

VISA Statement and Receipts
date received log

Card Holder	10/27/10	11/27/10	12/27/10
Camp, Mary Ellen	11/5/2010	12/6/2010	1/3/2011
DiPlacido, Frank	11/8/2010	12/7/2010	1/10/2011
Donnell, William	11/8/2010	12/9/2010	1/5/2011
Fatica, Natalie	11/4/2010	N/A	1/3/2011
Fritz, Paul	11/5/2010	12/6/2010	1/4/2011
Harpst, Linda	11/4/2010	12/6/2010	N/A
Heubel, Patricia	11/4/2010	12/7/2010	1/3/2011
Hodas, Patricia	11/8/2010	12/7/2010	1/5/2011
Holland, Patrick	N/A	12/6/2010	N/A
Jackson, Aldo	11/4/2010	12/7/2010	1/4/2011
Neely, Tiffany	11/5/2010	12/7/2010	1/4/2011
Kennerknecht, Jan	10/8/2010	12/6/2010	1/4/2011
Lasher, Pam	11/4/2010	12/6/2010	1/4/2011
Palloto, Kathy	11/10/2010	12/6/2010	1/3/2011
Sceiford, Steven	11/4/2010	12/6/2010	1/10/2011
Smith, Jeffrey	11/11/2010	12/17/2010	1/21/2011
Tarasovitch, Joseph	11/4/2010	12/6/2010	1/3/2011
Balsiger, Kenneth	11/5/2010	12/9/2010	1/4/2011
Bright, Tamara	11/4/2010	12/6/2010	1/5/2011
Carr, Sandra	11/9/2010	12/7/2010	1/18/2011
Craft, Robert	11/9/2010	12/9/2010	1/3/2011
Cyphert, Mark	11/4/2010	12/7/2010	1/4/2011
Erdman, Donna	11/12/2010	12/15/2010	1/3/2011
Grimes, Robin	11/9/2010	N/A	1/4/2011
Grossman, Janet	11/5/2010	12/7/2010	1/4/2011
Hamilton, Stephanie	N/A	12/14/2010	1/5/2011
Hewitt, Roach	11/4/2010	12/7/2010	1/4/2011
Hofmeister, Don	10/10/2010	12/14/2010	1/6/2011
Lucarotti, Andrea	11/5/2010	N/A	1/5/2011
Lytle, Charles	11/9/2010	12/7/2010	1/6/2011
Massello, Tracy	11/16/2010	12/7/2010	1/6/2011
Michalak, David	11/18/2010	12/7/2010	1/21/2011
Mientkiewicz, Timothy	11/4/2010	12/7/2010	1/4/2011
Oakes, Curt	11/18/2010	12/10/2010	1/6/2011
Palo, Patricia	11/8/2010	12/7/2010	N/A
Salorino, Joseph	11/18/2010	12/17/2010	1/18/2011
Sargent, Mariea	11/5/2010	12/9/2010	1/4/2011
Scalise, Lesa	11/16/2010	12/14/2010	1/21/2011
Shaffer, Elaine	11/4/2010	12/7/2010	1/3/2011
Sorensen, Lisa	11/5/2010	12/7/2010	1/11/2011
States, Sherry	11/15/2010	12/13/2010	N/A
Steever, Sam	N/A	12/7/2010	1/18/2011
Suprynowicz, Robert	11/18/2010	12/17/2010	N/A
Wilber, Danielle	11/5/2010	12/15/2010	N/A
Yanosko, David	11/10/2010	12/7/2010	1/4/2011
Zimmermann, Phylis	12/15/2010	1/14/2011	1/4/2011