

VISA Statement and Receipts
date received log

Card Holder	1/27/2012	2/27/2012	3/27/2012
	Due 16th	Due 3/15	Due 4/19
Camp, Mary Ellen	N/A	3/5/2012	4/2/2012
DiPlacido, Frank	2/13/2012	3/20/2012	4/4/2012
Fatica, Natalie	2/6/2012	3/5/2012	4/5/2012
Fritz, Paul	2/6/2012	3/5/2012	4/3/2012
Holland, Patrick	2/10/2012	3/15/2012	4/10/2012
Jackson, Aldo	2/6/2012	3/5/2012	4/16/2012
Kennerknecht, Jan	2/7/2012	3/6/2012	4/4/2012
Lasher, Daniel	2/7/2012	N/A	4/2/2012
Sceiford, Steven	2/7/2012	3/5/2012	4/2/2012
Smith, Jeffrey	2/16/2012	3/9/2012	
Tarasovitch, Joseph	2/7/2012	3/6/2012	4/3/2012
Tatalone, Susan		3/7/2012	4/16/2012
Tech, Justin	2/6/2012	3/14/2012	4/12/2012
Balsiger, Kenneth	2/7/2012	3/6/2012	4/3/2012
Bright, Tamara	2/6/2012	N/A	4/11/2012
Carr, Sandra	2/7/2012	3/8/2012	N/A
Craft, Robert	N/A	3/6/2012	4/11/2012
Cyphert, Mark	2/7/2012	3/6/2012	4/3/2012
Erdman, Donna	2/16/2012	3/16/2012	4/19/2012
Grimes, Robin	2/6/2012	N/A	N/A
Grossman, Janet	2/6/2012	3/6/2012	4/10/2012
Hamilton, Stephanie	N/A	N/A	N/A
Hewitt, Roach	N/A	N/A	4/3/2012
Hofmeister, Don	2/16/2012	3/15/2012	4/12/2012
Lucarotti, Andrea	N/A	3/7/2012	4/3/2012
Lytle, Charles	2/6/2012	3/7/2012	4/3/2012
Massello, Tracy	2/9/2012	3/15/2012	
Michalak, David	2/6/2012	3/16/2012	4/2/2012
Mientkiewicz, Timothy	2/6/2012	3/7/2012	4/3/2012
Oakes, Curt	2/6/2012	3/7/2012	4/12/2012
Salorino, Joseph	2/23/2012	N/A	4/3/2012
Sargent, Mariea	2/9/2012	3/6/2012	4/3/2012
Scalise, Lesa	2/15/2012	3/15/2012	4/13/2012
Shaffer, Elaine	2/9/2012	3/8/2012	
Sorensen, Lisa	2/7/2012	3/8/2012	4/3/2012
States, Sherry	2/16/2012	3/8/2012	N/A
Steever, Sam	2/15/2012	3/15/2012	4/2/2012
Suprynowicz, Robert	2/9/2012	3/14/2012	N/A
Wilber, Danielle	N/A	N/A	N/A
Yanosko, David	N/A	3/9/2012	4/10/2012
Zimmermann, Phylis	2/10/2012	3/8/2012	4/19/2012