

VISA Statement and Receipts
date received log

Card Holder	11/28/2011	12/27/2011	1/27/2012
	Due 16th	Due 19th	Due 16th
Camp, Mary Ellen	12/6/2011	1/8/2012	N/A
DiPlacido, Frank	12/9/2011	1/5/2012	2/13/2012
Fatica, Natalie	12/5/2011	1/3/2012	2/6/2012
Fritz, Paul	12/14/2011	1/4/2012	2/6/2012
Heubel, Patricia (closed 11/7/11)	N/A	N/A	N/A
Hodas, Patricia (closed 1/30/12)	12/9/2011	1/5/2012	2/13/2012
Holland, Patrick	12/7/2011	1/12/2012	2/10/2012
Jackson, Aldo	12/6/2011	1/4/2012	2/6/2012
Neely, Tiffany (closed 12/30/11)	12/6/2011	N/A	N/A
Kennerknecht, Jan	12/5/2011	1/3/2012	2/7/2012
Lasher, Daniel			2/7/2012
Lasher, Pam	12/5/2011	1/4/2012	N/A
Palloto, Kathy (closed 10/17/11)	N/A	N/A	N/A
Sceiford, Steven	12/5/2011	1/12/2012	2/7/2012
Smith, Jeffrey	12/16/2011	1/4/2012	2/16/2012
Tarasovitch, Joseph	12/6/2011	1/5/2012	2/7/2012
Tech, Justin		1/4/2012	2/6/2012
Balsiger, Kenneth	12/7/2011	N/A	2/7/2012
Bright, Tamara	12/5/2011	N/A	2/6/2012
Carr, Sandra	12/6/2011	1/5/2012	2/7/2012
Craft, Robert	12/7/2011	1/18/2012	N/A
Cyphert, Mark	12/6/2011	1/4/2012	2/7/2012
Erdman, Donna	12/16/2011	1/19/2011	2/16/2012
Grimes, Robin	12/14/2011	1/4/2012	2/6/2012
Grossman, Janet	12/7/2011	N/A	2/6/2012
Hamilton, Stephanie	12/6/2011	1/12/2012	N/A
Hewitt, Roach	12/6/2011	1/4/2012	N/A
Hofmeister, Don	12/7/2011	1/5/2012	2/16/2012
Lucarotti, Andrea	12/5/2011	N/A	N/A
Lytle, Charles	12/6/2011	1/4/2012	2/6/2012
Massello, Tracy	12/16/2011	N/A	2/9/2012
Michalak, David	12/16/2011	N/A	2/6/2012
Mientkiewicz, Timothy	12/5/2011	1/4/2012	2/6/2012
Oakes, Curt	12/6/2011	1/4/2012	2/6/2012
Palo, Patricia (closed 2/10/12)	12/6/2011	1/4/2012	2/7/2012
Salorino, Joseph	12/16/2011	1/27/2012	
Sargent, Mariea	12/8/2011	1/4/2012	2/9/2012
Scalise, Lesa	12/19/2011	1/19/2012	2/15/2012
Shaffer, Elaine	12/5/2011	1/5/2012	2/9/2012
Sorensen, Lisa	12/6/2011	1/4/2012	2/7/2012
States, Sherry	12/8/2011	N/A	2/16/2012
Steever, Sam	12/9/2011	1/18/2012	2/15/2012
Suprynowicz, Robert	12/13/2011	1/18/2012	2/9/2012
Wilber, Danielle	N/A	1/18/2012	N/A
Yanosko, David	12/6/2011	1/4/2012	N/A
Zimmermann, Phylis	12/6/2011	1/4/2012	2/10/2012