

VISA Statement and Receipts
date received log

Card Holder	7/27/2011	8/29/2011	9/27/2011
	Due 15th	Due 15th	
Camp, Mary Ellen	8/3/2011	9/2/2011	10/6/2011
DiPlacido, Frank	N/A	N/A	N/A
Fatica, Natalie	8/4/2011	9/6/2011	N/A
Fritz, Paul	8/3/2011	9/13/2011	10/6/2011
Heubel, Patricia	N/A	N/A	N/A
Hodas, Patricia	N/A	9/12/2011	10/6/2011
Holland, Patrick	N/A	9/2/2011	10/11/2011
Jackson, Aldo	8/3/2011	9/8/2011	10/7/2011
Neely, Tiffany	N/A	9/2/2011	10/6/2011
Kennerknecht, Jan	8/15/2011	9/2/2011	10/7/2011
Lasher, Pam	8/3/2011	9/7/2011	10/7/2011
Palloto, Kathy	8/15/2011	N/A	10/12/2011
Sceiford, Steven	8/4/2011	9/2/2011	10/6/2011
Smith, Jeffrey	8/15/2011	9/8/2011	10/13/2011
Tarasovitch, Joseph	N/A	9/6/2011	10/7/2011
Balsiger, Kenneth	N/A	9/2/2011	10/6/2011
Bright, Tamara	N/A	9/7/2011	N/A
Carr, Sandra	N/A	9/2/2011	10/6/2011
Craft, Robert	N/A	9/13/2011	10/11/2011
Cyphert, Mark	N/A	9/6/2011	
Erdman, Donna	N/A	9/15/2011	10/17/2011
Grimes, Robin	N/A	N/A	
Grossman, Janet	8/15/2011	9/2/2011	10/6/2011
Hamilton, Stephanie	N/A	N/A	10/6/2011
Hewitt, Roach	8/30/2011	9/6/2011	10/7/2011
Hofmeister, Don	8/4/2011	N/A	10/13/2011
Lucarotti, Andrea	N/A	9/2/2011	10/7/2011
Lytle, Charles	N/A	9/6/2011	10/7/2011
Massello, Tracy	N/A	N/A	10/11/2011
Michalak, David	N/A	9/6/2011	10/7/2011
Mientkiewicz, Timothy	N/A	9/6/2011	10/6/2011
Oakes, Curt	8/4/2011	9/2/2011	10/6/2011
Palo, Patricia	8/15/2011	N/A	N/A
Salorino, Joseph	8/4/2011	N/A	10/17/2011
Sargent, Mariea	N/A	9/6/2011	10/12/2011
Scalise, Lesa	9/9/2011	9/16/2011	
Shaffer, Elaine	8/4/2011	9/2/2011	10/6/2011
Sorensen, Lisa	8/30/2011	9/7/2011	10/10/2011
States, Sherry	N/A	9/6/2011	10/11/2011
Steever, Sam	8/4/2011	9/6/2011	10/7/2011
Suprynowicz, Robert	N/A	N/A	
Wilber, Danielle	N/A	N/A	10/14/2011
Yanosko, David	8/4/2011	9/6/2011	10/7/2011
Zimmermann, Phylis	N/A	9/6/2011	10/14/2011