

VISA Statement and Receipts
date received log

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