

VISA Statement and Receipts
date received log

Card Holder	6/27/2013	7/27/2013	8/27/2013	9/27/2013	10/28/2013	11/27/2013	12/27/2013	1/27/2014	2/27/2014	3/28/2014
	7/15/2013	8/15/2013	9/14/2013	10/15/2013	11/15/2013	12/15/2013	1/15/2014	2/15/2014	3/15/2014	4/15/2014
DiPlacido, Frank	7/8/2013	N/A	N/A	10/7/2013	11/5/2013	12/11/2013	1/8/2014		3/10/2014	no stmt
Fatica, Natalie	N/A	8/12/2013	9/5/2013	10/7/2013	11/5/2013	12/9/2013	1/6/2014	2/4/2014	3/11/2014	4/2/2014
Holland, Patrick	7/12/2013	8/7/2013	9/6/2013	10/7/2013	11/7/2013	12/10/2013	1/8/2014	2/5/2014	3/14/2014	4/4/2014
Jackson, Aldo	7/11/2013	8/12/2013	9/9/2013	10/14/2013	11/11/2013	12/13/2013	1/7/2014	2/11/2014	3/13/2014	4/2/2014
Jones, Marcia	7/8/2013	8/5/2013	9/3/2013	10/7/2013	11/4/2013	12/9/2013	1/6/2014	2/3/2014	3/7/2014	4/1/2014
Kennerknecht, Jan	N/A	8/6/2013	9/4/2013	10/9/2013	11/5/2013	12/9/2013	1/8/2014	2/6/2014	3/10/2014	4/2/2014
Smith, Jeffrey	7/17/2013	8/12/2013	9/4/2013	10/10/2013	11/6/2013	12/17/2013	1/14/2014	2/12/2014	3/17/2014	4/16/2014
Tarasovitch, Joseph	7/8/2013	8/6/2013	9/4/2013	10/8/2013	11/6/2013	12/9/2013	1/9/2014	2/4/2014	3/10/2014	4/3/2014
Fatalone, Susan - cancelled	7/8/2013	8/12/2013	9/3/2013	N/A	N/A	N/A	N/A			
Tech, Justin	7/10/2013	N/A	9/13/2013	10/10/2013	11/8/2013	12/9/2013	1/13/2014	2/10/2014	3/11/2014	4/8/2014
Von Volkenburg, Delbert	7/8/2013	8/14/2013	9/4/2013	10/8/2013	11/5/2013	12/11/2013	1/13/2014	2/10/2014	3/13/2014	4/9/2014
Balsiger, Kenneth	N/A	N/A	9/6/2013	10/4/2013	11/4/2013	12/11/2013	1/8/2014	2/4/2014	3/11/2014	4/9/2014
Bright, Tamara	N/A	N/A	N/A	N/A	N/A	12/9/2013	1/6/2014	2/5/2014	3/10/2014	4/3/2014
Burnham, Marty								2/10/2014	3/20/2014	
Carr, Sandra	7/8/2013	N/A	N/A	10/7/2013	N/A	12/9/2013	1/6/2014	2/3/2014	3/7/2014	4/1/2014
Craft, Robert	N/A	8/5/2013	N/A	N/A	11/5/2013	12/11/2013	1/14/2014	2/5/2014	3/7/2014	4/1/2014
Cyphert, Mark	N/A	9/4/2013	9/4/2013	10/14/2013	11/5/2013	12/9/2013	1/6/2014	2/4/2014	3/7/2014	4/1/2014
Erdman, Donna	N/A	N/A	9/13/2013	10/15/2013	11/15/2013	12/27/2013	1/15/2014	2/14/2014	3/14/2014	4/15/2014
Grimes, Robin	N/A	8/8/2013	9/4/2013	10/9/2013	N/A	12/10/2013	1/8/2014	2/14/2014	3/7/2014	4/2/2014
Hamilton, Stephanie	N/A	N/A	N/A	10/4/2013	11/6/2013	12/18/2013	1/8/2014	2/3/2014	3/7/2014	4/7/2014
Hewitt, Roach	N/A	8/26/2013	N/A	10/8/2013	11/5/2013	12/6/2013	1/8/2014	2/4/2014	3/7/2014	4/1/2014
Lucarotti, Andrea	N/A	8/27/2013	9/4/2013	10/4/2013	N/A	12/11/2013	1/6/2014	2/3/2014	3/7/2014	4/2/2014
Lyle, Bob				10/14/2013	11/14/2013	12/17/2013	1/14/2014	2/10/2014	3/13/2014	4/3/2014
Massello, Tracy (James)	N/A	N/A	N/A	10/4/2013	11/20/2013	12/6/2013	1/16/2014	2/4/2014	3/7/2014	4/14/2014
Michalak, David	N/A	N/A	N/A	10/16/2013	11/14/2013	12/11/2013	1/15/2014	2/5/2014	3/19/2014	4/3/2014
Mientkiewicz, Timothy - cancelled	N/A	N/A	N/A	10/14/2013	N/A	N/A	N/A			
Moyak, Remle				10/14/2013	11/4/2013	12/9/2013	1/6/2014	2/4/2014	3/7/2014	4/3/2014
Oakes, Curt	N/A	N/A	N/A	10/10/2013	11/5/2013	12/9/2013	1/6/2014	2/10/2014	3/7/2014	4/8/2014
Salorino, Joseph	N/A	N/A	N/A	N/A	11/15/2013	12/18/2013	1/10/2014	2/11/2014	3/17/2014	4/15/2014
Sanders, Kelly				10/8/2013	11/5/2013	12/9/2013	1/8/2014	2/11/2014	3/12/2014	4/7/2014
Sargent, Mariea	N/A	N/A	9/4/2013	10/9/2013	11/8/2013	12/11/2013	1/6/2014	2/5/2014	3/6/2014	4/1/2014
Scalise, Lesa	7/8/2013	N/A	9/13/2013	10/14/2013	11/15/2013	12/18/2013	1/15/2014	2/12/2014	3/18/2014	4/15/2014
Shaffer, Elaine	7/8/2013	N/A	9/4/2013	10/4/2013	11/5/2013	12/6/2013	1/6/2014	2/3/2014	3/6/2014	4/1/2014
Sorensen, Lisa	N/A	N/A	9/10/2013	9/27/2013	11/11/2013	12/13/2013	1/8/2014	2/6/2014	3/14/2014	4/3/2014
States, Sherry	N/A	N/A	9/13/2013	10/15/2013	11/20/2013	12/9/2013	1/15/2014	2/18/2014	3/7/2014	4/16/2014
Steever, Sam	7/8/2013	N/A	9/10/2013	10/10/2013	11/13/2013	12/13/2013	1/14/2014	2/7/2014	3/18/2014	4/2/2014
Suprynowicz, Robert	N/A	N/A	N/A	10/14/2013	N/A	12/18/2013	1/8/2014	2/7/2014	3/17/2014	4/14/2014
Wilber, Danielle	N/A	N/A	9/4/2013	10/4/2013	11/15/2013	12/11/2013	1/10/2014	2/3/2014	3/6/2014	4/14/2014
Yanosko, David	N/A	N/A	N/A	10/9/2013	11/8/2013	12/10/2013	1/8/2014	2/7/2014	3/6/2014	4/4/2014
Zimmermann, Phylis	N/A	N/A	N/A	10/11/2013	11/20/2013	12/10/2013		2/13/2014	3/18/2014	4/3/2014