

VISA Statement and Receipts
date received log

Card Holder	08/27/10	09/27/10	10/27/10
Camp, Mary Ellen	9/7/2010	10/4/2010	11/5/2010
DiPlacido, Frank	9/7/2010	10/15/2010	11/8/2010
Donnell, William	9/3/2010	10/5/2010	11/8/2010
Fatica, Natalie	N/A	N/A	11/4/2010
Fritz, Paul	9/7/2010	10/11/2010	11/5/2010
Harpst, Linda	9/7/2010	N/A	11/4/2010
Heubel, Patricia	9/3/2010	N/A	11/4/2010
Hodas, Patricia	N/A	10/14/2010	11/8/2010
Holland, Patrick	9/3/2010	10/14/2010	N/A
Jackson, Aldo	9/7/2010	10/5/2010	11/4/2010
Neely, Tiffany	N/A	10/4/2010	11/5/2010
Kennerknecht, Jan	9/3/2010	10/4/2010	10/8/2010
Lasher, Pam	9/3/2010	10/4/2010	11/4/2010
Palloto, Kathy	9/10/2010	10/18/2010	11/10/2010
Sceiford, Steven	9/3/2010	10/4/2010	11/4/2010
Smith, Jeffrey	9/3/2010	10/13/2010	11/11/2010
Tarasovitch, Joseph	9/3/2010	10/5/2010	11/4/2010
Balsiger, Kenneth	9/3/2010	10/5/2010	11/5/2010
Bright, Tamara	N/A	10/11/2010	11/4/2010
Carr, Sandra	9/3/2010	10/4/2010	11/9/2010
Craft, Robert	9/14/2010	10/4/2010	11/9/2010
Cyphert, Mark	9/3/2010	10/4/2010	11/4/2010
Erdman, Donna	9/3/2010	10/12/2010	11/12/2010
Grimes, Robin	9/7/2010	10/5/2010	11/9/2010
Grossman, Janet	9/3/2010	10/4/2010	11/5/2010
Hamilton, Stephanie	N/A	N/A	N/A
Hewitt, Roach	9/3/2010	10/4/2010	11/4/2010
Hofmeister, Don	9/3/2010	10/5/2010	10/10/2010
Lucarotti, Andrea	9/3/2010	10/11/2010	11/5/2010
Lytle, Charles	9/3/2010	10/5/2010	11/9/2010
Massello, Tracy	N/A	10/19/2010	11/16/2010
Michalak, David	9/9/2010	10/20/2010	11/18/2010
Mientkiewicz, Timothy	9/3/2010	10/4/2010	11/4/2010
Oakes, Curt	9/3/2010	N/A	11/18/2010
Palo, Patricia	9/7/2010	N/A	11/8/2010
Salorino, Joseph	N/A	10/20/2010	11/18/2010
Sargent, Mariea	9/3/2010	10/4/2010	11/5/2010
Scalise, Lesa	N/A	10/14/2010	11/16/2010
Shaffer, Elaine	9/3/2010	10/6/2010	11/4/2010
Sorensen, Lisa	9/7/2010	10/11/2010	11/5/2010
States, Sherry	9/7/2010	10/12/2010	11/15/2010
Suprynowicz, Robert	N/A	10/6/2010	11/18/2010
Wilber, Danielle	N/A	10/20/2010	11/5/2010
Yanosko, David	9/3/2010	10/7/2010	11/10/2010
Zimmermann, Phylis	9/3/2010	10/14/2010	11/10/2010