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LUZERNE COUNTY, PENNSYLVANIA

THE ATTACHED WARRANT OF CHECKS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW
IN CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB, NO RECEIPT NECESSARY
VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 09/17/2012

Check 521532

FUND & ACCOUNT

P.O.# INVOICE

DESCRIPTION

AMOUNT

100.4197.000.4177

9/1/2012

8/16-9/10/12 REIMB PETTY

226.90

TOTAL

226.90

DETACH BEFORE DEPOSITING

REMOVE DOCUMENT ALONG THIS PERFORATION

GENERAL FUND

LUZERNE COUNTY, PENNSYLVANIA

CHECK NO. 521532

200 N. RIVER ST.
MILKES BARRE PA 18711

PNC BANK
1000 WASHINGTON AVE
WYOMING PA 18644

AMOUNT DATE

\$226.90 09/17/2012

TWO HUNDRED TWENTY SIX AND 90/100 DOLLARS

LUZERNE COUNTY COMMISSIONERS

COUNTY MANAGER

THIS CHECK IS VOID IF NOT PRESENTED
FOR PAYMENT WITHIN SIXTY DAYS

LUZERNE CO SHERIFF DEPARTMENT

PETTY CASH REIMBURSEMENT

PAY TO THE ORDER OF



[Handwritten signature]

Date: 9/10/12

From: Berk's Co.

To: LCCF

Inmate Name(s):

Christopher Day

Deputies Names:

Aigeldinger
Foy

Expense Money Report

Amount Given	\$50.00
Lodging	
Meals	\$13.94
Tolls	
Gas	
Total	\$13.94
Amount Returned	\$36.06

Circle One

TRANSPORT

OR

CAPIAS

Date: 9/10/12

From: Bucks Co.

To: LCCF

Inmate Name(s): _____

Trevor Michael Ashworth

Deputies Names: Stakey

LaMoreaux

Expense Money Report

Amount Given	<u>\$50.00</u>
Lodging	<u> </u>
Meals	<u> </u>
Tolls	<u>10.40</u>
Gas	<u> </u>
Total	
Amount Returned	<u>39.60</u>

Circle One
TRANSPORT OR CAPIAS

Date: 9/7/12

From: LCCF to SCI Muncy
SCI Muncy to

To: Union Co. to
LCCF

Inmate Name(s): _____

Melissa Allen

Duane Lewis White Jr.

Deputies Names: _____

C. Herstein

B. White

Expense Money Report

Amount Given	<u>\$ 50.00</u>
Lodging	
Meals	<u>12 14</u>
Tolls	<u>7</u>
Gas	
Total	<u>27 86</u>
Amount Returned	<u>39.86</u>

Circle One
TRANSPORT OR CAPIAS

Date: 9/6/2012

From: Adelphi Village

To: CCCF

Inmate Name(s):
Cody Lee

Deputies Names:
Evanchick
ZAWATSKI

Expense Money Report

Amount Given	<u>\$200.00</u>
Lodging	
Meals	<u>20.69</u>
Tolls	
Gas	<u>58.25</u>
Total	<u>78.94</u>
Amount Returned	<u>121.06</u>

Circle One
TRANSPORT OR CAPIAS

Date: 8/20/2012

From: Montgomery Co.

To: LCCF

Inmate Name(s): _____

Stacey Shroust

Deputies Names: _____

Tomlin

Cannett

Expense Money Report

Amount Given	50.00
Lodging	0
Meals	35.20
Tolls	0
Gas	0
Total	35.20
Amount Returned	14.80

Circle One
TRANSPORT OR CAPIAS

Date: 8/31/12

From: BOCKS CO

To: LOCF

Inmate Name(s): DAVID NICHOLAS

Deputies Names: CS/JC

Expense Money Report

Amount Given	50 ⁰⁰
Lodging	
Meals	\$ 14.05
Tolls	\$ 10.40
Gas	
Total	\$ 24.45
Amount Returned	\$ 25.95

Circle One
TRANSPORT OR CAPIAS

Date: 8/30/12

From: FCI Allenwood

To: LCCF

Inmate Name(s): RASHAWN SQUIRE

Deputies Names: TOM WATTS
LOKITHA

Expense Money Report

Amount Given	50.00
Lodging	0
Meals	29.30
Tolls	0
Gas	0
Total	29.30
Amount Returned	\$ 20.70

Circle One
TRANSPORT OR CAPIAS

Circle One
 TRANSPORT OR CAPIAS

Amount Returned	\$37.47
Total	\$38.53
Gas	
Tolls	
Meals	\$22.53
Lodging	
Amount Given	\$60.00

Expense Money Report

Deputies Names: CASTNER

TYRONE KOVALIC

SAMUEL SYNO

Inmate Name(s): _____

To: LCCF

From: SCI Camp #11

Date: 8-16-12

Date range of Report: 9/11/2012 To 9/18/2012
 Beginning Balance from Previous Report: \$ 333.09
 Deposits: \$226.90
 Available Cash: \$ 322.54
 Total Expenses: \$237.45
 Amount of Reimbursement: \$ 182.55

Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expenses	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned
9/11/2012		Carrington Keys, Anthony Davis, Dennis Matzey	Noble / Christino	\$50.00	\$0.00	\$21.47	\$0.00	\$0.00	\$0.00	\$21.47	\$28.53
9/12/2012		Stacey Shrout, Eric Kawowski	Evandlick / Benfante	\$60.00	\$0.00	\$18.87	\$0.00	\$0.00	\$0.00	\$18.87	41.13
9/13/2012		Joshua Wagner, Xavier Franklin	Tomulialis / Romanoski	\$60.00	\$0.00	\$27.30	\$0.00	\$0.00	\$0.00	\$27.30	32.70
9/17/2012		Kieth Coleman	Glennott / Tomulialis	\$50.00	\$0.00	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	22.78
9/18/2012		Bernard Appel	Gurnan / Senczakowicz	\$200.00	\$0.00	\$27.54	\$0.00	\$0.00	\$115.05	\$142.59	57.41
				\$420.00	\$0.00	\$122.40	\$0.00	\$0.00	\$115.05	\$237.45	182.55

Total Expenses: \$ 237.45
 DEMOSITS: \$ 420.00
 Date: 9/19/2012

Check Number: 11/26/3327
 Cashed By: Brian M. Szumski

Department Head: *[Signature]*
 Custodian of Fund: *[Signature]*

\$226.90

\$187.55

Difference
Owed

\$0.00

\$

\$

\$

\$

\$

\$

\$

LUZERNE COUNTY, PENNSYLVANIA

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VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 09/24/2012

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION
100.4197.000.4177		9/11-18/2012	REIMB PETT
			TOTAL

Date: 9/11/12

From: SCI CAMP H-LL

To: LCCF

Inmate Name(s): _____

CARRINGTON KEYS
ANTHONY DAVIS, DENNIS MANSOY

Deputies Names: _____

NOBLE
CHRISTINA

Expense Money Report

Amount Given	50.00
Lodging	
Meals	21.47
Tolls	
Gas	
Total	21.47
Amount Returned	28.53

Circle One
TRANSPORT OR CAPIAS

Date: 9/12/12

From: LCCF TO
MONTGOMERY CO

To: Lehigh CO
TO LCCF

Inmate Name(s): STACEY SHROUT
PO ERIC KARVASKI

Deputies Names: EVANS/RLK
BENFALTO

Expense Money Report

Amount Given	60.00
Lodging	
Meals	18.87
Tolls	
Gas	
Total	18.87
Amount Returned	41.13

Circle One
TRANSPORT OR CAPIAS

Date: 9/13/12

From: LCCF TO
Sci Chester

To: DELAWARE CO
TO LCCF

Inmate Name(s): _____

JUSTIN WIGNER - sci chester
XAVIER FRANKLIN - Delaware co

Deputies Names: _____

Tomulaitis
Romanoski

Expense Money Report

Amount Given	60 ⁰⁰
Lodging	
Meals	\$27.30
Tolls	
Gas	
Total	27.30
Amount Returned	\$32.70

Circle One
TRANSPORT OR CAPIAS

Date: 9/17/12

From: LCCF

To: CFCF

Inmate Name(s):

KEITH COLEMAN

Deputies Names:

Giannette

Tamara

Expense Money Report

Amount Given	
Lodging	50 ⁰⁰
Meals	
Tolls	27.22
Gas	
Total	
Amount Returned	27.22
	22.78

Circle One
TRANSPORT OR CAPIAS

Date: 9/18/2012

From: Clinton Co. NY

To: CCCF

Inmate Name(s): Bernard Appel

Deputies Names: Burnari
Senckowicz

Expense Money Report

Amount Given	\$200.00
Lodging	
Meals	27.54
Tolls	
Gas	115.05
Total	142.59
Amount Returned	57.41

Circle One
TRANSPORT OR CAPIAS

Date range of Report: **Beginning Balance from Previous Report** \$ **322.54** Deposits \$ **0.00** Available Cash \$ **209.68** Total Expenses \$ **118.86** Amount of Reimbursement \$ **41.18**

Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expense	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned
9/19/2012		Christopher Day / Nicole Lowry	Berlante / Christino	\$60.00	\$0.00	\$18.82	\$0.00	\$0.00	\$0.00	\$18.82	\$41.18
9/21/2012		Carrington Keys / Anthony Davis	Staley / Christino	\$50.00	\$0.00	\$13.44	\$0.00	\$0.00	\$0.00	\$13.44	\$36.56
9/21/2012		Jose Cruz / William Joseph Tokash	Romanoski / Zawatski	\$50.00	\$0.00	\$27.51	\$0.00	\$8.00	\$0.00	\$27.51	\$22.49
9/25/2012		Eric Karvaski / Brian P. Roberts	Staley / Christino	\$50.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00	\$12.00
10/2/2012		Joseph Derhammer Jr.	Evanchick / Zawatski	\$50.00	\$0.00	\$14.60	\$0.00	\$0.00	\$0.00	\$14.60	\$35.40
10/3/2012		Theresa Manning	Romanoski / Curlo	\$60.00	\$0.00	\$18.75	\$0.00	\$0.00	\$0.00	\$18.75	\$41.27
10/3/2012		Dennis Maisey / Frederick Leonard	Tomulellis / Glennott	\$60.00	\$0.00	\$17.76	\$0.00	\$0.00	\$0.00	\$17.76	\$42.24
<p style="text-align: right;">Total Expenses: \$ 118.86</p> <p style="text-align: right;">Total Expenses: \$ 0.00</p> <p style="text-align: right;">Total Expenses: \$ 118.86</p>											

DEPOSITS: Date _____ Check Number _____ Cashed By _____ Amount \$0.00

Department Head: 
 Custodian of Fund: 

\$231.14

Difference
Owed

\$0.00

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\$0.00

LUZERNE COUNTY, PENNSYLVANIA

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 VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 10/09/2012

Check 522096

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
100.4197.000.4177		9/19-10/3/2012	REIMB PRISONER TRANSPORT	118.86
			TOTAL	118.86

Date: 10/3/12

From: LCCF

To: Sci CAMPBELL

To: LCCF

Inmate Name(s): _____

RET: DENNIS MAISEY

PU - FREDERICK LEONARD

Deputies Names: _____

Jamulais / Ginnott

Expense Money Report

Amount Given	60 ⁰⁰
Lodging	0
Meals	17.74
Tolls	0
Gas	0
Total	17.74
Amount Returned	17.74 42.24

Circle One

TRANSPORT OR CAPIAS

Date: 10/2/12

From: YORK Co

To: LCCF

Inmate Name(s): _____

Theresa Manning

Deputies Names: _____

Garcia

Romo

Expense Money Report

Amount Given	60 ⁰⁰
Lodging	
Meals	\$18.73
Tolls	
Gas	
Total	\$18.73
Amount Returned	\$41.27

Circle One ¹0 - 0 0
TRANSPORT OR CAPIAS

Date: 9-25-2012

From: SCI Grater Ford

To: CCCF

Inmate Name(s): Joseph Derhammer Jr.

Deputies Names: JEVACHICK
ZAWATSKI

Expense Money Report

Amount Given	<u>\$50.00</u>
Lodging	
Meals	
Tolls	<u>14.60</u>
Gas	
Total	
Amount Returned	<u>35.40</u>

Circle One
TRANSPORT OR CAPIAS

Date: 9/25/12

From: LCCF to Lehigh Co.

Work Release to

To: Lehigh Co. Jail

to LCCF

Inmate Name(s): _____

Return: Eric Karvasari

Capias: Brian P. Robert

Deputies Names: CS / JC

Expense Money Report

Amount Given	<u>\$20.00</u>
Lodging	
Meals	
Tolls	<u>0.00</u>
Gas	
Total	<u>0.00</u>
Amount Returned	<u>\$17.00</u>

Circle One
TRANSPORT OR CAPIAS

Date: 9-21-12

From: LCCF

To: SCI Campbell

Inmate Name(s): _____

Carrington Keys

Anthony Davis

Deputies Names: CS / JC

21 / 13

Expense Money Report

Amount Given	\$ 50.00
Lodging	
Meals	\$ 13.44
Tolls	
Gas	
Total	
Amount Returned	\$ 26.56

Circle One

TRANSPORT OR CAPIAS

Date: 9/21/12

From: LCCF to Reentry to
Centre Co

To: LCCF

Inmate Name(s): _____

Jose Cruz

William Joseph Tokask

Deputies Names: ROMANOSKI

ZAWATSKI

Expense Money Report

Amount Given	<u>50.00</u>
Lodging	<u>N/A 270000413</u>
Meals	<u>27.51</u>
Tolls	<u>N/A</u>
Gas	<u>N/A</u>
Total	<u>27.51</u>
Amount Returned	<u>27.49</u>

Circle One

TRANSPORT

OR

CAPIAS

Date: 9/19/12

From: LCCF
BERKS CO

To: LCCF

Inmate Name(s): _____

CHRISTOPHER DAY - Ret
Nicole Lowry pu (miss)

Deputies Names: _____

CHRISTINO
Bentante

Expense Money Report

Amount Given	60 ⁰⁰
Lodging	—
Meals	18.82
Tolls	—
Gas	—
Total	18.82
Amount Returned	47.18

Circle One
TRANSPORT OR **CAPIAS**



LUZERNE COUNTY, PENNSYLVANIA

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IN CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB. NO RECEIPT NECESSARY.
VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 10/26/2012

Check 522503

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
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100.4197.000.4177	10/19/2012		PETTY CASH REIMBURSEMENT	154.11
			TOTAL	154.11

DETACH BEFORE DEPOSITING

REMOVE DOCUMENT ALONG THIS PERFORATION

GENERAL FUND

LUZERNE COUNTY, PENNSYLVANIA

WILKESBARRE PA 18771

PNC BANK

1000 WYOMING AVE

WILKESBARRE PA 18702

CHECK NO. 522503

DATE 10/26/2012

AMOUNT \$154.11

ONE HUNDRED FIFTY FOUR AND 11/100 DOLLARS

LUZERNE COUNTY COMMISSIONERS


THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS

LUZERNE CO SHERIFF DEPARTMENT

PETTY CASH REIMBURSEMENT

PAY TO THE ORDER OF

COUNTY MANAGER



Expense Money Report

Circle One
TRANSPORT OR CAPAS

Amount Given	\$ 50.00
Lodging	\$ 19.84
Meals	\$ 17.35
Tolls	
Gas	\$ 22.19
Total	\$ 59.38
Amount Returned	\$ 17.87

Date: 10/17/12

From: CCFE

To: CCFE

Inmate Name(s): Mark Anthony Jackson

Deputies Names: Henry Diaz Cortisquillo, Kerry M. McLean, STALEX, C/1015420

Date: 10/16/2012

From: Burlington Co. NJ

To: LCCF

Inmate Name(s):

Tammi S. Jones
Derrick Stanley

Deputies Names:

Giannotti
ZAWATSKI

Expense Money Report

Amount Given	<u>\$75.00</u>
Lodging	
Meals	<u>\$21.18</u>
Tolls	
Gas	
Total	<u>20.18</u>
Amount Returned	<u>54.82</u>

Circle One
TRANSPORT OR

CAPIAS

Date: 10/16/12

60.00
- 20.30

39.70

From: Berks Co.

To: LCCF

Inmate Name(s):
Christopher Day

Deputies Names:
Romo
Sue

Expense Money Report

Amount Given	\$ 60.00
Lodging	
Meals	\$ 20.30
Tolls	
Gas	
Total	\$ 20.30
Amount Returned	\$ 39.70

Circle One
TRANSPORT OR CAPIAS

Circle One
TRANSPORT OR CAPIAS

Amount Returned	\$33.00
Total	\$42.00
Gas	\$10.39
Tolls	
Meals	\$31.61
Lodging	
Amount Given	\$75.00

Expense Money Report

Deputies Names:
Zawadzki
Romanoski

Inmate Name(s):
Peter Cervia

To: ECI E. For

From: LCF

Date: 10-10-2012

TRANSPORT OR CAPIAS

Circle One

Amount Returned	\$25.35
Total	\$24.65
Gas	
Tolls	
Meals	\$24.65
Lodging	
Amount Given	\$50.00

Expense Money Report

Deputies Names: James

Inmate Name(s): Kovler Frankie

To: Delaware Co.

From: LCCF

Date: 10/5/12

Circle One
 TRANSPORT OR CAPIAS

Amount Given	\$50.00
Lodging	14.79
Meals	14.79
Tolls	
Gas	
Total	14.79
Amount Returned	35.21

Expense Money Report

Date: 10-4-2012

From: LCF to

FBI Allentown to

To: SI Muncy to

Columbia Co - to

LCCF

Inmate Name(s): Rashawn Bennell Spruill

Patricia Kelley

Matthew Peters

Deputies Names:

Frank J. F.

Zawadzki

Date range of Report: 10/22/2012 to 11/2/2012
 Beginning Balance from Previous Report: \$ 405.88
 Deposits: \$154.11
 Available Cash: \$ 360.96
 Total Expenses: \$199.03
 Amount of Reimbursement: \$37.51

Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expense	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned
10/22/2012		Becky Jo Weaver	Curcio / Benfante	\$50.00	\$0.00	\$12.49	\$0.00	\$0.00	\$0.00	\$12.49	\$37.51
10/23/2012		Theresa Manning	Tomulaitis / Evanchick	\$60.00	\$0.00	\$28.66	\$0.00	\$0.00	\$0.00	\$28.66	\$1.34
10/24/2012		Bruce Wayne Miller	Glennott / Christine	\$60.00	\$0.00	\$19.68	\$0.00	\$15.00	\$0.00	\$34.68	\$25.32
10/25/2012		Tanika Gardner	Zawatski / Benfante	\$120.00	\$0.00	\$18.15	\$0.00	\$0.00	\$0.00	\$18.15	\$101.85
10/26/2012		Jonathan Friday	Tomulaitis / Noble	\$50.00	\$0.00	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50	\$27.50
10/31/2012		Corey Pecawitz / Tyrone Kowalczyk / Frederick Leona	Tomulaitis / Glennott	\$50.00	\$0.00	\$31.65	\$0.00	\$0.00	\$0.00	\$31.65	\$18.35
11/1/2012		Joshua Wegner / Mark Jackson	Zawatski / Romanoski	\$60.00	\$0.00	\$17.98	\$0.00	\$0.00	\$0.00	\$17.98	\$42.02
11/2/2012		Jonathan Friday	Benfante / Fay	\$60.00	\$0.00	\$32.92	\$0.00	\$0.00	\$0.00	\$32.92	\$27.08
Total Expenses: \$199.03											
Total Available Cash: \$360.96											
Total Amount of Cash Returned: \$37.51											

Amount
 \$154.11

\$154.11

Total Expenses: 1

Cashed By
 Brian M. Szumski

DEPOSITS:
 Date 11/2/2012
 Check Number 522503

Department Head: *[Signature]*
 Custodian of Fund: *[Signature]*

LUZERNE COUNTY, PENNSYLVANIA

GENERAL FUND

CHECK NO. 522744

DATE 11/06/2012

AMOUNT \$199.03

LUZERNE COUNTY COMMISSIONERS

COUNTY MANAGER

LUZERNE COUNTY SHERIFF'S DEPARTMENT

PETTY CASH REIMBURSEMENT

ONE HUNDRED NINETY NINE AND 03/100 DOLLARS

THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS

PAY TO THE ORDER OF

LUZERNE COUNTY SHERIFF'S DEPARTMENT

PETTY CASH REIMBURSEMENT

LUCAS

MICROPRINTING BACK HAS HERMOCHROMIC INK & WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

DETACH BEFORE DEPOSITING

▲ REMOVE DOCUMENT ALONG THIS PERFORATION ▲

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
100.4197.000.4177		11/05/2012	PETTY CASH REIMBURSEMENT	199.03
TOTAL				199.03

LUZERNE COUNTY, PENNSYLVANIA

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VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 11/06/2012

Check 522744

Date: 11/2/2012

From: CCF to Montgomery Co.

~~to Sgt. G. Fadd~~

To: _____

Inmate Name(s): _____

~~Joseph DeLamater~~

Jonathan Friday

Deputies Names: Fay - Benfante

Expense Money Report

Amount Given	<u>\$60.00</u>
Lodging	<u>0</u>
Meals	<u>32.92</u>
Tolls	<u>0</u>
Gas	<u>0</u>
Total	<u>32.92</u>
Amount Returned	<u>27.08</u>

Circle One

TRANSPORT OR CAPIAS

TRANSPORT OR CAPIAS
 Circle One

Amount Returned	\$42.02
Total	\$17.98
Gas	
Tolls	
Meals	
Lodging	\$17.98
Amount Given	\$60.00

Expense Money Report

Inmate Name(s): JOSHUA
WAGNER
MARK JACKSON
 Deputies Names: ZAVARZI
RDMADORSKI

To: WOLF

From: CFC
S.C.I. CHESTER

Date: Nov 1, 2012