

VISA Statement and Receipts
date received log

Card Holder	12/27/10	1/27/2011	2/28/2011
Camp, Mary Ellen	1/3/2011	2/3/2011	3/7/2011
DiPlacido, Frank	1/10/2011	2/9/2011	3/10/2011
Donnell, William	1/5/2011	2/8/2011	3/7/2011
Fatica, Natalie	1/3/2011	2/3/2011	3/7/2011
Fritz, Paul	1/4/2011	2/4/2011	3/7/2011
Heubel, Patricia	1/3/2011	2/4/2011	3/8/2011
Hodas, Patricia	1/5/2011	2/4/2011	3/11/2011
Holland, Patrick	N/A	N/A	3/11/2011
Jackson, Aldo	1/4/2011	2/3/2011	3/14/2011
Neely, Tiffany	1/4/2011	2/4/2011	3/7/2011
Kennerknecht, Jan	1/4/2011	2/9/2011	3/8/2011
Lasher, Pam	1/4/2011	2/3/2011	3/7/2011
Palloto, Kathy	1/3/2011	2/15/2011	3/8/2011
Sceiford, Steven	1/10/2011	2/8/2011	3/7/2011
Smith, Jeffrey	1/21/2011	2/9/2011	3/8/2011
Tarasovitch, Joseph	1/3/2011	2/3/2011	N/A
Balsiger, Kenneth	1/4/2011	2/3/2011	3/8/2011
Bright, Tamara	1/5/2011	2/7/2011	3/7/2011
Carr, Sandra	1/18/2011	2/3/2011	3/7/2011
Craft, Robert	1/3/2011	2/7/2011	3/7/2011
Cyphert, Mark	1/4/2011	2/4/2011	3/9/2011
Erdman, Donna	1/3/2011	2/4/2011	3/11/2011
Grimes, Robin	1/4/2011	2/3/2011	3/10/2011
Grossman, Janet	1/4/2011	2/3/2011	3/8/2011
Hamilton, Stephanie	1/5/2011	N/A	N/A
Hewitt, Roach	1/4/2011	2/3/2011	3/8/2011
Hofmeister, Don	1/6/2011	2/4/2011	3/9/2011
Lucarotti, Andrea	1/5/2011	2/4/2011	3/14/2011
Lytle, Charles	1/6/2011	2/4/2011	3/8/2011
Massello, Tracy	1/6/2011	2/4/2011	3/9/2011
Michalak, David	1/21/2011	2/8/2011	3/8/2011
Mientkiewicz, Timothy	1/4/2011	2/8/2011	3/9/2011
Oakes, Curt	1/6/2011	2/3/2011	3/9/2010
Palo, Patricia	N/A	2/3/2011	3/10/2011
Salorino, Joseph	1/18/2011	2/8/2011	3/17/2011
Sargent, Mariea	1/4/2011	2/3/2011	3/10/2011
Scalise, Lesa		2/7/2011	3/9/2011
Shaffer, Elaine	1/3/2011	2/4/2011	3/8/2011
Sorensen, Lisa	1/11/2011	2/4/2011	3/16/2011
States, Sherry	N/A	2/4/2011	3/11/2011
Steever, Sam	1/18/2011	2/17/2011	3/10/2011
Suprynowicz, Robert	N/A	2/7/2011	3/16/2011
Wilber, Danielle	N/A	2/17/2011	N/A
Yanosko, David	1/4/2011	2/8/2011	3/8/2011
Zimmermann, Phylis	1/4/2011	2/8/2011	3/10/2011