

VISA Statement and Receipts
date received log

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