

FL MANATEE COUNTY
 GWENNIE DICKSON
 XXXX-XXXX-XXXX-9763
 June 05, 2024 - July 04, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/24 Payment Due Date 07/18/24 Days in Billing Cycle 30 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$1,035,279.94	Previous Balance \$1,159,672.86 Payments -\$1,159,672.86 Credits -\$18,380.32 Cash \$0.00 Purchases \$1,053,629.20 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$31.06 Finance Charge \$0.00 Current Balance \$1,035,279.94

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, TRACIE XXXX-XXXX-XXXX-6352 20,000	0.00	0.00	780.68	780.68

5967287 3527994 3527994 4715290003349763

Account Number: XXXX-XXXX-XXXX-9763
 June 05, 2024 - July 04, 2024

Total Payment Due \$1,035,279.94
Payment Due Date 07/18/24

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

FL MANATEE COUNTY
 GWENNIE DICKSON
 STE 705
 1112 MANATEE AVE W
 BRADENTON, FL 34205-7804

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ALDAY, JUSTIN XXXX-XXXX-XXXX-5071 20,000	0.00	0.00	66.34	66.34
ALLENDORFER, THOMAS XXXX-XXXX-XXXX-4941 20,000	0.00	0.00	5,021.02	5,021.02
ALLRED, MARY XXXX-XXXX-XXXX-1325 20,000	0.00	0.00	204.21	204.21
ALONSO, JESSICA XXXX-XXXX-XXXX-2036 20,000	0.00	0.00	992.12	992.12
ALTMAN, MARILYN GAYLE XXXX-XXXX-XXXX-0203 20,000	45.46	0.00	8,553.64	8,508.18
AMMANN, JEFFREY XXXX-XXXX-XXXX-0065 20,000	0.00	0.00	626.76	626.76
ANGOTTO, ERIC XXXX-XXXX-XXXX-9982 20,000	79.68	0.00	6,346.99	6,267.31
ANTHONY, JEFFREY XXXX-XXXX-XXXX-2180 20,000	0.00	0.00	800.00	800.00
ARMSTRONG, LIONEL XXXX-XXXX-XXXX-7221 20,000	0.00	0.00	834.40	834.40
ARONIN, JASON XXXX-XXXX-XXXX-9091 20,000	0.00	0.00	930.60	930.60
ASCANI, TINA XXXX-XXXX-XXXX-2394 20,000	0.00	0.00	2,407.42	2,407.42
ASH, DEBORAH XXXX-XXXX-XXXX-0379 20,000	0.00	0.00	1,060.00	1,060.00
ASTUDILLO, ANTONIO XXXX-XXXX-XXXX-5737 20,000	0.00	0.00	706.83	706.83
AYALA, REY XXXX-XXXX-XXXX-9290 20,000	0.00	0.00	230.02	230.02
BACKENSTROSS, F XXXX-XXXX-XXXX-3485 20,000	0.00	0.00	2,232.84	2,232.84
BACON, JAMES XXXX-XXXX-XXXX-6077 20,000	0.00	0.00	903.63	903.63
BAGBY, CHERYL XXXX-XXXX-XXXX-4697 20,000	0.00	0.00	1,680.94	1,680.94
BAIRD, CLAY XXXX-XXXX-XXXX-9575 20,000	0.00	0.00	2,468.50	2,468.50
BALAIS, RON XXXX-XXXX-XXXX-0742 20,000	0.00	0.00	44.64	44.64
BALLARD, DAVID LEE N XXXX-XXXX-XXXX-5502 20,000	40.00	0.00	1,171.33	1,131.33
BARCZAK, LENNY XXXX-XXXX-XXXX-3209 20,000	770.04	0.00	2,198.70	1,428.66

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BARNETT, KATE XXXX-XXXX-XXXX-8884 20,000	0.00	0.00	3,532.24	3,532.24
BARRERA, JUAN XXXX-XXXX-XXXX-0964 20,000	333.53	0.00	1,750.02	1,416.49
BASHAM, CINDY XXXX-XXXX-XXXX-4187 20,000	0.00	0.00	716.46	716.46
BASS, CORAL XXXX-XXXX-XXXX-9866 20,000	0.00	0.00	35.18	35.18
BATH, CHRISTOPHER XXXX-XXXX-XXXX-5069 20,000	0.00	0.00	109.46	109.46
BEARDEN, JASON XXXX-XXXX-XXXX-1183 20,000	0.00	0.00	75.00	75.00
BEGGY, RYAN XXXX-XXXX-XXXX-2190 20,000	0.00	0.00	5,513.90	5,513.90
BELL, STEVEN XXXX-XXXX-XXXX-8568 20,000	278.88	0.00	14,130.02	13,851.14
BELLAMY, BRYAN XXXX-XXXX-XXXX-0218 20,000	0.00	0.00	2,168.70	2,168.70
BELLINO, BRIAN XXXX-XXXX-XXXX-8289 20,000	0.00	0.00	2,334.14	2,334.14
BELLISSIMO, CATHERINE XXXX-XXXX-XXXX-6518 1	68.01	0.00	803.85	735.84
BENJAMIN, ALISA XXXX-XXXX-XXXX-8237 20,000	0.00	0.00	1,992.77	1,992.77
BISHOP, CHARLIE XXXX-XXXX-XXXX-3611 20,000	0.00	0.00	219.99	219.99
BLAND, VINCENT XXXX-XXXX-XXXX-4320 20,000	0.00	0.00	1,630.00	1,630.00
BLITZ, ASHLEY XXXX-XXXX-XXXX-6293 20,000	36.37	0.00	1,347.02	1,310.65
BLOCK, NATALIE XXXX-XXXX-XXXX-0175 20,000	3.99	0.00	1,452.12	1,448.13
BOGLARSKY, JAMES XXXX-XXXX-XXXX-5807 20,000	0.00	0.00	2,012.00	2,012.00
BOE, JAMES P XXXX-XXXX-XXXX-0173 20,000	0.00	0.00	189.19	189.19
BOTHAST, RAQUEL XXXX-XXXX-XXXX-9263 20,000	0.00	0.00	110.00	110.00
BOUCHER, VICTOR LLL XXXX-XXXX-XXXX-8313 20,000	0.00	0.00	26.35	26.35
BRAUN, RALPH XXXX-XXXX-XXXX-7527 20,000	0.00	0.00	1,940.00	1,940.00

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BRIDEN, CHRISTOPHER XXXX-XXXX-XXXX-9890 20,000	0.00	0.00	151.58	151.58
BRIDEN, KAREN XXXX-XXXX-XXXX-5918 20,000	0.00	0.00	36.99	36.99
BROOKS, BERNIE XXXX-XXXX-XXXX-8989 20,000	0.00	0.00	4,726.92	4,726.92
BROWN, KATHI XXXX-XXXX-XXXX-4879 20,000	0.00	0.00	1,973.12	1,973.12
BROWN, RYAN XXXX-XXXX-XXXX-0957 20,000	0.00	0.00	1,267.00	1,267.00
BROWN, SARAH XXXX-XXXX-XXXX-9298 20,000	0.00	0.00	4,157.20	4,157.20
BROWN, SONYA XXXX-XXXX-XXXX-1817 20,000	0.00	0.00	1,873.16	1,873.16
BUCKLEY, KEVIN F XXXX-XXXX-XXXX-3824 20,000	19.12	0.00	5,883.26	5,864.14
BUELL, CODY XXXX-XXXX-XXXX-8952 20,000	0.00	0.00	416.95	416.95
BUMFORD, DANIEL H XXXX-XXXX-XXXX-0186 20,000	0.00	0.00	2,045.93	2,045.93
BURGH, JENNIFER XXXX-XXXX-XXXX-4990 19,954	46.08	0.00	0.00	-46.08
BURGOS, JOSELEE XXXX-XXXX-XXXX-3561 20,000	0.00	0.00	59.00	59.00
BYRNES, DANA XXXX-XXXX-XXXX-6769 20,000	0.00	0.00	2,872.44	2,872.44
CERVEN, TYLER XXXX-XXXX-XXXX-9414 20,000	0.00	0.00	12,940.50	12,940.50
CHADZIEWICZ, PETER XXXX-XXXX-XXXX-7662 20,000	0.00	0.00	3,358.01	3,358.01
CHAPMAN, SCOTT XXXX-XXXX-XXXX-3879 20,000	0.00	0.00	391.82	391.82
CHIAFFREDO, MARGARET XXXX-XXXX-XXXX-4858 19,992	8.96	0.00	0.00	-8.96
CHICO, EVELYN XXXX-XXXX-XXXX-7179 20,000	73.16	0.00	73.16	0.00
CLICK, LIZA XXXX-XXXX-XXXX-6030 20,000	0.00	0.00	176.91	176.91
COLBERT, LAWRENCE XXXX-XXXX-XXXX-2700 20,000	0.00	0.00	119.99	119.99
COLDREN, KENDRA XXXX-XXXX-XXXX-3421 20,000	268.94	0.00	3,044.66	2,775.72

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
COLON, MELISSA XXXX-XXXX-XXXX-6221 20,000	0.00	0.00	574.00	574.00
COMBS, DONNY XXXX-XXXX-XXXX-6375 20,000	0.00	0.00	48.66	48.66
COMPTON, WILLIAM XXXX-XXXX-XXXX-3230 20,000	0.00	0.00	1,825.00	1,825.00
COOK, CHRISTOPHER XXXX-XXXX-XXXX-2253 20,000	0.00	0.00	900.00	900.00
CORBRAN, KAREN XXXX-XXXX-XXXX-2067 20,000	0.00	0.00	234.30	234.30
CORDES, GEOFF XXXX-XXXX-XXXX-4573 20,000	1.00	0.00	1.01	0.01
COSTNER, WHITNEY XXXX-XXXX-XXXX-5049 20,000	0.00	0.00	740.40	740.40
COTTRELL, ANNETTE XXXX-XXXX-XXXX-0681 20,000	0.00	0.00	845.00	845.00
COX, BRET A XXXX-XXXX-XXXX-8625 20,000	0.00	0.00	235.51	235.51
COX, SHANNON XXXX-XXXX-XXXX-0684 20,000	0.00	0.00	98.29	98.29
CROTTEAU, JAMES XXXX-XXXX-XXXX-8341 20,000	0.00	0.00	160.92	160.92
CRUTCHFIELD, JAMES XXXX-XXXX-XXXX-2716 20,000	0.00	0.00	73.05	73.05
CUNNIEN, ANTHONY PAUL XXXX-XXXX-XXXX-5163 20,000	0.00	0.00	5,561.27	5,561.27
DALPE, BRIDGET XXXX-XXXX-XXXX-3644 20,000	0.00	0.00	109.98	109.98
DAVIDSON, TONY XXXX-XXXX-XXXX-7427 20,000	246.39	0.00	3,598.98	3,352.59
DAVIS, JOHN H XXXX-XXXX-XXXX-3035 20,000	0.00	0.00	2,537.42	2,537.42
DEMILIO, CARMINE XXXX-XXXX-XXXX-6872 20,000	2.69	0.00	135.94	133.25
DESEAR, COURTNEY XXXX-XXXX-XXXX-9411 20,000	0.00	0.00	934.72	934.72
DESROSIER, RACHEL XXXX-XXXX-XXXX-0694 20,000	0.00	0.00	4,030.42	4,030.42
DETWELER, ANTHONY R XXXX-XXXX-XXXX-5911 20,000	0.00	0.00	501.28	501.28
DETWELER, SHELBY J XXXX-XXXX-XXXX-9743 20,000	0.00	0.00	442.00	442.00

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
DEWALT-STUMP, PAMELA XXXX-XXXX-XXXX-5616 20,000	0.00	0.00	1,878.76	1,878.76
DEWEY, MARY XXXX-XXXX-XXXX-5445 20,000	0.00	0.00	405.15	405.15
DEWEY, MIKE XXXX-XXXX-XXXX-2368 20,000	0.00	0.00	1,030.95	1,030.95
DICKEY, MELISSA XXXX-XXXX-XXXX-6712 20,000	0.00	0.00	13,635.40	13,635.40
DIX, BRETT XXXX-XXXX-XXXX-0839 20,000	0.00	0.00	163.57	163.57
DONOFRIO, ANGELA XXXX-XXXX-XXXX-4619 20,000	0.00	0.00	2,760.00	2,760.00
DOUTHETT, TERRY XXXX-XXXX-XXXX-4431 20,000	0.00	0.00	2,617.50	2,617.50
DUNBAR, DEQUAN XXXX-XXXX-XXXX-5296 20,000	0.00	0.00	4,243.27	4,243.27
DUNBAR, MALCOLM XXXX-XXXX-XXXX-2093 20,000	46.59	0.00	9,490.08	9,443.49
DUNNAM, JASON A XXXX-XXXX-XXXX-3310 20,000	0.00	0.00	1,720.00	1,720.00
DURR, MICHELLE XXXX-XXXX-XXXX-7160 20,000	0.00	0.00	1,299.58	1,299.58
DWYER, SEAN XXXX-XXXX-XXXX-8737 20,000	0.00	0.00	8,345.83	8,345.83
DYER, LARRY XXXX-XXXX-XXXX-0167 20,000	0.00	0.00	78.26	78.26
DYER, ROBIN XXXX-XXXX-XXXX-7780 20,000	0.00	0.00	981.56	981.56
EDDENS, PAIGE XXXX-XXXX-XXXX-4279 20,000	0.00	0.00	317.58	317.58
EIB, JOHN XXXX-XXXX-XXXX-6821 20,000	0.00	0.00	37.00	37.00
ELSWICK, MICHAEL XXXX-XXXX-XXXX-9014 20,000	0.00	0.00	1,024.35	1,024.35
ESCOBAR, ERICK XXXX-XXXX-XXXX-1117 20,000	0.00	0.00	325.60	325.60
FALCIONE, ELLIOTT XXXX-XXXX-XXXX-4195 20,000	2,462.84	0.00	3,713.75	1,250.91
FALLS, ROBERT XXXX-XXXX-XXXX-0881 20,000	0.00	0.00	3,479.20	3,479.20
FINDLEY, SARAH XXXX-XXXX-XXXX-2904 20,000	0.00	0.00	1,683.33	1,683.33

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
FLANNERY, GERARD XXXX-XXXX-XXXX-2148 20,000	0.00	0.00	744.60	744.60
FLETCHER, KEN XXXX-XXXX-XXXX-2713 20,000	0.00	0.00	727.57	727.57
FLOURNOY, DEIDRE XXXX-XXXX-XXXX-5844 20,000	0.00	0.00	783.11	783.11
FRANCIS, MARCUS XXXX-XXXX-XXXX-8572 20,000	0.00	0.00	245.52	245.52
FRASCA, BROOKE XXXX-XXXX-XXXX-7690 20,000	20.99	0.00	7,996.93	7,975.94
FRENCH, RAYMOND XXXX-XXXX-XXXX-0553 20,000	233.17	0.00	855.91	622.74
FREY, SHAUN XXXX-XXXX-XXXX-6967 20,000	0.00	0.00	1,676.33	1,676.33
FROST, KATHI XXXX-XXXX-XXXX-3398 20,000	0.00	0.00	2,187.55	2,187.55
GAYSON, KOLBY XXXX-XXXX-XXXX-3493 20,000	616.60	0.00	4,294.40	3,677.80
GIGLIOTTI, ANGELA XXXX-XXXX-XXXX-1263 20,000	0.00	0.00	152.60	152.60
GILBERT, DAVID XXXX-XXXX-XXXX-7145 20,000	0.00	0.00	171.05	171.05
GIRARD, JANETTE XXXX-XXXX-XXXX-8396 20,000	0.00	0.00	1,104.54	1,104.54
GOLDBERG, ELISA XXXX-XXXX-XXXX-7812 20,000	0.00	0.00	4,439.80	4,439.80
GREENE, MARSHALL XXXX-XXXX-XXXX-2860 20,000	0.00	0.00	924.37	924.37
GREER, DAVID XXXX-XXXX-XXXX-1335 20,000	0.00	0.00	6,515.52	6,515.52
GREGOIRE, DYLAN XXXX-XXXX-XXXX-0744 20,000	0.00	0.00	898.18	898.18
GUERRA, SANDRA XXXX-XXXX-XXXX-1226 20,000	0.00	0.00	540.18	540.18
GUZMAN, JULIAN XXXX-XXXX-XXXX-9301 20,000	0.00	0.00	492.00	492.00
HAAS, JANICE XXXX-XXXX-XXXX-1274 20,000	0.00	0.00	1,053.89	1,053.89
HALL, KRISTIN XXXX-XXXX-XXXX-6311 20,000	13.88	0.00	7,856.56	7,842.68
HAMMOND, PAM XXXX-XXXX-XXXX-8070 20,000	47.00	0.00	1,664.50	1,617.50

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
HARDEN, MYA XXXX-XXXX-XXXX-6980 50,000	375.00	0.00	15,488.26	15,113.26
HARDY, RON XXXX-XXXX-XXXX-0573 20,000	45.99	0.00	1,696.92	1,650.93
HARKINSON, KERRY XXXX-XXXX-XXXX-5547 20,000	41.96	0.00	159.53	117.57
HARRISON, DANIEL XXXX-XXXX-XXXX-1274 20,000	0.00	0.00	5,898.59	5,898.59
HARTLEY, KEITH XXXX-XXXX-XXXX-5678 20,000	0.00	0.00	1,440.98	1,440.98
HARTMAN, MIKE XXXX-XXXX-XXXX-1630 20,000	0.00	0.00	836.90	836.90
HARTNETT, ROBERT XXXX-XXXX-XXXX-5955 20,000	0.00	0.00	8,288.47	8,288.47
HEBERT, SHANE XXXX-XXXX-XXXX-6606 20,000	143.18	0.00	1,684.01	1,540.83
HEDGCOCK, HEATHER XXXX-XXXX-XXXX-6787 20,000	0.00	0.00	2,556.91	2,556.91
HEEKE, BLAKE XXXX-XXXX-XXXX-6277 20,000	0.00	0.00	1,522.95	1,522.95
HEJAZIFAR-HEITZ, J XXXX-XXXX-XXXX-7752 20,000	0.00	0.00	6,424.20	6,424.20
HENRY, AMANDA XXXX-XXXX-XXXX-2001 20,000	0.00	0.00	6,759.29	6,759.29
HENRY, DAVID XXXX-XXXX-XXXX-4258 20,000	0.00	0.00	1,125.96	1,125.96
HENRY, VERONICA XXXX-XXXX-XXXX-0070 20,000	0.00	0.00	225.00	225.00
HENRY, WENDY XXXX-XXXX-XXXX-9314 20,000	0.00	0.00	90.47	90.47
HERNANDEZ, CARLITOS XXXX-XXXX-XXXX-0467 20,000	0.00	0.00	236.66	236.66
HERNANDEZ, DIRK XXXX-XXXX-XXXX-1880 20,000	0.00	0.00	768.34	768.34
HOFFMAN, LAWRENCE XXXX-XXXX-XXXX-3411 20,000	0.00	0.00	1,568.44	1,568.44
HOMMEL, VICKI XXXX-XXXX-XXXX-1702 20,000	0.00	0.00	163.10	163.10
HOPPER, TAMMY M XXXX-XXXX-XXXX-4010 20,000	0.00	0.00	16.50	16.50
HOTALING, MICHAEL XXXX-XXXX-XXXX-0694 20,000	0.00	0.00	10,089.21	10,089.21

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
HOWARD, JOHN XXXX-XXXX-XXXX-0560 20,000	30.69	0.00	2,591.41	2,560.72
HOWARD, LISA XXXX-XXXX-XXXX-1757 20,000	0.00	0.00	75.00	75.00
HRKACH, JOEL XXXX-XXXX-XXXX-0893 20,000	37.45	0.00	909.59	872.14
HUNSICKER, CHARLIE XXXX-XXXX-XXXX-6573 20,000	0.00	0.00	450.00	450.00
HUTCHINSON, DAVID XXXX-XXXX-XXXX-4060 20,000	0.00	0.00	310.66	310.66
II, JOHN VAGNIER XXXX-XXXX-XXXX-9373 20,000	0.00	0.00	354.96	354.96
IONTA, CHRISTIAN S XXXX-XXXX-XXXX-2473 20,000	0.00	0.00	99.99	99.99
IVORY, KATRINA XXXX-XXXX-XXXX-0431 20,000	78.46	0.00	3,023.93	2,945.47
JAUDON, JAY XXXX-XXXX-XXXX-4849 20,000	0.00	0.00	1,344.30	1,344.30
JENSEN, HOWARD XXXX-XXXX-XXXX-5846 20,000	0.00	0.00	530.00	530.00
JOHNSON, AIMIE E XXXX-XXXX-XXXX-1917 20,000	0.00	0.00	2,055.22	2,055.22
JOHNSON, BRIAN XXXX-XXXX-XXXX-4785 20,000	0.00	0.00	1,080.00	1,080.00
JOHNSON, CRAIG XXXX-XXXX-XXXX-5377 20,000	22.23	0.00	4,874.34	4,852.11
JOHNSON, JOSHUA XXXX-XXXX-XXXX-8165 20,000	0.00	0.00	3,248.12	3,248.12
JONES, CAMERON XXXX-XXXX-XXXX-6855 20,000	0.00	0.00	28.44	28.44
JONES, DEBORA BRAZIEL XXXX-XXXX-XXXX-3793 20,000	0.00	0.00	3,937.71	3,937.71
JONES, MARK XXXX-XXXX-XXXX-8040 20,000	0.00	0.00	3,243.60	3,243.60
JONES, RICHARD XXXX-XXXX-XXXX-5710 20,000	0.00	0.00	1,715.75	1,715.75
JR, VICTOR L BOUCHER XXXX-XXXX-XXXX-3229 20,000	0.00	0.00	3,882.48	3,882.48
KEELING, LEANNE XXXX-XXXX-XXXX-5233 20,000	0.00	0.00	1,336.40	1,336.40
KELLY, CANDACE XXXX-XXXX-XXXX-0365 20,000	0.00	0.00	646.18	646.18

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
KERSTING, MITCHELL XXXX-XXXX-XXXX-2827 20,000	248.10	0.00	6,984.52	6,736.42
KIRBY, CHRISTA XXXX-XXXX-XXXX-1822 20,000	0.00	0.00	548.20	548.20
KLASING, LINDA XXXX-XXXX-XXXX-3462 20,000	0.00	0.00	218.99	218.99
KNIGHT, EMILY XXXX-XXXX-XXXX-1641 20,000	0.00	0.00	1,690.23	1,690.23
KOCH, WILLIAM W XXXX-XXXX-XXXX-2902 20,000	0.00	0.00	880.25	880.25
KOPP, CHRISTOPHER XXXX-XXXX-XXXX-0242 20,000	264.00	0.00	2,052.09	1,788.09
KOUTELIS, LORI XXXX-XXXX-XXXX-8314 20,000	0.00	0.00	18,375.20	18,375.20
KRUSE, GEORGE XXXX-XXXX-XXXX-2323 20,000	0.00	0.00	585.00	585.00
LAMMIE, BILL XXXX-XXXX-XXXX-5079 20,000	0.00	0.00	5,684.50	5,684.50
LARGE, JASON XXXX-XXXX-XXXX-6410 20,000	0.00	0.00	134.08	134.08
LATHAM, CHRISTIAN XXXX-XXXX-XXXX-5269 20,000	0.00	0.00	1,289.29	1,289.29
LEAVENWORTH, DEBRA XXXX-XXXX-XXXX-8288 20,000	0.00	0.00	4,428.00	4,428.00
LEONARD, KEVIN XXXX-XXXX-XXXX-8475 20,000	0.00	0.00	3,849.39	3,849.39
LIN, RYAN XXXX-XXXX-XXXX-5480 20,000	0.00	0.00	4,080.40	4,080.40
LOPEZ, NOEL XXXX-XXXX-XXXX-2377 20,000	0.00	0.00	2,223.11	2,223.11
LUNA, JUAN XXXX-XXXX-XXXX-2001 50,000	1,094.12	0.00	50,709.58	49,615.46
MACHADO, DAVID XXXX-XXXX-XXXX-4517 20,000	0.00	0.00	1,860.99	1,860.99
MACK, MELISSA XXXX-XXXX-XXXX-0491 20,000	0.00	0.00	96.80	96.80
MACNAUGHTON, DUNCAN E XXXX-XXXX-XXXX-5292 20,000	0.00	0.00	1,314.87	1,314.87
MANCHESTER, COLLEEN XXXX-XXXX-XXXX-0870 50,000	321.12	0.00	20,574.97	20,253.85
MANDARA, JOSEPH XXXX-XXXX-XXXX-5997 20,000	0.00	0.00	465.70	465.70

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
MANDEA, MIRCEA XXXX-XXXX-XXXX-4219 20,000	0.00	0.00	1,001.08	1,001.08
MANDERSCHIED, DAVID XXXX-XXXX-XXXX-0066 50,000	639.31	0.00	16,211.02	15,571.71
MANINGAS, ROCHELLE XXXX-XXXX-XXXX-6197 20,000	0.00	0.00	440.00	440.00
MARQUETTE, JENNIFER XXXX-XXXX-XXXX-3575 20,000	0.00	0.00	1,958.94	1,958.94
MARSHALL, DEREK XXXX-XXXX-XXXX-8097 20,000	0.00	0.00	1,137.41	1,137.41
MATA, KAREN XXXX-XXXX-XXXX-1718 20,000	0.00	0.00	6,500.00	6,500.00
MATHES, JONATHAN XXXX-XXXX-XXXX-2343 20,000	2.38	0.00	61.67	59.29
MCCLAIN, RACHEL XXXX-XXXX-XXXX-3632 20,000	0.00	0.00	572.11	572.11
MCCORMACK, TIMOTHY XXXX-XXXX-XXXX-1418 20,000	0.00	0.00	523.56	523.56
MCDUFFIE, CELESTE XXXX-XXXX-XXXX-7762 20,000	0.00	0.00	399.29	399.29
MCILWAIN, JAMES XXXX-XXXX-XXXX-3911 20,000	0.00	0.00	361.37	361.37
MCLEOD, JOHNNY W XXXX-XXXX-XXXX-5661 20,000	0.00	0.00	1,503.41	1,503.41
MCPHERSON, JOEY M XXXX-XXXX-XXXX-9018 20,000	0.00	0.00	363.40	363.40
MEDINA, RENEE XXXX-XXXX-XXXX-3991 20,000	0.00	0.00	614.39	614.39
METCALFE, SARAH XXXX-XXXX-XXXX-9841 20,000	1,662.46	0.00	10,389.74	8,727.28
MIDDLETON, AMY XXXX-XXXX-XXXX-1359 20,000	106.83	0.00	18,583.04	18,476.21
MIDDLETON, KIMBERLY XXXX-XXXX-XXXX-2677 20,000	249.99	0.00	445.46	195.47
MILLER, CHRISTOPHER XXXX-XXXX-XXXX-0766 20,000	0.00	0.00	607.00	607.00
MILLER, JESSICA XXXX-XXXX-XXXX-5188 20,000	0.00	0.00	7,546.51	7,546.51
MILLER, RANDALL XXXX-XXXX-XXXX-2143 20,000	0.00	0.00	920.52	920.52
MINARDI, ALLISON XXXX-XXXX-XXXX-8124 20,000	0.95	0.00	199.97	199.02

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
MINDRUP, INGRIDA XXXX-XXXX-XXXX-0857 20,000	0.00	0.00	173.18	173.18
MOELLER, MARY XXXX-XXXX-XXXX-4768 50,000	60.00	0.00	26,043.82	25,983.82
MOGAVERO, KELLY XXXX-XXXX-XXXX-8004 20,000	375.00	0.00	2,602.12	2,227.12
MOORE, BOBBI-JO XXXX-XXXX-XXXX-9657 20,000	34.41	0.00	12,751.11	12,716.70
MORALES, JHONATAN XXXX-XXXX-XXXX-5984 20,000	9.84	0.00	10,775.39	10,765.55
MOREHEAD, DAVID XXXX-XXXX-XXXX-4330 20,000	0.00	0.00	5.85	5.85
MORENO, NATALIE XXXX-XXXX-XXXX-9480 20,000	0.00	0.00	581.50	581.50
MORENO, PAOLA S XXXX-XXXX-XXXX-1661 20,000	0.00	0.00	2,017.50	2,017.50
MORRISON, GAREY XXXX-XXXX-XXXX-4171 20,000	0.00	0.00	2,130.47	2,130.47
MULLEN, DELORES XXXX-XXXX-XXXX-9303 20,000	0.00	0.00	799.00	799.00
MUNYER, STEVE XXXX-XXXX-XXXX-5316 20,000	661.00	0.00	1,866.66	1,205.66
MURPHREY, RENEE XXXX-XXXX-XXXX-9770 50,000	701.66	0.00	50,415.42	49,713.76
MYERS, MATTHEW XXXX-XXXX-XXXX-5790 20,000	0.00	0.00	5,984.66	5,984.66
NAIL, STEVEN J XXXX-XXXX-XXXX-7432 20,000	0.00	0.00	6,263.67	6,263.67
NERI, TINA M XXXX-XXXX-XXXX-7348 20,000	0.00	0.00	294.95	294.95
NICHOLSON, JAMES XXXX-XXXX-XXXX-5834 20,000	0.00	0.00	1,004.97	1,004.97
NILES, JASON XXXX-XXXX-XXXX-2122 50,000	0.00	0.00	67.43	67.43
NOLAN, PATRICIA A XXXX-XXXX-XXXX-6472 20,000	35.85	0.00	2,094.47	2,058.62
NORTHCOTT, BARBARA XXXX-XXXX-XXXX-2671 20,000	0.00	0.00	794.48	794.48
NORTON, JOHNAE XXXX-XXXX-XXXX-1517 50,000	33.75	0.00	48,035.04	48,001.29
OCASIO, ROB XXXX-XXXX-XXXX-9444 20,000	0.00	0.00	3,445.03	3,445.03

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
OLIVER, CHRISTOPHER XXXX-XXXX-XXXX-5078 20,000	0.00	0.00	10,392.64	10,392.64
OQUENDO, MARY SONIA XXXX-XXXX-XXXX-9091 20,000	0.00	0.00	1,581.16	1,581.16
ORTIZ, ALBERTO XXXX-XXXX-XXXX-3786 20,000	0.00	0.00	1,424.96	1,424.96
ORTIZ, VICTOR XXXX-XXXX-XXXX-8220 20,000	0.00	0.00	420.00	420.00
OSTENBRIDGE, KEVIN VAN XXXX-XXXX-XXXX-5248 20,000	0.00	0.00	546.07	546.07
OWENS, ANDREW XXXX-XXXX-XXXX-5770 20,000	0.00	0.00	9,650.38	9,650.38
OWENS, MIKE XXXX-XXXX-XXXX-4738 20,000	0.00	0.00	737.33	737.33
PACHAS, HJALMAR XXXX-XXXX-XXXX-5612 20,000	0.00	0.00	2,500.00	2,500.00
PALMER, ALEX XXXX-XXXX-XXXX-3691 20,000	0.00	0.00	877.66	877.66
PALMER, WILLIAM XXXX-XXXX-XXXX-8574 20,000	0.00	0.00	1,414.00	1,414.00
PARNELL, BRYAN XXXX-XXXX-XXXX-3125 20,000	0.00	0.00	675.00	675.00
PARROTT, TAMMY XXXX-XXXX-XXXX-3520 20,000	0.00	0.00	1,901.39	1,901.39
PASSIO, DARLENE XXXX-XXXX-XXXX-6505 25,000	0.00	0.00	622.29	622.29
PAULLIN, LEWIS XXXX-XXXX-XXXX-4427 20,000	0.00	0.00	486.55	486.55
PEACH, JAMES XXXX-XXXX-XXXX-9180 20,000	0.00	0.00	5,655.58	5,655.58
PERALTA, JOSE A XXXX-XXXX-XXXX-9735 20,000	442.96	0.00	2,785.23	2,342.27
PETRILLA, MARK XXXX-XXXX-XXXX-3763 20,000	0.00	0.00	50.96	50.96
PHILLIPS, GARY XXXX-XXXX-XXXX-6163 20,000	0.00	0.00	1,657.06	1,657.06
PIERRE-CHARLES, S XXXX-XXXX-XXXX-8565 20,000	0.00	0.00	756.00	756.00
POHL, ANNA XXXX-XXXX-XXXX-8411 20,000	0.00	0.00	250.00	250.00
POL, COURTNEY DE XXXX-XXXX-XXXX-7846 20,000	0.00	0.00	967.55	967.55

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
POLANSKI, KELLI XXXX-XXXX-XXXX-4448 20,000	41.02	0.00	2,135.70	2,094.68
PRINCE, ALAN XXXX-XXXX-XXXX-2949 20,000	0.00	0.00	659.87	659.87
PRITCHARD, LACY XXXX-XXXX-XXXX-4274 20,000	0.00	0.00	5,055.10	5,055.10
PURVIS, KYLE XXXX-XXXX-XXXX-4794 20,000	0.00	0.00	2,720.35	2,720.35
QUINONES, CHRISTIAN XXXX-XXXX-XXXX-2484 20,000	67.03	0.00	6,502.39	6,435.36
RADAUSCHER, ERICH XXXX-XXXX-XXXX-9308 20,000	0.00	0.00	641.02	641.02
RAWLEY, AARON XXXX-XXXX-XXXX-5108 20,000	0.00	0.00	656.60	656.60
REDMAN, KAYLA XXXX-XXXX-XXXX-9253 20,000	0.00	0.00	1,619.09	1,619.09
REED, SCOTT XXXX-XXXX-XXXX-4360 20,000	0.00	0.00	429.35	429.35
REESE, ASHLEY XXXX-XXXX-XXXX-7409 20,000	0.00	0.00	1,794.53	1,794.53
REID, GUNNER XXXX-XXXX-XXXX-0045 20,000	0.00	0.00	231.64	231.64
REINHOLD, JUANITA XXXX-XXXX-XXXX-6520 20,000	0.00	0.00	3,679.96	3,679.96
RENIKUNTA, VARSHINI XXXX-XXXX-XXXX-0134 20,000	0.00	0.00	460.00	460.00
RIBBLE, ZACHARY XXXX-XXXX-XXXX-9638 20,000	0.00	0.00	553.81	553.81
RILEY, DANIELLE XXXX-XXXX-XXXX-9483 20,000	0.00	0.00	770.57	770.57
RITCHIE, KATHLEEN XXXX-XXXX-XXXX-3671 20,000	0.00	0.00	62.70	62.70
RIVES, JOHN XXXX-XXXX-XXXX-3895 20,000	1.31	0.00	478.38	477.07
RIVETT, CHRISTOPHER XXXX-XXXX-XXXX-1692 20,000	275.00	0.00	2,886.91	2,611.91
ROBINSON JR, ARNOLD G XXXX-XXXX-XXXX-7253 20,000	0.00	0.00	2,758.04	2,758.04
ROCHE, DAWN XXXX-XXXX-XXXX-2379 20,000	96.85	0.00	2,421.85	2,325.00
RODRIGUEZ, SEVASTIAN XXXX-XXXX-XXXX-7398 20,000	0.00	0.00	73.96	73.96

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
RYDER, DOUG XXXX-XXXX-XXXX-7902 20,000	0.00	0.00	3,642.42	3,642.42
SALYER, DANIELLE XXXX-XXXX-XXXX-7233 20,000	0.00	0.00	2,023.00	2,023.00
SAWDY, OLIVIA XXXX-XXXX-XXXX-0425 20,000	3.21	0.00	1,947.04	1,943.83
SCHERER, CRYSTAL XXXX-XXXX-XXXX-8440 19,935	65.07	0.00	0.00	-65.07
SCHMITGEN, JOLYNN XXXX-XXXX-XXXX-6970 20,000	0.00	0.00	2,434.48	2,434.48
SCHRIEBER, CHRISTOPHER XXXX-XXXX-XXXX-2275 20,000	0.00	0.00	480.68	480.68
SCHULZ, GEORGE XXXX-XXXX-XXXX-0951 20,000	0.00	0.00	2,447.61	2,447.61
SCIGOUSKY, GRACE XXXX-XXXX-XXXX-7717 20,000	0.00	0.00	23.00	23.00
SCOTT, BRAD XXXX-XXXX-XXXX-9113 20,000	0.00	0.00	2,400.00	2,400.00
SELESKA, RONNY XXXX-XXXX-XXXX-3011 20,000	0.00	0.00	5,259.03	5,259.03
SERAFIN, BRITTANY XXXX-XXXX-XXXX-3814 20,000	0.00	0.00	305.20	305.20
SEYMOUR, KAREN XXXX-XXXX-XXXX-6026 20,000	0.00	0.00	69.80	69.80
SFERRA, BARBARA XXXX-XXXX-XXXX-2985 20,000	0.00	0.00	974.00	974.00
SHARKEY, KIMBERLY XXXX-XXXX-XXXX-4483 20,000	0.00	0.00	150.00	150.00
SHARP, JOHN XXXX-XXXX-XXXX-4227 20,000	730.08	0.00	14,152.61	13,422.53
SHEA, PATRICK XXXX-XXXX-XXXX-4563 20,000	0.00	0.00	973.65	973.65
SHURMUR, DAVID XXXX-XXXX-XXXX-3848 20,000	0.00	0.00	11,481.93	11,481.93
SILVERSTEIN, LESLIE XXXX-XXXX-XXXX-0482 20,000	0.00	0.00	434.55	434.55
SIMPSON, KAREN XXXX-XXXX-XXXX-6371 25,000	0.00	0.00	699.00	699.00
SINGLETON, KEENAN XXXX-XXXX-XXXX-5840 20,000	99.68	0.00	1,848.02	1,748.34
SINGLETON, TIMOTHY XXXX-XXXX-XXXX-1045 20,000	0.00	0.00	1,606.40	1,606.40

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
SMITH, JOANNA XXXX-XXXX-XXXX-8454 20,000	0.00	0.00	733.99	733.99
SMITH, MICHAEL D XXXX-XXXX-XXXX-5133 19,936	90.84	0.00	1,216.92	1,126.08
SMITH, NANCY L XXXX-XXXX-XXXX-3379 20,000	0.00	0.00	136.95	136.95
SNOWDEN, VISTA XXXX-XXXX-XXXX-8391 20,000	0.00	0.00	273.11	273.11
SNYDER, DAVID XXXX-XXXX-XXXX-6866 20,000	0.00	0.00	262.65	262.65
SOTO-FLORES, CARLOS XXXX-XXXX-XXXX-3860 20,000	0.00	0.00	811.84	811.84
SQUIER, ALEXANDRA XXXX-XXXX-XXXX-5587 20,000	0.00	0.00	3,108.47	3,108.47
STEPHENS, JACQULYN XXXX-XXXX-XXXX-4455 20,000	0.00	0.00	3,854.38	3,854.38
STINSON, JAKE XXXX-XXXX-XXXX-4523 20,000	0.00	0.00	561.61	561.61
STOCKDALE, AARON ALLEN XXXX-XXXX-XXXX-9132 20,000	30.00	0.00	1,000.81	970.81
STRICKLAND, MICHAEL XXXX-XXXX-XXXX-7535 20,000	0.00	0.00	408.18	408.18
STRONG, CAROLYN J XXXX-XXXX-XXXX-2780 20,000	0.00	0.00	410.00	410.00
STRUSS, THERESA XXXX-XXXX-XXXX-5679 20,000	0.00	0.00	11,955.53	11,955.53
SVEC, RICHARD XXXX-XXXX-XXXX-1334 20,000	0.00	0.00	6,343.81	6,343.81
SWANSON, SHERRI XXXX-XXXX-XXXX-9493 20,000	0.00	0.00	450.00	450.00
SWARTZ, JOHN XXXX-XXXX-XXXX-8582 20,000	0.00	0.00	1,429.58	1,429.58
SWARTZ, SHAUN XXXX-XXXX-XXXX-6034 20,000	0.00	0.00	177.77	177.77
SWEENY, SHERRI XXXX-XXXX-XXXX-9557 20,000	0.00	0.00	2,043.01	2,043.01
SWOPE, STEPHANIE XXXX-XXXX-XXXX-1376 20,000	0.00	0.00	1,142.54	1,142.54
SZINK, BRAD XXXX-XXXX-XXXX-0702 20,000	91.55	0.00	3,076.84	2,985.29
THOMAS, JOEL XXXX-XXXX-XXXX-4412 20,000	0.00	0.00	4,316.86	4,316.86

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
THOMPSON, CHERYL XXXX-XXXX-XXXX-6833 20,000	0.00	0.00	6,584.17	6,584.17
TRIGGS, MATTHEW T XXXX-XXXX-XXXX-9985 20,000	0.00	0.00	1,733.73	1,733.73
TSCHIRGI, MATTHEW XXXX-XXXX-XXXX-9232 20,000	0.00	0.00	512.65	512.65
TUCKER, TIM XXXX-XXXX-XXXX-8628 20,000	0.00	0.00	6,448.44	6,448.44
TURNER, JAMES XXXX-XXXX-XXXX-1601 20,000	0.00	0.00	2,222.80	2,222.80
TUTTLE, MARK XXXX-XXXX-XXXX-1465 20,000	0.00	0.00	1,383.60	1,383.60
VALENCIA, PEDRO G XXXX-XXXX-XXXX-6865 20,000	0.00	0.00	490.49	490.49
VANETTEN, ROBERT XXXX-XXXX-XXXX-5223 20,000	0.00	0.00	5,226.31	5,226.31
VASQUEZ, DUNCAN XXXX-XXXX-XXXX-6803 20,000	180.00	0.00	6,134.55	5,954.55
VENTER, WENONAH XXXX-XXXX-XXXX-6859 20,000	22.99	0.00	482.99	460.00
WAGGONER, MELINDA XXXX-XXXX-XXXX-5732 20,000	0.00	0.00	3,745.36	3,745.36
WALKER, WYATT XXXX-XXXX-XXXX-7663 20,000	0.00	0.00	150.07	150.07
WALL, ROBERT XXXX-XXXX-XXXX-8826 20,000	0.00	0.00	7,690.46	7,690.46
WARD, DEANNA L XXXX-XXXX-XXXX-8061 20,000	0.00	0.00	1,489.00	1,489.00
WARMAN, CARLA XXXX-XXXX-XXXX-6175 20,000	162.00	0.00	4,497.20	4,335.20
WEINMANN, DOROTHY XXXX-XXXX-XXXX-3732 50,000	14.95	0.00	33,288.03	33,273.08
WEISKOPF, KRISTOPHER XXXX-XXXX-XXXX-3542 20,000	17.99	0.00	734.71	716.72
WESKE, JAMES XXXX-XXXX-XXXX-1166 20,000	0.00	0.00	369.95	369.95
WETZEL, ALYSSA XXXX-XXXX-XXXX-3244 20,000	0.00	0.00	673.74	673.74
WHIDDEN, SCOTT XXXX-XXXX-XXXX-7057 20,000	0.00	0.00	1,933.90	1,933.90
WHITE, MOLLY A XXXX-XXXX-XXXX-6758 20,000	0.00	0.00	20.00	20.00

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
WHITED, ADAM XXXX-XXXX-XXXX-9616 20,000	0.00	0.00	180.44	180.44
WICKS, KEVIN XXXX-XXXX-XXXX-0086 20,000	15.53	0.00	533.24	517.71
WILBIK, MORGAN XXXX-XXXX-XXXX-0091 1	0.00	0.00	355.88	355.88
WILLIAMS, BRIAN XXXX-XXXX-XXXX-0804 20,000	2,044.17	0.00	5,351.29	3,307.12
WILLIAMS, JODIE XXXX-XXXX-XXXX-0046 20,000	0.00	0.00	450.00	450.00
WILLIAMS, SCOTT R XXXX-XXXX-XXXX-7551 20,000	0.00	0.00	429.98	429.98
WILLIAMS JR, BENJAMIN D XXXX-XXXX-XXXX-8801 25,000	0.00	0.00	25.00	25.00
WILSON, ANGELA C XXXX-XXXX-XXXX-4148 20,000	0.00	0.00	2,248.48	2,248.48
WOHLGEFAHRT, HANS XXXX-XXXX-XXXX-9157 20,000	0.00	0.00	195.00	195.00
WOITHE, DEBRA XXXX-XXXX-XXXX-8662 20,000	0.00	0.00	372.49	372.49
WOODARD, JACOB XXXX-XXXX-XXXX-1072 20,000	0.00	0.00	69.24	69.24
WOOTEN, THOMAS XXXX-XXXX-XXXX-7075 20,000	0.00	0.00	1,731.90	1,731.90
WORLEY, SAMANTHA XXXX-XXXX-XXXX-2206 20,000	25.98	0.00	579.72	553.74
YOUNG-GOPIE, ROWENA XXXX-XXXX-XXXX-1125 20,000	0.00	0.00	530.00	530.00
ZACHERY, COLBY XXXX-XXXX-XXXX-6301 20,000	0.00	0.00	15,325.72	15,325.72
ZARR, BENITA XXXX-XXXX-XXXX-4854 20,000	0.00	0.00	382.66	382.66
ZAVADZKAS, GINTAUTAS XXXX-XXXX-XXXX-3956 20,000	0.00	0.00	3,129.37	3,129.37
ZEMPEL, CASEY XXXX-XXXX-XXXX-1525 20,000	121.22	0.00	1,241.46	1,120.24
ZINGG JR, WILLIAM B XXXX-XXXX-XXXX-3253 20,000	481.79	0.00	16,337.68	15,855.89
ZIPPERER, BETH XXXX-XXXX-XXXX-8725 20,000	220.00	0.00	2,047.36	1,827.36
ZOINO, ROSALIA XXXX-XXXX-XXXX-0374 20,000	0.00	0.00	1,946.16	1,946.16