11/11/2011 CREDIT CARD TRANSACTIONS (FNBO)

Transaction Date 11/11/2011

Name	Account No.	Cycle	Type	Amount	CC Number	Capture / Authorization	
BILLING, DEE	FT-501892	2	C	56.71	3717xxxxxxxxxx5006	Y	191150
DELISI, MARYON	FT-50430	2	C	48.15	3715xxxxxxxxxx1014	Y	148279
NAPPI, PENNY	FT-501199	2	C	48.15	3730xxxxxxxxxx3003	Y	104232
SIELSKI, MARIUSZ	FT-501525	2	C	48.15	3732xxxxxxxxxx7004	Y	192712
STIA, IRENE	FT-50378	2	C	48.14	3713xxxxxxxxxx1004	Y	132912
Count 5	**Total**			**249.30**			

Name	Account No.	Cycle	Type	Amount	CC Number	Capture / Authorization	
AHERN, BRIAN	FT-4288155	2	C	42.80	4718xxxxxxxxxx8642	Y	50112B
BEACH, SARAH	FT-501243	2	C	32.10	4828xxxxxxxxxx4010	Y	149886
BOSSERT-SQUERI, J	FT-50767	2	C	62.06	4888xxxxxxxxxx2330	Y	05526B
CARBONARO, RENE	FT-50353	2	C	26.75	4791xxxxxxxxxx8460	Y	019279
COCUZZA, MICHAEL	FT-501296	2	C	48.14	4147xxxxxxxxxx1967	Y	07013C
COPEN, JENNIFER	FT-50354	2	C	48.15	4117xxxxxxxxxx7641	Y	125723
CULLEN, DINA	FT-501327	2	C	86.66	4430xxxxxxxxxx1546	Y	249665
DUFFY, SHANNON	FT-502274	2	C	62.06	4828xxxxxxxxxx5047	Y	079767
ESPINOSA, ROLAND	FT-50465	2	C	128.95	4117xxxxxxxxxx4162	Y	125026
GENNARI, MARK	FT-50762	2	C	48.15	4147xxxxxxxxxx3203	Y	07015C
GRAYBILL, CHRIS	FT-50385	2	C	37.45	4300xxxxxxxxxx4046	Y	01178B
GRUB, LLOYD	FT-502313	2	C	53.50	4072xxxxxxxxxx0145	Y	50112B
GRUB, SARAH	FT-501830	2	C	62.06	4266xxxxxxxxxx9223	Y	07018A
KESELICHA, KIM	FT-50506	2	C	48.15	4300xxxxxxxxxx6007	Y	01178B
KING, RYAN	FT-501291	2	C	53.50	4828xxxxxxxxxx5047	Y	079770
MESSINA, ALYCIA	FT-50482	2	C	25.68	4828xxxxxxxxxx9021	Y	191964
MOSES, MICHAEL	FT-501182	2	C	48.14	4313xxxxxxxxxx1664	Y	05528C
MURPHY-MICIAK, M	FT-501450	2	C	37.45	4828xxxxxxxxxx4045	Y	212941
POWDERLY, JAMES	FT-50773	2	C	37.45	4482xxxxxxxxxx9284	Y	055234
ROE, JIM	FT-50438	2	C	133.15	4313xxxxxxxxxx2616	Y	05525C
SAMUELSON, JENN	FT-4288163	2	C	42.80	4482xxxxxxxxxx6827	Y	055234

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SETTEMBRINO, KAI	FT-501263	2	C	42.80	4029xxxxxxxxxx0719	Y	055234
Count 22		**Total**		**1,207.95**			

Name	Account No.	Cycle	Type	Amount	CC Number	Capture / Authorization	
BRADY, STEPHANIE	FT-501716	2	C	53.50	5491xxxxxxxxxx1466	Y	86290B
CIAVATTA, MIKE	FT-50485	2	C	58.85	5581xxxxxxxxxx8999	Y	472916
GRAJEWSKI, MICHE	FT-501301	2	C	43.00	5466xxxxxxxxxx5787	Y	07015Z
GRAJEWSKI, STANL	FT-501303	2	C	48.15	5466xxxxxxxxxx5787	Y	07017Z
KELLY, GEORGE	FT-501075	2	C	53.50	5466xxxxxxxxxx9345	Y	07020Z
KLOSE, TYLER	FT-501961	2	C	62.06	5143xxxxxxxxxx5146	Y	000069
MILLER, JOHN	FT-501024	2	C	110.21	5463xxxxxxxxxx3565	Y	472917
PETEK, LISA	FT-50792	2	C	42.80	5424xxxxxxxxxx6388	Y	86332P
Count 8		**Total**		**472.07**			