

VISA Statement and Receipts
date received log

Card Holder	8/29/2011	9/27/2011	10/27/2011
	Due 15th	Due 14th	Due 18th
Camp, Mary Ellen	9/2/2011	10/6/2011	11/3/2011
DiPlacido, Frank	N/A	N/A	11/7/2011
Fatica, Natalie	9/6/2011	N/A	11/3/2011
Fritz, Paul	9/13/2011	10/6/2011	11/8/2011
Heubel, Patricia	N/A	N/A	N/A
Hodas, Patricia	9/12/2011	10/6/2011	11/4/2011
Holland, Patrick	9/2/2011	10/11/2011	N/A
Jackson, Aldo	9/8/2011	10/7/2011	11/7/2011
Neely, Tiffany	9/2/2011	10/6/2011	11/3/2011
Kennerknecht, Jan	9/2/2011	10/7/2011	11/4/2011
Lasher, Pam	9/7/2011	10/7/2011	11/3/2011
Palloto, Kathy	N/A	10/12/2011	11/10/2011
Sceiford, Steven	9/2/2011	10/6/2011	11/3/2011
Smith, Jeffrey	9/8/2011	10/13/2011	11/16/2011
Tarasovitch, Joseph	9/6/2011	10/7/2011	11/4/2011
Balsiger, Kenneth	9/2/2011	10/6/2011	11/3/2011
Bright, Tamara	9/7/2011	N/A	N/A
Carr, Sandra	9/2/2011	10/6/2011	11/3/2011
Craft, Robert	9/13/2011	10/11/2011	11/14/2011
Cyphert, Mark	9/6/2011	10/6/2011	11/4/2011
Erdman, Donna	9/15/2011	10/17/2011	10/18/2011
Grimes, Robin	N/A	10/18/2011	11/8/2011
Grossman, Janet	9/2/2011	10/6/2011	11/3/2011
Hamilton, Stephanie	N/A	10/6/2011	N/A
Hewitt, Roach	9/6/2011	10/7/2011	11/4/2011
Hofmeister, Don	N/A	10/13/2011	11/17/2011
Lucarotti, Andrea	9/2/2011	10/7/2011	11/4/2011
Lytle, Charles	9/6/2011	10/7/2011	11/3/2011
Massello, Tracy	N/A	10/11/2011	N/A
Michalak, David	9/6/2011	10/7/2011	11/10/2011
Mientkiewicz, Timothy	9/6/2011	10/6/2011	11/3/2011
Oakes, Curt	9/2/2011	10/6/2011	11/14/2011
Palo, Patricia	N/A	N/A	11/3/2011
Salorino, Joseph	N/A	10/17/2011	11/18/2011
Sargent, Mariea	9/6/2011	10/12/2011	11/4/2011
Scalise, Lesa	9/16/2011	10/19/2011	11/16/2011
Shaffer, Elaine	9/2/2011	10/6/2011	11/4/2011
Sorensen, Lisa	9/7/2011	10/10/2011	11/14/2011
States, Sherry	9/6/2011	10/11/2011	11/10/2011
Steever, Sam	9/6/2011	10/7/2011	11/14/2011
Suprynowicz, Robert	N/A	10/19/2011	11/16/2011
Wilber, Danielle	N/A	10/14/2011	N/A
Yanosko, David	9/6/2011	10/7/2011	11/7/2011
Zimmermann, Phylis	9/6/2011	10/14/2011	11/8/2011