

VISA Statement and Receipts
date received log

Card Holder	3/28/2011	4/27/2011	5/27/2011
Camp, Mary Ellen	4/8/2011	5/5/2011	6/6/2011
DiPlacido, Frank	4/5/2011	5/9/2011	6/6/2011
Donnell, William	4/4/2011	N/A	6/3/2011
Fatica, Natalie	N/A	5/5/2011	6/3/2011
Fritz, Paul	4/6/2011	5/5/2011	6/3/2011
Heubel, Patricia	N/A	5/5/2011	6/6/2011
Hodas, Patricia	4/8/2011	5/9/2011	6/3/2011
Holland, Patrick	N/A	5/5/2011	N/A
Jackson, Aldo	4/4/2011	N/A	6/14/2011
Neely, Tiffany	4/4/2011	5/5/2011	6/6/2011
Kennerknecht, Jan	4/1/2011	5/6/2011	6/14/2011
Lasher, Pam	4/7/2011	5/5/2011	6/3/2011
Palloto, Kathy	4/1/2011	5/9/2011	6/13/2011
Sceiford, Steven	4/5/2011	5/5/2011	6/3/2011
Smith, Jeffrey	4/7/2011	5/16/2011	6/6/2011
Tarasovitch, Joseph	4/4/2011	5/5/2011	6/6/2011
Balsiger, Kenneth	4/1/2011	5/6/2011	6/6/2011
Bright, Tamara	4/4/2011	5/5/2011	6/8/2011
Carr, Sandra	4/1/2011	5/6/2011	6/6/2011
Craft, Robert	4/1/2011	5/9/2011	6/6/2011
Cyphert, Mark	4/1/2011	5/5/2011	6/3/2011
Erdman, Donna	4/19/2011	6/8/2011	6/8/2011
Grimes, Robin	4/26/2011	5/10/2011	6/8/2011
Grossman, Janet	4/1/2011	5/5/2011	6/3/2011
Hamilton, Stephanie	4/1/2011	N/A	6/3/2011
Hewitt, Roach	4/1/2011	5/5/2011	6/6/2011
Hofmeister, Don	4/8/2011	N/A	N/A
Lucarotti, Andrea	4/1/2011	5/16/2011	6/3/2011
Lytle, Charles	4/4/2011	5/9/2011	6/6/2011
Massello, Tracy	4/1/2011	5/6/2011	6/3/2011
Michalak, David	4/4/2011	5/6/2011	6/6/2011
Mientkiewicz, Timothy	4/1/2011	5/5/2011	6/3/2011
Oakes, Curt	4/1/2011	5/12/2011	6/3/2011
Palo, Patricia	4/5/2011	5/6/2011	6/7/2011
Salorino, Joseph	4/19/2011	5/24/2011	6/8/2011
Sargent, Mariea	4/5/2011	5/6/2011	6/6/2011
Scalise, Lesa	4/14/2011	6/8/2011	6/8/2011
Shaffer, Elaine	4/1/2011	5/9/2011	6/6/2011
Sorensen, Lisa	4/7/2011	5/6/2011	6/6/2011
States, Sherry	4/1/2011	5/5/2011	6/6/2011
Steever, Sam	4/7/2011	5/9/2011	6/6/2011
Suprynowicz, Robert	4/19/2011	5/18/2011	N/A
Wilber, Danielle	4/15/2011	6/8/2011	6/8/2011
Yanosko, David	4/4/2011	5/9/2011	6/3/2011
Zimmermann, Phylis	4/19/2011	5/6/2011	6/15/2011
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