

FL MANATEE COUNTY
 GWENNIE DICKSON
 XXXX-XXXX-XXXX-9763
 July 05, 2024 - August 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 08/04/24 Payment Due Date 08/16/24 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$1,040,590.30 | Previous Balance \$1,035,279.94 Payments -\$1,035,279.94 Credits -\$18,299.54 Cash \$0.00 Purchases \$1,058,808.41 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$81.43 Finance Charge \$0.00 Current Balance \$1,040,590.30 |

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.

| Account Number Credit Limit | Credits | Cash | Purchases and Other Debits | Total Activity |
|---|---------|------|-------------------------------|----------------|
| ABDALA, JACOLYN XXXX-XXXX-XXXX-0775 20,000 | 0.00 | 0.00 | 351.18 | 351.18 |

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

Total Payment Due \$1,040,590.30
Payment Due Date 08/16/24

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.

| <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 50,000 | 0.00 | 0.00 | 970.73 | 970.73 |
| ALLEN, SCOTT XXXX-XXXX-XXXX-7643 50,000 | 0.00 | 0.00 | 479.42 | 479.42 |
| ALLENDORFER, THOMAS XXXX-XXXX-XXXX-4941 20,000 | 138.99 | 0.00 | 786.86 | 647.87 |
| ALLRED, MARY XXXX-XXXX-XXXX-1325 50,000 | 0.00 | 0.00 | 45.05 | 45.05 |
| ALONSO, JESSICA XXXX-XXXX-XXXX-2036 50,000 | 0.00 | 0.00 | 2,323.41 | 2,323.41 |
| ALTMAN, MARILYN GAYLE XXXX-XXXX-XXXX-0203 50,000 | 0.00 | 0.00 | 7,898.07 | 7,898.07 |
| AMMANN, JEFFREY XXXX-XXXX-XXXX-0065 20,000 | 0.00 | 0.00 | 1,318.55 | 1,318.55 |
| ANGOTTO, ERIC XXXX-XXXX-XXXX-9982 20,000 | 0.00 | 0.00 | 11,898.47 | 11,898.47 |
| ANTHONY, JEFFREY XXXX-XXXX-XXXX-2180 20,000 | 0.00 | 0.00 | 169.00 | 169.00 |
| ARMSTRONG, LIONEL XXXX-XXXX-XXXX-7221 50,000 | 0.00 | 0.00 | 1,490.95 | 1,490.95 |
| ARONIN, JASON XXXX-XXXX-XXXX-9091 20,000 | 0.00 | 0.00 | 2,371.77 | 2,371.77 |
| ASCANI, TINA XXXX-XXXX-XXXX-2394 20,000 | 0.00 | 0.00 | 6,939.99 | 6,939.99 |
| AUSBORN, JAMES XXXX-XXXX-XXXX-0697 20,000 | 0.00 | 0.00 | 4,055.00 | 4,055.00 |
| BACKENSTROSS, F XXXX-XXXX-XXXX-3485 20,000 | 0.00 | 0.00 | 1,963.51 | 1,963.51 |
| BACON, JAMES XXXX-XXXX-XXXX-6077 50,000 | 64.32 | 0.00 | 1,284.45 | 1,220.13 |
| BAGBY, CHERYL XXXX-XXXX-XXXX-4697 50,000 | 0.00 | 0.00 | 284.00 | 284.00 |
| BAILEY, JOANNA XXXX-XXXX-XXXX-5894 20,000 | 0.00 | 0.00 | 895.39 | 895.39 |
| BAIRD, CLAY XXXX-XXXX-XXXX-9575 20,000 | 0.00 | 0.00 | 349.91 | 349.91 |
| BALAIS, RON XXXX-XXXX-XXXX-0742 50,000 | 0.00 | 0.00 | 90.56 | 90.56 |
| BALLARD, DAVID LEE N XXXX-XXXX-XXXX-5502 50,000 | 0.00 | 0.00 | 5,304.73 | 5,304.73 |
| BARCZAK, LENNY XXXX-XXXX-XXXX-3209 19,401 | 599.98 | 0.00 | 0.00 | -599.98 |

| <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 | 3,697.45 | 3,697.45 |
| BARRERA, JUAN XXXX-XXXX-XXXX-0964 20,000 | 81.94 | 0.00 | 386.79 | 304.85 |
| BASHAM, CINDY XXXX-XXXX-XXXX-4187 20,000 | 0.00 | 0.00 | 38.00 | 38.00 |
| BASS, CORAL XXXX-XXXX-XXXX-9866 20,000 | 0.00 | 0.00 | 75.79 | 75.79 |
| BATH, CHRISTOPHER XXXX-XXXX-XXXX-5069 20,000 | 0.00 | 0.00 | 628.66 | 628.66 |
| BEGGY, RYAN XXXX-XXXX-XXXX-2190 20,000 | 0.00 | 0.00 | 719.10 | 719.10 |
| BEGRAFT, LYN XXXX-XXXX-XXXX-1906 20,000 | 0.00 | 0.00 | 1,685.56 | 1,685.56 |
| BELL, STEVEN XXXX-XXXX-XXXX-8568 50,000 | 184.88 | 0.00 | 14,023.31 | 13,838.43 |
| BELLAMY, BRYAN XXXX-XXXX-XXXX-0218 50,000 | 0.00 | 0.00 | 7,567.71 | 7,567.71 |
| BELLINO, BRIAN XXXX-XXXX-XXXX-8289 20,000 | 0.00 | 0.00 | 792.74 | 792.74 |
| BENJAMIN, ALISA XXXX-XXXX-XXXX-8237 20,000 | 0.00 | 0.00 | 1,154.81 | 1,154.81 |
| BENNETT, BRANDON XXXX-XXXX-XXXX-0601 50,000 | 0.00 | 0.00 | 4,765.00 | 4,765.00 |
| BENTLEY, CODY XXXX-XXXX-XXXX-3972 50,000 | 0.00 | 0.00 | 728.19 | 728.19 |
| BETTI, KAREN XXXX-XXXX-XXXX-5709 50,000 | 0.00 | 0.00 | 68.31 | 68.31 |
| BIRDWELL, ANGIE XXXX-XXXX-XXXX-7580 50,000 | 0.00 | 0.00 | 189.00 | 189.00 |
| BISHOP, CHARLIE XXXX-XXXX-XXXX-3611 50,000 | 0.00 | 0.00 | 3,314.46 | 3,314.46 |
| BLAND, VINCENT XXXX-XXXX-XXXX-4320 50,000 | 0.00 | 0.00 | 4,598.00 | 4,598.00 |
| BLITZ, ASHLEY XXXX-XXXX-XXXX-6293 50,000 | 0.00 | 0.00 | 2,288.18 | 2,288.18 |
| BLOCK, NATALIE XXXX-XXXX-XXXX-0175 20,000 | 0.00 | 0.00 | 5,664.00 | 5,664.00 |
| BOOE, JAMES P XXXX-XXXX-XXXX-0173 20,000 | 0.00 | 0.00 | 106.06 | 106.06 |
| BOTHAST, RAQUEL XXXX-XXXX-XXXX-9263 50,000 | 0.00 | 0.00 | 358.00 | 358.00 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| BOUCHER, VICTOR LLL XXXX-XXXX-XXXX-8313 50,000 | 0.00 | 0.00 | 22.10 | 22.10 |
| BOWERS, WILLIAM XXXX-XXXX-XXXX-4812 50,000 | 0.00 | 0.00 | 103.82 | 103.82 |
| BRAUN, RALPH XXXX-XXXX-XXXX-7527 20,000 | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| BRIDEN, CHRISTOPHER XXXX-XXXX-XXXX-9890 20,000 | 0.00 | 0.00 | 421.90 | 421.90 |
| BROOKS, BERNIE XXXX-XXXX-XXXX-8989 20,000 | 0.00 | 0.00 | 14,741.28 | 14,741.28 |
| BROWN, CHESTER XXXX-XXXX-XXXX-8352 50,000 | 0.00 | 0.00 | 9.05 | 9.05 |
| BROWN, KATHI XXXX-XXXX-XXXX-4879 50,000 | 0.00 | 0.00 | 8,034.70 | 8,034.70 |
| BROWN, RYAN XXXX-XXXX-XXXX-0957 20,000 | 0.00 | 0.00 | 1,736.03 | 1,736.03 |
| BROWN, SARAH XXXX-XXXX-XXXX-9298 20,000 | 0.00 | 0.00 | 4,945.27 | 4,945.27 |
| BROWN, SONYA XXXX-XXXX-XXXX-1817 20,000 | 0.00 | 0.00 | 7,053.64 | 7,053.64 |
| BROWN, VERNARD XXXX-XXXX-XXXX-2700 50,000 | 0.00 | 0.00 | 795.74 | 795.74 |
| BUCKLEY, KEVIN F XXXX-XXXX-XXXX-3824 20,000 | 0.00 | 0.00 | 1,289.59 | 1,289.59 |
| BUMFORD, DANIEL H XXXX-XXXX-XXXX-0186 20,000 | 0.00 | 0.00 | 1,136.01 | 1,136.01 |
| BURGH, JENNIFER XXXX-XXXX-XXXX-4990 50,000 | 0.00 | 0.00 | 1,650.00 | 1,650.00 |
| BURGOS, JOSELEE XXXX-XXXX-XXXX-3561 20,000 | 0.00 | 0.00 | 125.56 | 125.56 |
| BYRNES, DANA XXXX-XXXX-XXXX-6769 20,000 | 0.00 | 0.00 | 278.00 | 278.00 |
| CAMPOS, CHELSEA XXXX-XXXX-XXXX-3846 20,000 | 0.00 | 0.00 | 573.70 | 573.70 |
| CATLETT, DANA XXXX-XXXX-XXXX-3072 20,000 | 0.00 | 0.00 | 1,734.80 | 1,734.80 |
| CERVEN, TYLER XXXX-XXXX-XXXX-9414 50,000 | 0.00 | 0.00 | 16,298.25 | 16,298.25 |
| CHADZIEWICZ, PETER XXXX-XXXX-XXXX-7662 50,000 | 0.00 | 0.00 | 1,775.04 | 1,775.04 |
| CHAPMAN, SCOTT XXXX-XXXX-XXXX-3879 50,000 | 0.00 | 0.00 | 298.80 | 298.80 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| CHICO, EVELYN XXXX-XXXX-XXXX-7179 50,000 | 0.00 | 0.00 | 104.58 | 104.58 |
| CLARK, KELLY XXXX-XXXX-XXXX-7070 50,000 | 0.00 | 0.00 | 1,614.08 | 1,614.08 |
| CLAYCOMB, CAINAN XXXX-XXXX-XXXX-9756 20,000 | 0.00 | 0.00 | 30.44 | 30.44 |
| CLICK, LIZA XXXX-XXXX-XXXX-6030 50,000 | 0.00 | 0.00 | 1,517.43 | 1,517.43 |
| COLDREN, KENDRA XXXX-XXXX-XXXX-3421 50,000 | 0.00 | 0.00 | 1,277.50 | 1,277.50 |
| COLE, ANDREW W XXXX-XXXX-XXXX-2363 20,000 | 0.00 | 0.00 | 147.30 | 147.30 |
| COLON, MELISSA XXXX-XXXX-XXXX-6221 20,000 | 0.00 | 0.00 | 225.00 | 225.00 |
| COMBS, DONNY XXXX-XXXX-XXXX-6375 5 | 0.00 | 0.00 | 1,243.28 | 1,243.28 |
| COMPTON, WILLIAM XXXX-XXXX-XXXX-3230 50,000 | 0.00 | 0.00 | 200.03 | 200.03 |
| CONNER, MITCH XXXX-XXXX-XXXX-0615 20,000 | 0.00 | 0.00 | 132.38 | 132.38 |
| COOK, CHRISTOPHER XXXX-XXXX-XXXX-2253 20,000 | 0.00 | 0.00 | 1,843.56 | 1,843.56 |
| CORBRAN, KAREN XXXX-XXXX-XXXX-2067 20,000 | 0.00 | 0.00 | 228.45 | 228.45 |
| CORDES, GEOFF XXXX-XXXX-XXXX-4573 50,000 | 0.00 | 0.00 | 3,590.56 | 3,590.56 |
| COSTNER, WHITNEY XXXX-XXXX-XXXX-5049 20,000 | 0.00 | 0.00 | 1,871.39 | 1,871.39 |
| COTTRELL, ANNETTE XXXX-XXXX-XXXX-0681 20,000 | 0.00 | 0.00 | 938.81 | 938.81 |
| COX, BRET A XXXX-XXXX-XXXX-8625 20,000 | 0.00 | 0.00 | 38.07 | 38.07 |
| COX, SHANNON XXXX-XXXX-XXXX-0684 50,000 | 0.00 | 0.00 | 22.94 | 22.94 |
| CRUTCHFIELD, JAMES XXXX-XXXX-XXXX-2716 50,000 | 0.00 | 0.00 | 1,988.05 | 1,988.05 |
| CUNNIEN, ANTHONY PAUL XXXX-XXXX-XXXX-5163 50,000 | 0.00 | 0.00 | 7,112.55 | 7,112.55 |
| DALPE, BRIDGET XXXX-XXXX-XXXX-3644 20,000 | 0.00 | 0.00 | 155.00 | 155.00 |
| DAVIDSON, TONY XXXX-XXXX-XXXX-7427 20,000 | 0.00 | 0.00 | 6,108.53 | 6,108.53 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|--|----------------|-------------|---------------------------------------|-----------------------|
| DAVIS, JOHN H XXXX-XXXX-XXXX-3035 20,000 | 0.00 | 0.00 | 744.24 | 744.24 |
| DEMILIO, CARMINE XXXX-XXXX-XXXX-6872 50,000 | 0.00 | 0.00 | 418.98 | 418.98 |
| DESEAR, COURTNEY XXXX-XXXX-XXXX-9411 20,000 | 0.00 | 0.00 | 137.82 | 137.82 |
| DESROSIER, RACHEL XXXX-XXXX-XXXX-0694 50,000 | 0.00 | 0.00 | 17.26 | 17.26 |
| DETWEILER, ANTHONY R XXXX-XXXX-XXXX-5911 50,000 | 0.00 | 0.00 | 2,637.62 | 2,637.62 |
| DEWALT-STUMP, PAMELA XXXX-XXXX-XXXX-5616 50,000 | 0.00 | 0.00 | 573.61 | 573.61 |
| DEWEY, MARY XXXX-XXXX-XXXX-5445 20,000 | 0.00 | 0.00 | 74.95 | 74.95 |
| DEWEY, MIKE XXXX-XXXX-XXXX-2368 20,000 | 0.00 | 0.00 | 895.72 | 895.72 |
| DICKEY, MELISSA XXXX-XXXX-XXXX-6712 50,000 | 0.00 | 0.00 | 10,596.59 | 10,596.59 |
| DIX, BRETT XXXX-XXXX-XXXX-0839 50,000 | 0.00 | 0.00 | 44.37 | 44.37 |
| DOUTHETT, TERRY XXXX-XXXX-XXXX-4431 50,000 | 0.00 | 0.00 | 2,577.92 | 2,577.92 |
| DRAPER, ALEXANDRA XXXX-XXXX-XXXX-1540 20,000 | 0.00 | 0.00 | 524.86 | 524.86 |
| DUNBAR, DEQUAN XXXX-XXXX-XXXX-5296 50,000 | 0.00 | 0.00 | 2,161.99 | 2,161.99 |
| DUNBAR, MALCOLM XXXX-XXXX-XXXX-2093 50,000 | 0.00 | 0.00 | 7,369.19 | 7,369.19 |
| DUNBAR-SMITH, JANICE XXXX-XXXX-XXXX-2835 50,000 | 0.00 | 0.00 | 195.02 | 195.02 |
| DUNNAM, JASON A XXXX-XXXX-XXXX-3310 50,000 | 0.00 | 0.00 | 101.73 | 101.73 |
| DURR, MICHELLE XXXX-XXXX-XXXX-7160 50,000 | 188.86 | 0.00 | 3,642.47 | 3,453.61 |
| DYER, LARRY XXXX-XXXX-XXXX-0167 20,000 | 0.00 | 0.00 | 1,099.00 | 1,099.00 |
| DYER, ROBIN XXXX-XXXX-XXXX-7780 20,000 | 24.99 | 0.00 | 0.00 | -24.99 |
| EDDENS, PAIGE XXXX-XXXX-XXXX-4279 20,000 | 0.00 | 0.00 | 1,082.58 | 1,082.58 |
| EIB, JOHN XXXX-XXXX-XXXX-6821 50,000 | 49.99 | 0.00 | 129.98 | 79.99 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| ELSWICK, MICHAEL XXXX-XXXX-XXXX-9014 50,000 | 0.00 | 0.00 | 2,810.63 | 2,810.63 |
| ERICKSON, JACOB XXXX-XXXX-XXXX-4307 50,000 | 0.00 | 0.00 | 1,399.00 | 1,399.00 |
| EVANS, DERRICK XXXX-XXXX-XXXX-3028 20,000 | 0.00 | 0.00 | 55.44 | 55.44 |
| FALCIONE, ELLIOTT XXXX-XXXX-XXXX-4195 50,000 | 0.00 | 0.00 | 1,698.10 | 1,698.10 |
| FALLS, ROBERT XXXX-XXXX-XXXX-0881 20,000 | 0.00 | 0.00 | 825.00 | 825.00 |
| FINDLEY, SARAH XXXX-XXXX-XXXX-2904 50,000 | 0.00 | 0.00 | 1,211.48 | 1,211.48 |
| FITZGERALD, SUSAN XXXX-XXXX-XXXX-2031 50,000 | 0.00 | 0.00 | 189.00 | 189.00 |
| FLANNERY, GERARD XXXX-XXXX-XXXX-2148 50,000 | 0.00 | 0.00 | 431.88 | 431.88 |
| FLETCHER, KEN XXXX-XXXX-XXXX-2713 20,000 | 0.00 | 0.00 | 265.06 | 265.06 |
| FLOURNOY, DEIDRE XXXX-XXXX-XXXX-5844 50,000 | 0.00 | 0.00 | 691.77 | 691.77 |
| FRANCIS, MARCUS XXXX-XXXX-XXXX-8572 50,000 | 0.00 | 0.00 | 368.13 | 368.13 |
| FRASCA, BROOKE XXXX-XXXX-XXXX-7690 20,000 | 0.00 | 0.00 | 10,340.98 | 10,340.98 |
| FRENCH, RAYMOND XXXX-XXXX-XXXX-0553 20,000 | 0.00 | 0.00 | 199.62 | 199.62 |
| FREY, SHAUN XXXX-XXXX-XXXX-6967 20,000 | 0.00 | 0.00 | 891.52 | 891.52 |
| FROST, KATHI XXXX-XXXX-XXXX-3398 50,000 | 0.00 | 0.00 | 515.48 | 515.48 |
| GAYSON, KOLBY XXXX-XXXX-XXXX-3493 20,000 | 535.95 | 0.00 | 3,090.20 | 2,554.25 |
| GIBSON, ERIK XXXX-XXXX-XXXX-1608 50,000 | 0.00 | 0.00 | 1,531.72 | 1,531.72 |
| GIGLIOTTI, ANGELA XXXX-XXXX-XXXX-1263 20,000 | 0.00 | 0.00 | 151.20 | 151.20 |
| GIRARD, JANETTE XXXX-XXXX-XXXX-8396 20,000 | 0.00 | 0.00 | 140.53 | 140.53 |
| GOLDBERG, ELISA XXXX-XXXX-XXXX-7812 20,000 | 0.00 | 0.00 | 2,526.71 | 2,526.71 |
| GORDON, VIDA XXXX-XXXX-XXXX-0920 20,000 | 0.00 | 0.00 | 560.98 | 560.98 |

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|--|----------------|-------------|---------------------------------------|-----------------------|
| GREENE, MARSHALL XXXX-XXXX-XXXX-2860 50,000 | 0.00 | 0.00 | 1,963.12 | 1,963.12 |
| GREER, DAVID XXXX-XXXX-XXXX-1335 50,000 | 10.17 | 0.00 | 6,810.35 | 6,800.18 |
| GREGOIRE, DYLAN XXXX-XXXX-XXXX-0744 50,000 | 0.00 | 0.00 | 95.76 | 95.76 |
| GREGORY, ROBERT LOGAN XXXX-XXXX-XXXX-0961 1 | 0.00 | 0.00 | 59.92 | 59.92 |
| GUERRA, SANDRA XXXX-XXXX-XXXX-1226 20,000 | 0.00 | 0.00 | 6,330.24 | 6,330.24 |
| GULLERICH, JEREMY XXXX-XXXX-XXXX-2256 50,000 | 0.00 | 0.00 | 357.11 | 357.11 |
| HAAS, JANICE XXXX-XXXX-XXXX-1274 50,000 | 0.00 | 0.00 | 1,630.08 | 1,630.08 |
| HALL, KRISTIN XXXX-XXXX-XXXX-6311 50,000 | 0.00 | 0.00 | 10,439.89 | 10,439.89 |
| HAMILTON-GONZALEZ, H XXXX-XXXX-XXXX-1422 20,000 | 0.00 | 0.00 | 1,587.72 | 1,587.72 |
| HAMMOND, PAM XXXX-XXXX-XXXX-8070 20,000 | 0.00 | 0.00 | 172.11 | 172.11 |
| HARDEN, MYA XXXX-XXXX-XXXX-6980 50,000 | 0.00 | 0.00 | 19,912.39 | 19,912.39 |
| HARDY, RON XXXX-XXXX-XXXX-0573 50,000 | 0.00 | 0.00 | 4,109.72 | 4,109.72 |
| HARKINSON, KERRY XXXX-XXXX-XXXX-5547 20,000 | 0.00 | 0.00 | 229.48 | 229.48 |
| HARRISON, DANIEL XXXX-XXXX-XXXX-1274 50,000 | 229.95 | 0.00 | 2,087.54 | 1,857.59 |
| HARTLEY, KEITH XXXX-XXXX-XXXX-5678 20,000 | 0.00 | 0.00 | 1,373.89 | 1,373.89 |
| HARTMAN, MIKE XXXX-XXXX-XXXX-1630 20,000 | 74.80 | 0.00 | 833.50 | 758.70 |
| HARTNETT, ROBERT XXXX-XXXX-XXXX-5955 50,000 | 2,299.00 | 0.00 | 5,283.38 | 2,984.38 |
| HEBERT, SHANE XXXX-XXXX-XXXX-6606 50,000 | 0.00 | 0.00 | 2,826.27 | 2,826.27 |
| HEEKE, BLAKE XXXX-XXXX-XXXX-6277 50,000 | 0.00 | 0.00 | 5,482.33 | 5,482.33 |
| HEJAZIFAR-HEITZ, J XXXX-XXXX-XXXX-7752 50,000 | 15.32 | 0.00 | 6,961.49 | 6,946.17 |
| HENRY, AMANDA XXXX-XXXX-XXXX-2001 50,000 | 0.00 | 0.00 | 272.90 | 272.90 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| HENRY, DAVID XXXX-XXXX-XXXX-4258 20,000 | 0.00 | 0.00 | 843.91 | 843.91 |
| HENRY, VERONICA XXXX-XXXX-XXXX-0070 50,000 | 0.00 | 0.00 | 1,690.39 | 1,690.39 |
| HENRY, WENDY XXXX-XXXX-XXXX-9314 50,000 | 0.00 | 0.00 | 989.39 | 989.39 |
| HERNANDEZ, CARLITOS XXXX-XXXX-XXXX-0467 20,000 | 0.00 | 0.00 | 3,978.40 | 3,978.40 |
| HERNANDEZ, DIRK XXXX-XXXX-XXXX-1880 20,000 | 0.00 | 0.00 | 436.00 | 436.00 |
| HOFFMAN, LAWRENCE XXXX-XXXX-XXXX-3411 20,000 | 0.00 | 0.00 | 680.81 | 680.81 |
| HOLLAND, ELIZABETH XXXX-XXXX-XXXX-1671 20,000 | 0.00 | 0.00 | 657.36 | 657.36 |
| HOMMEL, VICKI XXXX-XXXX-XXXX-1702 50,000 | 0.00 | 0.00 | 599.04 | 599.04 |
| HOTALING, MICHAEL XXXX-XXXX-XXXX-0694 50,000 | 0.00 | 0.00 | 16,473.48 | 16,473.48 |
| HOWARD, JOHN XXXX-XXXX-XXXX-0560 20,000 | 0.00 | 0.00 | 4,857.64 | 4,857.64 |
| HRKACH, JOEL XXXX-XXXX-XXXX-0893 20,000 | 0.00 | 0.00 | 520.75 | 520.75 |
| HUGHES, BRADLEY XXXX-XXXX-XXXX-0513 20,000 | 0.00 | 0.00 | 576.00 | 576.00 |
| HUME, JENNIFER XXXX-XXXX-XXXX-8449 20,000 | 84.00 | 0.00 | 1,196.52 | 1,112.52 |
| HUTCHINSON, DAVID XXXX-XXXX-XXXX-4060 20,000 | 0.00 | 0.00 | 1,820.04 | 1,820.04 |
| INTORCIA, JUSTIN XXXX-XXXX-XXXX-3908 50,000 | 0.00 | 0.00 | 338.94 | 338.94 |
| IONTA, CHRISTIAN S XXXX-XXXX-XXXX-2473 20,000 | 0.00 | 0.00 | 217.66 | 217.66 |
| IVORY, KATRINA XXXX-XXXX-XXXX-0431 20,000 | 445.00 | 0.00 | 572.27 | 127.27 |
| JAUDON, JAY XXXX-XXXX-XXXX-4849 20,000 | 247.00 | 0.00 | 1,445.62 | 1,198.62 |
| JOHNSON, AIMIE E XXXX-XXXX-XXXX-1917 20,000 | 0.00 | 0.00 | 5,131.41 | 5,131.41 |
| JOHNSON, CRAIG XXXX-XXXX-XXXX-5377 20,000 | 4.28 | 0.00 | 2,034.56 | 2,030.28 |
| JONES, CAMERON XXXX-XXXX-XXXX-6855 20,000 | 0.00 | 0.00 | 305.95 | 305.95 |

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| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| JONES, DEBORA BRAZIEL XXXX-XXXX-XXXX-3793 50,000 | 2.73 | 0.00 | 4,160.31 | 4,157.58 |
| JONES, MARK XXXX-XXXX-XXXX-8040 50,000 | 0.00 | 0.00 | 623.98 | 623.98 |
| JONES, RICHARD XXXX-XXXX-XXXX-5710 20,000 | 0.00 | 0.00 | 1,774.53 | 1,774.53 |
| JR, VICTOR L BOUCHER XXXX-XXXX-XXXX-3229 50,000 | 139.96 | 0.00 | 1,179.11 | 1,039.15 |
| JULIEN, DEBORAH XXXX-XXXX-XXXX-4181 50,000 | 0.00 | 0.00 | 1,978.00 | 1,978.00 |
| KEELING, LEANNE XXXX-XXXX-XXXX-5233 50,000 | 0.00 | 0.00 | 497.13 | 497.13 |
| KELLY, CANDACE XXXX-XXXX-XXXX-0365 50,000 | 0.00 | 0.00 | 7,654.85 | 7,654.85 |
| KLASING, LINDA XXXX-XXXX-XXXX-3462 50,000 | 0.00 | 0.00 | 508.85 | 508.85 |
| KNAPP, NICOLE XXXX-XXXX-XXXX-4266 50,000 | 0.00 | 0.00 | 1,410.95 | 1,410.95 |
| KNIGHT, CARY XXXX-XXXX-XXXX-4875 50,000 | 0.00 | 0.00 | 259.40 | 259.40 |
| KNIGHT, EMILY XXXX-XXXX-XXXX-1641 20,000 | 0.00 | 0.00 | 7,128.78 | 7,128.78 |
| KOCH, WILLIAM W XXXX-XXXX-XXXX-2902 50,000 | 0.00 | 0.00 | 447.13 | 447.13 |
| KOUTELIS, LORI XXXX-XXXX-XXXX-8314 50,000 | 0.00 | 0.00 | 18,126.62 | 18,126.62 |
| KULBERSH, SUSAN XXXX-XXXX-XXXX-4324 20,000 | 0.00 | 0.00 | 189.00 | 189.00 |
| LALLI, TIFFANEY XXXX-XXXX-XXXX-4997 50,000 | 0.00 | 0.00 | 750.00 | 750.00 |
| LAMMIE, BILL XXXX-XXXX-XXXX-5079 20,000 | 0.00 | 0.00 | 7,246.62 | 7,246.62 |
| LATHAM, CHRISTIAN XXXX-XXXX-XXXX-5269 50,000 | 0.00 | 0.00 | 1,444.62 | 1,444.62 |
| LAYTON, RACHEL XXXX-XXXX-XXXX-1390 50,000 | 0.00 | 0.00 | 299.00 | 299.00 |
| LEAVENWORTH, DEBRA XXXX-XXXX-XXXX-8288 20,000 | 0.00 | 0.00 | 13,243.45 | 13,243.45 |
| LEIDER, ROSSINA XXXX-XXXX-XXXX-0681 50,000 | 0.00 | 0.00 | 55.00 | 55.00 |
| LEONARD, KEVIN XXXX-XXXX-XXXX-8475 20,000 | 0.00 | 0.00 | 5,333.74 | 5,333.74 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| LIN, RYAN XXXX-XXXX-XXXX-5480 50,000 | 0.00 | 0.00 | 4,942.53 | 4,942.53 |
| LOPEZ, NOEL XXXX-XXXX-XXXX-2377 20,000 | 0.00 | 0.00 | 666.32 | 666.32 |
| LOVETT, KIRSTEN XXXX-XXXX-XXXX-8651 20,000 | 0.00 | 0.00 | 420.00 | 420.00 |
| LUNA, JUAN XXXX-XXXX-XXXX-2001 50,000 | 0.00 | 0.00 | 34,780.59 | 34,780.59 |
| MACHADO, DAVID XXXX-XXXX-XXXX-4517 20,000 | 0.00 | 0.00 | 451.37 | 451.37 |
| MACK, MELISSA XXXX-XXXX-XXXX-0491 20,000 | 0.00 | 0.00 | 848.34 | 848.34 |
| MACNAUGHTON, DUNCAN E XXXX-XXXX-XXXX-5292 20,000 | 0.00 | 0.00 | 1,019.20 | 1,019.20 |
| MADRID, JORGE XXXX-XXXX-XXXX-6951 1 | 0.00 | 0.00 | 4.59 | 4.59 |
| MANCHESTER, COLLEEN XXXX-XXXX-XXXX-0870 50,000 | 1,108.60 | 0.00 | 23,499.01 | 22,390.41 |
| MANDARA, JOSEPH XXXX-XXXX-XXXX-5997 50,000 | 29.05 | 0.00 | 2,257.68 | 2,228.63 |
| MANDEA, MIRCEA XXXX-XXXX-XXXX-4219 20,000 | 0.00 | 0.00 | 155.47 | 155.47 |
| MANDERSCHIED, DAVID XXXX-XXXX-XXXX-0066 50,000 | 1,808.96 | 0.00 | 35,554.82 | 33,745.86 |
| MANN, JOY XXXX-XXXX-XXXX-1868 20,000 | 0.00 | 0.00 | 1,845.00 | 1,845.00 |
| MARTONE, LIZA XXXX-XXXX-XXXX-3652 20,000 | 0.00 | 0.00 | 905.00 | 905.00 |
| MATUSIK, KEVIN XXXX-XXXX-XXXX-9643 20,000 | 0.00 | 0.00 | 3,178.78 | 3,178.78 |
| MCCLAIN, RACHEL XXXX-XXXX-XXXX-3632 20,000 | 0.00 | 0.00 | 432.94 | 432.94 |
| MCDUFFIE, CELESTE XXXX-XXXX-XXXX-7762 50,000 | 0.00 | 0.00 | 530.00 | 530.00 |
| MCILWAIN, JAMES XXXX-XXXX-XXXX-3911 20,000 | 0.00 | 0.00 | 393.84 | 393.84 |
| MCLEAN, SHEILA XXXX-XXXX-XXXX-1490 50,000 | 0.00 | 0.00 | 2,364.89 | 2,364.89 |
| MCLEOD, JOHNNY W XXXX-XXXX-XXXX-5661 50,000 | 0.00 | 0.00 | 5,639.64 | 5,639.64 |
| MCMAHON, DANA XXXX-XXXX-XXXX-5864 20,000 | 0.00 | 0.00 | 1,800.00 | 1,800.00 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| MCPHERSON, JOEY M XXXX-XXXX-XXXX-9018 50,000 | 0.00 | 0.00 | 87.94 | 87.94 |
| MEDINA, RENEE XXXX-XXXX-XXXX-3991 50,000 | 0.00 | 0.00 | 473.71 | 473.71 |
| METCALFE, SARAH XXXX-XXXX-XXXX-9841 20,000 | 0.00 | 0.00 | 11,680.92 | 11,680.92 |
| MIDDLETON, AMY XXXX-XXXX-XXXX-1359 20,000 | 0.00 | 0.00 | 17,386.66 | 17,386.66 |
| MIDDLETON, KIMBERLY XXXX-XXXX-XXXX-2677 20,000 | 0.00 | 0.00 | 7,336.28 | 7,336.28 |
| MILES, CORY XXXX-XXXX-XXXX-3625 50,000 | 0.00 | 0.00 | 5,130.54 | 5,130.54 |
| MILLER, CHRISTOPHER XXXX-XXXX-XXXX-0766 20,000 | 0.00 | 0.00 | 2,855.22 | 2,855.22 |
| MILLER, JESSICA XXXX-XXXX-XXXX-5188 20,000 | 27.27 | 0.00 | 6,765.79 | 6,738.52 |
| MILLER, RANDALL XXXX-XXXX-XXXX-2143 20,000 | 0.00 | 0.00 | 1,792.93 | 1,792.93 |
| MINARDI, ALLISON XXXX-XXXX-XXXX-8124 20,000 | 0.00 | 0.00 | 26.99 | 26.99 |
| MODEN, JAMES XXXX-XXXX-XXXX-0462 50,000 | 0.00 | 0.00 | 55.72 | 55.72 |
| MOELLER, MARY XXXX-XXXX-XXXX-4768 50,000 | 740.00 | 0.00 | 2,822.20 | 2,082.20 |
| MOGAVERO, KELLY XXXX-XXXX-XXXX-8004 20,000 | 0.00 | 0.00 | 2,709.16 | 2,709.16 |
| MOORE, BOBBI-JO XXXX-XXXX-XXXX-9657 20,000 | 0.00 | 0.00 | 8,305.74 | 8,305.74 |
| MORALES, ERIC XXXX-XXXX-XXXX-4941 20,000 | 0.00 | 0.00 | 381.42 | 381.42 |
| MORALES, JHONATAN XXXX-XXXX-XXXX-5984 20,000 | 0.00 | 0.00 | 3,472.00 | 3,472.00 |
| MOREHEAD, DAVID XXXX-XXXX-XXXX-4330 50,000 | 0.00 | 0.00 | 2,042.65 | 2,042.65 |
| MORENO, NATALIE XXXX-XXXX-XXXX-9480 20,000 | 0.00 | 0.00 | 185.50 | 185.50 |
| MORRISON, GAREY XXXX-XXXX-XXXX-4171 20,000 | 0.00 | 0.00 | 615.14 | 615.14 |
| MOSLEY, CARMEN XXXX-XXXX-XXXX-2740 50,000 | 0.00 | 0.00 | 110.00 | 110.00 |
| MUNYER, STEVE XXXX-XXXX-XXXX-5316 50,000 | 0.00 | 0.00 | 25.57 | 25.57 |

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| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| MURPHREY, RENEE XXXX-XXXX-XXXX-9770 50,000 | 263.34 | 0.00 | 22,911.47 | 22,648.13 |
| MYERS, MATTHEW XXXX-XXXX-XXXX-5790 50,000 | 0.00 | 0.00 | 801.17 | 801.17 |
| MYERS, REBECCA L XXXX-XXXX-XXXX-3135 50,000 | 0.00 | 0.00 | 64.68 | 64.68 |
| NAIL, STEVEN J XXXX-XXXX-XXXX-7432 20,000 | 0.00 | 0.00 | 5,623.30 | 5,623.30 |
| NILES, JASON XXXX-XXXX-XXXX-2122 50,000 | 0.00 | 0.00 | 90.60 | 90.60 |
| NOLAN, PATRICIA A XXXX-XXXX-XXXX-6472 20,000 | 137.09 | 0.00 | 2,975.30 | 2,838.21 |
| NORTHCOTT, BARBARA XXXX-XXXX-XXXX-2671 50,000 | 0.00 | 0.00 | 65.00 | 65.00 |
| NORTON, JOHNAE XXXX-XXXX-XXXX-1517 50,000 | 0.00 | 0.00 | 32,528.31 | 32,528.31 |
| OCASIO, ROB XXXX-XXXX-XXXX-9444 50,000 | 0.00 | 0.00 | 4,556.16 | 4,556.16 |
| OLIVER, CHRISTOPHER XXXX-XXXX-XXXX-5078 50,000 | 0.00 | 0.00 | 214.63 | 214.63 |
| OQUENDO, MARY SONIA XXXX-XXXX-XXXX-9091 20,000 | 12.99 | 0.00 | 11,007.13 | 10,994.14 |
| ORTIZ, ALBERTO XXXX-XXXX-XXXX-3786 20,000 | 0.00 | 0.00 | 1,339.60 | 1,339.60 |
| OWENS, ANDREW XXXX-XXXX-XXXX-5770 20,000 | 0.00 | 0.00 | 4,797.91 | 4,797.91 |
| PALMER, ALEX XXXX-XXXX-XXXX-3691 20,000 | 0.00 | 0.00 | 24.99 | 24.99 |
| PARROTT, TAMMY XXXX-XXXX-XXXX-3520 20,000 | 0.00 | 0.00 | 3,972.49 | 3,972.49 |
| PASSIO, DARLENE XXXX-XXXX-XXXX-6505 25,000 | 0.00 | 0.00 | 5,685.64 | 5,685.64 |
| PAULLIN, LEWIS XXXX-XXXX-XXXX-4427 50,000 | 0.00 | 0.00 | 199.38 | 199.38 |
| PEACH, JAMES XXXX-XXXX-XXXX-9180 20,000 | 0.00 | 0.00 | 2,499.77 | 2,499.77 |
| PERALTA, JOSE A XXXX-XXXX-XXXX-9735 20,000 | 0.00 | 0.00 | 3,888.84 | 3,888.84 |
| PETRILLA, MARK XXXX-XXXX-XXXX-3763 50,000 | 0.00 | 0.00 | 4,828.79 | 4,828.79 |
| PHILLIPS, GARY XXXX-XXXX-XXXX-6163 50,000 | 0.00 | 0.00 | 319.00 | 319.00 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| PIERRE-CHARLES, S XXXX-XXXX-XXXX-8565 20,000 | 0.00 | 0.00 | 3,528.94 | 3,528.94 |
| PILACHOWSKI, EVAN XXXX-XXXX-XXXX-5580 50,000 | 0.00 | 0.00 | 3,074.82 | 3,074.82 |
| POHL, ANNA XXXX-XXXX-XXXX-8411 50,000 | 0.00 | 0.00 | 452.25 | 452.25 |
| POL, COURTNEY DE XXXX-XXXX-XXXX-7846 50,000 | 60.00 | 0.00 | 3,262.97 | 3,202.97 |
| POLANSKI, KELLI XXXX-XXXX-XXXX-4448 50,000 | 32.26 | 0.00 | 3,946.23 | 3,913.97 |
| PRINCE, ALAN XXXX-XXXX-XXXX-2949 20,000 | 0.00 | 0.00 | 984.35 | 984.35 |
| PRITCHARD, LACY XXXX-XXXX-XXXX-4274 50,000 | 680.00 | 0.00 | 11,350.28 | 10,670.28 |
| PROCH, MARK XXXX-XXXX-XXXX-8276 20,000 | 0.00 | 0.00 | 872.25 | 872.25 |
| PURVIS, KYLE XXXX-XXXX-XXXX-4794 20,000 | 0.00 | 0.00 | 5,415.76 | 5,415.76 |
| QUINONES, CHRISTIAN XXXX-XXXX-XXXX-2484 20,000 | 371.91 | 0.00 | 3,328.55 | 2,956.64 |
| RADAUSCHER, ERICH XXXX-XXXX-XXXX-9308 20,000 | 319.46 | 0.00 | 1,807.14 | 1,487.68 |
| RAMIREZ, MARIA XXXX-XXXX-XXXX-1790 50,000 | 0.00 | 0.00 | 144.36 | 144.36 |
| RAWLEY, AARON XXXX-XXXX-XXXX-5108 20,000 | 0.00 | 0.00 | 609.00 | 609.00 |
| REDMAN, KAYLA XXXX-XXXX-XXXX-9253 50,000 | 0.00 | 0.00 | 5,163.55 | 5,163.55 |
| REED, SCOTT XXXX-XXXX-XXXX-4360 20,000 | 0.00 | 0.00 | 11,160.05 | 11,160.05 |
| REESE, ASHLEY XXXX-XXXX-XXXX-7409 20,000 | 0.00 | 0.00 | 2,217.18 | 2,217.18 |
| REINHOLD, JUANITA XXXX-XXXX-XXXX-6520 20,000 | 0.00 | 0.00 | 770.68 | 770.68 |
| RENKUNTA, VARSHINI XXXX-XXXX-XXXX-0134 20,000 | 0.00 | 0.00 | 2,339.03 | 2,339.03 |
| REYNOLDS, THOMAS XXXX-XXXX-XXXX-3031 50,000 | 0.00 | 0.00 | 7,155.47 | 7,155.47 |
| RICHMOND, JOEL XXXX-XXXX-XXXX-6755 50,000 | 0.00 | 0.00 | 155.88 | 155.88 |
| RILEY, DANIELLE XXXX-XXXX-XXXX-9483 50,000 | 0.00 | 0.00 | 1,084.65 | 1,084.65 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|--|----------------|-------------|---------------------------------------|-----------------------|
| RIVES, JOHN XXXX-XXXX-XXXX-3895 20,000 | 0.00 | 0.00 | 688.40 | 688.40 |
| RIVETT, CHRISTOPHER XXXX-XXXX-XXXX-1692 50,000 | 0.00 | 0.00 | 2,924.47 | 2,924.47 |
| ROBERSON, PAULA XXXX-XXXX-XXXX-7283 50,000 | 0.00 | 0.00 | 825.00 | 825.00 |
| ROBERTS, JAYNE XXXX-XXXX-XXXX-5096 20,000 | 0.00 | 0.00 | 110.00 | 110.00 |
| ROBINSON JR, ARNOLD G XXXX-XXXX-XXXX-7253 20,000 | 0.00 | 0.00 | 7,962.17 | 7,962.17 |
| ROCHE, DAWN XXXX-XXXX-XXXX-2379 49,858 | 250.00 | 0.00 | 178.76 | -71.24 |
| RYDER, DOUG XXXX-XXXX-XXXX-7902 20,000 | 0.00 | 0.00 | 926.10 | 926.10 |
| SALYER, DANIELLE XXXX-XXXX-XXXX-7233 50,000 | 16.99 | 0.00 | 535.88 | 518.89 |
| SATCHER, JAMES XXXX-XXXX-XXXX-7267 49,828 | 172.36 | 0.00 | 768.92 | 596.56 |
| SCHMITGEN, JOLYNN XXXX-XXXX-XXXX-6970 50,000 | 179.99 | 0.00 | 4,081.08 | 3,901.09 |
| SCHRIEBER, CHRISTOPHER XXXX-XXXX-XXXX-2275 20,000 | 0.00 | 0.00 | 347.48 | 347.48 |
| SCHULZ, GEORGE XXXX-XXXX-XXXX-0951 20,000 | 0.00 | 0.00 | 6,315.72 | 6,315.72 |
| SCHUNK, JONATHAN J XXXX-XXXX-XXXX-5066 20,000 | 0.00 | 0.00 | 37.58 | 37.58 |
| SCOTT, BRAD XXXX-XXXX-XXXX-9113 20,000 | 0.00 | 0.00 | 404.85 | 404.85 |
| SELESKA, RONNY XXXX-XXXX-XXXX-3011 50,000 | 0.00 | 0.00 | 576.83 | 576.83 |
| SERAFIN, BRITTANY XXXX-XXXX-XXXX-3814 20,000 | 0.00 | 0.00 | 159.00 | 159.00 |
| SEYMOUR, KAREN XXXX-XXXX-XXXX-6026 20,000 | 0.00 | 0.00 | 340.19 | 340.19 |
| SHARKEY, KIMBERLY XXXX-XXXX-XXXX-4483 50,000 | 0.00 | 0.00 | 537.00 | 537.00 |
| SHARP, JOHN XXXX-XXXX-XXXX-4227 50,000 | 0.00 | 0.00 | 2,112.21 | 2,112.21 |
| SHURMUR, DAVID XXXX-XXXX-XXXX-3848 20,000 | 0.00 | 0.00 | 1,478.70 | 1,478.70 |
| SILVERSTEIN, LESLIE XXXX-XXXX-XXXX-0482 20,000 | 147.19 | 0.00 | 1,883.32 | 1,736.13 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|--|----------------|-------------|---------------------------------------|-----------------------|
| SINGLETON, KEENAN XXXX-XXXX-XXXX-5840 19,887 | 113.40 | 0.00 | 0.00 | -113.40 |
| SINGLETON, TIMOTHY XXXX-XXXX-XXXX-1045 20,000 | 0.00 | 0.00 | 4,337.56 | 4,337.56 |
| SMITH, JOANNA XXXX-XXXX-XXXX-8454 50,000 | 0.00 | 0.00 | 351.51 | 351.51 |
| SMITH, MICHAEL D XXXX-XXXX-XXXX-5133 50,000 | 0.00 | 0.00 | 1,261.23 | 1,261.23 |
| SMITH, NANCY L XXXX-XXXX-XXXX-3379 20,000 | 0.00 | 0.00 | 42.62 | 42.62 |
| SNOWDEN, VISTA XXXX-XXXX-XXXX-8391 20,000 | 0.00 | 0.00 | 1,528.62 | 1,528.62 |
| SNYDER, DAVID XXXX-XXXX-XXXX-6866 50,000 | 0.00 | 0.00 | 699.53 | 699.53 |
| SOTO-FLORES, CARLOS XXXX-XXXX-XXXX-3860 20,000 | 0.00 | 0.00 | 286.62 | 286.62 |
| SOTOMAYOR, JACLYN C XXXX-XXXX-XXXX-2360 20,000 | 0.00 | 0.00 | 94.50 | 94.50 |
| SQUIER, ALEXANDRA XXXX-XXXX-XXXX-5587 50,000 | 0.00 | 0.00 | 1,362.49 | 1,362.49 |
| STELLER, RANDALL XXXX-XXXX-XXXX-3209 20,000 | 0.00 | 0.00 | 1,429.32 | 1,429.32 |
| STINSON, JAKE XXXX-XXXX-XXXX-4523 20,000 | 0.00 | 0.00 | 879.38 | 879.38 |
| STOCKDALE, AARON ALLEN XXXX-XXXX-XXXX-9132 50,000 | 0.00 | 0.00 | 843.10 | 843.10 |
| STRICKLAND, MICHAEL XXXX-XXXX-XXXX-7535 50,000 | 0.00 | 0.00 | 2,379.94 | 2,379.94 |
| STRONG, CAROLYN J XXXX-XXXX-XXXX-2780 50,000 | 0.00 | 0.00 | 199.61 | 199.61 |
| STRUSS, THERESA XXXX-XXXX-XXXX-5679 50,000 | 0.00 | 0.00 | 13,798.36 | 13,798.36 |
| SVEC, RICHARD XXXX-XXXX-XXXX-1334 50,000 | 0.00 | 0.00 | 6,241.99 | 6,241.99 |
| SWANSON, SHERRI XXXX-XXXX-XXXX-9493 20,000 | 0.00 | 0.00 | 1,329.50 | 1,329.50 |
| SWARTZ, JOHN XXXX-XXXX-XXXX-8582 50,000 | 0.00 | 0.00 | 6,671.30 | 6,671.30 |
| SWARTZ, SHAUN XXXX-XXXX-XXXX-6034 20,000 | 41.70 | 0.00 | 161.05 | 119.35 |
| SWEENEY, SHERRI XXXX-XXXX-XXXX-9557 50,000 | 0.00 | 0.00 | 2,526.18 | 2,526.18 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|--|----------------|-------------|---------------------------------------|-----------------------|
| SWOPE, STEPHANIE XXXX-XXXX-XXXX-1376 50,000 | 391.72 | 0.00 | 2,574.67 | 2,182.95 |
| SZINK, BRAD XXXX-XXXX-XXXX-0702 50,000 | 0.00 | 0.00 | 6,887.15 | 6,887.15 |
| THOMAS, HAROLD DANNY XXXX-XXXX-XXXX-4869 50,000 | 0.00 | 0.00 | 149.00 | 149.00 |
| THOMAS, JOEL XXXX-XXXX-XXXX-4412 20,000 | 0.00 | 0.00 | 7,196.29 | 7,196.29 |
| THOMPSON, CHERYL XXXX-XXXX-XXXX-6833 49,646 | 2,114.10 | 0.00 | 1,760.00 | -354.10 |
| THOMPSON, ERIK XXXX-XXXX-XXXX-4247 50,000 | 0.00 | 0.00 | 1,028.05 | 1,028.05 |
| TIMMONS, EDMOND XXXX-XXXX-XXXX-4963 20,000 | 0.00 | 0.00 | 26.68 | 26.68 |
| TRIGGS, MATTHEW T XXXX-XXXX-XXXX-9985 50,000 | 0.00 | 0.00 | 1,267.10 | 1,267.10 |
| TSCHIRGI, MATTHEW XXXX-XXXX-XXXX-9232 50,000 | 0.00 | 0.00 | 461.45 | 461.45 |
| TUCKER, TIM XXXX-XXXX-XXXX-8628 20,000 | 0.00 | 0.00 | 5,654.76 | 5,654.76 |
| TURNER, JAMES XXXX-XXXX-XXXX-1601 50,000 | 0.00 | 0.00 | 897.41 | 897.41 |
| TUTTLE, MARK XXXX-XXXX-XXXX-1465 50,000 | 0.00 | 0.00 | 1,867.17 | 1,867.17 |
| VALENCIA, PEDRO G XXXX-XXXX-XXXX-2008 20,000 | 0.00 | 0.00 | 1,476.97 | 1,476.97 |
| VANETTEN, ROBERT XXXX-XXXX-XXXX-5223 50,000 | 0.00 | 0.00 | 3,926.72 | 3,926.72 |
| VASQUEZ, DUNCAN XXXX-XXXX-XXXX-6803 50,000 | 24.24 | 0.00 | 614.50 | 590.26 |
| WAGGONER, MELINDA XXXX-XXXX-XXXX-5732 1 | 0.00 | 0.00 | 2,647.15 | 2,647.15 |
| WALKER, WYATT XXXX-XXXX-XXXX-7663 50,000 | 0.00 | 0.00 | 1,082.75 | 1,082.75 |
| WALL, ROBERT XXXX-XXXX-XXXX-8826 20,000 | 0.00 | 0.00 | 11,622.34 | 11,622.34 |
| WARD, DEANNA L XXXX-XXXX-XXXX-8061 50,000 | 0.00 | 0.00 | 493.74 | 493.74 |
| WARMAN, CARLA XXXX-XXXX-XXXX-6175 50,000 | 0.00 | 0.00 | 1,572.10 | 1,572.10 |
| WEINMANN, DOROTHY XXXX-XXXX-XXXX-3732 50,000 | 3,725.62 | 0.00 | 37,350.14 | 33,624.52 |

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| WEISKOPF, KRISTOPHER XXXX-XXXX-XXXX-3542 50,000 | 0.00 | 0.00 | 596.90 | 596.90 |
| WESKE, JAMES XXXX-XXXX-XXXX-1166 20,000 | 0.00 | 0.00 | 238.44 | 238.44 |
| WETZEL, ALYSSA XXXX-XXXX-XXXX-3244 50,000 | 0.00 | 0.00 | 36.08 | 36.08 |
| WHIDDEN, SCOTT XXXX-XXXX-XXXX-7057 20,000 | 0.00 | 0.00 | 3,182.02 | 3,182.02 |
| WHITE, MOLLY A XXXX-XXXX-XXXX-6758 50,000 | 0.00 | 0.00 | 5,982.83 | 5,982.83 |
| WHITED, ADAM XXXX-XXXX-XXXX-9616 20,000 | 0.00 | 0.00 | 224.20 | 224.20 |
| WICKS, KEVIN XXXX-XXXX-XXXX-0086 50,000 | 18.17 | 0.00 | 924.34 | 906.17 |
| WILLIAMS, ANTHONY XXXX-XXXX-XXXX-6335 50,000 | 0.00 | 0.00 | 826.35 | 826.35 |
| WILLIAMS, BRIAN XXXX-XXXX-XXXX-0804 50,000 | 0.00 | 0.00 | 9,180.51 | 9,180.51 |
| WILLIAMS, JODIE XXXX-XXXX-XXXX-0046 20,000 | 0.00 | 0.00 | 388.96 | 388.96 |
| WILLIAMS, SCOTT R XXXX-XXXX-XXXX-7551 20,000 | 0.00 | 0.00 | 4,099.20 | 4,099.20 |
| WILLIAMS JR, BENJAMIN D XXXX-XXXX-XXXX-8801 50,000 | 0.00 | 0.00 | 774.00 | 774.00 |
| WILSON, ANGELA C XXXX-XXXX-XXXX-4148 50,000 | 0.00 | 0.00 | 6,629.30 | 6,629.30 |
| WOHLGEFAHRT, HANS XXXX-XXXX-XXXX-9157 20,000 | 0.00 | 0.00 | 194.88 | 194.88 |
| WOOTEN, THOMAS XXXX-XXXX-XXXX-7075 50,000 | 0.00 | 0.00 | 5,188.96 | 5,188.96 |
| WORLEY, SAMANTHA XXXX-XXXX-XXXX-2206 50,000 | 0.00 | 0.00 | 336.99 | 336.99 |
| YOUNG-GOPIE, ROWENA XXXX-XXXX-XXXX-1125 49,984 | 16.03 | 0.00 | 0.00 | -16.03 |
| ZACHERY, COLBY XXXX-XXXX-XXXX-6301 50,000 | 0.00 | 0.00 | 190.76 | 190.76 |
| ZARR, BENITA XXXX-XXXX-XXXX-4854 50,000 | 0.00 | 0.00 | 344.05 | 344.05 |
| ZAVADZKAS, GINTAUTAS XXXX-XXXX-XXXX-3956 20,000 | 0.00 | 0.00 | 2,328.27 | 2,328.27 |
| ZEMPEL, CASEY XXXX-XXXX-XXXX-1525 50,000 | 0.00 | 0.00 | 1,018.32 | 1,018.32 |

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| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|----------------------------|----------------|-------------|---------------------------------------|-----------------------|
| ZINGG JR, WILLIAM B | | | | |
| XXXX-XXXX-XXXX-3253 | | | | |
| 1 | 0.00 | 0.00 | 1,315.97 | 1,315.97 |
| ZIPPERER, BETH | | | | |
| XXXX-XXXX-XXXX-8725 | | | | |
| 20,000 | 0.00 | 0.00 | 3,131.05 | 3,131.05 |
| ZOINO, ROSALIA | | | | |
| XXXX-XXXX-XXXX-0374 | | | | |
| 20,000 | 74.99 | 0.00 | 3,463.55 | 3,388.56 |