

VISA Statement and Receipts
date received log

Card Holder	1/27/2011	2/28/2011	3/28/2011
Camp, Mary Ellen	2/3/2011	3/7/2011	4/8/2011
DiPlacido, Frank	2/9/2011	3/10/2011	4/5/2011
Donnell, William	2/8/2011	3/7/2011	4/4/2011
Fatica, Natalie	2/3/2011	3/7/2011	N/A
Fritz, Paul	2/4/2011	3/7/2011	4/6/2011
Heubel, Patricia	2/4/2011	3/8/2011	N/A
Hodas, Patricia	2/4/2011	3/11/2011	4/8/2011
Holland, Patrick	N/A	3/11/2011	N/A
Jackson, Aldo	2/3/2011	3/14/2011	4/4/2011
Neely, Tiffany	2/4/2011	3/7/2011	4/4/2011
Kennerknecht, Jan	2/9/2011	3/8/2011	4/1/2011
Lasher, Pam	2/3/2011	3/7/2011	4/7/2011
Palloto, Kathy	2/15/2011	3/8/2011	4/1/2011
Sceiford, Steven	2/8/2011	3/7/2011	4/5/2011
Smith, Jeffrey	2/9/2011	3/8/2011	4/7/2011
Tarasovitch, Joseph	2/3/2011	N/A	4/4/2011
Balsiger, Kenneth	2/3/2011	3/8/2011	4/1/2011
Bright, Tamara	2/7/2011	3/7/2011	4/4/2011
Carr, Sandra	2/3/2011	3/7/2011	4/1/2011
Craft, Robert	2/7/2011	3/7/2011	4/1/2011
Cyphert, Mark	2/4/2011	3/9/2011	4/1/2011
Erdman, Donna	2/4/2011	3/11/2011	4/19/2011
Grimes, Robin	2/3/2011	3/10/2011	4/26/2011
Grossman, Janet	2/3/2011	3/8/2011	4/1/2011
Hamilton, Stephanie	N/A	N/A	4/1/2011
Hewitt, Roach	2/3/2011	3/8/2011	4/1/2011
Hofmeister, Don	2/4/2011	3/9/2011	4/8/2011
Lucarotti, Andrea	2/4/2011	3/14/2011	4/1/2011
Lytle, Charles	2/4/2011	3/8/2011	4/4/2011
Massello, Tracy	2/4/2011	3/9/2011	4/1/2011
Michalak, David	2/8/2011	3/8/2011	4/4/2011
Mientkiewicz, Timothy	2/8/2011	3/9/2011	4/1/2011
Oakes, Curt	2/3/2011	3/9/2010	4/1/2011
Palo, Patricia	2/3/2011	3/10/2011	4/5/2011
Salorino, Joseph	2/8/2011	3/17/2011	4/19/2011
Sargent, Mariea	2/3/2011	3/10/2011	4/5/2011
Scalise, Lesa	2/7/2011	3/9/2011	4/14/2011
Shaffer, Elaine	2/4/2011	3/8/2011	4/1/2011
Sorensen, Lisa	2/4/2011	3/16/2011	4/7/2011
States, Sherry	2/4/2011	3/11/2011	4/1/2011
Steever, Sam	2/17/2011	3/10/2011	4/7/2011
Suprynowicz, Robert	2/7/2011	3/16/2011	4/19/2011
Wilber, Danielle	2/17/2011	N/A	4/15/2011
Yanosko, David	2/8/2011	3/8/2011	4/4/2011
Zimmermann, Phylis	2/8/2011	3/10/2011	4/19/2011
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