

VISA Statement and Receipts
date received log

Card Holder	6/27/2012	7/27/2012	8/27/2012	9/27/2012	10/27/2012	11/27/2012	12/27/2012	1/28/2013	2/27/2013	3/27/2013	4/29/2013
	Due 7/16	Due 8/15	Due 9/17	Due 10/15	Due 11/15	Due 12/17	Due 1/17	2/15/2013	3/15/2013	4/15/2013	5/15/2013
Camp, Mary Ellen	7/5/2012	8/3/2012	9/10/2012	N/A	11/15/2012	12/11/2012	1/23/2013	2/14/2013	3/14/2013		5/7/2013
DiPlacido, Frank	8/15/2012	N/A	9/7/2012	10/5/2012	11/6/2012	12/7/2012	1/17/2012	2/6/2013	3/11/2013	4/19/2013	5/7/2013
Fatica, Natalie	7/2/2012	8/2/2012	9/4/2012	10/5/2012	11/5/2012	12/6/2012	1/7/2013	2/4/2013	3/11/2013	4/2/2013	5/6/2013
Holland, Patrick	8/1/2012	8/13/2012	10/8/2012	10/8/2012	11/9/2012	12/4/2012	1/18/2013	2/7/2013	3/11/2013	4/4/2013	5/9/2013
Jackson, Aldo	7/2/2012	8/6/2012	9/6/2012	10/19/2012	11/12/2012	12/4/2012	1/9/2013	2/7/2013	3/14/2013	4/2/2013	5/8/2013
Jones, Marcia		N/A	N/A	N/A	N/A	N/A	1/7/2013	2/4/2013	3/5/2013	4/2/2013	5/6/2013
Kennerknecht, Jan	7/30/2012	8/2/2012	9/3/2012	10/9/2012	11/12/2012	12/4/2012	1/8/2013	2/6/2013	3/4/2013	4/3/2013	5/6/2013
Smith, Jeffrey	7/3/2012	N/A	N/A	10/11/2012	11/5/2012	12/4/2012	1/18/2013	2/11/2013	3/7/2013	4/12/2013	5/13/2013
Tarasovitch, Joseph	7/2/2012	8/2/2012	9/4/2012		11/6/2012	12/5/2012	1/10/2013	2/8/2013	N/A	4/4/2013	5/7/2013
Tatalone, Susan	N/A	8/2/2012	9/4/2012	10/4/2012	11/5/2012	12/3/2012	1/7/2013	2/4/2013	3/13/2013	4/2/2013	5/6/2013
Tech, Justin	9/5/2012	N/A	N/A	10/11/2012	11/15/2012	12/10/2012	1/10/2013	2/6/2013	3/8/2013	4/11/2013	5/9/2013
Von Volkenburg, Delbert									3/5/2013	4/2/2013	5/6/2013
Balsiger, Kenneth	N/A	N/A	N/A	10/4/2012	11/6/2012	12/6/2012	1/9/2013	2/4/2013	3/8/2013	N/A	5/8/2013
Bright, Tamara	N/A	N/A	N/A	10/8/2012	11/7/2012	12/5/2012	1/9/2013	2/7/2013	N/A	4/3/2013	5/7/2013
Carr, Sandra	8/1/2012	N/A	N/A	10/5/2012	N/A	N/A	N/A	2/4/2013	3/5/2013	N/A	5/10/2013
Craft, Robert	N/A	N/A	N/A	N/A	11/7/2012	12/7/2012	1/9/2013	2/8/2012	3/13/2013	N/A	5/13/2013
Cyphert, Mark	7/2/2012	N/A	9/6/2012	10/4/2012	11/15/2012	12/4/2012	1/8/2013	2/6/2013	3/5/2013	4/3/2013	5/7/2013
Erdman, Donna	12/5/2012	N/A	9/26/2012	10/5/2012	11/15/2012	12/14/2012	1/17/2013	5/13/2013	3/15/2013	4/17/2013	5/13/2013
Grimes, Robin	8/14/2012	N/A	9/4/2012	N/A	11/8/2012	12/5/2012	1/8/2013	2/5/2013	3/7/2013	N/A	5/7/2013
Grossman, Janet	N/A	8/7/2012	9/4/2012	10/5/2012	11/5/2012	12/4/2012	1/8/2013	2/4/2013	3/5/2013	N/A	N/A
Hamilton, Stephanie	N/A	N/A	N/A	11/15/2012	N/A	N/A	1/9/2013	2/4/2013	N/A	N/A	N/A
Hewitt, Roach	8/1/2012	8/3/2012	N/A	10/8/2012	N/A	12/4/2012	N/A	2/4/2013	3/5/2013	4/4/2013	N/A
Hofmeister, Don	8/27/2012	N/A	N/A	10/8/2012	11/15/2012	12/17/2012	1/22/2013	2/13/2013	3/15/2013	4/17/2013	5/13/2013
Lucarotti, Andrea	7/2/2012	9/5/2012	9/4/2012	10/5/2012	11/6/2012	12/4/2012	1/8/2012	2/6/2013	3/5/2013	4/3/2013	N/A
Lytle, Charles	7/2/2012	N/A	N/A	10/5/2012	11/6/2012	12/6/2012	1/10/2013	2/5/2013	3/7/2013	4/2/2013	5/9/2013
Massello, Tracy	7/2/2012	N/A	9/10/2012	11/8/2012	11/8/2012	N/A	1/17/2012	2/7/2013	3/4/2013	4/15/2013	5/15/2013
Michalak, David	7/3/2012	N/A	N/A	10/8/2012	11/6/2012	12/11/2012	1/22/2013	2/4/2013	3/13/2013	4/15/2013	5/10/2013
Mientkiewicz, Timothy	7/15/2012	N/A	N/A	10/9/2012	11/6/2012	12/4/2012	1/8/2013	2/4/2013	3/6/2013	4/5/2013*	5/6/2013
Oakes, Curt	N/A	N/A	N/A	11/2/2012	11/6/2012	12/7/2012	1/11/2013	2/7/2013	3/5/2013	4/4/2013*	N/A
Salorino, Joseph	7/2/2012	N/A	N/A	11/15/2012	11/15/2012	12/14/2012	1/22/2013	2/7/2013	N/A	4/17/2013	5/9/2013
Sargent, Mariea	N/A	N/A	9/4/2012	10/4/2012	11/6/2012	12/4/2012	1/8/2013	2/11/2013	N/A	4/10/2013	5/7/2013
Scalise, Lesa	N/A	N/A	9/14/2012	10/15/2012	11/14/2012	12/18/2012	1/15/2013	2/14/2013	3/14/2013	4/17/2013	5/15/2013
Shaffer, Elaine	7/2/2012	N/A	N/A	10/4/2012	11/5/2012	12/4/2012	1/8/2013	2/6/2013	3/5/2013	4/10/2013	5/6/2013
Sorensen, Lisa	7/30/2012	N/A	N/A	N/A	11/8/2012	12/11/2012	1/9/2013	2/5/2013	3/6/2013	4/10/2013	5/10/2013
States, Sherry	7/2/2012	N/A	9/14/2012	10/11/2012	11/7/2012	12/4/2012	1/15/2013	2/8/2013	3/15/2013	N/A	N/A
Steever, Sam	N/A	N/A	9/6/2012	10/23/2012	11/15/2012	12/11/2012	1/18/2013	2/4/2013	3/5/2013	4/18/2013	N/A
Suprynowicz, Robert	7/18/2012	N/A	N/A	N/A	11/15/2012	12/11/2012	1/11/2013	2/11/2013	3/13/2013	4/17/2013	5/7/2013
Wilber, Danielle	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2012	2/13/2012	N/A	4/5/2013	N/A
Yanosko, David	N/A	N/A	N/A	10/8/2012	11/6/2012	12/6/2012	1/9/2013	2/5/2013	3/7/2013	4/10/2013	5/7/2013
Zimmermann, Phylis	N/A	N/A	N/A	10/10/2012	11/30/2012	12/14/2012	1/10/2013	2/11/2013	3/5/2013	4/2/2013	5/15/2013