

VISA Statement and Receipts
date received log

Card Holder	12/27/2011	1/27/2012	2/27/2012
	Due 19th	Due 16th	Due 3/15
Camp, Mary Ellen	1/8/2012	N/A	3/5/2012
DiPlacido, Frank	1/5/2012	2/13/2012	
Fatica, Natalie	1/3/2012	2/6/2012	3/5/2012
Fritz, Paul	1/4/2012	2/6/2012	3/5/2012
Holland, Patrick	1/12/2012	2/10/2012	3/15/2012
Jackson, Aldo	1/4/2012	2/6/2012	3/5/2012
Kennerknecht, Jan	1/3/2012	2/7/2012	3/6/2012
Lasher, Daniel		2/7/2012	N/A
Sceiford, Steven	1/12/2012	2/7/2012	3/5/2012
Smith, Jeffrey	1/4/2012	2/16/2012	3/9/2012
Tarasovitch, Joseph	1/5/2012	2/7/2012	3/6/2012
Tatalone, Susan			3/7/2012
Tech, Justin	1/4/2012	2/6/2012	3/14/2012
Balsiger, Kenneth	N/A	2/7/2012	3/6/2012
Bright, Tamara	N/A	2/6/2012	N/A
Carr, Sandra	1/5/2012	2/7/2012	3/8/2012
Craft, Robert	1/18/2012	N/A	3/6/2012
Cyphert, Mark	1/4/2012	2/7/2012	3/6/2012
Erdman, Donna	1/19/2011	2/16/2012	
Grimes, Robin	1/4/2012	2/6/2012	N/A
Grossman, Janet	N/A	2/6/2012	3/6/2012
Hamilton, Stephanie	1/12/2012	N/A	N/A
Hewitt, Roach	1/4/2012	N/A	N/A
Hofmeister, Don	1/5/2012	2/16/2012	3/15/2012
Lucarotti, Andrea	N/A	N/A	3/7/2012
Lytle, Charles	1/4/2012	2/6/2012	3/7/2012
Massello, Tracy	N/A	2/9/2012	3/15/2012
Michalak, David	N/A	2/6/2012	
Mientkiewicz, Timothy	1/4/2012	2/6/2012	3/7/2012
Oakes, Curt	1/4/2012	2/6/2012	3/7/2012
Salorino, Joseph	1/27/2012	2/23/2012	N/A
Sargent, Mariea	1/4/2012	2/9/2012	3/6/2012
Scalise, Lesa	1/19/2012	2/15/2012	3/15/2012
Shaffer, Elaine	1/5/2012	2/9/2012	3/8/2012
Sorensen, Lisa	1/4/2012	2/7/2012	3/8/2012
States, Sherry	N/A	2/16/2012	3/8/2012
Steever, Sam	1/18/2012	2/15/2012	3/15/2012
Suprynowicz, Robert	1/18/2012	2/9/2012	3/14/2012
Wilber, Danielle	1/18/2012	N/A	N/A
Yanosko, David	1/4/2012	N/A	3/9/2012
Zimmermann, Phylis	1/4/2012	2/10/2012	3/8/2012