

VISA Statement and Receipts  
date received log

| Card Holder           | 09/27/10   | 10/27/10        | 11/27/10   |
|-----------------------|------------|-----------------|------------|
| Camp, Mary Ellen      | 10/4/2010  | 11/5/2010       | 12/6/2010  |
| DiPlacido, Frank      | 10/15/2010 | 11/8/2010       | 12/7/2010  |
| Donnell, William      | 10/5/2010  | 11/8/2010       | 12/9/2010  |
| Fatica, Natalie       | N/A        | 11/4/2010       | N/A        |
| Fritz, Paul           | 10/11/2010 | 11/5/2010       | 12/6/2010  |
| Harpst, Linda         | N/A        | 11/4/2010       | 12/6/2010  |
| Heubel, Patricia      | N/A        | 11/4/2010       | 12/7/2010  |
| Hodas, Patricia       | 10/14/2010 | 11/8/2010       | 12/7/2010  |
| Holland, Patrick      | 10/14/2010 | N/A             | 12/6/2010  |
| Jackson, Aldo         | 10/5/2010  | 11/4/2010       | 12/7/2010  |
| Neely, Tiffany        | 10/4/2010  | 11/5/2010       | 12/7/2010  |
| Kennerknecht, Jan     | 10/4/2010  | 10/8/2010       | 12/6/2010  |
| Lasher, Pam           | 10/4/2010  | 11/4/2010       | 12/6/2010  |
| Palloto, Kathy        | 10/18/2010 | 11/10/2010      | 12/6/2010  |
| Sceiford, Steven      | 10/4/2010  | 11/4/2010       | 12/6/2010  |
| Smith, Jeffrey        | 10/13/2010 | 11/11/2010      | 12/17/2010 |
| Tarasovitch, Joseph   | 10/5/2010  | 11/4/2010       | 12/6/2010  |
| Balsiger, Kenneth     | 10/5/2010  | 11/5/2010       | 12/9/2010  |
| Bright, Tamara        | 10/11/2010 | 11/4/2010       | 12/6/2010  |
| Carr, Sandra          | 10/4/2010  | 11/9/2010       | 12/7/2010  |
| Craft, Robert         | 10/4/2010  | 11/9/2010       | 12/9/2010  |
| Cyphert, Mark         | 10/4/2010  | 11/4/2010       | 12/7/2010  |
| Erdman, Donna         | 10/12/2010 | 11/12/2010      | 12/15/2010 |
| Grimes, Robin         | 10/5/2010  | 11/9/2010       | N/A        |
| Grossman, Janet       | 10/4/2010  | 11/5/2010       | 12/7/2010  |
| Hamilton, Stephanie   | N/A        | N/A             | 12/14/2010 |
| Hewitt, Roach         | 10/4/2010  | 11/4/2010       | 12/7/2010  |
| Hofmeister, Don       | 10/5/2010  | 10/10/2010      | 12/14/2010 |
| Lucarotti, Andrea     | 10/11/2010 | 11/5/2010       | N/A        |
| Lytle, Charles        | 10/5/2010  | 11/9/2010       | 12/7/2010  |
| Massello, Tracy       | 10/19/2010 | 11/16/2010      | 12/7/2010  |
| Michalak, David       | 10/20/2010 | 11/18/2010      | 12/7/2010  |
| Mientkiewicz, Timothy | 10/4/2010  | 11/4/2010       | 12/7/2010  |
| Oakes, Curt           | N/A        | 11/18/2010      | 12/10/2010 |
| Palo, Patricia        | N/A        | 11/8/2010       | 12/7/2010  |
| Salorino, Joseph      | 10/20/2010 | 11/18/2010      | 12/17/2010 |
| Sargent, Mariea       | 10/4/2010  | 11/5/2010       | 12/9/2010  |
| Scalise, Lesa         | 10/14/2010 | 11/16/2010      | 12/14/2010 |
| Shaffer, Elaine       | 10/6/2010  | 11/4/2010       | 12/7/2010  |
| Sorensen, Lisa        | 10/11/2010 | 11/5/2010       | 12/7/2010  |
| States, Sherry        | 10/12/2010 | missing receipt | 12/13/2010 |
| Steever, Sam          | N/A        | N/A             | 12/7/2010  |
| Suprynowicz, Robert   | 10/6/2010  | 11/18/2010      | 12/17/2010 |
| Wilber, Danielle      | 10/20/2010 | 11/5/2010       | 12/15/2010 |
| Yanosko, David        | 10/7/2010  | 11/10/2010      | 12/7/2010  |
| Zimmermann, Phylis    | 10/14/2010 | 12/15/2010      |            |

12/17/2010