

VISA Statement and Receipts
date received log

Card Holder	5/27/2011	6/27/2011	7/27/2011	8/29/2011
	Due 15th	Due 15th	Due 15th	Due 15th
Camp, Mary Ellen	6/6/2011	7/15/2011	8/3/2011	9/2/2011
DiPlacido, Frank	6/6/2011	N/A	N/A	N/A
Donnell, William	6/3/2011	7/6/2011	closed	closed
Fatica, Natalie	6/3/2011	7/6/2011	8/4/2011	9/6/2011
Fritz, Paul	6/3/2011	7/6/2011	8/3/2011	9/13/2011
Heubel, Patricia	6/6/2011	N/A	N/A	N/A
Hodas, Patricia	6/3/2011	7/5/2011	N/A	9/12/2011
Holland, Patrick	N/A	N/A	N/A	9/2/2011
Jackson, Aldo	6/14/2011	7/6/2011	8/3/2011	9/8/2011
Neely, Tiffany	6/6/2011	N/A	N/A	9/2/2011
Kennerknecht, Jan	6/14/2011	N/A	8/15/2011	9/2/2011
Lasher, Pam	6/3/2011	7/11/2011	8/3/2011	9/7/2011
Palloto, Kathy	6/13/2011	7/15/2011	8/15/2011	N/A
Sceiford, Steven	6/3/2011	7/7/2011	8/4/2011	9/2/2011
Smith, Jeffrey	7/22/2011	7/6/2011	8/15/2011	9/8/2011
Tarasovitch, Joseph	6/6/2011	7/5/2011	N/A	9/6/2011
Balsiger, Kenneth	6/6/2011	7/25/2011	N/A	9/2/2011
Bright, Tamara	6/8/2011	N/A	N/A	9/7/2011
Carr, Sandra	6/6/2011	N/A	N/A	9/2/2011
Craft, Robert	6/6/2011	N/A	N/A	9/13/2011
Cyphert, Mark	6/3/2011	7/25/2011	N/A	9/6/2011
Erdman, Donna	6/8/2011	8/22/2011	N/A	9/15/2011
Grimes, Robin	6/8/2011	N/A	N/A	N/A
Grossman, Janet	6/3/2011	7/5/2011	8/15/2011	9/2/2011
Hamilton, Stephanie	6/3/2011	N/A	N/A	N/A
Hewitt, Roach	6/6/2011	7/25/2011	8/30/2011	9/6/2011
Hofmeister, Don	N/A	N/A	8/4/2011	N/A
Lucarotti, Andrea	6/3/2011	N/A	N/A	9/2/2011
Lytle, Charles	6/6/2011	N/A	N/A	9/6/2011
Massello, Tracy	6/3/2011	8/22/2011	N/A	N/A
Michalak, David	6/6/2011	8/16/2011	N/A	9/6/2011
Mientkiewicz, Timothy	6/3/2011	8/16/2011	N/A	9/6/2011
Oakes, Curt	6/3/2011	N/A	8/4/2011	9/2/2011
Palo, Patricia	6/7/2011	7/5/2011	8/15/2011	N/A
Salorino, Joseph	6/8/2011	N/A	8/4/2011	N/A
Sargent, Mariea	6/6/2011	7/5/2011	N/A	9/6/2011
Scalise, Lesa	6/8/2011	7/14/2011	9/9/2011	9/16/2011
Shaffer, Elaine	6/6/2011	7/5/2011	8/4/2011	9/2/2011
Sorensen, Lisa	6/6/2011	N/A	8/30/2011	9/7/2011
States, Sherry	6/6/2011	N/A	N/A	9/6/2011
Steever, Sam	6/6/2011	7/5/2011	8/4/2011	9/6/2011
Suprynowicz, Robert	N/A	N/A	N/A	N/A
Wilber, Danielle	6/8/2011	N/A	N/A	N/A
Yanosko, David	6/3/2011	N/A	8/4/2011	9/6/2011
Zimmermann, Phylis	6/15/2011	N/A	N/A	9/6/2011