

VISA Statement and Receipts
date received log

Card Holder	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	5/27/2013	6/27/2013	7/27/2013
	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	6/17/2013	7/15/2013	8/15/2013
DiPlacido, Frank	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	6/18/2013	7/8/2013	N/A
Fatica, Natalie	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	6/5/2013	N/A	8/12/2013
Holland, Patrick	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	6/4/2013	7/12/2013	8/7/2013
Jackson, Aldo	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	6/5/2013	7/11/2013	8/12/2013
Jones, Marcia	N/A	N/A	N/A	N/A	1/7/2013	2/4/2013	3/5/2013	4/2/2013	5/6/2013	6/3/2013	7/8/2013	8/5/2013
Kennerknecht, Jan	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	6/4/2013	N/A	8/6/2013
Smith, Jeffrey	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	6/20/2013	7/17/2013	8/12/2013
Tarasovitch, Joseph	9/4/2012		11/6/2012	12/5/2012	1/10/2013	2/8/2013	N/A	4/4/2013	5/7/2013	N/A	7/8/2013	8/6/2013
Tatalone, Susan	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	6/20/2013	7/8/2013	8/12/2013
Tech, Justin	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	6/13/2013	7/10/2013	N/A
Von Volkenburg, Delbert							3/5/2013	4/2/2013	5/6/2013	6/4/2013	7/8/2013	8/14/2013
Balsiger, Kenneth	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	6/5/2013	N/A	N/A
Bright, Tamara	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	6/5/2013	N/A	N/A
Carr, Sandra	N/A	10/5/2012	N/A	N/A	N/A	2/4/2013	3/5/2013	N/A	5/10/2013	6/3/2013	7/8/2013	N/A
Craft, Robert	N/A	N/A	11/7/2012	12/7/2012	1/9/2013	2/8/2012	3/13/2013	N/A	5/13/2013	6/4/2013	N/A	8/5/2013
Cyphert, Mark	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	6/4/2013	N/A	
Erdman, Donna	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	6/5/2013	N/A	N/A
Grimes, Robin	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	6/5/2013	N/A	8/8/2013
Hamilton, Stephanie	N/A	11/15/2012	N/A	N/A	1/9/2013	2/4/2013	N/A	N/A	N/A	6/4/2013	N/A	N/A
Hewitt, Roach	N/A	10/8/2012	N/A	12/4/2012	N/A	2/4/2013	3/5/2013	4/4/2013	N/A	6/3/2013	N/A	N/A
Lucarotti, Andrea	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	6/5/2013	N/A	
Massello, Tracy	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	N/A	N/A	N/A
Michalak, David	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	6/4/2013	N/A	N/A
Mientkiewicz, Timothy	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	6/5/2013	N/A	N/A
Oakes, Curt	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	6/3/2013	N/A	N/A
Salorino, Joseph	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	6/5/2013	N/A	N/A
Sargent, Mariea	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	6/5/2013	N/A	N/A
Scalise, Lesa	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	6/14/2013	7/8/2013	N/A
Shaffer, Elaine	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	6/6/2013	7/8/2013	N/A
Sorensen, Lisa	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	6/5/2013	N/A	N/A
States, Sherry	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	6/5/2013	N/A	N/A
Steever, Sam	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	6/3/2013	7/8/2013	N/A
Suprynowicz, Robert	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	6/4/2013	N/A	N/A
Wilber, Danielle	N/A	N/A	N/A	N/A	1/17/2012	2/13/2012	N/A	4/5/2013	N/A	6/4/2013	N/A	N/A
Yanosko, David	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	6/5/2013	N/A	N/A
Zimmermann, Phylis	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	6/4/2013	N/A	N/A