111710005	3/7/2006	\$92.58
GARCIA,CARMEN NUNEZ	753771	120050002	9/11/2008	\$557.40
GARCIA,DOLORES	763744	331980004	10/6/2008	\$218.42
GARCIA,EDWIN	731083	411520003	5/9/2008	\$426.51
GARCIA,ELIZABETH	771309	623300004	11/10/2008	\$192.36
GARCIA,ELIZABETH	838738	233180005	11/30/2009	\$61.58
GARCIA,ENRIQUE	573526	540821004	3/7/2006	\$126.38
GARCIA,EVANGELINA	691674	502870005	11/6/2007	\$180.34
GARCIA,FRANCISCO	866491	52-20600-02	5/27/2010	\$293.78
GARCIA,IGNACIO	573455	411320006	3/7/2006	\$352.94
GARCIA,LOENA	669132	540020000	6/12/2007	\$46.64

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
GARCIA,MARCOS	776405	211010005	12/15/2008	\$224.21
GARCIA,MARIA DE LA LUZ	717573	601180003	2/29/2008	\$623.57
GARCIA,MIREYA	573357	121290000	3/7/2006	\$75.07
GARCIA,RAYMUNDO	669134	131540004	6/12/2007	\$362.63
GARIBALDO,LUISIANA	595778	511201007	7/6/2006	\$143.20
GARY,JUDY	776388	702815003	12/15/2008	\$167.75
GARZA,EVANGELINA	838733	333110006	11/30/2009	\$109.43
GASPAR,ALFONSO	922046	14-03300-03	10/25/2010	\$118.62
GASPAR,JOSE LUIS	922047	10-05300-05	10/25/2010	\$360.38
GASTELUM,MARIELA	852799	210800005	3/24/2010	\$216.48
GAXIOLA,JESSE	810995	234110000	5/18/2009	\$659.29
GAYTON,MARIA	573250	132210006	3/6/2006	\$236.38
GIBSON,ALBERT L	573329	620710006	3/6/2006	\$30.94
GIBSON,RAY	749501	613130004	8/18/2008	\$4,022.20
GIBSON,RAY	749502	613110005	8/18/2008	\$1,951.16
GIPSON,MARLENA	810979	521720003	5/18/2009	\$87.24
GODOY,ROLANDO CHAMALE	595796	632150000	7/6/2006	\$453.05
GOMEZ,HIPOLITO	659488	400660002	3/21/2007	\$229.97
GOMEZ,JAVIER	663489	431130005	4/25/2007	\$223.58
GOMEZ,JUANA	753765	813024506	9/11/2008	\$435.04
GOMEZ,LORENA	669138	632290003	6/12/2007	\$34.22
GOMEZ,MARIA GUADALUPE	663476	311490003	4/25/2007	\$184.36
GOMEZ,MARTHA	717542	623430005	2/29/2008	\$242.95
GOMEZ,RUBEN D	838727	201740006	11/30/2009	\$876.72
GOMEZ,SUSANA	922114	44-14510-06	10/25/2010	\$1,163.80
GONZALEZ, JOSE LUIS	681791	612930002	8/23/2007	\$104.83
GONZALEZ,ANGELITA	573354	112600008	3/7/2006	\$161.62
GONZALEZ,ARNULFO	669160	302650008	6/12/2007	\$426.86
GONZALEZ,DANIELE	573538	620850008	3/7/2006	\$363.89
GONZALEZ,DAVID	573419	300841005	3/7/2006	\$340.20
GONZALEZ,EDGAR	573510	511160004	3/7/2006	\$253.47
GONZALEZ,EVELYN	749490	612690004	8/18/2008	\$134.70
GONZALEZ,HILARIO	619930	441450005	10/30/2006	\$317.73
GONZALEZ,JOE	832170	601110005	9/26/2009	\$176.85
GONZALEZ,JOSE C.	922115	50-19700-04	10/25/2010	\$249.84
GONZALEZ,JOSE LUIS	717550	610570003	2/29/2008	\$652.24
GONZALEZ,JOSE LUIS	573259	213771001	3/6/2006	\$319.48
GONZALEZ,LISA	573276	332450007	3/6/2006	\$75.99
GONZALEZ,MARIA E	771322	430020005	11/10/2008	\$491.70
GONZALEZ,OSCAR	595811	441450004	7/6/2006	\$96.66
GONZALEZ,RAQUEL	922049	22-29210-01	10/25/2010	\$65.71
GONZALEZ,VERONICA	573431	323350003	3/7/2006	\$313.50
GRATE,LINDA	663467	413140005	4/25/2007	\$348.94
GRIEGO,GLADYS E	834354	101650008	10/7/2009	\$159.91
GUARLES,JEAN	573247	120320001	3/6/2006	\$162.78
GUERRERO,CHRISTINE	717562	302440008	2/29/2008	\$437.95
GUERRERO,JUANA	669154	541420002	6/12/2007	\$195.48
GUERRERO,MARCO A.	691678	222371001	11/6/2007	\$261.65
GUILLERMO,MONTOYA	619918	541070006	10/30/2006	\$170.88
GURROLA,VICTOR H	669162	803046501	6/12/2007	\$349.99
GUTIERREZ,ALVARO CORONA	832169	200520003	9/26/2009	\$150.59
GUTIERREZ,CONST.	691691	302120003	11/6/2007	\$271.97
GUTIERREZ,MONICA	573365	200770005	3/7/2006	\$230.74
GUTIERREZ,ZENaida	573534	610130006	3/7/2006	\$107.58
GUZMAN,CAROLINA	573373	232740003	3/7/2006	\$56.02
GUZMAN,MARY	731069	422590008	5/9/2008	\$756.90
HADLEY,HAROLD W	922050	60-21960-01	10/25/2010	\$104.13
HAGAN,ROBERT W.	619890	711941001	10/30/2006	\$1,122.27
HAINLEN,SABRINA	922012	42-12600-06	10/25/2010	\$649.74
HALL,MARSHALL K	573245	111410003	3/6/2006	\$44.00

Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
HAMMONDS,ALMA	922106	81-53260-02	10/25/2010	\$238.87
HANSON,DONNIE	659453	631240007	3/21/2007	\$104.54
HARDEN,WILLIAM	573282	400120006	3/6/2006	\$64.80
HARPER,STEPHANIE	749507	432643002	8/18/2008	\$118.63
HASSAN,ANA & ALY	834379	402160004	10/7/2009	\$268.59
HATCHER,SHIRLEY	595751	540440001	7/6/2006	\$48.44
HAWKINS,JAMES C	663504	232360001	4/25/2007	\$168.72
HAYES,GLENDA	834362	233960003	10/7/2009	\$387.86
HAYNES JR,FRANK	573342	802064502	3/6/2006	\$144.97
HELTON,WALTER W.	731082	402680001	5/9/2008	\$287.58
HENLEY,BOBBY	659501	431250003	3/21/2007	\$178.28
HERBER,VIRGINIA	922109	22-05500-02	10/25/2010	\$192.40
HERBER,VIRGINIA	922110	22-05510-02	10/25/2010	\$250.19
HERNANDEZ,ADRIAN	681775	403720004	8/23/2007	\$29.40
HERNANDEZ,ALAN M	922052	12-04500-05	10/25/2010	\$271.90
HERNANDEZ,ALMA G.	749512	232000002	8/18/2008	\$363.14
HERNANDEZ,ANAHI	771307	811049004	11/10/2008	\$171.91
HERNANDEZ,DAVID	595780	140980002	7/6/2006	\$100.00
HERNANDEZ,EDGAR	573464	431020001	3/7/2006	\$309.57
HERNANDEZ,EDUARDO	619908	431957000	10/30/2006	\$173.87
HERNANDEZ,FABIOLA	801948	620260006	4/8/2009	\$125.37
HERNANDEZ,FEDRICO J	619899	621580004	10/30/2006	\$200.66
HERNANDEZ,FRANCISCO	753758	811015504	9/11/2008	\$236.67
HERNANDEZ,GABRIELA	813671	312770003	6/15/2009	\$268.49
HERNANDEZ,JOSE MANUEL	749496	142170003	8/18/2008	\$353.35
HERNANDEZ,JUAN F.	838723	111331007	11/30/2009	\$316.36
HERNANDEZ,JUANA BECERRA	669136	112450006	6/12/2007	\$414.43
HERNANDEZ,LAURA	771298	811044008	11/10/2008	\$25.18
HERNANDEZ,LIZETTE	922054	43-19620-02	10/25/2010	\$333.01
HERNANDEZ,MARIA R	573344	804028506	3/6/2006	\$365.77
HERNANDEZ,MARTIN CRUZ	922055	31-17600-05	10/25/2010	\$266.79
HERNANDEZ,RAFAEL	573345	812020006	3/6/2006	\$41.42
HERNANDEZ,SANDRA	813676	400560004	6/15/2009	\$189.28
HERNANDEZ,SERGIO	776409	632290004	12/15/2008	\$636.27
HERNANDEZ,SERGIO	852787	311511005	3/24/2010	\$285.34
HERNANDEZ,VICTORIA	749518	603110003	8/18/2008	\$206.04
HERNDERSON,PASTOR JOHN R.	619889	711990004	10/30/2006	\$25.54
HERRERA,ANTONIO	776396	102760004	12/15/2008	\$66.61
HERRERA,LOUISE A	663500	141760004	4/25/2007	\$102.74
HERRERA,LOUISE A.	763753	100950001	10/6/2008	\$302.61
HERRERA,MIRELLA	573343	803027002	3/6/2006	\$124.26
HICKS,FLORENCE	573542	623300002	3/7/2006	\$43.21
HIDALGO,ERIC	793124	222251003	2/20/2009	\$209.52
HILDRETH,JOHNNIE MAE	793136	503010002	2/20/2009	\$470.28
HILL,CAROLE J	852795	601360004	3/24/2010	\$434.44
HOLGUIN,MARY	669148	421940003	6/12/2007	\$78.19
HOLMES,KENNETH	837760	432570009	11/5/2009	\$173.11
HORTON,JACQULYN	822446	813067205	7/23/2009	\$917.02
HOSKINS,IDA MAE	801956	721240002	4/8/2009	\$186.40
HOWARD,TONYA Y	619909	432640001	10/30/2006	\$48.49
HUDSON LYNDESEY GROUP,HOME	749525	402540008	8/18/2008	\$370.43
HUDSON LYNDESEY GROUP,HOME	749523	611960004	8/18/2008	\$405.20
HUDSON,GLORIA	573545	623710009	3/7/2006	\$652.29
HURTADO,FERNANDO	950709	211190008-0	1/28/2011	\$71.62
HURTADO,JAVIER	619907	513130003	10/30/2006	\$92.18
HURTADO,MARIA	717598	312310005	2/29/2008	\$163.88
HURTADO,MARIA	681774	612720002	8/23/2007	\$318.89
HUTCHINSON,KATINA	619912	431740005	10/30/2006	\$93.21
IBARRA,ALICIA	771305	620900005	11/10/2008	\$147.04
IBARRA,EUSEBIO	619904	520590006	10/30/2006	\$76.80

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
IBARRA,FRANCISCO	595762	522670005	7/6/2006	\$49.64
IGLESIAS,ALBERTINA &MARCO	595787	331730002	7/6/2006	\$75.15
IRIBE,JOSE BALTAZAR	573304	442231007	3/6/2006	\$423.56
J & M SALES INC	573255	210290004	3/6/2006	\$87.34
JACINTO,MIRIAM	866493	53-21900-07	5/27/2010	\$201.05
JACKSON,ANDRE	573330	623330009	3/6/2006	\$339.96
JACKSON,BERNARD	763729	411340003	10/6/2008	\$55.88
JACKSON,BOBBIE J BROWN	573427	312870001	3/7/2006	\$420.19
JACKSON,GWENDOLYN	595808	703120002	7/6/2006	\$175.68
JACKSON,LEOPOLDINA	832165	311570004	9/26/2009	\$85.00
JACKSON,MARCEL	753764	612180004	9/11/2008	\$92.32
JACKSON,TENAYA	691686	400800003	11/6/2007	\$224.83
JACKSON,TOMMIE	619901	621250002	10/30/2006	\$305.73
JACKSON,VINCENT	573440	400630006	3/7/2006	\$647.73
JACOBS,LAFELICIA	595805	500900003	7/6/2006	\$140.11
JACQUES,ROBERT EDWARD	838711	623370007	11/30/2009	\$210.64
JARAMILLO,ALBERTO	852786	720650002	3/24/2010	\$210.29
JDS AUTO BODY,SHOP	619888	322710006	10/30/2006	\$172.41
JENKINS,ALFRED D.	801984	632600004	4/8/2009	\$429.67
JENSEN,JAMES	717605	112230003	2/29/2008	\$303.06
JIMENEZ,BYRON	595748	313260008	7/6/2006	\$165.71
JIMENEZ,ERIC	810978	701221003	5/18/2009	\$79.45
JIMENEZ,MARCOS MEDINA	659503	813035506-0	3/21/2007	\$640.86
JIMENEZ,MARCOS MEDINA	663470	813035506	4/25/2007	\$151.49
JIMENEZ,MARIA E	573270	313590008	3/6/2006	\$162.84
JIMENEZ,MARLENE	763745	442410004	10/6/2008	\$226.81
JIMENEZ,MICHAEL	573541	622900009	3/7/2006	\$59.86
JIMENEZ,MONICA	659493	131450000	3/21/2007	\$810.64
JIMENEZ,PAMELA	922060	31-17800-03	10/25/2010	\$207.40
JIMENEZ,STEVEN	659466	701400005	3/21/2007	\$356.21
JOE,DIANA	717576	222872003	2/29/2008	\$290.54
JOE,DIANA	776390	222872004	12/15/2008	\$203.48
JOHNSON,ALFREDDIE	822448	710671003	7/23/2009	\$366.42
JOHNSON,EDWARD E JR	832179	804016400-0	9/26/2009	\$779.61
JOHNSON,EDWARD E. JR.	771321	804016400	11/10/2008	\$461.95
JOHNSON,LOUISE	659478	601470005	3/21/2007	\$92.24
JOHNSON,ORBIE	717617	622120001	2/29/2008	\$231.81
JONES,BOOKER T.	801980	603590003	4/8/2009	\$402.39
JONES,DIERDRE	922061	53-20900-07	10/25/2010	\$342.64
JONES,EDWARD	659459	522500001	3/21/2007	\$67.91
JONES,FRANKLIN E	595749	522220003	7/6/2006	\$360.06
JONES,LAKIME	838724	233970004	11/30/2009	\$314.67
JONES,LILLIE	573336	702390000	3/6/2006	\$144.06
JONES,MYTLE	717563	302500003	2/29/2008	\$145.11
JONES,SHERRY	595770	321920008	7/6/2006	\$161.18
JORDAN,LILLIE	573512	512130002	3/7/2006	\$244.20
JOSE,JUAN	776393	431100009	12/15/2008	\$120.32
JUAREZ,DOLORES	619902	502770004	10/30/2006	\$155.44
JUNG,JAMES	733583	541672000	4/28/2008	\$168.56
K WATANABE CORP,	669142	700010003	6/12/2007	\$683.33
KARS PLUS,	838734	200790004	11/30/2009	\$499.97
KELLER,MARLENE	573476	442420003	3/7/2006	\$97.14
KELLY,MYEICHA	619891	622750003	10/30/2006	\$427.89
KEY,DANIELLE	801994	613110006	4/8/2009	\$2,289.65
KGD,MANAGEMENT	838731	631490005	11/30/2009	\$53.87
KIM,JA E K	832166	531860113	9/26/2009	\$259.21
KING VIDEO	573257	210630003	3/6/2006	\$45.31
KOTCHARIAN,ANDRE	922062	31-14700-08	10/25/2010	\$74.98
KOTCHARIAN,MICHAEL	731075	311470006	5/9/2008	\$227.37
LA INVESTMENT,& DEVELOPMENT	838728	541420003	11/30/2009	\$260.79

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
LA REAL ESTATE,NETWORK	763727	503140004	10/6/2008	\$29.13
LAKEY,CLARENCE J	776414	803065504	12/15/2008	\$361.81
LANDAVERDE,JENNIFER	573520	521900004	3/7/2006	\$36.77
LANDEROS,FRANCISCO	573359	130350005	3/7/2006	\$98.94
LANDEROS,JAVIER	573302	441630005	3/6/2006	\$151.16
LANDEROS,JAVIER	573303	441760002	3/6/2006	\$99.98
LANDEROS,YOLANDA	834395	813076005	10/7/2009	\$534.50
LAREDO,MARIANA	573300	432644005	3/6/2006	\$57.48
LARIN,FRANKEL YOBANI	832172	430470000	9/26/2009	\$368.84
LAYNE,TERESITA	922107	33-32400-09	10/25/2010	\$167.23
LAZALDE,CELESTINO	834383	112570000	10/7/2009	\$54.84
LE BLANC,SHEILA	573327	611020006	3/6/2006	\$242.46
LEAL,ROBERTO C	681786	512690004	8/23/2007	\$244.33
LEDESMAN,JUAN E	573515	513060008	3/7/2006	\$42.51
LEDEZMA,MARIA LUISA	753759	342560000	9/11/2008	\$153.87
LEE,ANNIE	866494	60-26500-01	5/27/2010	\$629.46
LEE,SHEILA	717564	302560005	2/29/2008	\$285.12
LEE,STEVEN	573324	602660005	3/6/2006	\$358.38
LEE,SU GWANG	669163	131820005	6/12/2007	\$99.87
LEMUS,OSWALDO	837756	440280001	11/5/2009	\$516.31
LEON,ADAN	731058	443000007	5/9/2008	\$284.04
LEON,IGNACIO C.	834360	632860004	10/7/2009	\$145.51
LEPE,LIZETTE	793114	340010003	2/20/2009	\$109.13
LEVAO,FLOREEN	832163	142197001	9/26/2009	\$389.58
LEWIS,MARION	801967	333780003	4/8/2009	\$280.95
LEWIS,MEARL	733598	400120007	4/28/2008	\$402.26
LEYVA VARELA,ELEAZAR	793106	441750000	2/20/2009	\$66.97
LINARES,JORGE	681770	442410003	8/23/2007	\$162.55
LITTLEJOHN,JOSEPHINE	681767	631861002	8/23/2007	\$49.95
LOERA,ANDRES	852798	540220003	3/24/2010	\$162.74
LOERA,ANTHONY	573318	530071005	3/6/2006	\$426.65
LOGAN,JAMES	922014	51-08000-00	10/25/2010	\$149.70
LOPES,JUAN ESTEBAN	573524	531240000	3/7/2006	\$318.59
LOPEZ,ALMA ROSA	595812	401840004	7/6/2006	\$143.80
LOPEZ,ALMA ROSA	573367	210890005	3/7/2006	\$309.33
LOPEZ,AMPARO ROBLES	866495	70-04820-04	5/27/2010	\$768.18
LOPEZ,BRAULIO	573418	300100004	3/7/2006	\$39.33
LOPEZ,EDWIN E	793116	821460002	2/20/2009	\$162.21
LOPEZ,ESMERALDA	681758	610170005	8/23/2007	\$191.23
LOPEZ,GLORIA	763756	343020003	10/6/2008	\$540.06
LOPEZ,JESUS	866496	53-00740-01	5/27/2010	\$112.43
LOPEZ,JUAN	749499	803047005	8/18/2008	\$342.10
LOPEZ,MARIA	691670	440250000	11/6/2007	\$432.03
LOPEZ,MARIA ISABEL	834356	532070004	10/7/2009	\$269.28
LOPEZ,MARIA L	749478	801011005	8/18/2008	\$60.87
LOPEZ,RAMIRO	922067	32-10400-00	10/25/2010	\$70.64
LOPEZ,ROSARIO	573272	321390008	3/6/2006	\$84.97
LOPEZ,ROSARIO	681793	321390000	8/23/2007	\$32.94
LOPEZ,TINA	810996	510914000	5/18/2009	\$761.07
LOPEZ,TINA & HOWARD	922068	83-82900-00	10/25/2010	\$174.56
LOZANO,JOSE	776386	402770008	12/15/2008	\$297.73
LUGO,JULIA	733579	702131004	4/28/2008	\$152.94
LUIS,ALMARAL JOSE	663474	300890004	4/25/2007	\$54.41
LUIS,GONZALEZ	691687	110760006	11/6/2007	\$70.48
LUNA,ISRAEL	717572	600300009	2/29/2008	\$609.34
LUNNEY,WILLIAM G	573305	442920001	3/6/2006	\$291.44
LUPERENA,EDGAR	669156	702890006	6/12/2007	\$104.03
LYNWOOD COLLISION,	838716	322710007	11/30/2009	\$553.60
LYNWOOD TROLLEY,	681781	121870005	8/23/2007	\$121.71
MACIAS,LAURA	573549	701820005	3/7/2006	\$236.66

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
MACIAS, RAMONA	922020	80-10275-00	10/25/2010	\$103.68
MACIAS, RAQUEL	922069	21-36820-05	10/25/2010	\$321.67
MACIEL, JOHNNY	801988	120710007	4/8/2009	\$534.37
MAESTRO, MICHELLE	832159	303040008	9/26/2009	\$150.48
MAGANA, GILBERTO	663486	431940002	4/25/2007	\$116.88
MAGANA, GREGORIO	771304	814032504	11/10/2008	\$145.16
MAGANA, JOAQUIN	717557	422560005	2/29/2008	\$226.15
MAGDALENO, JOSE S	573252	201410004	3/6/2006	\$204.95
MAKOVITZ, MICHAEL	573421	301120001	3/7/2006	\$236.37
MALDONADO, MARIA M.	753769	814006604	9/11/2008	\$49.68
MALDONADO, TOMAS	852801	602160004	3/24/2010	\$199.91
MALINSKI, R.	838725	700480007	11/30/2009	\$191.26
MALINSKO, RICHARD	659463	700480006	3/21/2007	\$117.62
MALOCCO, ALICE E	619894	403150001	10/30/2006	\$26.88
MANGUM, DEDRIC	573263	301050003	3/6/2006	\$86.67
MANRIQUE, JOSE L.	922070	60-21600-05	10/25/2010	\$96.14
MANTELLANO, ROSA M	573556	711700005	3/7/2006	\$142.17
MARAVILLA, RUDITH	852775	102560004	3/24/2010	\$295.06
MARES, NORMA	717590	102060008	2/29/2008	\$158.84
MARQUEZ, ROSA MA	595804	121410006	7/6/2006	\$49.58
MARQUEZ, SELENE	659460	710100006	3/21/2007	\$255.80
MARQUINA, RUBEN A	771301	811055005	11/10/2008	\$117.24
MARTIN, LILLIAN	573347	815494000	3/6/2006	\$506.78
MARTINES, RICARDO	717545	420170005	2/29/2008	\$361.76
MARTINEZ, ANTONIO	573253	201580006	3/6/2006	\$272.68
MARTINEZ, CANDELARIA	921995	13-19000-03	10/25/2010	\$1,189.47
MARTINEZ, CORONADO R.	771297	803006008	11/10/2008	\$25.18
MARTINEZ, DIANE	717568	602390001	2/29/2008	\$453.38
MARTINEZ, ELEUTERIA	834388	602990008	10/7/2009	\$227.82
MARTINEZ, ERNESTO	573553	710012001	3/7/2006	\$116.36
MARTINEZ, EVA	921999	40-07100-06	10/25/2010	\$115.74
MARTINEZ, EVERETH	771316	611180002	11/10/2008	\$318.21
MARTINEZ, GUSTAVO	922105	50-18000-03	10/25/2010	\$144.31
MARTINEZ, HERIBERTO	801971	532390009	4/8/2009	\$315.48
MARTINEZ, LUIS	659480	130002006	3/21/2007	\$128.64
MARTINEZ, MARIA	659464	422240006	3/21/2007	\$179.29
MARTINEZ, MARIA G	669147	610510007	6/12/2007	\$347.89
MARTINEZ, N. EVA	922000	40-07100-04	10/25/2010	\$42.60
MARTINEZ, PETER	573530	602390000	3/7/2006	\$259.99
MARTINEZ, RUBEN	573306	500320003	3/6/2006	\$491.09
MARTINEZ, RUBEN	573348	831500002	3/6/2006	\$294.30
MARTINEZ, YOLANDA	801950	410080008	4/8/2009	\$138.07
MATA, JOSE	573506	501570000	3/7/2006	\$88.69
MATA, JUANA	763735	803062005	10/6/2008	\$123.40
MATA, YADIRA	691680	121980006	11/6/2007	\$134.61
MATTHEW, ELIZABETH	749503	613040005	8/18/2008	\$416.71
MATTHEWS, WILLIE	573511	511210001	3/7/2006	\$57.84
MAZEN, ERIKA	681772	530070102	8/23/2007	\$163.25
MCCALED, CHARLES	669141	422280001	6/12/2007	\$436.38
MC FEE, ELAINE	681766	813014007	8/23/2007	\$117.81
MCMILLAN, JACK	595758	611680004	7/6/2006	\$308.03
MCMILLIAN, LISA FARRIOR	573363	141950008	3/7/2006	\$57.44
MCNAIR, CHRISTOPHER L	681784	521950006	8/23/2007	\$729.21
MEDINA, FRANCISCO J	852788	140150001	3/24/2010	\$284.07
MEDINA, JOSE	573525	532088004	3/7/2006	\$71.24
MEDINA, ZÓBEIDA	573366	201820008	3/7/2006	\$245.81
MEDLOCK, EVETTE	832161	801009004	9/26/2009	\$404.41
MEJIA, DAVID	801979	121950004	4/8/2009	\$392.85
MEJIA, JOSE LUIS	922072	71-12850-00	10/25/2010	\$42.95
MELGAR, MARITZA	753762	611420009	9/11/2008	\$143.81

Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
MELLER, MATTHEW	573283	400800002	3/6/2006	\$181.11
MENA, JACKLYNN	749475	811012507	8/18/2008	\$346.59
MENA, JORGE	733580	403390002	4/28/2008	\$131.49
MENDEZ, CLAUDIA	681771	701210004	8/23/2007	\$281.29
MENDEZ, ERNESTO	573523	530380006	3/7/2006	\$123.39
MENDEZ, JUAN CARLOS	659479	513600001	3/21/2007	\$490.37
MENDEZ, LUIS ALBERTO	922073	63-13600-08	10/25/2010	\$263.22
MENDOZA, AMALIA	619919	532780205	10/30/2006	\$183.74
MENDOZA, CLAUDIA	573370	212240003	3/7/2006	\$203.02
MENDOZA, ELIZABETH	595797	110460008	7/6/2006	\$26.85
MENDOZA, JORGE	717593	140601003	2/29/2008	\$274.31
MENDOZA, MARCELINO	763739	100720003	10/6/2008	\$169.44
MENDOZA, MARIA	717578	432600003	2/29/2008	\$805.97
MENDOZA, MARIA	573507	501660009	3/7/2006	\$283.49
MENENDEZ, NOHEMY	595779	140991006	7/6/2006	\$34.83
MENKES, DOUG	573434	331900002	3/7/2006	\$103.48
MERCADO, IRMA	753768	812036005	9/11/2008	\$244.52
MERCADO, MARIA	659473	301910003	3/21/2007	\$192.97
MERIDA, MIRIAM	922074	60-35900-04	10/25/2010	\$267.48
MERLOS, ROBERTO	717566	512270005	2/29/2008	\$336.04
MERRICK, MATTIE	573514	512940001	3/7/2006	\$54.97
MESINAS, ELIU	866486	54-16300-07	5/27/2010	\$280.38
MEZA, ARMANDO	669139	430110003	6/12/2007	\$297.50
MILES, JOSEPH	731088	120750005	5/9/2008	\$257.54
MILLER, JAMILA	749477	540520006	8/18/2008	\$171.49
MILLER, JEREME	573547	700420004	3/7/2006	\$155.19
MILLER, TEYONKE	776413	710702000	12/15/2008	\$467.36
MINOR, SIREANNA	573372	222762000	3/7/2006	\$158.08
MIRELES, SAMUEL	573425	310660005	3/7/2006	\$169.16
MISTER, MC ARTHUR	663479	322440003	4/25/2007	\$188.65
MONCADA, MARTHA	659448	101890006	3/21/2007	\$193.44
MONROY, LULIA	776399	401160002	12/15/2008	\$262.45
MONTALVO, ANGELA	669153	501660000	6/12/2007	\$262.22
MONTANO, MILAGRO	922076	31-36000-03	10/25/2010	\$441.26
MONTENEGRO, RICARDO	595761	213770008	7/6/2006	\$274.16
MONTES-LOPEZ, NANCY	681757	313260009	8/23/2007	\$70.56
MONTES, ALEXANDRA	776402	110730017	12/15/2008	\$528.53
MONTOYA, LETICIA	801973	702290002	4/8/2009	\$330.56
MONTOYA, MICHELLE	801961	140810003	4/8/2009	\$227.18
MONZON, JOSE A.	922077	23-43200-06	10/25/2010	\$182.95
MOORE, MATTHEW	921996	62-29100-04	10/25/2010	\$72.60
MORA, LUIS	659462	402860009	3/21/2007	\$135.30
MORA, NARCISO	801982	511050000	4/8/2009	\$409.20
MORA, OMAR	852791	431020008	3/24/2010	\$280.22
MORALES, EDDIE E	771313	602690004	11/10/2008	\$236.26
MORALES, KARENA	717584	300550004	2/29/2008	\$268.36
MORALES, RAUL	573430	313040006	3/7/2006	\$129.32
MORALES, SILVIA	922078	60-28700-06	10/25/2010	\$74.52
MORALES, SOFIA	763750	312390004	10/6/2008	\$258.58
MORENO, CINDY	813675	222251004	6/15/2009	\$183.27
MORENO, ZENAIDO	813668	702480007	6/15/2009	\$178.09
MORENO, ZENAIDO	813667	702470007	6/15/2009	\$238.74
MOTON, MARGO	866499	52-25300-01	5/27/2010	\$215.44
MUNOZ, NENA	669130	121980005	6/12/2007	\$474.70
MURILLES, CARLOS	717599	321200005	2/29/2008	\$277.36
MURILLO, EFRAIN	717610	121300001	2/29/2008	\$467.99
MURILLO, JOSE CARLOS	573550	702300004	3/7/2006	\$144.37
MURO, EVALINE	573516	513600000	3/7/2006	\$102.43
MYRTLE, MASON	573310	511160003	3/6/2006	\$154.48
NAPPER, LISA	717595	541130005	2/29/2008	\$326.57

Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
NASARIO,YALISA	822433	403730006	7/23/2009	\$343.96
NATIONAL WIRE CLOTH LLC	573241	102430007	3/6/2006	\$322.99
NAVA,CECILIA	793140	131450002	2/20/2009	\$581.27
NAVARRO,FELIPE	659465	421710006	3/21/2007	\$201.21
NAVARRO,JOSE	838714	531350004	11/30/2009	\$441.20
NAVARRO,JOSE L	922008	42-11900-07	10/25/2010	\$132.87
NELSON,JASPER	573456	411850006	3/7/2006	\$360.42
NETTINGHAM,STANLEY	573274	323570003	3/6/2006	\$158.02
NEU,CONNIE	573275	331120015	3/6/2006	\$205.58
NEW LIFE CHRISTIAN ACADEMY	573429	313030002	3/7/2006	\$241.35
NOBLE,ALFRED	573285	420480008	3/6/2006	\$370.37
NORDMAN,JIMMY	681776	702815002	8/23/2007	\$64.22
NORFLEET,LEO	776401	410110003	12/15/2008	\$598.07
NORIEGA,NICOLAS	659494	131770002	3/21/2007	\$328.95
NORWOOD,DEBORAH	659487	321120003	3/21/2007	\$106.13
NU DESIGN,CONSTRUCTION	663465	522220004	4/25/2007	\$540.97
NUNEZ,FELIPE	717570	330200009	2/29/2008	\$311.75
NUNEZ,MARCO	595771	312610005	7/6/2006	\$196.83
NUNN,ROBERT	763751	330430005	10/6/2008	\$260.35
O BARNES,JAMINA	595756	610931003	7/6/2006	\$138.61
OCEGUEDA,ADRIANA	619916	541353006	10/30/2006	\$134.59
OCHOA,EVANGELINA	731089	540824005	5/9/2008	\$239.54
OCHOA,RAMON	832173	441060001	9/26/2009	\$281.54
OJEDA,DOLORES	717592	540824004	2/29/2008	\$710.34
OJEDA,HECTOR M.	801969	541672001	4/8/2009	\$297.58
OJEDA,MARIA	595798	120640009	7/6/2006	\$100.88
OLIVARES,ARNULFO C.	733597	420860003	4/28/2008	\$559.07
OLIVAS,ALBERTO	573289	431130003	3/6/2006	\$399.30
OLIVER,TINI	922080	71-12830-00	10/25/2010	\$212.30
ONE NATION UNDER,GOD	922081	32-27100-08	10/25/2010	\$212.10
ONTIVEROS,LILIANA	810975	513760002	5/18/2009	\$62.63
ORDONEZ,JOSEFINA	753774	140370002	9/11/2008	\$48.39
ORELLANA,ALVARO	753775	233900003	9/11/2008	\$511.51
ORELLANA,FRANCISCO	573323	541060008	3/6/2006	\$233.67
OROSCO,LUIS	619915	202320006	10/30/2006	\$156.20
OROZCO,ELVIA FARIAS	793144	233870003	2/20/2009	\$720.83
OROZCO,EZEQUIEL	659456	532280003	3/21/2007	\$386.38
OROZCO,JUAN M.	771312	222262002	11/10/2008	\$234.17
OROZCO,NEREIDA	663496	711545003	4/25/2007	\$183.19
ORTEGA,JAVIER HERNANDEZ	573264	301690004	3/6/2006	\$78.64
ORTIZ,CANDELARIA G.	717591	110460000	2/29/2008	\$131.57
ORTIZ,GUSTAVO	663492	111740009	4/25/2007	\$153.97
ORTIZ,GUSTAVO	663493	111741009	4/25/2007	\$101.30
OWENS,WILBUR	573313	513750001	3/6/2006	\$175.23
PACHECO,JUAN	573360	140820003	3/7/2006	\$226.46
PACIFIC HEEL,CO	753772	110210002	9/11/2008	\$230.21
PADILLA,ERNESTO	753778	711700006	9/11/2008	\$141.05
PADILLA,JORGE DR	669129	342460005	6/12/2007	\$556.81
PADILLA,MICHAEL	834361	813021301	10/7/2009	\$48.88
PADILLA,VICTOR M.	717569	710235005	2/29/2008	\$342.07
PALOMARES,MARIO	763738	501190005	10/6/2008	\$165.75
PALOMERA,GLADYS	922113	41-03000-02	10/25/2010	\$92.70
PANTOJA,ALMA D.	822438	222921000	7/23/2009	\$316.87
PARK,HOWARD	852800	532890005	3/24/2010	\$416.28
PARTIDA,LOURDES	838741	222263002	11/30/2009	\$178.87
PARTIDA,MARIO	834393	622840005	10/7/2009	\$851.88
PATIN,THOMAS L SR	663490	521130002	4/25/2007	\$252.05
PATINO,ANA LIDIA GARCIA	866500	10-19400-06	5/27/2010	\$50.42
PAYAN,NANCY	922013	10-17200-05	10/25/2010	\$119.90
PELLECCER,MARIA	619896	511130005	10/30/2006	\$35.52

Debtor Name	Sequoia	Client	Placement	Balance
	Number	Number	Date	Due
PENA,ALFRED	717604	112200005	2/29/2008	\$217.42
PENA,VIOLETA	717589	341940005	2/29/2008	\$409.61
PEOPLES,CHRISTIAN	691675	411940004	11/6/2007	\$531.46
PERALES,MICHELLE	749517	503345000	8/18/2008	\$161.87
PERALTA,ISRAEL	717560	510910001	2/29/2008	\$88.11
PEREZ,EDMUNDO	595813	410590005	7/6/2006	\$320.26
PEREZ,JANET	776403	110620007	12/15/2008	\$655.04
PEREZ,JAVIER	717554	442510003	2/29/2008	\$392.23
PEREZ,JUAN F.	691667	221850001	11/6/2007	\$89.88
PEREZ,JUAN MANUEL	731065	610825002	5/9/2008	\$236.40
PEREZ,LOUIE	619906	122510005	10/30/2006	\$313.94
PEREZ,MARGARITA	793139	613220008	2/20/2009	\$521.99
PEREZ,MARIO	776381	102430009	12/15/2008	\$76.39
PEREZ,PAOLA J	866501	80-10280-08	5/27/2010	\$200.00
PEREZ,SANTIAGO	749510	312871001	8/18/2008	\$58.60
PERKINS,DOMONIQUE	663495	400520004	4/25/2007	\$253.97
PERRY,ANTHONY	659469	323190000	3/21/2007	\$53.28
PETRO,CAROLYN E	801975	313440001	4/8/2009	\$348.31
PHILLIPS,MATTIE	573533	603350008	3/7/2006	\$259.62
PIERCE,MELZINER HOWLETT	763733	521110001	10/6/2008	\$111.81
PIERCE,STEVEN	573465	431390003	3/7/2006	\$87.64
PINEDA,FLORIDALMA	793120	530073007	2/20/2009	\$185.91
PINKNEY,SHANTE	717579	432570007	2/29/2008	\$561.76
PLACENCIA,RIGOBERTO	717602	520340005	2/29/2008	\$437.25
PLAZA LIQUOR	573256	210310007	3/6/2006	\$398.35
POLIO,KARLA	753760	631360006	9/11/2008	\$220.22
PONCE,JOSE	681790	121884009	8/23/2007	\$277.55
PONCE,MARIA O	619895	701380002	10/30/2006	\$147.86
PORADAS,JULIO	776385	342610004	12/15/2008	\$333.41
PORRAS,CARLOS	793108	111710008	2/20/2009	\$102.89
PRECIADO,SAL	763746	431381000	10/6/2008	\$233.08
PRECIADO,SANTOS	573267	311100005	3/6/2006	\$33.74
PRICE,EUNICE M	669131	222760002	6/12/2007	\$103.43
PRIETO,ANTHONY	717619	711010003	2/29/2008	\$155.87
PRUDENCIO,CLAUDIA	793134	311090007	2/20/2009	\$415.00
PULIDO,JUAN	595754	221340005	7/6/2006	\$152.89
PULIDO,MONICA	801945	700450007	4/8/2009	\$99.30
QUARY,JOEL	731056	300610001	5/9/2008	\$207.28
QUILIZAPA,JOSE L	595807	623250003	7/6/2006	\$126.73
QUINONES,ANA MARIA	595790	431020002	7/6/2006	\$118.58
QUINONEZ,JORGE	834377	431962001	10/7/2009	\$316.22
QUINONEZ,JOSE	573508	502150005	3/7/2006	\$32.50
RADDLE,ARTHUR	922083	33-20800-02	10/25/2010	\$97.26
RAMIREZ,CARLOS	573537	612670001	3/7/2006	\$45.46
RAMIREZ,CESAR	595802	234110008	7/6/2006	\$435.43
RAMIREZ,CONCEPCION	573458	420570006	3/7/2006	\$83.16
RAMIREZ,DIANE	595809	421100007	7/6/2006	\$368.00
RAMIREZ,ESTEBAN	763757	710704000	10/6/2008	\$625.11
RAMIREZ,FERMIN	619920	110820006	10/30/2006	\$108.10
RAMIREZ,MARTHA	801966	120210005	4/8/2009	\$279.89
RAMIREZ,MIGUEL A	866502	62-02300-02	5/27/2010	\$361.99
RAMIREZ,ROGELIO	573260	222380004	3/6/2006	\$123.98
RAMIREZ,TOMAS	749481	622750004	8/18/2008	\$108.35
RAMOS,FERNANDO	669128	110270007	6/12/2007	\$60.52
REAL,AMADOR	801942	702890008	4/8/2009	\$57.98
REAL,JUEAN	753776	401270007	9/11/2008	\$66.64
REGALADO,CELIA	801976	703200003	4/8/2009	\$377.15
RENTERIA,LILIANA	573371	222250005	3/7/2006	\$342.63
RESTAURANT,EL 7 MARES FAMILY	731099	131550012	5/9/2008	\$387.66
REVELES,GUILLERMO	838735	531510003	11/30/2009	\$320.24

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
REYES,ALEJANDRO	801991	100150007	4/8/2009	\$784.42
REYNA,Alice	776392	620620004	12/15/2008	\$334.75
REYNOSO,RUBEN	834394	430185006	10/7/2009	\$325.34
REYNOZA,ADRIAN VALDOVINOS	663475	141860005	4/25/2007	\$112.23
RICHARDSON,SHONNA	922085	71-12750-01	10/25/2010	\$212.06
RIOS,LISETTE	573322	540830006	3/6/2006	\$593.40
RIOS,VICTOR	813678	112410004	6/15/2009	\$659.96
RIVAS,CLAUDIA	573462	422280000	3/7/2006	\$88.36
ROBERSON,KENNETH	573268	311130004	3/6/2006	\$368.77
ROBERTS,GRACIELA	749486	530070103	8/18/2008	\$64.64
ROBINSON,MARILYN P.	793129	623230005	2/20/2009	\$299.18
ROBLEDO,SERGIO	776410	520850005	12/15/2008	\$445.63
ROBLES,ARACELI	793112	400800005	2/20/2009	\$150.68
ROBLES,CONSUELO	866503	53-12000-03	5/27/2010	\$371.28
ROBLES,GLORIA	573246	112570008	3/6/2006	\$225.55
ROBLES,ISRAEL	866504	34-27600-07	5/27/2010	\$253.82
ROBLES,MARIA I.	838737	233060006	11/30/2009	\$305.59
RODRIGUEZ,BRENDA	763732	511780000	10/6/2008	\$100.08
RODRIGUEZ,CARLOS	837752	302890003	11/5/2009	\$257.58
RODRIGUEZ,CARMEN	810985	233060005	5/18/2009	\$183.21
RODRIGUEZ,CORONADO M.	763758	701400006	10/6/2008	\$659.50
RODRIGUEZ,CYNTHIA	731085	400200002	5/9/2008	\$241.07
RODRIGUEZ,FRANCISCO	595810	420930002	7/6/2006	\$72.00
RODRIGUEZ,GABRIEL	749491	702826004	8/18/2008	\$191.87
RODRIGUEZ,GRACIELA	922087	23-43300-02	10/25/2010	\$51.09
RODRIGUEZ,JOSE	922088	62-24400-04	10/25/2010	\$147.29
RODRIGUEZ,JOSE & GLORIA	922089	10-26700-04	10/25/2010	\$377.93
RODRIGUEZ,MARGARITA	733588	342100006	4/28/2008	\$246.24
RODRIGUEZ,MARIA	866505	14-14200-06	5/27/2010	\$511.04
RODRIGUEZ,MARIA	573278	341600000	3/6/2006	\$207.05
RODRIGUEZ,ORLANDO	573249	120840007	3/6/2006	\$208.95
RODRIGUEZ,RAUL	595773	541870001	7/6/2006	\$151.79
RODRIGUEZ,ROGELIA	801958	213400007	4/8/2009	\$203.33
ROLDAN,RAUL	573474	441150004	3/7/2006	\$39.88
ROMERO,CEGAR	733582	541830003	4/28/2008	\$486.47
ROMERO,MOISES	731079	322340007	5/9/2008	\$133.61
ROMERO,TOMAS	573433	331430005	3/7/2006	\$167.10
ROSE,PAUL	771311	520110004	11/10/2008	\$226.55
ROSSI,CHRISTINA	852783	702730004	3/24/2010	\$107.32
RQ PROPERTIES,LLC	771320	302120004	11/10/2008	\$454.58
RUBIO,GUSTAVO	922009	61-27500-06	10/25/2010	\$67.59
RUBIO,JORGE LUIS	776406	211290009	12/15/2008	\$26.58
RUEDA,PEDRO	717567	602280007	2/29/2008	\$69.30
RUFIN,JUAN	801954	400830000	4/8/2009	\$170.30
RUIZ,ARMANDO	573288	421360002	3/6/2006	\$181.15
RUIZ,ELVIA	663472	323160005	4/25/2007	\$64.43
RUIZ,MELECIO	837763	300350003	11/5/2009	\$54.59
RUMBAUGH,MICHAEL & LUISITA	731098	211480002	5/9/2008	\$48.84
SABIO,PATRICIA	776391	122521003	12/15/2008	\$403.05
SALADO,GABINO	776408	130400005	12/15/2008	\$387.71
SALAMANCA,BENJAMIN	866506	60-29100-08	5/27/2010	\$278.18
SALAS,FLAVIO	659449	522320004	3/21/2007	\$258.17
SALCEDO,MARIA ROSARIO	793130	210080007	2/20/2009	\$313.91
SALDANA,CASIMIRO	573470	432080001	3/7/2006	\$120.55
SALINAS,SUSANA	771315	222261001	11/10/2008	\$305.23
SALTO,ROSA	717541	623710003	2/29/2008	\$232.87
SANCHEA,IRMA	749520	410800006	8/18/2008	\$174.55
SANCHEZ,FRANCISCO	669123	223110001	6/12/2007	\$219.13
SANCHEZ,IRMA	771323	720450008	11/10/2008	\$538.59
SANCHEZ,LORENZA	749504	122631005	8/18/2008	\$298.49

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
SANCHEZ,MANUEL	595791	402300002	7/6/2006	\$222.93
SANCHEZ,MARIA	801968	623020004	4/8/2009	\$288.52
SANCHEZ,MARIA	659471	210210001	3/21/2007	\$59.47
SANCHEZ,NICOLAS	681765	801027003	8/23/2007	\$185.64
SANCHEZ,SERGIO	595767	412830002	7/6/2006	\$82.47
SANCHEZ,SOLEDAD	669125	222910001	6/12/2007	\$457.77
SANCHEZ,YVONNE	801952	601620005	4/8/2009	\$152.57
SANDERS,ANITA	822443	333860007	7/23/2009	\$350.91
SANDERS,LUCKACHIA	573328	611810004	3/6/2006	\$949.12
SANDOVAL,LOURDES	837755	440400004	11/5/2009	\$290.71
SANDOVAL,RAMON	573426	312710008	3/7/2006	\$161.22
SANDOVAL,YESSENIA	810981	602140003	5/18/2009	\$118.26
SANHEZ,JESUS GUERRERO	659447	101100005	3/21/2007	\$129.71
SANTIAGO,MERCEDES	669151	702720004	6/12/2007	\$294.99
SANTIGANEZ,FELIPE	573469	431975001	3/7/2006	\$100.12
SANTILLAN,HILDEUSA	810990	502510009	5/18/2009	\$245.05
SANTILLAN,ISABEL	731094	110820007	5/9/2008	\$485.07
SANTOS,JOEL R.	810992	341010008	5/18/2009	\$332.39
SARMEINTO,RUBEN	659467	530071007	3/21/2007	\$113.41
SAUNDERS,ASA D.	922092	14-21900-01	10/25/2010	\$388.01
SAVANNAH,THEATIS***	573559	815000001	3/7/2006	\$41.42
SCOTT,ANDREW	659486	312880005	3/21/2007	\$393.89
SCOTT,NASHKA	573248	120340005	3/6/2006	\$66.45
SCOTT,SHEILA	763748	603270004	10/6/2008	\$242.29
SEARGENTO,MANOLO D	669150	430071008	6/12/2007	\$245.66
SEGURA,LUCY	922093	22-15600-02	10/25/2010	\$98.32
SELVA,MARIA D	852789	200520004	3/24/2010	\$329.09
SERAFIN,IGNACIO	669144	610140003	6/12/2007	\$100.70
SERAFIN,KARINA	793110	323200006	2/20/2009	\$127.95
SESSION,JEANETTE	573472	432570006	3/7/2006	\$331.81
SEXTON,DOUGLAS	749474	632270006	8/18/2008	\$207.69
SHAW,LUIS ENRIQUE	595753	221000007	7/6/2006	\$73.19
SHELTON,LILIE	834396	410970002	10/7/2009	\$153.70
SHIRLEY,LISA	922010	80-20600-06	10/25/2010	\$77.76
SIAFEGA,MAIFITI UMU	834384	231730006	10/7/2009	\$397.14
SILVA,MON RAY	691692	120170003	11/6/2007	\$207.35
SIMIEN,PRISCILLA J.	731064	802019504	5/9/2008	\$141.90
SIMMONS,VELVIA	691681	802061502	11/6/2007	\$124.26
SIMPSON,& MCGEE MORTUARY	793133	122310003	2/20/2009	\$413.53
SIUFUA,FALANIKA	717603	110825007	2/29/2008	\$418.72
SLATER,ANDREA	717551	332370001	2/29/2008	\$295.42
SMALL,HOWARD	573271	320960009	3/6/2006	\$122.32
SMITH,DENNIS	573518	520901003	3/7/2006	\$137.50
SMITH,JAMES	838742	521130006	11/30/2009	\$139.22
SMITH,JANE P	866513	815010000-3	5/27/2010	\$248.94
SMITH,JANE P.	866514	815010000-4	5/27/2010	\$358.41
SMITH,JANE P.	866512	815010000-2	5/27/2010	\$379.50
SMITH,JORGE	731055	102500006	5/9/2008	\$161.09
SMITH,JP	922094	81-50100-00	10/25/2010	\$51.84
SMITH,VICTOR	793118	512910005	2/20/2009	\$180.02
SOLIS,CARLOS A	922095	20-17400-07	10/25/2010	\$165.75
SOLIS,GUADALUPE	771300	541360009	11/10/2008	\$57.70
SOLIS,JOSE & MINERVA	595755	431341004	7/6/2006	\$107.56
SOLIS,NORMA	595786	330180008	7/6/2006	\$77.61
SOLORIO,MARIA	691669	403330007	11/6/2007	\$32.26
SOSCANO,PEDRO	595817	811030509-0	7/6/2006	\$112.38
SOTELO,ALAN	573423	302020006	3/7/2006	\$174.05
SPENCER,TATIA	573439	400390003	3/7/2006	\$240.28
SPORTSBAR,DON VICTOR	717565	142459300	2/29/2008	\$1,049.66
SPRINGER,GINA	659496	121350003	3/21/2007	\$188.88

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
STANFIELD,BETTY SUE	717558	501780001	2/29/2008	\$98.97
STEPHANIE,LITTLES	717571	330120004	2/29/2008	\$191.50
STEPHENS,BENJAMIN	573540	622750002	3/7/2006	\$257.71
STERLING,CATHERINE A.	822441	430610006	7/23/2009	\$282.37
STEVENS,SAMANTHA	922096	12-21300-04	10/25/2010	\$423.72
STEWART,GLADYS MRS.	717614	521720002	2/29/2008	\$195.38
STITT,VERONICA L	669157	702827001	6/12/2007	\$227.51
TACOS MEXICO,	663466	712020005	4/25/2007	\$245.62
TANG,TOUNG J	663482	132670006	4/25/2007	\$75.25
TAPIA,REBECA	834390	302180005	10/7/2009	\$222.32
TAUTUAA,FETUU	717613	520760002	2/29/2008	\$423.92
TAYLOR,DANIEL L	573543	623330000	3/7/2006	\$699.35
TAYLOR,SHERRI	749480	413140007	8/18/2008	\$148.55
TERRAZAS,CECILLIA	669135	131487000	6/12/2007	\$359.61
THOMAS,CHAKA	595815	710700002	7/6/2006	\$358.56
THOMPSON,STEPHANIE	573435	331990003	3/7/2006	\$168.29
TILLMAN,SHANEICE W.	822445	813067005	7/23/2009	\$917.02
TOLIVER,EDWARD	717543	540520005	2/29/2008	\$196.54
TOLLE,FRANK	663487	700610001	4/25/2007	\$53.37
TORO,TIODOSITA	681763	611420008	8/23/2007	\$186.09
TORRES,FELIPE GONZALEZ	793121	633250008	2/20/2009	\$186.08
TORRES,FRANCISCO	595799	112580008	7/6/2006	\$361.44
TORRES,HECTOR	776378	101710004	12/15/2008	\$519.88
TORRES,MARIA	595772	422560004	7/6/2006	\$126.15
TORRES,SILVIA	573316	521250007	3/6/2006	\$178.72
TOVAR,ANA MARIA	681795	120210004	8/23/2007	\$103.52
TOVAR,ELSA	573554	711690001	3/7/2006	\$189.96
TOVAR,ENRIQUE BALDESPINO	776398	112750003	12/15/2008	\$38.24
TREJO,CUACHTEMOC	852802	131540006	3/24/2010	\$378.98
TUN,PABLO	619926	501000003	10/30/2006	\$190.42
TURRUBIARTES,JOSE	573269	312520006	3/6/2006	\$196.57
UC,ALFONSO	801965	341180002	4/8/2009	\$275.70
URIAS,JOSE ANGEL	749522	815130003	8/18/2008	\$439.60
URIAS,NOE B.	793125	501000005	2/20/2009	\$236.65
URIBE,JESUS	573309	501940004	3/6/2006	\$48.76
URIBE,RICARDO H	619928	102000002	10/30/2006	\$126.63
US BANK- LMCA,OC2R	669159	210240002	6/12/2007	\$442.44
VALDEZ,VICTOR	691666	220920004	11/6/2007	\$314.80
VALDOVINOS,RAMIRO	749509	210080006	8/18/2008	\$88.67
VALENCIA,CRISTOBAL	573522	522180006	3/7/2006	\$123.68
VALENCIA,JORGE	717612	213220003	2/29/2008	\$291.37
VALENZUELA,ALEJANDRO	866508	61-04200-07	5/27/2010	\$217.05
VALENZUELA,FRANCISCO	922112	40-05700-03	10/25/2010	\$141.86
VALENZUELA,LOURDES	595769	530074009	7/6/2006	\$57.48
VALENZUELA,MAYRA	922104	21-18500-04	10/25/2010	\$507.59
VALENZUELA,PAUL	669155	142400003	6/12/2007	\$297.89
VALENZUELA,SANDY	663488	513560000	4/25/2007	\$222.81
VALLIN,KRISTY	801977	102560003	4/8/2009	\$380.60
VALONA,DEBORAH	771308	131180003	11/10/2008	\$185.76
VARGAS,ESTHER	852797	520060007	3/24/2010	\$206.40
VARGAS,JUAN MANUEL	771318	440540004	11/10/2008	\$423.31
VARGAS,OSCAR	595784	420320009	7/6/2006	\$2,078.19
VARGAS,TOMAS	717546	702080000	2/29/2008	\$302.62
VASQUEZ,VERONICA	659468	201740005	3/21/2007	\$160.72
VAZQUEZ,ANNA	793145	701550007	2/20/2009	\$1,111.81
VAZQUEZ,TARCICIO A	810987	531520002	5/18/2009	\$199.55
VEGA,MA DEL REFUGIO	573517	520191001	3/7/2006	\$64.50
VELARDE,MARTHA A	834359	234210007	10/7/2009	\$511.47
VELAZQUEZ,ANABELIA	922098	22-23710-02	10/25/2010	\$770.55
VELAZQUEZ,MARIANNA	852785	141050008	3/24/2010	\$81.25

Debtor Name	Sequoia Number	Client Number	Placement Date	Balance Due
VELEZ, VICENTE	573361	141560003	3/7/2006	\$171.37
VENEGAS, RUBEN	573262	300910008	3/6/2006	\$72.45
VENTURA, LAURA	776407	121380005	12/15/2008	\$269.30
VICENTE, MARGARITA	834368	331140007	10/7/2009	\$77.53
VIDAL, NICOLAS	763734	410550005	10/6/2008	\$115.69
VIDALES, AGUSTIN	663499	102010001	4/25/2007	\$183.47
VILLA, GABRIEL	810989	711050005	5/18/2009	\$231.14
VILLALBAZO, JUAN JOSE	669126	222890007	6/12/2007	\$349.82
VILLALOBOS, LUIS	922099	33-11000-06	10/25/2010	\$544.86
VILLALOBOS, RODRIGO	749506	513000007	8/18/2008	\$162.54
VILLAREAL, CHAVEZ ROBERTO	691663	101680006	11/6/2007	\$418.68
VILLASENOR, JOSE	731066	710100007	5/9/2008	\$273.06
VILLEGAS, JESUS	921997	62-24100-03	10/25/2010	\$294.30
VILLEGAS, OSCAR	659454	612580006	3/21/2007	\$265.89
WADDY, LILLIAN	763736	222773001	10/6/2008	\$124.66
WADE, BENNY	681778	512170004	8/23/2007	\$192.79
WALKER, WES	801939	331470003	4/8/2009	\$50.64
WALLACE, MICHAEL SR.	717615	521670006	2/29/2008	\$172.49
WASHINGTON, ARNELL H	573339	710690003	3/6/2006	\$404.80
WASHINGTON, SHERIDAN	573467	431740004	3/7/2006	\$251.65
WATKINS, RENITA	717555	323340008	2/29/2008	\$275.02
WEATHERSPOON, NYOKO	749494	815420001	8/18/2008	\$165.68
WELLS, BARBARA	691676	513670002	11/6/2007	\$573.54
WELLS, BILLY	731059	341790006	5/9/2008	\$699.94
WESLEY, HAROLD	731103	410540002	5/9/2008	\$179.33
WHITE, MARILYN L	866509	30-07700-02	5/27/2010	\$304.08
WILLIAM, ANN	659458	513014006	3/21/2007	\$66.87
WILLIAMS, B. ROBERT	691668	332370000	11/6/2007	\$113.67
WILLIAMS, JULIE	573432	323410008	3/7/2006	\$55.87
WILLIAMS, SARAH	595768	421940002	7/6/2006	\$126.08
WILLIAMS, THELMA	837761	700790001	11/5/2009	\$259.81
WILLIAMSON, NORMA C.	731096	221680002	5/9/2008	\$189.13
WILLRIDGE, ELROY	801949	333060004	4/8/2009	\$134.91
WILSON, DENICE	776412	442160003	12/15/2008	\$485.13
WINGFIELD, DELVON	573337	702710008	3/6/2006	\$56.20
WINN-TS TOW SERVICE	573242	110281004	3/6/2006	\$696.69
WOODS, DR G L	763755	610340001	10/6/2008	\$323.84
YANEZ, JESUS	619923	701710005	10/30/2006	\$86.43
YOUNG, ELIZABETH	922101	60-10900-05	10/25/2010	\$101.69
YOUNG, ELIZABETH	834374	812042504	10/7/2009	\$51.86
YOUNG, REGINALD R	852794	601090004	3/24/2010	\$176.00
YVARGAS, LETICIA	801990	702080001	4/8/2009	\$746.04
ZABOSKI, DAVE	659483	541110006	3/21/2007	\$420.17
ZAMBADA, SERGIO	573529	601660002	3/7/2006	\$290.55
ZAMBRANO, LUIS	573460	421970006	3/7/2006	\$107.56
ZAMUDIO, LETICIA	619892	540720005	10/30/2006	\$102.47
ZAMUDIO, MARTINA	717596	532780102	2/29/2008	\$250.76
ZAMUDIO, SENAIDA	771319	310550003	11/10/2008	\$451.21
ZARAGOZA, GABRIELA	749488	422581004	8/18/2008	\$193.90
ZAVALA, ARMANDO	573532	602470004	3/7/2006	\$281.59
ZAVALA, PAULINA	717609	141760005	2/29/2008	\$373.98
ZAVALA, VIRGINIA	866510	21-01500-05	5/27/2010	\$223.23
ZELAYA, ANGEL	717588	130030007	2/29/2008	\$126.16
ZEPEDA, NIDYA BOJORQUEZ	866511	22-22610-03	5/27/2010	\$30.24
ZEPEDA, SALVADOR	832164	141850003	9/26/2009	\$267.22
ZINTZUM, MYRNA	834376	620630003	10/7/2009	\$243.94
ZUNIGA, FAUSTINO	793119	510170002	2/20/2009	\$183.46
ZUNIGA, GERARDO SR	573287	421080003	3/6/2006	\$33.08
<b>Totals</b>	<b>1,073</b>			<b>\$280,543.46</b>