

VISA Statement and Receipts  
date received log

| Card Holder                         | 4/29/2013 | 5/27/2013 | 6/27/2013 | 7/27/2013 | 8/27/2013 | 9/27/2013  | 10/28/2013 | 11/27/2013 |
|-------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|
|                                     | 5/15/2013 | 6/17/2013 | 7/15/2013 | 8/15/2013 | 9/14/2013 | 10/15/2013 | 11/15/2013 | 12/15/2013 |
| DiPlacido, Frank                    | 5/7/2013  | 6/18/2013 | 7/8/2013  | N/A       | N/A       | 10/7/2013  | 11/5/2013  | 12/11/2013 |
| Fatica, Natalie                     | 5/6/2013  | 6/5/2013  | N/A       | 8/12/2013 | 9/5/2013  | 10/7/2013  | 11/5/2013  | 12/9/2013  |
| Holland, Patrick                    | 5/9/2013  | 6/4/2013  | 7/12/2013 | 8/7/2013  | 9/6/2013  | 10/7/2013  | 11/7/2013  | 12/10/2013 |
| Jackson, Aldo                       | 5/8/2013  | 6/5/2013  | 7/11/2013 | 8/12/2013 | 9/9/2013  | 10/14/2013 | 11/11/2013 | 12/13/2013 |
| Jones, Marcia                       | 5/6/2013  | 6/3/2013  | 7/8/2013  | 8/5/2013  | 9/3/2013  | 10/7/2013  | 11/4/2013  | 12/9/2013  |
| Kennerknecht, Jan                   | 5/6/2013  | 6/4/2013  | N/A       | 8/6/2013  | 9/4/2013  | 10/9/2013  | 11/5/2013  | 12/9/2013  |
| Smith, Jeffrey                      | 5/13/2013 | 6/20/2013 | 7/17/2013 | 8/12/2013 | 9/4/2013  | 10/10/2013 | 11/6/2013  |            |
| Tarasovitch, Joseph                 | 5/7/2013  | N/A       | 7/8/2013  | 8/6/2013  | 9/4/2013  | 10/8/2013  | 11/6/2013  | 12/9/2013  |
| Tatalone, Susan - Cancelled 11/18/1 | 5/6/2013  | 6/20/2013 | 7/8/2013  | 8/12/2013 | 9/3/2013  | N/A        | N/A        | N/A        |
| Tech, Justin                        | 5/9/2013  | 6/13/2013 | 7/10/2013 | N/A       | 9/13/2013 | 10/10/2013 | 11/8/2013  | 12/9/2013  |
| Von Volkenburg, Delbert             | 5/6/2013  | 6/4/2013  | 7/8/2013  | 8/14/2013 | 9/4/2013  | 10/8/2013  | 11/5/2013  | 12/11/2013 |
|                                     |           |           |           |           |           |            |            |            |
| Balsiger, Kenneth                   | 5/8/2013  | 6/5/2013  | N/A       | N/A       | 9/6/2013  | 10/4/2013  | 11/4/2013  | 12/11/2013 |
| Bright, Tamara                      | 5/7/2013  | 6/5/2013  | N/A       | N/A       | N/A       | N/A        | N/A        | 12/9/2013  |
| Carr, Sandra                        | 5/10/2013 | 6/3/2013  | 7/8/2013  | N/A       | N/A       | 10/7/2013  | N/A        | 12/9/2013  |
| Craft, Robert                       | 5/13/2013 | 6/4/2013  | N/A       | 8/5/2013  | N/A       | N/A        | 11/5/2013  | 12/11/2013 |
| Cyphert, Mark                       | 5/7/2013  | 6/4/2013  | N/A       | 9/4/2013  | 9/4/2013  | 10/14/2013 | 11/5/2013  | 12/9/2013  |
| Erdman, Donna                       | 5/13/2013 | 6/5/2013  | N/A       | N/A       | 9/13/2013 | 10/15/2013 | 11/15/2013 |            |
| Grimes, Robin                       | 5/7/2013  | 6/5/2013  | N/A       | 8/8/2013  | 9/4/2013  | 10/9/2013  | N/A        | 12/10/2013 |
| Hamilton, Stephanie                 | N/A       | 6/4/2013  | N/A       | N/A       | N/A       | 10/4/2013  | 11/6/2013  |            |
| Hewitt, Roach                       | N/A       | 6/3/2013  | N/A       | 8/26/2013 | N/A       | 10/8/2013  | 11/5/2013  | 12/6/2013  |
| Lucarotti, Andrea                   | N/A       | 6/5/2013  | N/A       | 8/27/2013 | 9/4/2013  | 10/4/2013  | N/A        | 12/11/2013 |
| Lyle, Bob                           |           |           |           |           |           | 10/14/2013 | 11/14/2013 |            |
| Massello, Tracy (James)             | 5/15/2013 | N/A       | N/A       | N/A       | N/A       | 10/4/2013  | 11/20/2013 | 12/6/2013  |
| Michalak, David                     | 5/10/2013 | 6/4/2013  | N/A       | N/A       | N/A       | 10/16/2013 | 11/14/2013 | 12/11/2013 |
| Mientkiewicz, Timothy               | 5/6/2013  | 6/5/2013  | N/A       | N/A       | N/A       | 10/14/2013 | N/A        | N/A        |
| Moyak, Remle                        |           |           |           |           |           | 10/14/2013 | 11/4/2013  | 12/9/2013  |
| Oakes, Curt                         | N/A       | 6/3/2013  | N/A       | N/A       | N/A       | 10/10/2013 | 11/5/2013  | 12/9/2013  |
| Salorino, Joseph                    | 5/9/2013  | 6/5/2013  | N/A       | N/A       | N/A       | N/A        | 11/15/2013 |            |
| Sanders, Kelly                      |           |           |           |           |           | 10/8/2013  | 11/5/2013  | 12/9/2013  |
| Sargent, Mariea                     | 5/7/2013  | 6/5/2013  | N/A       | N/A       | 9/4/2013  | 10/9/2013  | 11/8/2013  | 12/11/2013 |
| Scalise, Lesa                       | 5/15/2013 | 6/14/2013 | 7/8/2013  | N/A       | 9/13/2013 | 10/14/2013 | 11/15/2013 |            |
| Shaffer, Elaine                     | 5/6/2013  | 6/6/2013  | 7/8/2013  | N/A       | 9/4/2013  | 10/4/2013  | 11/5/2013  | 12/6/2013  |
| Sorensen, Lisa                      | 5/10/2013 | 6/5/2013  | N/A       | N/A       | 9/10/2013 | 9/27/2013  | 11/11/2013 | 12/13/2013 |
| States, Sherry                      | N/A       | 6/5/2013  | N/A       | N/A       | 9/13/2013 | 10/15/2013 | 11/20/2013 | 12/9/2013  |
| Steever, Sam                        | N/A       | 6/3/2013  | 7/8/2013  | N/A       | 9/10/2013 | 10/10/2013 | 11/13/2013 | 12/13/2013 |
| Suprynowicz, Robert                 | 5/7/2013  | 6/4/2013  | N/A       | N/A       | N/A       | 10/14/2013 | N/A        |            |
| Wilber, Danielle                    | N/A       | 6/4/2013  | N/A       | N/A       | 9/4/2013  | 10/4/2013  | 11/15/2013 | 12/11/2013 |
| Yanosko, David                      | 5/7/2013  | 6/5/2013  | N/A       | N/A       | N/A       | 10/9/2013  | 11/8/2013  | 12/10/2013 |
| Zimmermann, Phylis                  | 5/15/2013 | 6/4/2013  | N/A       | N/A       | N/A       | 10/11/2013 | 11/20/2013 | 12/10/2013 |