

VISA Statement and Receipts
date received log

Card Holder	07/27/10	08/27/10	09/27/10
Camp, Mary Ellen	8/9/2010	9/7/2010	10/4/2010
DiPlacido, Frank	N/A	9/7/2010	10/15/2010
Donnell, William	N/A	9/3/2010	10/5/2010
Fatica, Natalie	8/3/2010	N/A	N/A
Fritz, Paul	8/3/2010	9/7/2010	10/11/2010
Harpst, Linda	8/3/2010	9/7/2010	N/A
Heubel, Patricia	8/3/2010	9/3/2010	N/A
Hodas, Patricia	N/A	N/A	10/14/2010
Holland, Patrick	N/A	9/3/2010	10/14/2010
Jackson, Aldo	8/3/2010	9/7/2010	10/5/2010
Neely, Tiffany	N/A	N/A	10/4/2010
Kennerknecht, Jan	N/A	9/3/2010	10/4/2010
Lasher, Pam	8/3/2010	9/3/2010	10/4/2010
Palloto, Kathy	8/13/2010	9/10/2010	10/18/2010
Sceiford, Steven	8/5/2010	9/3/2010	10/4/2010
Smith, Jeffrey	N/A	9/3/2010	10/13/2010
Tarasovitch, Joseph	8/3/2010	9/3/2010	10/5/2010
Balsiger, Kenneth	N/A	9/3/2010	10/5/2010
Bright, Tamara	N/A	N/A	10/11/2010
Carr, Sandra	N/A	9/3/2010	10/4/2010
Craft, Robert	N/A	9/14/2010	10/4/2010
Cyphert, Mark	N/A	9/3/2010	10/4/2010
Erdman, Donna	N/A	9/3/2010	10/12/2010
Grimes, Robin	8/30/2010	9/7/2010	10/5/2010
Grossman, Janet	8/26/2010	9/3/2010	10/4/2010
Hamilton, Stephanie	N/A	N/A	N/A
Hewitt, Roach	N/A	9/3/2010	10/4/2010
Hofmeister, Don	N/A	9/3/2010	10/5/2010
Lucarotti, Andrea	8/5/2010	9/3/2010	10/11/2010
Lytle, Charles	N/A	9/3/2010	10/5/2010
Massello, Tracy	N/A	N/A	10/19/2010
Michalak, David	8/26/2010	9/9/2010	10/20/2010
Mientkiewicz, Timothy	8/26/2010	9/3/2010	10/4/2010
Oakes, Curt	N/A	9/3/2010	N/A
Palo, Patricia	N/A	9/7/2010	N/A
Salorino, Joseph	N/A	N/A	10/20/2010
Sargent, Mariea	N/A	9/3/2010	10/4/2010
Scalise, Lesa	N/A	N/A	10/14/2010
Shaffer, Elaine	N/A	9/3/2010	10/6/2010
Sorensen, Lisa	8/30/2010	9/7/2010	10/11/2010
States, Sherry	N/A	9/7/2010	10/12/2010
Suprynowicz, Robert	N/A	N/A	10/6/2010
Wilber, Danielle	N/A	N/A	10/20/2010
Yanosko, David	N/A	9/3/2010	10/7/2010
Zimmermann, Phylis	N/A	9/3/2010	10/14/2010