

Dunkin Donuts Summary

Date Charged	Cardholder	JPM Statement Date	Amount
6/4/2014	Trisha Shrode	3-Jul-14	71.00
6/5/2014	Trisha Shrode	3-Jul-14	48.57
6/9/2014	Trisha Shrode	3-Jul-14	51.93
6/10/2014	Trisha Shrode	3-Jul-14	34.62
6/11/2014	Trisha Shrode	3-Jul-14	69.24 MR
6/17/2014	Melanie Meidel	3-Jul-14	34.62
6/23/2014	Susan Smith	3-Jul-14	50.82
6/30/2014	Trisha Shrode	3-Jul-14	34.62
7/1/2014	Trisha Shrode	3-Jul-14	34.62
7/2/2014	Trisha Shrode	3-Jul-14	34.62
7/3/2014	Trisha Shrode	4-Aug-14	34.62
7/31/2014	Trisha Shrode	4-Aug-14	79.50
8/4/2014	Trisha Shrode	3-Sep-14	81.12
8/5/2014	Trisha Shrode	3-Sep-14	108.16
8/6/2014	Trisha Shrode	3-Sep-14	81.12
8/11/2014	Trisha Shrode	3-Sep-14	81.12
8/12/2014	Trisha Shrode	3-Sep-14	108.16
9/24/2014	Jacquelyn Johnson	3-Oct-14	37.11
9/29/2014	Trisha Shrode	3-Oct-14	38.95
9/30/2014	Trisha Shrode	3-Oct-14	38.92
10/1/2014	Laura Hill	3-Oct-14	9.41
10/20/2014	Robin Lenart	3-Nov-14	9.89
10/30/2014	Laura Hill	3-Nov-14	14.05
12/20/2014	Amelia Gavina	5-Jan-15	40.16
1/22/2015	Trisha Shrode	3-Feb-15	69.24
1/22/2015	Trisha Shrode	3-Feb-15	(5.72)
1/28/2015	Trisha Shrode	3-Feb-15	69.24
1/29/2015	Trisha Shrode	3-Feb-15	69.24
2/5/2015	Trisha Shrode	3-Mar-15	118.99
2/12/2015	Trisha Shrode	3-Mar-15	106.44
2/17/2015	Mireya Perez	3-Mar-15	27.29
2/26/2015	Trisha Shrode	3-Mar-15	108.16
4/18/2015	Marc Hans	4-May-15	55.80
4/22/2015	Terri Lozier	4-May-15	20.00
TOTAL			1,865.63