From: Simpson, Jacqueline
Sent: Wednesday, March 09, 2011 11:19 AM
To: Stokes, Susan; Javier, Gabriel
Cc: Bostian-Kentes, Ariana
Subject: RE: PCARD STATEMENT VIOLATION

We apologize—I think we thought that if we didn't spend more than $5000 on anyone transaction that it would be fine but know different now—

We may have other payments like this coming in given we thought this possible—Gabe would know best and is out of town but will be back Friday.

jackie

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