

VISA Statement and Receipts
date received log

Card Holder	3/27/2012	4/27/2012	5/28/2012
	Due 4/19	Due 5/16	Due 6/6, 6/15
Camp, Mary Ellen	4/2/2012	5/7/2012	6/5/2012
DiPlacido, Frank	4/4/2012	5/10/2012	6/20/2012
Fatica, Natalie	4/5/2012	N/A	N/A
Fritz, Paul	4/3/2012	5/4/2012	6/5/2012
Holland, Patrick	4/10/2012	5/16/2012	6/6/2012
Jackson, Aldo	4/16/2012	5/7/2012	N/A
Kennerknecht, Jan	4/4/2012	5/3/2012	6/7/2012
Lasher, Daniel	4/2/2012	N/A	N/A
Sceiford, Steven	4/2/2012	5/3/2012	6/5/2012
Smith, Jeffrey	4/23/2012	5/18/2012	6/11/2012
Tarasovitch, Joseph	4/3/2012	N/A	6/4/2012
Tatalone, Susan	4/16/2012	5/3/2012	6/4/2012
Tech, Justin	4/12/2012	5/9/2012	6/11/2012
Balsiger, Kenneth	4/3/2012	5/3/2012	6/6/2012
Bright, Tamara	4/11/2012	5/3/2012	6/6/2012
Carr, Sandra	N/A	5/7/2012	6/5/2012
Craft, Robert	4/11/2012	N/A	6/5/2012-incomplete
Cyphert, Mark	4/3/2012	5/3/2012	6/5/2012-incomplete
Erdman, Donna	4/19/2012	5/13/2012	6/6/2012
Grimes, Robin	N/A	5/3/2012	6/6/2012
Grossman, Janet	4/10/2012	N/A	6/5/2012
Hamilton, Stephanie	N/A	5/3/2012	N/A
Hewitt, Roach	4/3/2012	N/A	6/6/2012
Hofmeister, Don	4/12/2012	5/9/2012	6/5/2012
Lucarotti, Andrea	4/3/2012	N/A	6/6/2012
Lytle, Charles	4/3/2012	5/3/2012	6/5/2012
Massello, Tracy	5/8/2012	5/22/2012	6/4/2012
Michalak, David	4/2/2012	5/11/2012	6/5/2012
Mientkiewicz, Timothy	4/3/2012	5/4/2012	6/4/2012
Oakes, Curt	4/12/2012	5/4/2012	6/5/2012
Salorino, Joseph	4/3/2012	N/A	6/5/2012
Sargent, Mariea	4/3/2012	5/7/2012	6/6/2012
Scalise, Lesa	4/13/2012	5/15/2012	N/A
Shaffer, Elaine	4/4/2012	5/3/2012	6/5/2012
Sorensen, Lisa	4/3/2012	5/3/2012	6/5/2012
States, Sherry	N/A	5/10/2012	6/5/2012
Steever, Sam	4/2/2012	5/9/2012	6/5/2012
Suprynowicz, Robert	N/A	5/16/2012	6/5/2012
Wilber, Danielle	N/A	5/7/2012	6/7/2012
Yanosko, David	4/10/2012	5/3/2012	6/5/2012
Zimmermann, Phylis	4/19/2012	N/A	N/A