

VISA Statement and Receipts
date received log

Card Holder	11/27/10	12/27/10	1/27/2011
Camp, Mary Ellen	12/6/2010	1/3/2011	2/3/2011
DiPlacido, Frank	12/7/2010	1/10/2011	2/9/2011
Donnell, William	12/9/2010	1/5/2011	2/8/2011
Fatica, Natalie	N/A	1/3/2011	2/3/2011
Fritz, Paul	12/6/2010	1/4/2011	2/4/2011
Heubel, Patricia	12/7/2010	1/3/2011	2/4/2011
Hodas, Patricia	12/7/2010	1/5/2011	2/4/2011
Holland, Patrick	12/6/2010	N/A	N/A
Jackson, Aldo	12/7/2010	1/4/2011	2/3/2011
Neely, Tiffany	12/7/2010	1/4/2011	2/4/2011
Kennerknecht, Jan	12/6/2010	1/4/2011	2/9/2011
Lasher, Pam	12/6/2010	1/4/2011	2/3/2011
Palloto, Kathy	12/6/2010	1/3/2011	2/15/2011
Sceiford, Steven	12/6/2010	1/10/2011	2/8/2011
Smith, Jeffrey	12/17/2010	1/21/2011	2/9/2011
Tarasovitch, Joseph	12/6/2010	1/3/2011	2/3/2011
Balsiger, Kenneth	12/9/2010	1/4/2011	2/3/2011
Bright, Tamara	12/6/2010	1/5/2011	2/7/2011
Carr, Sandra	12/7/2010	1/18/2011	2/3/2011
Craft, Robert	12/9/2010	1/3/2011	2/7/2011
Cyphert, Mark	12/7/2010	1/4/2011	2/4/2011
Erdman, Donna	12/15/2010	1/3/2011	2/4/2011
Grimes, Robin	N/A	1/4/2011	2/3/2011
Grossman, Janet	12/7/2010	1/4/2011	2/3/2011
Hamilton, Stephanie	12/14/2010	1/5/2011	N/A
Hewitt, Roach	12/7/2010	1/4/2011	2/3/2011
Hofmeister, Don	12/14/2010	1/6/2011	2/4/2011
Lucarotti, Andrea	N/A	1/5/2011	2/4/2011
Lytle, Charles	12/7/2010	1/6/2011	2/4/2011
Massello, Tracy	12/7/2010	1/6/2011	2/4/2011
Michalak, David	12/7/2010	1/21/2011	2/8/2011
Mientkiewicz, Timothy	12/7/2010	1/4/2011	2/8/2011
Oakes, Curt	12/10/2010	1/6/2011	2/3/2011
Palo, Patricia	12/7/2010	N/A	2/3/2011
Salorino, Joseph	12/17/2010	1/18/2011	2/8/2011
Sargent, Mariea	12/9/2010	1/4/2011	2/3/2011
Scalise, Lesa	12/14/2010		2/7/2011
Shaffer, Elaine	12/7/2010	1/3/2011	2/4/2011
Sorensen, Lisa	12/7/2010	1/11/2011	2/4/2011
States, Sherry	12/13/2010	N/A	2/4/2011
Steever, Sam	12/7/2010	1/18/2011	2/17/2011
Suprynowicz, Robert	12/17/2010	N/A	2/7/2011
Wilber, Danielle	12/15/2010	N/A	2/17/2011
Yanosko, David	12/7/2010	1/4/2011	2/8/2011
Zimmermann, Phylis		1/4/2011	2/8/2011