

VISA Statement and Receipts
date received log

Card Holder	9/27/2011	10/27/2011	11/28/2011
	Due 14th	Due 18th	Due 16th
Camp, Mary Ellen	10/6/2011	11/3/2011	12/6/2011
DiPlacido, Frank	N/A	11/7/2011	12/9/2011
Fatica, Natalie	N/A	11/3/2011	12/5/2011
Fritz, Paul	10/6/2011	11/8/2011	12/14/2011
Heubel, Patricia	N/A	N/A	N/A
Hodas, Patricia	10/6/2011	11/4/2011	12/9/2011
Holland, Patrick	10/11/2011	N/A	12/7/2011
Jackson, Aldo	10/7/2011	11/7/2011	12/6/2011
Neely, Tiffany	10/6/2011	11/3/2011	12/6/2011
Kennerknecht, Jan	10/7/2011	11/4/2011	12/5/2011
Lasher, Pam	10/7/2011	11/3/2011	12/5/2011
Palloto, Kathy	10/12/2011	11/10/2011	N/A
Sceiford, Steven	10/6/2011	11/3/2011	12/5/2011
Smith, Jeffrey	10/13/2011	11/16/2011	12/16/2011
Tarasovitch, Joseph	10/7/2011	11/4/2011	12/6/2011
Balsiger, Kenneth	10/6/2011	11/3/2011	12/7/2011
Bright, Tamara	N/A	N/A	12/5/2011
Carr, Sandra	10/6/2011	11/3/2011	12/6/2011
Craft, Robert	10/11/2011	11/14/2011	12/7/2011
Cyphert, Mark	10/6/2011	11/4/2011	12/6/2011
Erdman, Donna	10/17/2011	10/18/2011	12/16/2011
Grimes, Robin	10/18/2011	11/8/2011	12/14/2011
Grossman, Janet	10/6/2011	11/3/2011	12/7/2011
Hamilton, Stephanie	10/6/2011	N/A	12/6/2011
Hewitt, Roach	10/7/2011	11/4/2011	12/6/2011
Hofmeister, Don	10/13/2011	11/17/2011	12/7/2011
Lucarotti, Andrea	10/7/2011	11/4/2011	12/5/2011
Lytle, Charles	10/7/2011	11/3/2011	12/6/2011
Massello, Tracy	10/11/2011	N/A	12/16/2011
Michalak, David	10/7/2011	11/10/2011	12/16/2011
Mientkiewicz, Timothy	10/6/2011	11/3/2011	12/5/2011
Oakes, Curt	10/6/2011	11/14/2011	12/6/2011
Palo, Patricia	N/A	11/3/2011	12/6/2011
Salorino, Joseph	10/17/2011	11/18/2011	12/16/2011
Sargent, Mariea	10/12/2011	11/4/2011	12/8/2011
Scalise, Lesa	10/19/2011	11/16/2011	12/19/2011
Shaffer, Elaine	10/6/2011	11/4/2011	12/5/2011
Sorensen, Lisa	10/10/2011	11/14/2011	12/6/2011
States, Sherry	10/11/2011	11/10/2011	12/8/2011
Steever, Sam	10/7/2011	11/14/2011	12/9/2011
Suprynowicz, Robert	10/19/2011	11/16/2011	12/13/2011
Wilber, Danielle	10/14/2011	N/A	N/A
Yanosko, David	10/7/2011	11/7/2011	12/6/2011
Zimmermann, Phylis	10/14/2011	11/8/2011	12/6/2011