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12 Heller Ehrman LLP

13 **UNITED STATES BANKRUPTCY COURT**
14 **NORTHERN DISTRICT OF CALIFORNIA**
15 **SAN FRANCISCO DIVISION**

16 In re:

17 HELLER EHRMAN LLP,

18 Post Confirmation
19 Liquidating Debtor.

CASE NO.: 08-32514

Chapter 11

**DECLARATION OF MICHAEL F.
BURKART IN SUPPORT OF POST
CONFIRMATION LIQUIDATING
DEBTOR HELLER EHRMAN LLP'S
MOTION FOR AUTHORITY TO MAKE
FINAL DISTRIBUTION TO THE
EMPLOYEE AND PBGC GENERAL
UNSECURED CREDITORS PURSUANT
TO 11 U.S.C. §105(a) AND JOINT PLAN OF
LIQUIDATION OF HELLER EHRMAN
LLP (AUGUST 9, 2010) AND NOTICE OF
OPPORTUNITY FOR HEARING**

**[No hearing will be held unless affected party
responds to this Motion – Bankruptcy Local
Rule 9014-1]**

22 I, Michael F. Burkart, declare as follows:

23 1. I am the duly appointed Plan Administrator for the post confirmation liquidating
24 debtor Heller Ehrman LLP in the above captioned case (“the “Debtor”), pursuant to the Joint Plan
25 of Liquidation of Heller Ehrman LLP (August 9, 2010) (the “Plan”). In such capacity, I am
26 personally familiar with each of the facts stated herein, to which I could competently testify if
27 called upon to do so in a court of law.
28

1 2. I make this declaration in support of the motion (the “Motion”) for entry of an
2 order authorizing the Debtor to make a final distribution of 4% to the former Employee and
3 PBGC general unsecured creditors (the “Final Employee and PBGC Distribution”). By way of
4 the Motion, the Debtor requests the entry of an Order to:

- 5 a. Make a sixth and final distribution of 4% (the “Distribution
6 Percentage”) on account of the allowed unsecured claims of all of the
7 Debtor’s Employees and PBGC claimants (the “Final Employee and
8 PBGC Distribution”);
- 9 b. Make the Final Employee and PBGC Distribution via checks;
- 10 c. Mail the distribution checks to the addresses approved in the Order to
11 the First Distribution Motion (defined below), unless such address has
12 been, or subsequently is, modified by a change of address form duly
13 filed with the Court and mailed to the Debtor and actually received by
14 the Debtor ten (10) business days prior to the date a distribution check
15 is mailed;
- 16 d. Comply with the Plan with respect to Disputed Claims, De Minimus
17 Claims, Late-Filed Claims, and Unliquidated Claims; and
- 18 e. Estimate that the Distribution Percentage equals what is expected to be
19 distributed to all the non-employee general unsecured creditors after the
20 resolution of the one remaining open appeal in this case (the Paravue
21 Appeal) and after an anticipated remnant sale of assets is conducted;
22 and
- 23 f. For such other and further relief as the Court may deem proper.

24 3. On December 28, 2008, the Debtor filed a voluntary petition for relief under
25 chapter 11 of the Bankruptcy Code. The Debtor, a 118-year-old international law firm, began the
26 process of winding down its business and affairs following the adoption of a Plan of Dissolution
27 by the shareholders of the Debtor’s limited partners in September 2008.

28 4. On January 5, 2009, the Office of the United States Trustee appointed the Official

1 Committee of Unsecured Creditors.

2 5. On August 13, 2010, the Court entered an order confirming the Plan, which order
3 became effective on September 1, 2010. There was no appeal of the order confirming the Plan,
4 and the order confirming the Plan is now final and non-appealable. The Effective Date of the
5 Plan was September 1, 2010 (the “Effective Date”).

6 6. I am the duly appointed administrator under the Plan and have been managing the
7 Debtor since the Effective Date.

8 7. The Debtor made two interim distributions in 2011 to general unsecured creditors
9 on September 29, 2011 and December 22, 2011 (of 30% and 8.5%, respectively, for a total
10 distribution percentage of 38.5%), pursuant to this Court’s Order dated September 24, 2011
11 [Docket No. 2549] approving the *Liquidating Debtor Heller Ehrman LLP’s Motion for Authority*
12 *to Make 2011 Interim Distribution to General Unsecured Creditors Pursuant to 11 U.S.C.*
13 *§ 105(a) and Joint Plan of Liquidation of Heller Ehrman LLP (August 9, 2010)* (the “First
14 Distribution Motion”) [Docket No. 2321].

15 8. The Debtor made an interim distribution in late 2012 and early 2013 to general
16 unsecured creditors in the amount of 5.5% pursuant to this Court’s Order dated December 27,
17 2012 [Docket No. 3174] approving the *Liquidating Debtor Heller Ehrman LLP’s Motion for*
18 *Authority to Make Interim Distribution to General Unsecured Creditors Pursuant to 11 U.S.C. §*
19 *105(a) and Joint Plan of Liquidation of Heller Ehrman LLP (August 9, 2010)* (the “Second
20 Distribution Motion”) [Docket No. 2321], bringing the total distributed to general unsecured
21 creditors pursuant to the First and Second Distribution Motions to 44%.

22 9. The Debtor made an interim distribution in 2013 to general unsecured creditors in
23 the amount of 9% pursuant to this Court’s Order dated June 28, 2013 [Docket No. 3320]
24 approving the *Liquidating Debtor Heller Ehrman LLP’s Motion for Authority to Make 2013*
25 *Interim Distribution to General Unsecured Creditors Pursuant to 11 U.S.C. § 105(a) and Joint*
26 *Plan of Liquidation of Heller Ehrman LLP (August 9, 2010)* (the “Third Distribution Motion”)
27 [Docket No. 3306], bringing the total distributed to general unsecured creditors pursuant to the
28 First, Second and Third Distribution Motions to 53%.

1 10. The Debtor made an interim distribution in 2016 to general unsecured creditors in
2 the amount of 7% pursuant to this Court's Order dated December 22, 2015 [Docket No. 3722]
3 approving the *Liquidating Debtor's Motion for Authority to Make 2015 Interim Distribution to*
4 *General Unsecured Creditors Pursuant to 11 U.S.C. §105(A) and Joint Plan of Liquidation of*
5 *Heller Ehrman LLP (August 9, 2010)* (the "Fourth Distribution Motion") [Docket No. 3712],
6 bringing the total distributed to general unsecured creditors pursuant to the First, Second, Third,
7 and Fourth Distribution Motions to 60%.

8 11. In addition, all Remaining Priority Claims (listed in the "Allowed Claims
9 Distribution Schedule" to the First Distribution Motion) have been previously paid.

10 12. All litigation regarding Disputed Claims has been finally resolved except for the
11 claim of Paravue Corporation ("Paravue"). As this Court is aware, the Debtor has engaged in a
12 lengthy battle with Paravue in connection with its claim in this case, including on appeal. On
13 June 12, 2020 and June 30, 2020, respectively, Paravue filed new appeals with the Bankruptcy
14 Appellate Panel ("BAP") in connection with orders entered in connection with its claim. The two
15 appeals appear to be duplicates of one another. Paravue filed the appeals without an attorney,
16 however, and has been given several notices and opportunities to find counsel. Recently, the
17 BAP has entered Orders Re: Prosecution of Appeal (Final Warning Before Dismissal) in the two
18 BAP cases, ordering that Paravue must file a notice of appearance with respect to the two BAP
19 appeals no later than Monday, August 24, 2020, or the appeals will be dismissed without further
20 notice to the parties. Assuming these appeals are dismissed immediately after the BAP-imposed
21 deadline of August 24, 2020, the Debtor intends to file a motion to approve a remnant asset sale
22 and to authorize a final distribution to all non-employee general unsecured claims.

23 13. I intend to make the final distribution to all general unsecured creditors and to
24 close this bankruptcy case by the end of this year. The exact timing will depend on whether the
25 Paravue Appeals are dismissed immediately after the BAP-imposed deadline of August 24, 2020
26 or if more time is allowed for Paravue to continue. I have created a Budget detailing the current
27 funds on hand, estimates of the costs and expenses of closing the bankruptcy case, and funds to be
28 received through an anticipated remnant asset sale. Based upon this Budget, I anticipate that I

1 will be able to make a final distribution of between 3%-5% to general unsecured creditors, most
2 likely in the area of 4%. The Budget, created while planning for a Final Distribution to the
3 general unsecured creditors, as well as winding down all of the business affairs of the bankruptcy
4 estate, contains two additional columns reflecting high and low estimates for various line items
5 that are somewhat difficult to determine at this time. For example, the line item labeled as
6 contingency is specifically related to anticipated legal costs attendant to two pending appeals filed
7 by Paravue Corporation. Although there is insurance coverage still available to cover the subject
8 claim, there remains a self-insured retention for which Heller Ehrman must maintain a reserve. In
9 addition, if the closing of this case is delayed for another year, additional administrative expenses
10 will also be incurred in 2021 and perhaps beyond. Therefore, It is incumbent upon the Plan
11 Administrator to ensure that there will be sufficient reserves to cover any extraordinary
12 expenditures incurred accordingly. The Budget is attached to this Declaration as Exhibit 3.

13 14. Because of the time-consuming and expensive process involved (discussed below),
14 I am requesting to make a final distribution of 4% to the Employee and PBGC claimants now,
15 ahead of the final distribution that soon will be made to non-employee general unsecured
16 creditors in this case. The proposed 4% distribution percent roughly approximates the anticipated
17 distribution percentage that will be paid to the other, non-employee general unsecured creditors in
18 the final distribution on their claims, although it is possible that the actual distribution percentage
19 ultimately paid to the non-employee general unsecured creditors may be slightly higher or lower
20 than 4%.

21 15. Nevertheless, I believe that the benefits of obtaining authorization for, and making,
22 this final distribution to the Employee and PBGC claimants now outweighs the risk of any
23 potential discrepancy that may occur. Approving this final distribution will not only allow the
24 Debtor to close the case by year's end, but it will avoid the need to make a second distribution to
25 Employees and PBGC claimants should the actual final distribution percentage differ, which will
26 result in the avoidance of substantial additional costs and expenses to the estate. Therefore, I
27 believe that approval of the proposed Final Employee and PBGC Distribution is in the best
28 interests of creditors.

1 16. There are over 900 allowed Employee claimants that will require a final
2 distribution in this case on account of their general unsecured claims.

3 17. Due to the number of Employee claimants, the multiple state home addresses of
4 the Employee claimants, and other factors, I have found that the distribution to the Employee
5 claimants is a much more extensive and time-consuming process than for other general unsecured
6 claimants. The payments must be run as a payroll, including calculating and withholding various
7 amounts owed to state and federal entities that must be reported and remitted according to state
8 and federal law. In addition, in order to remit the payments, I must go through the process of
9 reopening previously-closed accounts with each state (which have been closed due to inactivity).
10 There are at least 16 different states in which this process must be completed. I anticipate that
11 this will be a very expensive and time-consuming process.

12 18. Because of this time-consuming and expensive process, the Debtor seeks
13 authorization to begin the process of making the final distribution on the Employee claims now.
14 The amount anticipated to be distributed if this Motion is granted is approximately \$374,695.78,
15 representing a 4% distribution.

16 19. PBGC filed three estimated, contingent proofs of claim against the Debtor in this
17 case for the unfunded benefit liabilities of the Heller Ehrman LLP Floor Pension Plan ("Floor
18 Plan") under 29 U.S.C. § 1362(b); the statutorily required minimum funding contributions due to
19 the Floor Plan under 26 U.S.C. §§ 412(c)(11) and 430 and 29 U.S.C. § 1082(c)(11); and the
20 insurance premiums with respect to the Floor Plan under 29 U.S.C. § 1306(a)(3) and (a)(7)
21 [Claim Nos. 601-1, 628-1, and 630-1]. The beneficiaries of the Floor Plan are former employees
22 of the Debtor. There are 200 beneficiaries requiring distributions in connection with this claim.

23 20. On July 22, 2010, this Court entered an order approving a compromise and
24 settlement with respect to the three PBGC Claims, resulting in the allowance of a single allowed
25 Class 7 Claim in the amount of \$155,000 [Dkt. No. 1361]. The settlement agreement provided,
26 *inter alia*, that, "The Plan Administrator...shall distribute any funds payable on account of
27 PBGC's Allowed Class 7 Claim in the manner described in 29 U.S.C. § 1341(b)(3), as if those
28 funds were assets of the Floor Plan." 29 U.S.C. § 1341(b)(3) sets forth the methods of final

1 distribution of assets upon termination of a single-employer plan, and provides that the plan
2 administrator “shall distribute the assets in accordance with section 1344 of this title.” Section
3 1344 sets forth the order of priority of participants and beneficiaries of the plan, and the allocation
4 of plan assets.

5 21. Due to the terms of the settlement with PBGC, the Debtor will not make a single
6 final distribution to PBGC in connection with its claim; rather, the Debtor will need to make
7 distributions to all of the Floor Plan participants and beneficiaries under the procedures outlined
8 in 29 U.S.C. §§ 1341(b)(3) and 1344. This will be a complicated and time-consuming process.
9 Federal tax withholding must be calculated, reported, and remitted for the 200 beneficiaries. In
10 addition, following the initial distribution, if there are any returned checks, the Debtor will have
11 to go through a Federal search process to attempt to locate those beneficiaries. If they cannot be
12 found, the funds from the returned checks will need to be escheated to either the state of the
13 beneficiaries’ last known addresses (and I will need to comply with each state’s reporting
14 requirements), or to the PBGC. When that is process is completed, the Floor Plan will need to be
15 closed consistent with PBGC procedures. I anticipate that this will be a very expensive and time-
16 consuming process.

17 22. Because of this time-consuming and expensive process, the Debtor seeks
18 authorization to begin the process of making the final distribution on the PBGC claim now. The
19 amount anticipated to be distributed if this Motion is granted is approximately \$33,049.09,
20 representing a 4% distribution.

21 23. Exhibit 1 details the allowed Employee claimants, their claim number (if any), and
22 the proposed distribution amount. De Minimus Employee claims (i.e. claims whose payment is
23 less than \$50) are not listed on Exhibit 1 and will not be paid. Disallowed Employee claims are
24 also not listed on Exhibit 1 and will not be paid. Exhibit 1 is attached to this Declaration as
25 Exhibit 1.

26 24. Exhibit 2 details the allowed PBGC claimants, the claim number (if any), and the
27 proposed distribution amount. Pursuant to the Settlement Agreement with PBGC, De Minimus
28 claims (if any) will be paid and are listed on Exhibit 2. Exhibit 2 is attached to this Declaration as

1 Exhibit 2.

2 25. As discussed in the First, Second, Third, and Fourth Distribution Motions
3 (hereafter collectively referred to as the Prior Distribution Motions), and approved in the Orders
4 thereto, and/or consistent with Articles 1.54, 1.58, 1.137, 4.8, 4.9, 4.10, 5.20, 5.21, 5.22(i), (iv),
5 (vi) & (vii), 5.26 and 5.31 of the Plan, no distribution will be made with respect to De Minimis
6 Claims, disallowed Disputed Claims, Unliquidated Claims, Late-Filed Claims, or
7 Subordinated/Interest Claims (as defined and discussed in Prior Distribution Motions and their
8 exhibits/amended exhibits).

9 26. A reserve account has been established with respect to De Minimis Claims and
10 Disputed Claims consistent with the Plan. Claims that are no longer De Minimis as of the Final
11 Employee and PBGC Distribution have been included on Exhibit 1 and/or Exhibit 2 and will be
12 paid in this final distribution. Employee Claims that are still De Minimis as of the Final
13 Employee and PBGC Distribution will not receive a distribution, and the funds once reserved for
14 those claims will be redistributed to the holders of allowed general unsecured claims consistent
15 with the Plan.

16 27. A thorough review of all scheduled and filed claims has been conducted, and all of
17 the Debtor's claim objections to Disputed Claims have now been fully resolved, except for the
18 Paravue claim. Disputed Claims that have been allowed, if any, have been included on Exhibit 1
19 and/or Exhibit 2 and will be paid in the Final Employee and PBGC Distribution. For Disputed
20 Claims that have been disallowed, the funds once reserved for those claims will be redistributed
21 to the holders of allowed general unsecured claims consistent with the Plan.

22 28. No reserve account was ever established with respect to Unliquidated Claims, and
23 no order was ever entered by the Court requiring such a reserve. There will be no distribution on
24 such claims.

25 I declare under penalty of perjury that the foregoing is true and correct to the best of my
26 knowledge and that this declaration was executed on August 13, 2020, at Sacramento, California.

27 /s/ Michael F. Burkart
28 MICHAEL F. BURKART

EXHIBIT 1

Current Payee	Claim	GUC Allowed	GUC Paid	GUC Estimated Distribution
Abrams, Diane	514	\$1,635.30	\$981.18	\$65.41
Adams, Laurie	228	\$18,967.54	\$11,380.52	\$758.71
Adams, Naomi	Scheduled	\$0.00	\$0.00	\$0.00
Adelson, Dena	982	\$1,143.02	\$685.81	\$0.00
Agee, Andrea	1063	(\$0.00)	\$0.00	\$0.00
Aguon, Norman	Scheduled	\$3,687.97	\$2,219.49	\$140.81
Aidukas, E. Lou	414	\$23,759.37	\$14,255.62	\$950.38
Alaily, Rima	867	\$0.00	\$0.00	\$0.00
Albeno, Brenda	Scheduled	\$8,491.39	\$5,094.83	\$339.66
Aldridge, Cynthia	933	\$6,238.70	\$3,743.22	\$249.55
Alenick, Suzanne	592	\$9,376.27	\$5,625.76	\$375.05
Alexander, Nancy	Scheduled	\$4,264.73	\$2,558.84	\$170.59
Alksnis, Christopher	108	\$0.00	\$0.00	\$0.00
Alksnis, Christopher	109	\$0.00	\$0.00	\$0.00
Alksnis, Christopher	110	\$0.00	\$0.00	\$0.00
Allen, Carey	486	\$26,202.36	\$15,721.42	\$1,048.09
Alvarez, Cynthia	600	\$3,170.35	\$1,902.21	\$126.81
Amon, Mellany	734	\$0.00	\$0.00	\$0.00
Anders, Teresa	462	\$0.00	\$0.00	\$0.00
Anderson, Kellie	Scheduled	\$0.00	\$0.00	\$0.00
Anderson, Richard	850	\$9,746.24	\$5,847.74	\$389.85
Anderson, Steven	291	\$4,775.75	\$2,865.45	\$191.03
Andrada, Samantha	346	\$3,811.40	\$2,286.84	\$152.46
Andrews, Christopher Scott	1002	\$12,864.14	\$7,718.48	\$514.57
Angoco, Heather	553	\$420.86	\$252.52	\$0.00
Anna Buono	910	\$14,606.63	\$8,763.98	\$584.26
Annand, Kari	128	\$5,949.62	\$3,569.77	\$237.99
Anstaett, David	Scheduled	\$19,307.05	\$11,584.23	\$772.28
Anthony, Christoffer	697	\$6,949.46	\$4,169.68	\$277.98
Appelbaum, Mark	408	\$18,512.05	\$11,107.23	\$740.48
Arekapudi, Kartik	959	\$10,396.41	\$6,237.84	\$415.86
Atkins, Brett	924	\$20,216.06	\$12,129.64	\$808.64
Atkinson, Shelley	3	\$3,107.26	\$1,864.36	\$124.29
Autio, Pamela	789	\$52.79	\$0.00	\$0.00
Aviles-Shaw, Patricia	400	\$3,250.56	\$1,950.34	\$130.02
Axelrod, Mary	584	\$4,489.99	\$2,693.99	\$179.60
Ayala, Orlando	Scheduled	\$0.00	\$0.00	\$0.00
Bagwell, Nancy	790	\$2,949.42	\$1,769.65	\$117.98
Baker, Bryce	Scheduled	\$0.00	\$0.00	\$0.00
Balachandran, Sona	912	\$6,880.91	\$4,128.55	\$275.23
Balcomb, Stephen	283	\$33,975.91	\$20,385.55	\$1,359.03
Baldwin, Geoffrey	Scheduled	\$10,730.19	\$6,438.11	\$429.21
Banks, Stephanie	Scheduled	\$3,468.43	\$2,081.06	\$138.74

Barbaccia, Cynthia	Scheduled	\$0.00	\$0.00	\$0.00
Barber, Eric	1080	\$16,901.77	\$10,141.06	\$676.07
Barnes, Jennifer	1085	\$4,222.23	\$2,533.34	\$168.89
Barni, Barbara	672	\$2,771.98	\$1,663.19	\$110.88
Barnwell, Jason	Scheduled	\$300.78	\$159.41	\$0.00
Barquet, Celeste	1121	\$793.16	\$305.37	\$202.26
Barrs, Paul	302	\$33,517.25	\$20,110.35	\$1,340.69
Batalov, Leo	863	\$0.00	\$0.00	\$0.00
Batchelor, Sharon	791	(\$0.00)	\$0.00	\$0.00
Bates, Diane	677	\$3,201.07	\$1,920.64	\$128.04
Behrend, Andrew	Scheduled	\$7,225.14	\$4,335.08	\$289.01
Beltran, Aileen	Scheduled	\$0.00	\$0.00	\$0.00
Benedetto, Matthew	Scheduled	\$26,183.52	\$15,710.11	\$1,047.34
Bentley, Rebecca	Scheduled	\$0.00	\$0.00	\$0.00
Berg, Debra	660	\$11,469.77	\$6,881.86	\$458.79
Berninzoni, Thomas	Scheduled	\$4,295.01	\$2,577.01	\$171.80
Bernstein, Allyson McNamara	985	\$6,192.48	\$3,715.49	\$247.70
Bernstein, Jeremy	517	\$10,652.47	\$6,391.48	\$426.10
Beshore, Trevel	116	\$2,909.10	\$1,745.46	\$116.37
Bidlingmaier, Ross	Scheduled	\$0.00	\$0.00	\$0.00
Biggers, Debora	668	\$7,281.54	\$4,368.92	\$291.27
Bina, Gabrielle	Scheduled	\$31,641.40	\$18,984.84	\$1,265.66
Biratu, Sirak	Scheduled	\$1,347.88	\$808.73	\$53.91
Birns, Kayla	780	\$7,699.43	\$4,619.66	\$307.98
Blackett, Rocel	1066	\$960.17	\$576.10	\$0.00
Blaylock, Carla	210	\$8,486.16	\$5,091.70	\$339.44
Bloodworth, Shannon	Scheduled	\$19,470.05	\$11,682.03	\$778.80
Blum, Lora	873	\$0.00	\$0.00	\$0.00
Bodden, Kendall	1132	\$13,019.49	\$7,811.69	\$520.78
Boehler, Jennifer	704	\$8,658.09	\$5,194.85	\$346.33
Boger-Smith, Pheobe	1064	\$0.00	\$0.00	\$0.00
Boggs, Russell	999	\$23,937.83	\$14,362.80	\$957.41
Boggs, Tammy	Scheduled	\$12,881.19	\$7,728.71	\$515.25
Bond, Heather	918	\$1,715.66	\$1,029.40	\$68.62
Boonshaft, Shara	Scheduled	\$19,973.07	\$11,983.84	\$798.92
Borton, Robert	718	\$10,833.33	\$6,500.00	\$433.33
Bowman, Nancy	956	\$1,621.98	\$973.19	\$64.88
Bradley, Heidi	891	\$22,222.63	\$13,333.58	\$888.90
Brainerd, Alexander	796	\$59,655.75	\$35,793.45	\$2,386.23
Brand, Ilana	Scheduled	\$5,577.90	\$2,956.29	\$613.57
Brand, Kristian	1043	\$22,748.71	\$13,649.23	\$909.95
Bratton, Dale L.	728	(\$0.00)	\$0.00	\$0.00
Brazil, Lynn	634	\$6,138.71	\$3,683.22	\$245.55
Bretous, Emerson	Scheduled	\$17,756.43	\$10,653.86	\$710.25
Brockmeyer, Neal	781	\$141,303.58	\$84,782.15	\$5,652.14
Brophy, Troy	754	\$1,416.58	\$849.95	\$56.66

Brown, Elisabeth	937	\$12,990.27	\$7,794.16	\$519.61
Bruns, Charlene	66	\$2,984.85	\$1,790.91	\$119.39
Bryan, Catherine	585	\$849.16	\$450.06	\$93.40
Budinger, Carol	998	\$2,255.55	\$1,353.33	\$90.22
Burnstein, Michael	861	\$0.00	\$0.00	\$0.00
Bush, Chelseaa	1156	\$18,715.51	\$11,229.31	\$748.62
Bustamante, Frank	997	\$50,398.65	\$30,239.19	\$2,015.95
Bykin, Veronica	907	\$1,327.39	\$796.43	\$53.10
Cabasug, Lauriana	586	\$0.00	\$0.00	\$0.00
Cabbiness, Jennie	Scheduled	\$0.00	\$0.00	\$0.00
Calhoun, Gene	95	\$1,927.19	\$1,156.32	\$77.08
Camaya, John	522	\$0.00	\$0.00	\$0.00
Camaya, John	587	\$2,589.26	\$1,553.55	\$103.57
Cangialosi, Maureen	380	\$0.00	\$0.00	\$0.00
Capinpin, Dennis	235	\$1,922.01	\$1,153.21	\$76.88
Cardoso, Denise	Scheduled	\$12,581.65	\$7,548.99	\$503.27
Carey, James	614	\$2,526.91	\$1,516.15	\$101.07
Carian, Mel	608	\$7,869.25	\$4,721.55	\$314.77
Carlie, Jason	277	\$11,627.18	\$6,976.31	\$465.08
Carmichael, Lisa	721	\$6,627.39	\$3,976.43	\$265.10
Carr, Barbara	Scheduled	\$0.00	\$0.00	\$0.00
Cartwright, Kenneth	Scheduled	(\$0.00)	\$0.00	\$0.00
Casella, Jason	984	\$18,392.38	\$11,035.43	\$735.69
Cashman, Richard	759	\$50,874.21	\$30,524.53	\$2,034.97
Caso, Anthony	271	\$24,931.75	\$14,959.05	\$997.27
Cassidy, Michael	948	\$18,594.87	\$11,156.92	\$743.80
Castaneda Hoke, Isabel	818	(\$0.00)	\$0.00	\$0.00
Caughey, Michael	383	\$14,214.52	\$8,528.71	\$568.58
Cenicola Thys, Janet	615	\$37,546.71	\$22,528.03	\$1,501.87
Ceniza, Jacqueline	995	\$2,579.82	\$1,547.89	\$103.19
Chan, Carly	493-2	\$13,765.49	\$8,259.30	\$550.62
Chan, Cecilia	701	\$16,876.82	\$10,126.09	\$675.07
Chand, Suresh	656	\$7,704.72	\$4,622.83	\$308.19
Charapp, David	463	\$11,097.78	\$6,658.67	\$443.91
Cheatham, Krista	Scheduled	\$30,920.80	\$18,552.48	\$1,236.83
Chen, Alan	Scheduled	\$11,338.09	\$6,802.85	\$453.53
Chen, Christine	Scheduled	\$0.00	\$0.00	\$0.00
Chen, Jennifer	1093-2	\$2,794.09	\$1,676.45	\$111.77
Chen, Kevin	972	\$14,616.71	\$8,770.03	\$584.66
Cheng, Priscilla	Scheduled	\$1,674.14	\$1,004.48	\$66.97
Chew, Linda	360	\$3,957.74	\$2,374.64	\$158.31
Chiang, Harriet	484	\$2,892.59	\$1,735.56	\$115.70
Childress, Jo Anne	473	(\$0.00)	\$0.00	\$0.00
Childs, Stephanie	1086	\$1,782.78	\$1,069.67	\$71.31
Chin, Luz	435	\$6,382.02	\$3,829.21	\$255.28
Chinn, Brian	178	\$501.41	\$300.85	\$0.00

Chinn, Cathryn	942	\$71,794.57	\$43,076.74	\$2,871.78
Chirino, Julio	Scheduled	\$4,661.22	\$2,796.73	\$186.45
Chiu, Carol	588	\$3,904.55	\$2,342.73	\$156.18
Chmielewski, Francis	793	\$43,739.21	\$26,243.53	\$1,749.57
Christ, Catherine	1140	\$11,005.92	\$6,603.55	\$440.24
Christensen, Kent	60	\$11,503.60	\$6,902.16	\$460.15
Church, Toni	926	\$0.00	\$0.00	\$0.00
Cirando, Lisa	532	\$82,193.72	\$49,316.23	\$3,287.75
Clare, James	794	\$11,588.73	\$6,953.24	\$463.54
Clarke-Koonce, Pamela	Scheduled	\$0.00	\$0.00	\$0.00
Clouse, Maren	208	\$0.00	\$0.00	\$0.00
Clouser, Devlon	393	\$7,947.30	\$4,768.38	\$317.89
Coats, Benjamin	Scheduled	\$4,233.07	\$2,539.84	\$169.32
Cochener-Metcalf, Donna	396	\$27,111.30	\$16,266.78	\$1,084.45
Coelho-Kostolny, Dominique	735	(\$0.00)	\$0.00	\$0.00
Coleman, Daisy	931	\$18,044.63	\$10,826.78	\$721.78
Coleman, Katherine	1071	\$1,986.72	\$1,192.03	\$79.47
Colucci, Dawn	485	\$0.00	\$0.00	\$0.00
Compton, Jacqueline	314-2	\$2,761.05	\$1,656.63	\$110.44
Contino, Joanne	831	\$3,978.43	\$2,387.06	\$159.14
Cook, Claudia	589	\$3,376.14	\$2,025.68	\$135.05
Cooper, Lucila	117	\$6,221.84	\$3,733.10	\$248.88
Corbett, Leanne	Scheduled	\$0.00	\$0.00	\$0.00
Correa, Michaeline	183	\$16,859.56	\$10,115.74	\$674.38
Corwin, Robert	658	\$14,017.69	\$8,410.61	\$560.71
Cosina, Silvia	590	(\$0.00)	\$0.00	\$0.00
Cox, Jeffrey	775	\$33,812.79	\$20,287.68	\$1,352.51
Cox, Michael	1004	\$9,982.91	\$5,989.74	\$399.32
Crain, Robert	Scheduled	\$0.00	\$0.00	\$0.00
Crawford, Karen	Scheduled	\$0.00	\$0.00	\$0.00
Crawford, Roy	122	\$1,927.07	\$1,156.24	\$77.08
Creizman, Eric	944	\$40,224.64	\$24,134.78	\$1,608.99
Crespo, Daniel	Scheduled	(\$0.00)	\$0.00	\$0.00
Cripps, Christopher	Scheduled	\$25,891.15	\$15,534.69	\$1,035.64
Crosby, Peter	642	\$29,272.13	\$17,563.28	\$1,170.88
Cross, Julie	134	\$2,027.97	\$1,220.47	\$77.43
Croyle, Deborah	1033	\$9,508.40	\$5,705.04	\$380.34
Cruzado, Stephen	1	\$0.00	\$0.00	\$0.00
Cruzado, Stephen	557	\$2,346.46	\$1,407.88	\$93.85
Cullen, Jennifer	377	\$11,287.92	\$6,772.75	\$451.52
Cunningham, Maureen	Scheduled	\$490.74	\$294.44	\$0.00
Cunningham, Nicole	1119	\$29,351.10	\$17,610.66	\$1,174.05
Curlee, Heather	Scheduled	\$2,178.80	\$1,307.28	\$87.15
Custodio, Lady	Scheduled	\$0.00	\$0.00	\$0.00
Cutler, John	257	\$0.00	\$0.00	\$0.00
Cygnor, Jennifer	Scheduled	\$7,759.82	\$4,655.89	\$310.40

Czaplinski-Mirek, Anna	Scheduled	\$0.00	\$0.00	\$0.00
Dacuag, Evelyn	369	\$0.00	\$0.00	\$0.00
Dahlberg, Joyce	767	\$21,796.93	\$13,078.16	\$871.88
Dalessio, John Alex	722	\$7,299.74	\$4,379.84	\$291.99
Davenport, Barclay	Scheduled	(\$0.00)	\$0.00	\$0.00
Davis, Kathleen	736	\$6,338.15	\$3,802.89	\$253.53
Davis, Nancy	Scheduled	\$18,621.31	\$11,172.79	\$744.85
Dawson, Hannelore	714	\$11,053.73	\$6,632.24	\$442.15
De La Rosa, Nora	603	\$0.00	\$0.00	\$0.00
De La Rosa, Nora	618-2	\$2,210.35	\$1,326.21	\$88.41
Dean, Patricia	Scheduled	\$515.26	\$309.16	\$0.00
Decker, Jennifer	Scheduled	(\$0.00)	\$0.00	\$0.00
Deckman, Elizabeth	197	\$18,079.33	\$10,847.60	\$723.17
DeLarco, Michael	Scheduled	\$22,642.32	\$13,585.39	\$905.69
DeLorio, Danielle M.	Scheduled	\$105.00	\$55.65	\$0.00
DeLorio, Danielle M.	Scheduled	\$0.00	\$0.00	\$0.00
DeMelis, Linda	498	\$24,371.21	\$14,622.73	\$974.84
Dempski, Karen	443	\$508.37	\$305.02	\$0.00
Dewan, Daniel	499	\$2,097.64	\$1,258.58	\$83.91
Dietrick, Heather	374	\$8,211.41	\$4,926.85	\$328.45
Diggs, Benjamin	688	\$10,162.60	\$6,097.56	\$406.50
Dimuzio, Elena	325	\$5,371.36	\$3,222.82	\$214.85
Dira, Ricardo	Scheduled	\$855.82	\$513.49	\$0.00
Distin, Laura	Scheduled	\$0.00	\$0.00	\$0.00
Donald, Kim	Scheduled	\$0.00	\$0.00	\$0.00
Dong, Guanglin	849	\$6,483.32	\$3,889.99	\$259.33
Dowell, Sidney	Scheduled	\$6,003.28	\$3,602.07	\$240.03
Dubois, Matthew	372	\$9,291.13	\$5,574.68	\$371.64
Dudley, Nancy	50	\$11,529.82	\$6,917.89	\$461.19
Dvorkin, Robin	402	\$29,382.88	\$17,629.73	\$1,175.31
Dzikonski, Anke	676	\$2,182.02	\$1,309.21	\$87.28
Earl, Scott	Scheduled	\$5,830.88	\$3,498.53	\$233.23
Eaton, Malaika	1106	\$29,981.43	\$17,988.86	\$1,199.25
Ebue, Cecelia	Scheduled	\$0.00	\$0.00	\$0.00
Edison, Jason	Scheduled	\$5,428.12	\$4,688.14	\$0.00
Efimchik, Inna	879	\$1,478.86	\$887.32	\$59.15
Ekpo, Conway	481	\$8,055.40	\$4,833.24	\$322.22
Ekstedt, Carolyn	993	\$0.00	\$0.00	\$0.00
Ekstedt, Carolyn	883	\$2,824.75	\$1,694.85	\$112.99
Elder, Kristi	Scheduled	\$5,996.27	\$3,597.76	\$239.85
Ellis, Valerie	1157	\$20,924.97	\$12,554.98	\$837.00
Empey, Gordon	Scheduled	\$0.00	\$0.00	\$0.00
Eppich, Christopher	Scheduled	\$0.00	\$0.00	\$0.00
Eppler, Jefferson	971	\$10,832.76	\$6,499.65	\$433.31
Epps, Doryne	Scheduled	\$134.73	\$51.87	\$0.00
Epsen, Robert	137	\$0.00	\$0.00	\$0.00

Erekson, Joshua	Scheduled	\$4,639.83	\$2,783.90	\$185.59
Erlich, Elizabeth	119	\$3,326.96	\$1,996.18	\$133.07
Erlwein, Jennifer	591	\$4,842.49	\$2,905.49	\$193.70
Esparza, Ralph	Scheduled	\$4,623.61	\$2,774.17	\$184.94
Estrella, Maria	806	\$0.00	\$0.00	\$0.00
Ettori, Paul	799	\$9,151.61	\$4,850.35	\$1,006.68
Ewers, Michael	Scheduled	\$5,290.06	\$3,174.04	\$211.60
Fagan, Joseph	853	\$0.00	\$0.00	\$0.00
Fang, Xin-Ying	800	\$1,033.91	\$620.35	\$0.00
Farrow, Diane	409	\$495.12	\$297.07	\$0.00
Farrow, Diane	188	\$0.00	\$0.00	\$0.00
Farrow, Diane	379	\$0.00	\$0.00	\$0.00
Fedele, John	579	\$3,901.03	\$2,340.62	\$156.04
Felch, Jeffrey	Scheduled	\$1,022.23	\$613.34	\$0.00
Feltmate, Cynthia Heather (Kozakiewicz)	1013	\$6,599.58	\$3,959.75	\$263.98
Fernandez, Alejandra	Scheduled	\$130.78	\$50.35	\$0.00
Ferrier, Michael	1222-1	\$366.61	\$219.97	\$0.00
Finley, Norma	954	\$0.00	\$0.00	\$0.00
Finrow, Brian	398.1	\$32,613.20	\$19,567.92	\$1,304.53
Finrow, Katherine	801	\$16,729.67	\$10,037.80	\$669.19
Forbes, Stephanie	56	\$0.00	\$0.00	\$0.00
Forbes, Stephanie	184	\$2,486.22	\$1,491.73	\$99.45
Forman, William	1046	\$44,757.77	\$26,854.66	\$1,790.31
Forsyth, Kelly	738	\$0.00	\$0.00	\$0.00
Forsyth, Kelly	1095	\$7,163.98	\$4,298.39	\$286.56
Foster, Jacob	887	\$14,119.81	\$8,471.88	\$564.80
Foster, Karen	320	\$858.66	\$442.22	\$107.32
Foust, Paul	525	\$34,960.05	\$20,976.03	\$1,398.40
Fowler, Ruby	583	\$2,037.98	\$1,222.79	\$81.52
Fox, Sheri	572	\$44,117.38	\$26,470.43	\$1,764.69
Frank, Michele	Scheduled	(\$0.00)	\$0.00	\$0.00
Freeman, Darlene	570	\$1,488.43	\$893.06	\$59.54
Frey, Cheryl	605	\$0.00	\$0.00	\$0.00
Fuller, Chad R.	854	\$0.00	\$0.00	\$0.00
Fuller, Hope	Scheduled	\$336.64	\$178.42	\$0.00
Fung, Sharon	57	\$2,839.49	\$1,703.69	\$113.58
Gallagher, Erin	399	\$2,096.63	\$1,257.98	\$83.86
Garcia, Benjamin	Scheduled	\$0.00	\$0.00	\$0.00
Garcia, Nan	802	\$648.76	\$343.84	\$71.37
Gardewick, Shelley	803	(\$0.00)	\$0.00	\$0.00
Garten, Thomas	Scheduled	\$0.00	\$0.00	\$0.00
Garza, Rosa	285	\$2,838.25	\$1,702.95	\$113.53
Gates, Deborah	1050	\$472.30	\$283.38	\$0.00
Gatta, George	739	\$0.00	\$0.00	\$0.00
Gaul, Tamara	740	\$1,386.93	\$832.16	\$55.48

Gee, Benjamin	332	\$1,962.89	\$1,177.74	\$78.51
Gee, Reyman	406	\$6,792.02	\$4,075.21	\$271.68
Gehrt, Michael	1072	\$13,283.19	\$7,969.91	\$531.33
Gibney, Nicolle	723	\$5,459.24	\$3,246.31	\$247.60
Giusti, Darlene	Scheduled	\$1,432.77	\$859.66	\$57.31
Giusti, Darlene	71	\$2,545.00	\$1,348.85	\$279.95
Givens, Tara	33	\$4,652.75	\$2,791.65	\$186.11
Glazer, Melody	Scheduled	\$15,053.78	\$9,032.27	\$602.15
Glick, Robert	1056	\$0.00	\$0.00	\$0.00
Glickman, Jacob	487	\$6,576.59	\$3,945.95	\$263.07
Goebel, Teresa	Scheduled	\$20,323.63	\$12,194.18	\$812.94
Goff, Richard	258	\$0.00	\$0.00	\$0.00
Gold, Judith	350	\$3,065.00	\$1,839.00	\$122.60
Goldfarb, Susan	1114	\$25,732.47	\$15,439.48	\$1,029.30
Goldstein, Danielle	Scheduled	\$5,936.06	\$2,611.87	\$1,187.21
Goncalves, Beatrice	1008	\$910.07	\$546.04	\$0.00
Gonzales, Victor	Scheduled	(\$0.00)	\$0.00	\$0.00
Goodman, Andrea	593	\$12,575.80	\$7,545.48	\$503.03
Goodman, Carl	552	\$14,466.76	\$8,680.05	\$578.67
Gordon, Diane	1069	\$330.81	\$175.33	\$0.00
Gordon, Jennifer	457	\$4,010.27	\$2,406.16	\$160.41
Gotham, Michael	815	\$43,516.67	\$26,110.00	\$1,740.67
Grace, Sandy	Scheduled	\$0.00	\$0.00	\$0.00
Granett, Garfield	724	\$524.78	\$314.87	\$0.00
Grayson, Rhonda	1076	\$9,377.88	\$5,626.73	\$375.11
Green, Brenda	Scheduled	\$7,905.58	\$4,743.35	\$316.22
Greenberg, Brett	633	\$7,861.83	\$4,717.10	\$314.47
Greene, Sarah	1155	\$664.54	\$352.21	\$73.10
Greeson, Lisa	1149	\$0.00	\$0.00	\$0.00
Greeson, Lisa	1150	\$0.00	\$0.00	\$0.00
Greeson, Lisa	1151	\$7,254.39	\$4,352.63	\$290.18
Gresl, Theresa	Scheduled	\$500.36	\$300.22	\$0.00
Grey, Dara	669	(\$0.00)	\$0.00	\$0.00
Griffin, Susan	741	\$2,359.51	\$1,415.71	\$94.38
Grignon, Lynn	816	(\$0.00)	\$0.00	\$0.00
Gu, Wayne J.	418	\$72,158.00	\$43,294.80	\$2,886.32
Guerrero, Mary	Scheduled	\$0.00	\$0.00	\$0.00
Guevara, Manuel	725	\$9,636.90	\$5,782.14	\$385.48
Guggenhime, Richard	343	\$116,053.91	\$69,632.35	\$4,642.15
Guilbeaux, Amanda	675	\$984.53	\$590.72	\$0.00
Gully, Chavah	Scheduled	\$5,725.86	\$3,034.71	\$629.84
Gupta, Aseem	1053	\$7,683.35	\$4,610.01	\$307.34
Guzman, Marilyn	452	\$127.84	\$56.25	\$0.00
Guzman, Marilyn	451	\$0.00	\$0.00	\$0.00
Ha, Charles	776	\$18,566.69	\$11,140.01	\$742.67
Hale, M. Alexuss	947	\$615.21	\$326.07	\$67.67

Hall, Lynn	929	\$12,368.09	\$7,420.85	\$494.73
Hall, Rona	502	\$0.00	\$0.00	\$0.00
Hallenbeck, Joanne	919	\$3,442.76	\$2,065.65	\$137.71
Halverson, Dawn	361	\$0.00	\$0.00	\$0.00
Hamadalla, Lillie	596	\$268.50	\$142.31	\$0.00
Hambelton, Alan	987	\$0.00	\$0.00	\$0.00
Hamilton, Robert	620	\$12,616.53	\$7,569.92	\$504.66
Hanewicz, Christopher	Scheduled	\$23,597.81	\$14,158.69	\$943.91
Hansford, Susan	376	\$8,499.95	\$5,099.97	\$340.00
Hapiuk, William	1125	\$36,305.00	\$21,783.00	\$1,452.20
Haq, Adil	846	\$8,013.24	\$4,807.95	\$320.53
Hardy, Catherine	992	\$12,037.02	\$7,222.21	\$481.48
Harper, Sean	917	\$983.52	\$590.11	\$0.00
Harrington, Mathew	1054	\$25,062.29	\$15,037.37	\$1,002.50
Harris, Deborah	429	\$0.00	\$0.00	\$0.00
Harty, Candida	27	\$0.00	\$0.00	\$0.00
Harty, Candida	61	\$8,950.95	\$5,370.57	\$358.04
Hawkins, Suzanne	559	\$48,854.54	\$29,312.72	\$1,954.18
Haws, Janet	Scheduled	\$20,359.57	\$12,215.74	\$814.38
Heard, Sheila	506	\$0.00	\$0.00	\$0.00
Hebert, Victor	611	\$0.00	\$0.00	\$0.00
Hebert, Victor	611B	\$281,046.58	\$168,627.95	\$11,241.86
Hechtkopf, Helene	1152	\$1,542.85	\$925.71	\$61.71
Heffernan, Edmond	695	\$14,121.44	\$8,472.86	\$564.86
Hellfeld, Samuel	1120	\$24,880.79	\$14,928.48	\$995.23
Henn, William	Scheduled	\$5,372.94	\$3,223.76	\$214.92
Hensley, Barbara	21	\$2,084.07	\$1,250.44	\$83.36
Hild, Lisa	742	\$2,895.69	\$1,737.41	\$115.83
Hobbs, Kenneth	1035	\$0.00	\$0.00	\$0.00
Hoffman, Gilbert	977	\$37.28	\$0.00	\$0.00
Holdrup, Richard	970	\$15,485.07	\$9,291.04	\$619.40
Holzer, Michele	881	\$827.15	\$496.29	\$0.00
Hong, Jenny	Scheduled	\$7,488.29	\$4,492.97	\$299.53
Hoogland, Mark	953	\$10,162.60	\$6,097.56	\$406.50
Hornbeck, Kirk	1087	\$20,603.85	\$12,362.31	\$824.15
Horne, Samuel	324	\$9,467.27	\$5,680.36	\$378.69
Horne, Samuel	335	\$11,253.85	\$6,752.31	\$450.15
Horton-Brown, Yvonne	777	\$1,551.06	\$930.64	\$62.04
Horvath, August	445	\$36,366.42	\$21,819.85	\$1,454.66
Hough, Bethzaida	921	(\$0.00)	\$0.00	\$0.00
Howard, Angela	757	(\$0.00)	\$0.00	\$0.00
Hsieh, Hutch	973	\$20,268.97	\$12,161.38	\$810.76
Huesca, Elizabeth	Scheduled	\$0.00	\$0.00	\$0.00
Hui, Bernie	670	\$8,573.71	\$5,144.23	\$342.94
Hungerford, Charles	819	\$81,449.86	\$48,869.92	\$3,257.99
Husa, Christopher	783	\$90,314.32	\$54,188.59	\$3,612.57

Hutchinson, Lou	1042	\$12,333.16	\$7,399.90	\$493.32
Huxford, Dale	820	\$9,105.87	\$5,463.52	\$364.24
Ilstrup, Blake A.	220	\$0.00	\$0.00	\$0.00
Ilstrup, Blake A.	1195-1	\$0.00	\$0.00	\$0.00
Ilstrup, Blake A.	19	\$21,629.64	\$12,977.78	\$865.19
Inabathini, Kshama	548	\$8,305.57	\$4,983.34	\$332.23
Isaacs, Maria	282	\$12,452.78	\$7,471.67	\$498.11
Jackson, Celia	458	\$11,897.74	\$7,138.64	\$475.91
Jackson, Michael	448	\$2,760.78	\$1,656.47	\$110.43
Jacobs, Aaron	322	\$39,218.61	\$23,531.16	\$1,568.75
Jacqueline K. Williams	824	\$785.07	\$471.04	\$0.00
Jalkut, Ellen	778	\$26,357.78	\$15,814.67	\$1,054.31
Jarrett, Nicole	941	\$0.00	\$0.00	\$0.00
Jezick, Paul	Scheduled	\$0.00	\$0.00	\$0.00
Jin, Xiao Long	Scheduled	\$0.00	\$0.00	\$0.00
Johe, Cynthia	1010	\$0.00	\$0.00	\$0.00
John, Richard	Scheduled	\$6,521.75	\$3,913.05	\$260.87
Johnsen, Patricia	823	\$3,720.04	\$2,232.02	\$148.80
Joneja, Bhavana	Scheduled	\$20,336.89	\$12,202.13	\$813.48
Jones, Jean	Scheduled	\$0.00	\$0.00	\$0.00
Jones, Lea	Scheduled	\$0.00	\$0.00	\$0.00
Jones, Rachel	Scheduled	\$30,348.93	\$18,209.36	\$1,213.96
Joseph, Linda	431.2	(\$0.00)	\$0.00	\$0.00
Jurata, John A.	869	\$0.00	\$0.00	\$0.00
Kaider, Brian	974	\$36,865.05	\$22,119.03	\$1,474.60
Kalman, Seth	1012	\$0.00	\$0.00	\$0.00
Kaltschmidt, Russell	Scheduled	\$5,840.12	\$3,504.07	\$233.61
Kanazi, Ramzi	1097	\$1,115.91	\$591.43	\$122.76
Kaplan-Sears, Sebastian	698	\$16,083.09	\$9,649.85	\$643.32
Kassabian, Daniel	395	\$4,631.12	\$2,778.67	\$185.25
Kassabian, Matthew	911	\$1,542.63	\$925.58	\$61.70
Katz, Marilyn	437	\$0.00	\$0.00	\$0.00
Kaufman, Daniel	705.1	\$21,650.95	\$12,990.57	\$866.04
Keepnews, Megan	Scheduled	\$0.00	\$0.00	\$0.00
Kelley, Colin	338	\$4,778.74	\$2,867.24	\$191.15
Kelly, Kate	428	\$0.00	\$0.00	\$0.00
Kelly, Kate	534	\$0.00	\$0.00	\$0.00
Kelly, Kevin	1202-3	\$56,385.60	\$33,831.36	\$2,255.42
Kelly, Scott	934	\$17,324.49	\$10,394.69	\$692.98
Kenyon, Jean	44	\$0.00	\$0.00	\$0.00
Kercher, Kristen	Scheduled	\$41,062.33	\$24,637.40	\$1,642.49
Khim, Khattavy	788	\$20,900.39	\$12,540.23	\$836.02
Kim, Stacy	368	\$16,152.87	\$9,691.72	\$646.12
Kimbrell, Thomas	965	\$20,294.00	\$12,176.40	\$811.76
King, David	Scheduled	\$1,401.83	\$742.97	\$154.20
King, Shannon	598.1	\$17,088.08	\$10,252.85	\$683.52

Kirk, Janet	927	\$539.53	\$323.72	\$0.00
Kirk, Lynn	1060	\$75,530.18	\$45,318.11	\$3,021.20
Kjome, Lea	1003	\$8,489.85	\$5,093.91	\$339.59
Knickmeier, Kristine	196	\$977.33	\$586.40	\$0.00
Knudson, Rayne	363	\$0.00	\$0.00	\$0.00
Knudson, Rayne	562	\$0.00	\$0.00	\$0.00
Koch, Jocelyn	Scheduled	\$9,867.33	\$5,920.40	\$394.69
Koester, Eric	558	\$9,411.16	\$5,646.70	\$376.44
Kong, David	950	\$3,724.81	\$2,234.89	\$148.99
Koop, Lissa	651	\$11,972.79	\$7,183.67	\$478.92
Kosola, Karen	1048	\$1,339.87	\$803.92	\$53.60
Kostrzak, Nicole	Scheduled	\$216.48	\$129.89	\$0.00
Krobot, Kristine	925	\$6,363.00	\$3,817.80	\$254.52
Kropp, Kimberley	323	\$2,580.14	\$1,548.08	\$103.21
Krueger, Brad	901	\$15,030.09	\$9,018.06	\$601.20
Kudon, Jeremy	Scheduled	\$16,180.00	\$9,708.00	\$647.20
Kwan, Wendy	Scheduled	\$560.00	\$296.80	\$61.60
Kwan, Wendy	737	\$3,601.23	\$2,160.74	\$144.05
Lacy, Brian	814	\$25,390.24	\$15,234.14	\$1,015.61
LaFollette, Claudia	1030	\$4,066.14	\$2,439.68	\$162.65
Lam, Jameson	1102	\$3,447.88	\$2,068.73	\$137.91
Lamoureux, Yvonne	Scheduled	\$2,271.13	\$1,362.68	\$90.84
Landfried, Paul	1005	\$3,825.44	\$2,295.26	\$153.02
Lane, Jared	744	\$441.44	\$264.86	\$0.00
Lanese, Christopher	899	\$30,361.06	\$18,216.63	\$1,214.45
Lang, Daniel	990	\$7,488.22	\$4,492.93	\$299.53
Lapple, Matthew	Scheduled	\$20,861.54	\$12,516.92	\$834.47
Larivee, Franklyn	Scheduled	\$10,765.42	\$6,459.25	\$430.62
Larson, Alissa	1067	\$0.00	\$0.00	\$0.00
Larson, Jennifer	637	\$31,973.81	\$19,184.29	\$1,278.95
Larson, Ryan	Scheduled	\$0.00	\$0.00	\$0.00
Laster, Jana	1210-1	\$6,192.50	\$3,715.50	\$247.70
Lathrop, Alexander	Scheduled	\$14,077.78	\$8,446.67	\$563.11
Lau, Ronald	Scheduled	\$6,572.72	\$3,943.63	\$262.91
Laura Ferrari	1083	\$4,021.32	\$2,412.79	\$160.85
Lavallee, Paula	986	\$894.83	\$536.90	\$0.00
Law, Susan	840	\$1,214.35	\$728.61	\$0.00
Le Master, Matt	916	\$18,715.51	\$11,229.31	\$748.62
Le, Han	945	\$14,178.40	\$8,507.04	\$567.14
Lee, Emily	Scheduled	\$0.00	\$0.00	\$0.00
Lee, Judy	908	\$3,973.51	\$2,384.10	\$158.94
Lee, Monika	772	\$33,682.31	\$20,209.39	\$1,347.29
Lee, Norman	456	\$5,613.34	\$3,368.01	\$224.53
Lee, Robyn	Scheduled	(\$0.00)	\$0.00	\$0.00
Lee, Wei-Drin	Scheduled	\$6,600.27	\$3,960.16	\$264.01
Lefko, Elliott	1226	\$8,343.94	\$5,006.36	\$333.76

Leith, Debra	1092	\$17,813.45	\$10,688.07	\$712.54
Leitzen, Dean	936	\$4,469.89	\$2,681.94	\$178.79
Lemke, Barbara	Scheduled	\$246.81	\$130.81	\$0.00
Leonard, Colleen	Scheduled	\$18,382.39	\$11,029.43	\$735.30
Lepelstat, David	500	\$0.00	\$0.00	\$0.00
Lepelstat, David	560	\$1,641.63	\$984.98	\$65.66
Leung, Helena	938	\$3,056.59	\$1,833.95	\$122.26
Levine, Shelley	535	\$5,954.24	\$3,572.54	\$238.17
Lewis, Geraldina	Scheduled	\$570.30	\$302.26	\$62.73
Lewis, Katherine	1090	\$257.91	\$136.69	\$0.00
Lidstrom, Shawne	425	\$3,906.62	\$2,343.97	\$156.27
Linda Pettigrew	713	\$0.00	\$0.00	\$0.00
Linda Pettigrew	764	\$10,000.00	\$6,000.00	\$400.00
Lingenbrink, Laura	20	\$1,281.96	\$769.18	\$51.27
Lis, Sylwia	Scheduled	\$21,631.84	\$12,979.11	\$865.27
Little, Brittany	706	\$25,586.76	\$15,352.05	\$1,023.47
Liu, Hong (Henry)	344	\$91,765.36	\$55,059.22	\$3,670.61
Livingston, Trevor	1116	\$22,202.83	\$13,362.11	\$847.70
Lloyd, Eric	367	\$13,231.92	\$7,939.15	\$529.28
Lo, Cindy	Scheduled	\$8,520.55	\$5,112.33	\$340.82
Loehr, Lincoln	Scheduled	\$3,613.42	\$2,168.05	\$144.54
Logue, Sarah	979	\$8,559.00	\$5,135.40	\$342.36
Loh, Madeleine	1078	\$25,284.88	\$15,170.93	\$1,011.39
Longman, Christopher	Scheduled	\$12,863.85	\$7,718.31	\$514.55
Lorand, Shari	769	\$926.49	\$555.89	\$0.00
Lothlen, Donna	743	\$575.04	\$304.77	\$63.26
Louie, Harriette	501	(\$0.00)	\$0.00	\$0.00
Louzin, Brenna	364	\$9,459.94	\$5,675.97	\$378.39
Loya, Stacy	Scheduled	\$0.00	\$0.00	\$0.00
Lubbock, Jaime	Scheduled	\$0.00	\$0.00	\$0.00
Lubiszewski, Catherine	928	\$0.00	\$0.00	\$0.00
Lubiszewski, Catherine	726	\$1,941.41	\$1,164.84	\$77.66
Lum, Trevor	Scheduled	\$2,028.60	\$1,217.16	\$81.15
Lundberg, Jennifer	1058	\$921.46	\$552.88	\$0.00
Lydick, Shannon	317	\$2,320.88	\$1,392.53	\$92.83
M. Laurence & Linda Popofsky 1996 Trust	342	\$104,589.98	\$62,753.99	\$4,183.60
Maass, Kristofer	632	\$0.00	\$0.00	\$0.00
MacCarthy, Justin	510	\$5,787.06	\$3,472.24	\$231.48
MacDonald, Mary	239	\$0.00	\$0.00	\$0.00
MacEntee, Thomas	330	\$11,395.62	\$6,837.37	\$455.83
MacPherson, Monica	182	\$0.00	\$0.00	\$0.00
Maddux, Dorothy	Scheduled	\$0.00	\$0.00	\$0.00
Madrilejo, Mariza	268	\$2,302.14	\$1,381.29	\$92.08
Madrilejo-Ynalvis, Aleli	837	\$606.48	\$321.43	\$66.72
Major, Allen	880	\$4,876.77	\$2,926.06	\$195.07

Malaluan, Carina	826	\$3,257.80	\$1,954.68	\$130.31
Maldonado, Jaszick	727	\$2,246.67	\$1,348.00	\$89.87
Malik, Jill	Scheduled	\$7,242.46	\$4,345.48	\$289.70
Mallory, Adam	1051	\$3,223.47	\$1,934.08	\$128.94
Mamon, Elizabeth	689	\$2,778.22	\$1,666.93	\$111.13
Manio, Lina	Scheduled	\$1,064.38	\$564.12	\$117.08
Marifosque, Cherry	1197-1	\$654.17	\$346.72	\$71.95
Marinovich, Peggy	180	\$0.00	\$0.00	\$0.00
Marquez-Santos, Rachelle	Scheduled	\$1,915.99	\$1,149.60	\$76.64
Marquis, Rosemarie	460	\$0.00	\$0.00	\$0.00
Marsh, Ryan	Scheduled	\$2,860.09	\$1,716.05	\$114.41
Martin, Judy	Scheduled	\$13,323.30	\$7,993.98	\$532.93
Martin, Letha	Scheduled	\$77.57	\$0.00	\$0.00
Masadao, Dawn	949	(\$0.00)	\$0.00	\$0.00
Masino, Rita	606	\$2,337.70	\$1,402.62	\$93.51
Massony, Richard	Scheduled	\$0.00	\$0.00	\$0.00
Mathews, Cynthia	280	\$10,413.70	\$6,248.22	\$416.55
Matteo, L. Michele	453	\$2,160.21	\$1,296.13	\$86.40
May, Kristine	Scheduled	\$698.54	\$370.23	\$76.84
Mayo, Angelita	1057	\$2,165.62	\$1,299.37	\$86.63
McCall-Guy, Cenetia	Scheduled	\$0.00	\$0.00	\$0.00
McCluskey, David	661	\$10,556.59	\$6,333.96	\$422.26
McCormack, Shannon	Scheduled	\$9,376.94	\$5,626.16	\$375.08
McCowan, Steven	308	\$1,044.67	\$626.80	\$0.00
McCullough, Matthew	Scheduled	\$0.00	\$0.00	\$0.00
McDaniels, Laura	1016	\$19,766.58	\$11,859.95	\$790.66
McDonald, Brian	685	\$16,275.76	\$9,765.46	\$651.03
McFadden, Darryl	356	\$0.00	\$0.00	\$0.00
McNary, Robert	411	\$14,462.69	\$8,677.61	\$578.51
Meadows, Robert	Scheduled	\$49,394.69	\$29,636.81	\$1,975.79
Melendez, Michelle	198	\$107.55	\$57.00	\$0.00
Melo, Darcy	490	\$2,693.00	\$1,615.80	\$107.72
Menicucci, Bonnie G.	1091	\$0.00	\$0.00	\$0.00
Mercer, Consuelo	659	\$0.00	\$0.00	\$0.00
Meyer, Sandra	433	\$14,263.12	\$8,557.87	\$570.53
Michaelson, Carl	877	\$435.96	\$261.57	\$0.00
Miles, Judith	692-2	\$50,277.22	\$30,166.33	\$2,011.09
Milholland, Scot	760	\$29,039.99	\$17,423.99	\$1,161.60
Millar, Aaron	582	\$27,938.54	\$16,763.13	\$1,117.54
Miller, Anita	373	\$0.00	\$0.00	\$0.00
Miller, Sheryl L. R.	856	\$0.00	\$0.00	\$0.00
Minamoto, Melyssa	1201-1	\$0.00	\$0.00	\$0.00
Minamoto, Melyssa	464	\$12,156.22	\$7,293.73	\$486.25
Mink, James	643	\$16,423.20	\$9,853.92	\$656.93
Minoli, Eugenio	952	\$41,291.38	\$24,774.83	\$1,651.66
Mitchell, Barbara	563	\$15,718.98	\$9,431.39	\$628.76

Mitchell, John	Scheduled	\$11,137.88	\$6,682.73	\$445.51
Mitchell, Peggy	915	(\$0.00)	\$0.00	\$0.00
Mitterndorfer, Ericka	872	\$4,304.40	\$2,582.64	\$172.17
Moffett, Martha	843	(\$0.00)	\$0.00	\$0.00
Moffett, Willie	845	\$3,358.73	\$2,015.24	\$134.35
Moll, Kathleen	444	\$499.59	\$299.75	\$0.00
Monteau, Emmanuel	Scheduled	\$0.00	\$0.00	\$0.00
Moody, Cheryle	842	\$731.83	\$439.10	\$0.00
Moody, Dwight	515	\$18,753.80	\$11,252.28	\$750.15
Moore, Kim	Scheduled	\$6,475.65	\$3,885.39	\$259.03
Moore, Steven	18	\$37,147.63	\$22,288.58	\$1,485.90
Morales, Robert	729	\$7,573.07	\$4,543.84	\$302.92
Moreno, Patricia	Scheduled	(\$0.00)	\$0.00	\$0.00
Morey, Bethann	890	\$4,599.59	\$2,759.75	\$183.99
Morgan, Luci	1143	\$1,795.32	\$1,077.19	\$71.81
Morreale, Michelle C.	9	\$0.00	\$0.00	\$0.00
Morreale, Michelle C.	194	\$0.00	\$0.00	\$0.00
Morreale, Michelle C.	403	\$0.00	\$0.00	\$0.00
Morris, Cheryl	641	\$0.00	\$0.00	\$0.00
Moss, Matthew	1006	\$479.33	\$287.60	\$0.00
Mottman, Patricia	89	\$0.00	\$0.00	\$0.00
Mozaffarian, Erin	700	\$27,390.57	\$16,434.34	\$1,095.62
Mozingo, Donna	Scheduled	\$6,432.68	\$3,859.61	\$257.31
Mukherjee, Jayajit	Scheduled	\$4,528.41	\$2,717.05	\$181.13
Mullen, Kevin Michael	745	\$0.00	\$0.00	\$0.00
Mullen, Kevin Michael	829	\$20.27	\$0.00	\$0.00
Myers, Doreen	674	\$0.00	\$0.00	\$0.00
Nadas, Imre	Scheduled	\$572.12	\$303.22	\$62.94
Nakayama, Casey	304	\$0.00	\$0.00	\$0.00
Nakayama, Casey	730	\$3,707.27	\$2,224.36	\$148.29
Naraja, Pamela	667	\$6,429.76	\$3,857.86	\$257.19
Narensky, Matthew	657	\$39,648.44	\$23,789.06	\$1,585.94
Nelson, Bonnie	Scheduled	(\$0.00)	\$0.00	\$0.00
Nero, Autumn	Scheduled	\$13,833.20	\$8,299.92	\$553.33
Newland, Molly	348	\$4,277.46	\$2,566.48	\$171.09
Newton, Stephen E.	Scheduled	\$26,358.98	\$15,815.39	\$1,054.36
Nicholson, David	1229	\$6,162.30	\$3,697.38	\$246.49
Niemiec, Malgorzata	951	\$6,059.69	\$3,635.81	\$242.39
Nikraves, Babak	333	\$42,175.64	\$25,305.38	\$1,687.03
Norris, Marjorie	751	\$5,638.91	\$3,383.35	\$225.55
Nuanez, Vern	830	\$12,960.56	\$7,776.33	\$518.43
Nygaard, Rose	Scheduled	\$9,534.58	\$5,720.75	\$381.38
O'Brien, Maureen	749	\$11,105.13	\$6,663.08	\$444.20
Ohanian, C Tyler	390	\$12,217.49	\$7,330.49	\$488.70
Olson, Christina	Scheduled	\$6,237.78	\$3,742.67	\$249.51
Orders, Nicole	Scheduled	\$4,146.15	\$2,487.69	\$165.85

Ortiz, Heather	Scheduled	\$641.02	\$339.74	\$70.51
Ortiz, Yahaira	Scheduled	\$0.00	\$0.00	\$0.00
Orvald, Thomas	Scheduled	\$21,563.52	\$12,938.11	\$862.54
Osner, Miriam	Scheduled	\$2,774.07	\$1,664.44	\$110.96
Overholser, Beth	752	\$0.00	\$0.00	\$0.00
Overholser, Beth	943	\$188.92	\$56.68	\$64.23
Overman, Leslie	577	\$33,455.22	\$20,073.13	\$1,338.21
Oxwang, Kristen	432	\$0.00	\$0.00	\$0.00
Oxwang, Kristen	483	\$8,558.70	\$5,135.22	\$342.35
Ozenne-Eakin, Michelle	420	\$0.00	\$0.00	\$0.00
Pace, Brandon	528	\$69,846.52	\$41,907.91	\$2,793.87
Pahk, Kyungae	663	\$0.00	\$0.00	\$0.00
Palmer, Robert	Scheduled	\$21,429.54	\$12,857.73	\$857.18
Palmer, Tallulah	Scheduled	\$0.00	\$0.00	\$0.00
Pan, Xichun	Scheduled	\$49,194.82	\$29,516.89	\$1,967.79
Papciak, Walter	666	\$13,506.77	\$8,104.06	\$540.27
Parlovecchio, Gina	1021	\$11,180.63	\$6,708.38	\$447.22
Parviz, Ahmad	539	\$1,913.96	\$1,148.38	\$76.55
Parviz, Miyuki	621	\$0.00	\$0.00	\$0.00
Pascual, Marjorie	Scheduled	\$0.00	\$0.00	\$0.00
Patel, Menesh	690	\$14,999.04	\$8,999.42	\$599.97
Patrick, Lindy	665	\$468.96	\$281.37	\$0.00
Patterson, Daisy Patricia	1206-1	\$1,186.12	\$711.67	\$0.00
Paulson, David I.	876	\$0.00	\$0.00	\$0.00
Payne, Laina	909	\$12,529.73	\$7,517.84	\$501.18
Payne, Regina	Scheduled	\$0.00	\$0.00	\$0.00
Peardon, Kristin	616	\$3,949.68	\$2,369.81	\$157.99
Pearson-Gibbs, Linda	Scheduled	\$0.00	\$0.00	\$0.00
Pehrson, Elizabeth	Scheduled	\$0.00	\$0.00	\$0.00
Peng, Michael	753	\$26,533.41	\$15,920.05	\$1,061.33
Perez, Gabriel	1075	\$24,760.71	\$14,856.43	\$990.42
Perez, Isabel	417	\$4,091.91	\$2,455.15	\$163.68
Peters, Saxon	554	\$10,162.07	\$6,097.24	\$406.48
Peterson, Leslie	248	\$3,533.81	\$2,120.28	\$141.36
Peterson, Linda	786	\$5,528.02	\$3,316.81	\$221.12
Peterson, Tyler	646	\$15,419.49	\$9,251.69	\$616.78
Piccolo, Cynthia	1065	\$0.00	\$0.00	\$0.00
Pickens, Jennifer A.	1176	(\$0.00)	\$0.00	\$0.00
Pierre, Nicole	1126	\$4,307.30	\$2,584.38	\$172.29
Pildis, Sara	508	\$14,139.55	\$8,483.73	\$565.58
Pitre, Suzanne	686	\$0.00	\$0.00	\$0.00
Pixley, Michael	511	\$28,333.24	\$16,999.94	\$1,133.33
Plant, Barbara	472	\$2,684.40	\$1,610.64	\$107.38
Plotts, Karen	773-2	\$23,531.80	\$14,119.08	\$941.27
Pohlman, Matthew	Scheduled	\$18,079.33	\$10,847.60	\$723.17
Pojanowski, Sarah	Scheduled	\$6,792.34	\$4,075.40	\$271.70

Pollock, Mark	385	\$0.00	\$0.00	\$0.00
Pond, Tawny	98	(\$0.00)	\$0.00	\$0.00
Ponsness, Karen	Scheduled	\$3,137.93	\$1,882.76	\$125.52
Poston, Jennifer	1059	\$970.65	\$582.39	\$0.00
Priefer, Janet	906-2	\$12,311.42	\$7,386.85	\$492.46
Pulido, Elsa	696	\$2,427.51	\$1,456.51	\$97.10
Quintero, Jose	Scheduled	\$0.00	\$0.00	\$0.00
Rabinovitch, Tima	482	(\$0.00)	\$0.00	\$0.00
Rades, Jane	415	\$186.51	\$111.91	\$0.00
Rafoth, Angela	1079	\$20,207.48	\$12,124.49	\$808.30
Raichelson, Deborah	189	\$3,470.52	\$2,082.31	\$138.82
Ramirez, Mila	426	\$1,133.02	\$679.81	\$0.00
Ramirez, Robin	935	\$2,687.27	\$1,612.36	\$107.49
Ramos, Priscilla	Scheduled	\$0.00	\$0.00	\$0.00
Rasmussen, Peggy W.	635	\$11,577.55	\$6,946.53	\$463.10
Ravner, Ofer	527	\$6,897.29	\$4,138.37	\$275.90
Redman, Eric	Scheduled	\$54,050.05	\$32,430.03	\$2,162.00
Rehal, Stephanie	Scheduled	\$0.00	\$0.00	\$0.00
Reich, Claudius	Scheduled	\$0.00	\$0.00	\$0.00
Reinsdorf, Jonathan	920	\$13,796.19	\$8,277.72	\$551.84
Remennik, Marina	1081	\$10,775.07	\$6,465.04	\$431.00
Reynaert, Cristine	968	\$14,506.94	\$8,704.16	\$580.28
Reynolds, Tony	Scheduled	\$1,759.80	\$1,055.88	\$70.39
Ricci, Elayne	Scheduled	\$2,332.58	\$1,399.55	\$93.30
Rice, Eugene	Scheduled	\$142.52	\$54.87	\$0.00
Rice, Richard	Scheduled	\$5,438.64	\$3,263.18	\$217.55
Richmond, Jeffrey	639	\$14,503.99	\$8,702.39	\$580.16
Riegels, Hans	Scheduled	\$10,815.92	\$6,489.55	\$432.64
Rinkema, Richard	Scheduled	\$2,241.18	\$1,344.71	\$89.65
Rivera, Wanda	Scheduled	\$1,932.51	\$1,159.51	\$77.30
Roach, Krystal	1135.2	\$0.00	\$0.00	\$0.00
Robbins, Regina	731	\$19,097.68	\$11,458.61	\$763.91
Roberts, Cheryl	410	(\$0.00)	\$0.00	\$0.00
Roberts, Sirena	366	\$3,409.23	\$2,045.54	\$136.37
Robinson, Elba	Scheduled	\$1,163.06	\$697.84	\$0.00
Rockey, Daniel	884	\$105,052.85	\$63,031.71	\$4,202.11
Rodrigues, Susan	Scheduled	\$1,052.88	\$558.03	\$115.81
Rodriguez, Elaine	Scheduled	\$0.00	\$0.00	\$0.00
Rodriguez, Lisa	Scheduled	(\$0.00)	\$0.00	\$0.00
Rodriguez, Richard	811	\$388.45	\$364.67	\$0.00
Rodriguez, Tamara Smedley	541	\$534.97	\$320.98	\$0.00
Rogan, Daniel	671	\$3,007.75	\$1,804.65	\$120.31
Rogers, Kathleen	662	\$5,104.41	\$3,062.65	\$204.17
Roldan, Nilda	Scheduled	\$156.91	\$60.41	\$0.00
Romanow-Phillips, Julie	871	\$2,953.27	\$1,771.96	\$118.13
Ros, Laura	537	\$1,011.44	\$606.86	\$0.00

Rose, Allen	1040	\$4,708.12	\$2,824.87	\$188.33
Rose, Paul	711	\$45,702.83	\$27,421.70	\$1,828.11
Rosenbaum, Evan	Scheduled	\$0.00	\$0.00	\$0.00
Rosenberg, Nicholas	732	\$15,123.94	\$9,074.36	\$604.96
Rosenthal, Sol	687	\$16,233.91	\$9,740.34	\$649.36
Rosing, Robert	327	\$6,340.69	\$3,804.42	\$253.62
Royer, Mark	833	\$27,701.87	\$16,621.12	\$1,108.08
Rugani, Paul	Scheduled	\$11,751.76	\$7,051.05	\$470.07
Russell, Wondie	932	\$80,716.00	\$48,429.60	\$3,228.64
Rutledge, Felicia	1142	\$0.00	\$0.00	\$0.00
Sadasivan, Bhanu	766	\$10,619.39	\$6,371.63	\$424.78
Sage, Jann	Scheduled	\$4,508.56	\$2,705.14	\$180.34
Salim, Zakiyyah	1138	\$24,795.80	\$14,877.48	\$991.83
Salinero, Shelley	1023	\$25,279.21	\$15,167.53	\$1,011.16
Salvi, Dedra	1200-1	\$1,897.59	\$1,138.55	\$75.91
Samarakkody, Niroshana	72	\$9,239.76	\$5,543.86	\$369.59
Samuelson, Andrew	Scheduled	\$0.00	\$0.00	\$0.00
Sana, Marilou	654	\$5,634.60	\$3,380.76	\$225.38
Sanchez, Chantal	491	\$125.48	\$55.21	\$0.00
Sandall, Leon	1141	\$850.58	\$450.80	\$93.57
Sanders, Carmela	279	\$4,843.25	\$2,905.95	\$193.73
Sanders, David	565	\$48,270.76	\$28,962.46	\$1,930.83
Sanoguet, Myra	755	(\$0.00)	\$0.00	\$0.00
Santos, Jaime	636	\$27,603.96	\$16,562.38	\$1,104.15
Sardar, Michael	1101	\$6,483.28	\$3,889.97	\$259.33
Sartori, James	358	\$8,813.68	\$5,288.21	\$352.54
Saurey, Heber	405	\$2,966.94	\$1,780.16	\$118.68
Sborea, Luigi	440	\$3,767.56	\$2,260.54	\$150.70
Scanlon, Kathleen	315	\$13,191.53	\$7,914.92	\$527.66
Scarpa, Anna	551	\$10,178.56	\$6,107.14	\$407.14
Scasny, Melissa	Scheduled	\$0.00	\$0.00	\$0.00
Schapira, Lisa	699	\$8,057.90	\$4,834.74	\$322.32
Schendel, Jason	65	\$12,355.25	\$7,413.15	\$494.21
Schmelzer, Barbara	49	\$43.81	\$0.00	\$0.00
Schmidt, Phillip	708	\$3,501.59	\$2,100.96	\$140.06
Schmidt, Stella	1122	\$0.00	\$0.00	\$0.00
Scholl, Jacob	599	\$22,747.61	\$13,648.57	\$909.90
Schoos, Rebecca	Scheduled	\$45.93	\$0.00	\$0.00
Schultz, Cheryl	1031	(\$0.00)	\$0.00	\$0.00
Schultz, Kathryn	940	\$33,715.89	\$20,229.53	\$1,348.64
Schwab, Douglas	1215-1	\$104,307.01	\$62,584.21	\$4,172.28
Schwegmann, Gregory	Scheduled	\$3,389.01	\$1,796.17	\$372.80
Schweigert, Mollie	Scheduled	\$910.27	\$546.16	\$0.00
Scimeca, Dario	392	\$0.00	\$0.00	\$0.00
Scimeca, Dario	422	\$18,648.28	\$11,188.97	\$745.93
Scott, Brad	834	\$433,659.10	\$260,195.46	\$17,346.36

Scuffil, Theresa	Scheduled	\$0.00	\$0.00	\$0.00
Seyferth, Zina	15	\$240.78	\$127.61	\$0.00
Shabi, Mojisola	1096	\$5,526.44	\$3,315.86	\$221.06
Shallenberger, Karen	Scheduled	\$0.00	\$0.00	\$0.00
Sharp, Lael	492.1	\$3,393.94	\$2,036.36	\$135.76
Shaw, Gary	401	\$2,804.98	\$1,682.99	\$112.20
Shea, Mary F.	454	\$1,978.45	\$1,187.07	\$79.14
Sheen, Raymond	875	\$0.00	\$0.00	\$0.00
Sheller, Miriam	42	\$0.00	\$0.00	\$0.00
Sheller, Miriam	1194-1	\$0.00	\$0.00	\$0.00
Sheller, Miriam	568	\$2,234.42	\$1,340.65	\$89.38
Shenk, George	Scheduled	\$2,487.24	\$1,492.34	\$99.49
Sheth, Bhavit	762	\$9,207.11	\$5,524.27	\$368.28
Shiang, Catherine	703	\$48,931.85	\$29,359.11	\$1,957.27
Sikes, David	412	\$14,491.15	\$8,694.69	\$579.65
Simon, David	1039	\$25,365.46	\$15,219.28	\$1,014.62
Singh, Vishal	1036	\$1,616.62	\$969.97	\$64.67
Siraj, Hussein	Scheduled	\$8,969.75	\$5,381.85	\$358.79
Sisgold, Jesse	185	\$34,313.64	\$20,588.18	\$1,372.55
Sivadd-Alexander, Patricia	763	(\$0.00)	\$0.00	\$0.00
Skolnik - Murley, Robin	888	(\$0.00)	\$0.00	\$0.00
Smith, Catherine	536	\$26,956.96	\$16,174.18	\$1,078.27
Smith, Diana	427	\$1,152.83	\$691.70	\$0.00
Smutny, David F.	859	\$0.00	\$0.00	\$0.00
Snider, Darryl	Scheduled	\$19,425.19	\$11,655.11	\$777.01
Soboleva, Larissa	Scheduled	\$110.00	\$58.30	\$0.00
Soboleva, Larissa	439	\$625.45	\$331.49	\$68.80
Solomon, Robin	1025	\$13,675.57	\$8,205.34	\$547.02
Soohoo, Khanh	59	\$6,437.22	\$3,862.33	\$257.49
Sorensen, Todd	1094	\$3,974.81	\$2,384.88	\$159.00
Soulier, Paul	488	\$14,302.59	\$8,581.55	\$572.11
Spector, Naomi	640	\$36,346.07	\$21,807.64	\$1,453.85
Spencer-Mork, Nathaniel	694	\$9,600.43	\$5,760.26	\$384.02
Squires, Ellen	1026	(\$0.00)	\$0.00	\$0.00
Staley, Ryan	Scheduled	\$31,655.85	\$18,993.51	\$1,266.23
Stefanova, Irena	Scheduled	\$0.00	\$0.00	\$0.00
Stermer, Tara	449	\$2,240.83	\$1,344.50	\$89.63
Stevens, Bethany	847	\$18,543.87	\$11,126.32	\$741.75
Stevenson, Stacey	787	\$1,456.52	\$873.91	\$58.26
Stone, Kimberly	1108	\$4,558.54	\$2,735.12	\$182.34
Stone, Matthew	805	\$0.00	\$0.00	\$0.00
Strangways, Brittan	1104	\$20,856.58	\$12,513.95	\$834.26
Sudra, Dipa	272	\$14,518.92	\$8,711.35	\$580.76
Suess, Benjamin	1027	\$25,447.79	\$15,268.67	\$1,017.92
Sugarman, Paul	623	\$37,112.53	\$22,267.52	\$1,484.50
Sugnet, Joshua	702	\$13,782.90	\$8,269.74	\$551.32

Suh, Paul	597	\$0.00	\$0.00	\$0.00
Suh, Paul	648	\$22,416.49	\$13,449.89	\$896.66
Sullivan, Sean	902	\$10,690.40	\$6,414.24	\$427.62
Sumiran, Reshna	Scheduled	\$0.00	\$0.00	\$0.00
Suomela, Kirt	Scheduled	\$0.00	\$0.00	\$0.00
Syrdal, Daniel	898	\$35,259.50	\$21,155.70	\$1,410.38
Szeto, Yee Wun	673	\$9,156.57	\$5,493.94	\$366.27
Szydlo, Amy	Scheduled	\$9,139.05	\$5,483.43	\$365.56
Takahashi, Pauline	386	\$1,495.40	\$897.24	\$59.82
Tan, Rico	546	\$900.09	\$540.05	\$0.00
Tanuatmadja, Martha	1158	\$5,326.99	\$3,196.19	\$213.08
Tardiff, Janis	810	\$31,891.43	\$19,134.86	\$1,275.66
Taub, Winslow	Scheduled	\$0.00	\$0.00	\$0.00
Taylor, Zachary	969	\$26,754.73	\$16,052.84	\$1,070.19
Tcheng, Connie	1134	\$14,958.86	\$8,975.32	\$598.35
Terwilliger, Molly	835	\$28,288.49	\$16,973.09	\$1,131.54
Teshima, Darren	521	\$8,377.65	\$5,026.59	\$335.11
Thiebaut, Rose	Scheduled	\$2,348.02	\$1,408.81	\$93.92
Thill, Richard	318	\$18,485.99	\$11,091.59	\$739.44
Thomas, David	644	\$32,957.34	\$19,774.40	\$1,318.30
Thompson, Allan	509	\$29,161.49	\$17,496.89	\$1,166.46
Thornhill, Thomas	1112	\$28,761.74	\$17,257.04	\$1,150.47
Thurlow, Matthew	966	\$16,646.00	\$9,987.60	\$665.84
Tian, Yuan	571	\$14,233.85	\$8,540.31	\$569.35
Tieu, Toan	836	\$9,596.44	\$5,757.86	\$383.86
Tipler, Brad	104	\$1,137.23	\$682.34	\$0.00
Todderud, Eric	Scheduled	\$22,055.19	\$13,233.12	\$882.20
Toilolo, Eterei	Scheduled	\$276.32	\$146.45	\$0.00
Tracey, Malissa	774	\$369.10	\$221.46	\$0.00
Trodella, Robert A.	874	\$0.00	\$0.00	\$0.00
Tuggy, Stephen	784	\$40,557.70	\$24,334.62	\$1,622.31
Turbeville, Bonnie	516	(\$0.00)	\$0.00	\$0.00
Turner, Geoffrey	Scheduled	\$6,024.79	\$3,614.87	\$241.00
Turpin, Taisha	Scheduled	\$0.00	\$0.00	\$0.00
Urueta, Enrique	Scheduled	\$0.00	\$0.00	\$0.00
Vail, Jennifer	352	\$854.62	\$512.77	\$0.00
Vakilian, Shabnam	903	\$1,653.60	\$992.16	\$66.15
Valat, Diana	121	\$0.00	\$0.00	\$0.00
Valat, Diana	983	\$2,719.93	\$1,631.96	\$108.79
Valdiviezo, Victor	Scheduled	(\$0.00)	\$0.00	\$0.00
Valenzuela, Ronald	Scheduled	\$22,866.95	\$13,720.17	\$914.68
Valle, Eva	655	\$500.77	\$300.46	\$0.00
Van Bourg, Eva	750	\$0.00	\$0.00	\$0.00
Van Bourg, Eva	988	\$0.00	\$0.00	\$0.00
Vance, Cheryl	Scheduled	\$2,353.35	\$1,412.01	\$94.13
Vanhousen, Lori	504	\$1,117.78	\$670.67	\$0.00

Vasudevan, Anita	555	\$23,916.95	\$14,350.17	\$956.68
Vaughn, Aileen	Scheduled	\$0.00	\$0.00	\$0.00
Vega, Clara	733	\$0.00	\$0.00	\$0.00
Venkatesan, Jaideep	768-2	\$39,271.12	\$23,562.67	\$1,570.84
Venning 2002 Trust	610	\$175,240.80	\$105,144.48	\$7,009.63
Verstandig, Adam	Scheduled	\$4,218.71	\$2,531.23	\$168.74
Vertal, Karen	1109	(\$0.00)	\$0.00	\$0.00
Vigil, Timothy	573	\$141.70	\$54.55	\$0.00
Villa, Justin	529	\$7,789.16	\$4,673.49	\$311.57
Villalovos, Matthew	1055	\$2,569.11	\$1,541.47	\$102.76
Villanueva, Joevannie	Scheduled	\$0.00	\$0.00	\$0.00
Virgile, Lorraine	Scheduled	\$0.00	\$0.00	\$0.00
Vita, Delia	Scheduled	(\$0.00)	\$0.00	\$0.00
Vu, Vi	Scheduled	\$5,235.61	\$3,141.37	\$209.42
Wald, Samuel	678	\$13,986.10	\$8,391.66	\$559.44
Walkenhorst, Sarah	Scheduled	\$20,342.94	\$12,205.76	\$813.72
Walker, Amanda	848	\$11,361.16	\$6,816.70	\$454.44
Walker, Jeffrey	Scheduled	\$4,404.11	\$2,642.47	\$176.16
Washburn, Valerie	Scheduled	\$332.47	\$176.21	\$0.00
Watson, Paula	543	\$1,538.08	\$922.85	\$61.52
Waul, Franziska	421	\$0.00	\$0.00	\$0.00
Waul, Franziska	391	\$6,600.51	\$3,960.31	\$264.02
Wechkin, Robin	Scheduled	\$27,221.15	\$16,332.69	\$1,088.85
Weeks, Delilah	Scheduled	\$0.00	\$0.00	\$0.00
Wellington, Ann	1038	\$4,845.40	\$2,907.24	\$193.82
Wells, Wanda	Scheduled	\$1,100.62	\$660.37	\$0.00
Wells, Warren	878	\$0.00	\$0.00	\$0.00
Wenstad, Steve	1052	\$0.00	\$0.00	\$0.00
Werbelt, Robert H.	900	\$43,832.00	\$26,299.20	\$1,753.28
Werth, Laura	747	(\$0.00)	\$0.00	\$0.00
Wharton, David	Scheduled	\$1,454.82	\$872.89	\$58.19
Whetstone, Evelyn	Scheduled	\$826.62	\$495.97	\$0.00
Whitley, Alice	Scheduled	(\$0.00)	\$0.00	\$0.00
Whitlock, Joseph	Scheduled	\$16,423.46	\$9,854.08	\$656.93
Wickey, Michael	413	\$14,050.00	\$8,430.00	\$562.00
Wilkins, Bonita	Scheduled	\$0.00	\$0.00	\$0.00
Wilkins, Debbie	387	\$4,991.59	\$2,994.95	\$199.67
Willard, Michael	957	\$401.41	\$240.85	\$0.00
Willard, Michael	101	\$0.00	\$0.00	\$0.00
Willard, Michael	512	\$0.00	\$0.00	\$0.00
Williams, Daneen	530	(\$0.00)	\$0.00	\$0.00
Williams, Mark	Scheduled	\$0.00	\$0.00	\$0.00
Williams, Robert	480.1	\$2,668.91	\$1,601.35	\$106.75
Wilson, David R.	1213-1	\$0.00	\$0.00	\$0.00
Wisner, Deborah	477	\$2,913.33	\$1,748.00	\$116.53
Wolszon, Jamie	Scheduled	\$12,876.64	\$7,725.98	\$515.07

Wong, Ky-Yen	981	\$3,580.33	\$2,148.20	\$143.21
Wong, Salley	181	\$12,502.08	\$7,501.25	\$500.08
Wood, Katherine	217	\$49,493.27	\$29,695.96	\$1,979.74
Woodard, Brian	328	\$3,229.95	\$1,937.97	\$129.20
Woods, Ken	613	\$21,695.13	\$13,017.08	\$867.80
Wrenn, Michael	Scheduled	\$0.00	\$0.00	\$0.00
Wright, Diane	219	\$769.31	\$461.58	\$0.00
Wright, Diane	1193-1	\$0.00	\$0.00	\$0.00
Wright, Janis	Scheduled	\$0.00	\$0.00	\$0.00
Wu, Alice	841	\$1,505.53	\$903.32	\$60.22
Wuisan, Jessica	Scheduled	\$22.67	\$0.00	\$0.00
Wyatt, Leigh	531	\$1,141.21	\$604.84	\$125.54
Yabut, Fortunato	519	\$3,826.59	\$2,295.96	\$153.06
Yakren, Aviva	1041	\$0.00	\$0.00	\$0.00
Yee, Christine	574	\$1,325.08	\$795.05	\$53.00
Yildiz, Isil	1111	\$7,588.53	\$4,553.12	\$303.54
Young, David	976	\$37,668.00	\$22,600.80	\$1,506.72
Yuen, Tammy	247	\$26,436.66	\$15,862.00	\$1,057.46
Yun, Limei	229	\$1,399.80	\$839.88	\$55.99
Zahn, Margaret	468	\$2,900.32	\$1,740.19	\$116.01
Zamoff, Jamie	389	\$33,057.45	\$19,834.47	\$1,322.30
Zhao, Yvonne	310	\$813.38	\$488.03	\$0.00
Zhu, Jonathan	858	\$0.00	\$0.00	\$0.00
Zimmerman, Suzanne	503	\$13,587.47	\$8,152.48	\$543.50
Zwick, Marcia	839	(\$0.00)	\$0.00	\$0.00

EXHIBIT 2

Current Beneficiary	GUC Allowed	GUC Paid	GUC Estimated Distribution
Adelson, Dena	\$1,065.80	\$468.95	\$213.16
Aidasani, Hitesh	\$686.07	\$296.38	\$142.70
Appelbaum, Mark	\$701.77	\$308.78	\$140.35
Arekapudi, Kartik	\$553.11	\$243.36	\$110.63
Arleo, Annmarie	\$523.57	\$226.18	\$108.90
Axelrod, Mary	\$1,406.50	\$618.86	\$281.30
Baker, Bryce	\$813.58	\$351.46	\$169.24
Balachandran, Sona	\$559.80	\$246.31	\$111.96
Bancroft, Barbara	\$1,419.09	\$624.40	\$283.82
Barnwell, Jason	\$662.90	\$291.68	\$132.58
Bartlett, Jeanne	\$195.93	\$84.65	\$40.75
Baudler, Holly	\$925.54	\$407.24	\$185.11
Benedetto, Matthew	\$631.33	\$277.79	\$126.27
Beser, Joshua	\$562.91	\$247.68	\$112.58
Beshore, Trevel	\$798.96	\$316.39	\$194.94
Birns, Kayla	\$590.28	\$259.71	\$118.07
Blackett, Rocel	\$164.99	\$71.28	\$34.32
Blum, Lora	\$761.48	\$335.06	\$152.29
Bodden, Kendall	\$836.59	\$368.10	\$167.32
Boggs, Tammy	\$621.69	\$273.54	\$124.34
Buccheri Hagen, Dana	\$685.91	\$301.79	\$137.19
Cangialosi, Maureen	\$432.29	\$190.21	\$86.46
Carlie, Jason	\$552.96	\$238.88	\$115.01
Carr, Barbara	\$545.65	\$240.08	\$109.14
Cartwright, Kenneth	\$1,222.70	\$537.99	\$244.54
Caseria, Leo	\$579.55	\$250.35	\$120.56
Chatterjee, Emily	\$612.98	\$269.70	\$122.61
Chen, Jennifer	\$740.96	\$326.02	\$148.19
Chen, Kevin	\$657.14	\$283.88	\$136.69
Chiang, Harriet	\$1,500.58	\$660.26	\$300.12
Chinn, Brian	\$847.01	\$372.68	\$169.40
Choe, Samantha	\$678.91	\$298.72	\$135.78
Christ, Catherine	\$1,485.02	\$653.42	\$296.99
Christensen, Kent	\$609.09	\$268.00	\$121.82
Clare, James	\$725.87	\$319.38	\$145.17
Coelho-Kostolny, Dominique	\$563.22	\$243.32	\$117.14
Colgate, Jenny Workman	\$597.28	\$262.80	\$119.46
Colucci, Dawn	\$482.21	\$212.17	\$96.44
Cook, Claudia	\$1,213.06	\$533.75	\$242.61
Corbett, Leanne	\$1,568.22	\$690.03	\$313.63
Cox, Jeffrey	\$1,260.33	\$554.55	\$252.07
Cross, Julie	\$920.56	\$405.05	\$184.11
Cullen, Jennifer	\$866.60	\$381.30	\$173.32

Cunningham, Maureen	\$958.50	\$421.74	\$191.70
Cunningham, Nicole	\$620.45	\$273.00	\$124.09
Czaplinski-Mirek, Anna	\$501.18	\$220.52	\$100.24
Dalessio, John	\$736.91	\$70.75	\$400.87
De Los Reyes, Charmaine	\$766.62	\$337.30	\$153.33
Dearman, Julie	\$676.89	\$297.84	\$135.37
Diaz, Dianna	\$1,373.06	\$604.15	\$274.61
Dietrick, Heather	\$564.62	\$248.43	\$112.92
Dimuzio, Elena	\$760.55	\$334.65	\$152.10
Dira, Ricardo	\$273.06	\$120.15	\$54.61
Distin, Laura	\$770.97	\$339.23	\$154.19
Dixon, Megan	\$1,044.65	\$405.32	\$263.26
Dvorkin, Robin	\$729.14	\$320.82	\$145.83
Ebue, Cecelia	\$898.95	\$395.54	\$179.79
Eckert, Helen	\$621.69	\$273.54	\$124.34
Efimchik, Inna	\$618.27	\$272.04	\$123.65
Eppich, Christopher	\$692.29	\$304.61	\$138.46
Eppler, Jefferson	\$605.83	\$266.58	\$121.16
Erekson, Joshua	\$658.54	\$289.76	\$131.71
Estate of Deborah Rogers	\$1,095.65	\$96.42	\$604.80
Ettori, Paul	\$642.84	\$282.85	\$128.57
Falcone, Carolyn	\$1,019.15	\$448.43	\$203.83
Foster, Karen	\$382.84	\$168.45	\$76.57
Gardewick, Shelley	\$1,039.21	\$457.25	\$207.84
Gatta, George	\$542.38	\$71.59	\$275.54
Glazer, Melody	\$925.07	\$407.03	\$185.01
Glusky, Shon	\$786.99	\$346.28	\$157.40
Goldstein, Danielle	\$556.07	\$215.76	\$140.12
Goodman, Kelly Fennerty	\$596.50	\$262.46	\$119.30
Gordon, Diane	\$1,557.80	\$685.43	\$311.56
Greene, Sarah	\$634.44	\$279.15	\$126.89
Grignon, Lynn	\$993.64	\$437.20	\$198.73
Gupta, Aseem	\$593.54	\$261.16	\$118.71
Guzman, Marilyn	\$901.43	\$396.63	\$180.29
Hairston, Amanda	\$549.69	\$49.38	\$302.42
Hambelton, Alan	\$553.42	\$243.50	\$110.68
Hamilton, Robert	\$710.79	\$312.76	\$142.15
Haq, Adil	\$643.93	\$283.33	\$128.79
Harvey, Leslie	\$608.32	\$267.66	\$121.66
Haws, Janet	\$641.28	\$282.16	\$128.26
Hechtkopf, Helene	\$512.84	\$225.65	\$102.57
Heffernan, Edmond	\$733.03	\$322.53	\$146.61
Heicher, Laurel	\$372.89	\$164.08	\$74.57
Hellfeld, Samuel	\$620.29	\$272.93	\$124.06
Hendy, Lidia	\$1,415.36	\$622.77	\$283.06
Hornbeck, Kirk	\$734.27	\$323.08	\$146.85

Horvath, August	\$1,016.35	\$447.19	\$203.27
Inabathini, Kshama	\$736.29	\$291.57	\$179.66
Jalkut, Ellen	\$669.43	\$294.55	\$133.89
Jennifer Mary Pearson	\$476.76	\$205.96	\$99.16
Joseph, Donna	\$468.37	\$206.08	\$93.67
Kaleigh, James	\$810.93	\$356.81	\$162.19
Kendle, Shari	\$995.20	\$437.89	\$199.04
Kirk, Janet	\$1,495.60	\$646.09	\$311.09
Knerr, Derek	\$605.36	\$266.37	\$121.06
Kopet, Peggianne	\$1,178.53	\$518.55	\$235.71
Lapple, Matthew	\$844.21	\$334.31	\$205.98
Laster, Jana	\$720.74	\$317.12	\$144.16
Laura Ferrari	\$508.17	\$223.58	\$101.64
Law, Susan	\$1,342.12	\$590.53	\$268.42
Le, Han	\$586.39	\$232.21	\$143.08
Lee, Robyn	\$503.20	\$221.41	\$100.64
Levitch, Megan Keepnews	\$566.49	\$249.26	\$113.30
Lewis, Geraldina	\$881.37	\$387.80	\$176.27
Lewis, Katherine	\$490.29	\$211.81	\$101.98
Little, Brittany	\$594.01	\$261.36	\$118.80
Lloyd, Eric	\$672.69	\$295.98	\$134.54
Lo, Cindy	\$528.70	\$205.14	\$133.23
Logue, Sarah	\$581.26	\$255.76	\$116.24
Loya, Stacy	\$972.96	\$428.10	\$194.59
Lubbock, Jaime	\$578.15	\$249.76	\$120.26
Ma, Xin	\$997.69	\$438.98	\$199.54
Madden, Cindy	\$1,872.06	\$823.72	\$374.40
Major, Allen	\$561.20	\$246.93	\$112.24
Maldonado, Jaszick	\$726.96	\$319.86	\$145.39
Malik, Kaiser	\$812.49	\$357.50	\$162.50
Marguerite Caughie	\$476.76	\$66.74	\$238.38
Marquez-Santos, Rachelle	\$755.89	\$299.33	\$184.44
Martin, Judy	\$1,031.90	\$454.04	\$206.38
Mccowan, Steven	\$1,215.54	\$534.84	\$243.11
Mcmurray-Killelea, Erin	\$804.87	\$347.70	\$167.41
McNary, Robert	\$592.61	\$260.74	\$118.53
Menicucci, Bonnie	\$733.18	\$322.60	\$146.64
Monica Ricci	\$592.30	\$260.61	\$118.46
Monteau, Emmanuel	\$626.04	\$275.45	\$125.22
Morin, Nathan	\$596.81	\$236.34	\$145.62
Moss, Matthew	\$705.19	\$310.28	\$141.04
Mottman, Patricia	\$194.38	\$85.53	\$38.88
Mukherjee, Jayajit	\$648.28	\$320.89	\$94.01
Nagatani, Brian	\$724.01	\$318.56	\$144.80
Ohanian, C. Tyler	\$552.02	\$218.60	\$134.69
Osner, Miriam	\$597.59	\$262.94	\$119.52

Overman, Leslie	\$1,387.22	\$610.37	\$277.45
Pace, Brandon	\$803.62	\$353.59	\$160.72
Palmer, Tallulah	\$985.56	\$390.28	\$240.48
Patel, Menesh	\$742.98	\$326.90	\$148.61
Patterson, Daisy Patricia	\$352.99	\$155.31	\$70.60
Payne, Regina	\$103.72	\$40.25	\$26.13
Pearson-Gibbs, Linda	\$80.39	\$31.83	\$19.62
Peterson, Oona	\$608.16	\$267.59	\$121.63
Peterson, Tyler	\$607.23	\$262.33	\$126.30
Phillips, Eileen	\$468.21	\$206.01	\$93.64
Piccolo, Cynthia	\$1,359.07	\$597.99	\$271.81
Pildis, Sara	\$675.49	\$297.23	\$135.09
Pojanowski, Sarah	\$562.29	\$247.41	\$112.46
Pond, Tawny	\$1,035.01	\$455.40	\$207.00
Puder, James	\$1,000.95	\$319.31	\$321.30
Quinn-Livingston, Jada	\$720.74	\$317.12	\$144.16
Quiroz, Theresa	\$591.83	\$234.37	\$144.40
Ramirez, Mila	\$1,030.97	\$453.63	\$206.19
Ramos, Priscilla	\$2,101.58	\$907.88	\$437.14
Rawles, Lesli	\$539.27	\$71.18	\$273.95
Reynaert, Cristine	\$652.17	\$286.95	\$130.43
Reynholds, Susan	\$1,440.55	\$633.85	\$288.10
Roberts, Sirena	\$530.26	\$233.31	\$106.05
Robinson, Elba	\$2,062.71	\$907.59	\$412.54
Rodriguez, Lisa	\$999.71	\$439.87	\$199.94
Rodriguez, Tamara Smedley	\$631.49	\$277.87	\$126.29
Ros, Laura	\$1,304.49	\$573.98	\$260.90
Rosenberg, Nicholas	\$730.07	\$321.23	\$146.01
Rosing, Robert	\$602.25	\$264.99	\$120.45
Samuelson, Andrew	\$493.09	\$216.96	\$98.62
Sana, Marilou	\$1,282.25	\$564.19	\$256.45
Sanchez, Chantal	\$720.28	\$316.91	\$144.07
Sandall, Leon	\$82.73	\$32.10	\$20.85
Sardar, Michael	\$540.83	\$237.97	\$108.17
Saurey, Heber	\$511.91	\$225.24	\$102.38
Schapira, Lisa	\$567.42	\$249.66	\$113.48
Schmidt, Stella	\$910.76	\$400.73	\$182.15
Schwegmann, Gregory	\$651.55	\$281.47	\$135.52
Schweigert, Mollie	\$513.93	\$226.13	\$102.79
Selig, Joshua	\$714.06	\$314.19	\$142.81
Sheth, Bhavit	\$549.23	\$241.66	\$109.85
Simon, David	\$596.81	\$262.60	\$119.36
Simpson, Ann	\$1,454.86	\$640.14	\$290.97
Skolnik-Murley, Robin	\$848.41	\$373.29	\$169.69
Smith, Kelly Hurley	\$589.97	\$259.59	\$117.99
Sorensen, Todd	\$608.94	\$267.93	\$121.79

Squires, Ellen	\$843.59	\$371.18	\$168.72
Stephens, Sarah	\$537.72	\$236.61	\$107.53
Szeto, Yee Wun	\$747.02	\$328.70	\$149.39
Taylor, Zachary	\$754.64	\$298.83	\$184.14
Thacker, Aaron	\$765.53	\$336.83	\$153.11
Thiebaut, Rose	\$1,326.26	\$583.55	\$265.25
Turpin, Taisha	\$637.86	\$280.66	\$127.57
Vigil, Timothy	\$1,504.93	\$662.17	\$300.99
Vu, Vi	\$545.18	\$239.87	\$109.05
Walker, Amanda	\$642.99	\$282.92	\$128.60
Walker, Jeffrey	\$696.33	\$306.39	\$139.27
Wolszon, Jamie	\$702.70	\$303.57	\$146.16
Woods, Ken	\$1,749.53	\$769.79	\$349.91
Yildiz, Isil	\$548.60	\$241.38	\$109.72
Yuen, Tammy	\$728.21	\$320.41	\$145.64
Yun, Limei	\$814.20	\$358.25	\$162.84
Zaragoza, Danielle	\$648.28	\$285.23	\$129.67
Zimmerman, Emily	\$536.16	\$235.91	\$107.23
Zwick, Marcia	\$1,715.16	\$740.95	\$356.75

EXHIBIT 3

Current Balance	\$	3,954,204.32			
Estimated Expenses					
Labor	\$	422,100.00	LOW		HIGH
Payroll			\$ 100,000.00	200,000.00	300,000.00
Processing				2,100.00	
Payroll tax				20,000.00	
Contract Staff			\$ 100,000.00	200,000.00	300,000.00
Operating Expenses	\$	41,700.00			
Misc. Expenses				10,000.00	
Postage				20,000.00	
Tax Reporting				2,500.00	
Quickbooks				1,000.00	
Utilities				2,200.00	
Rent				6,000.00	
Storage pay in advance				3,600.00	
Moving				5,000.00	
Income Tax				2,500.00	
Insurance	\$	30,765.00			
WC				5,000.00	
Crime Liablilty Umbrella				25,765.00	
Professional Fees	\$	780,000.00			
Administrator			\$ 100,000.00	200,000.00	300,000.00
Attorney/DSI			\$ 150,000.00	250,000.00	350,000.00
Accountants			\$ 35,000.00	50,000.00	75,000.00
US Trustee Fee				40,000.00	
Contingency			\$ 150,000.00	240,000.00	350,000.00
Distribution estimate 4.10%	\$	2,641,243.29			
Employer Payroll Tax	\$	38,396.03			
	\$	3,954,204.32			