

VISA Statement and Receipts
date received log

Card Holder	06/27/10	07/27/10
Camp, Mary Ellen	7/22/2010	8/9/2010
DiPlacido, Frank		
Donnell, William	7/6/2010	N/A
Fatica, Natalie	7/6/2010	8/3/2010
Fritz, Paul	7/6/2010	8/3/2010
Harpst, Linda	7/6/2010	8/3/2010
Heubel, Patricia	7/6/2010	8/3/2010
Hodas, Patricia	N/A	N/A
Holland, Patrick	N/A	N/A
Jackson, Aldo	7/6/2010	8/3/2010
Neely, Tiffany	N/A	N/A
Kennerknecht, Jan	7/6/2010	N/A
Lasher, Pam	N/A	8/3/2010
Palloto, Kathy	7/21/2010	8/13/2010
Sceiford, Steven	7/6/2010	8/5/2010
Smith, Jeffrey	N/A	N/A
Tarasovitch, Joseph	7/6/2010	8/3/2010
Balsiger, Kenneth	N/A	
Bright, Tamara		N/A
Carr, Sandra		N/A
Craft, Robert	N/A	N/A
Cyphert, Mark		N/A
Erdman, Donna		N/A
Grimes, Robin	7/6/2010	
Grossman, Janet	N/A	
Hamilton, Stephanie	N/A	N/A
Hewitt, Roach	N/A	N/A
Hofmeister, Don	N/A	N/A
Lucarotti, Andrea	N/A	8/5/2010
Lytle, Charles	7/6/2010	N/A
Massello, Tracy	N/A	N/A
Michalak, David	7/6/2010	
Mientkiewicz, Timothy	7/22/2010	
Oakes, Curt	7/6/2010	N/A
Palo, Patricia	N/A	N/A
Salorino, Joseph	N/A	N/A
Sargent, Mariea		N/A
Scalise, Lesa	N/A	N/A
Shaffer, Elaine		N/A
Sorensen, Lisa	8/3/2010	
States, Sherry	N/A	N/A
Suprynowicz, Robert	N/A	N/A
Wilber, Danielle		N/A
Yanosko, David		N/A
Zimmermann, Phylis	N/A	N/A

8/20/2010