

VISA Statement and Receipts
date received log

Card Holder	2/27/2012	3/27/2012	4/27/2012
	Due 3/15	Due 4/19	Due 5/16
Camp, Mary Ellen	3/5/2012	4/2/2012	5/7/2012
DiPlacido, Frank	3/20/2012	4/4/2012	5/10/2012
Fatica, Natalie	3/5/2012	4/5/2012	N/A
Fritz, Paul	3/5/2012	4/3/2012	5/4/2012
Holland, Patrick	3/15/2012	4/10/2012	5/16/2012
Jackson, Aldo	3/5/2012	4/16/2012	5/7/2012
Kennerknecht, Jan	3/6/2012	4/4/2012	5/3/2012
Lasher, Daniel	N/A	4/2/2012	N/A
Sceiford, Steven	3/5/2012	4/2/2012	5/3/2012
Smith, Jeffrey	3/9/2012	4/23/2012	
Tarasovitch, Joseph	3/6/2012	4/3/2012	N/A
Tatalone, Susan	3/7/2012	4/16/2012	5/3/2012
Tech, Justin	3/14/2012	4/12/2012	5/9/2012
Balsiger, Kenneth	3/6/2012	4/3/2012	5/3/2012
Bright, Tamara	N/A	4/11/2012	5/3/2012
Carr, Sandra	3/8/2012	N/A	5/7/2012
Craft, Robert	3/6/2012	4/11/2012	N/A
Cyphert, Mark	3/6/2012	4/3/2012	5/3/2012
Erdman, Donna	3/16/2012	4/19/2012	5/13/2012
Grimes, Robin	N/A	N/A	5/3/2012
Grossman, Janet	3/6/2012	4/10/2012	N/A
Hamilton, Stephanie	N/A	N/A	5/3/2012
Hewitt, Roach	N/A	4/3/2012	N/A
Hofmeister, Don	3/15/2012	4/12/2012	5/9/2012
Lucarotti, Andrea	3/7/2012	4/3/2012	N/A
Lytle, Charles	3/7/2012	4/3/2012	5/3/2012
Massello, Tracy	3/15/2012	5/8/2012	
Michalak, David	3/16/2012	4/2/2012	5/11/2012
Mientkiewicz, Timothy	3/7/2012	4/3/2012	5/4/2012
Oakes, Curt	3/7/2012	4/12/2012	5/4/2012
Salorino, Joseph	N/A	4/3/2012	N/A
Sargent, Mariea	3/6/2012	4/3/2012	5/7/2012
Scalise, Lesa	3/15/2012	4/13/2012	5/15/2012
Shaffer, Elaine	3/8/2012	4/4/2012	5/3/2012
Sorensen, Lisa	3/8/2012	4/3/2012	5/3/2012
States, Sherry	3/8/2012	N/A	5/10/2012
Steever, Sam	3/15/2012	4/2/2012	5/9/2012
Suprynowicz, Robert	3/14/2012	N/A	5/16/2012
Wilber, Danielle	N/A	N/A	5/7/2012
Yanosko, David	3/9/2012	4/10/2012	5/3/2012
Zimmermann, Phylis	3/8/2012	4/19/2012	N/A