

VISA Statement and Receipts
date received log

Card Holder	1/27/2015	2/27/2015	3/27/2015
	02/15/15	03/15/15	04/15/15
DiPlacido, Frank	02/10/15	03/12/15	04/08/15
Fatica, Natalie	02/03/15	03/06/15	04/07/15
Holland, Patrick	02/04/15	03/10/15	04/14/15
Jackson, Aldo	no stmt	03/12/15	04/09/15
Birchard, Terri	02/03/15	03/06/15	04/13/15
Kennerknecht, Jan	02/03/15	03/09/15	04/02/15
Smith, Jeffrey	02/05/15	03/13/15	04/07/15
Tarasovitch, Joseph	02/19/15	03/09/15	04/08/15
Tech, Justin	02/09/15	03/12/15	04/08/15
Von Volkenburg, Delbert	02/03/15	03/11/15	04/07/15
Balsiger, Kenneth	02/05/15	03/09/15	04/08/15
Burnham, Marty	02/12/15	03/13/15	04/15/15
Carr, Sandra	02/03/15	03/06/15	04/14/15
Craft, Robert	02/03/15	03/06/15	04/13/15
Cyphert, Mark	02/03/15	03/09/15	04/07/15
Erdman, Donna	02/23/15	03/23/15	04/15/15
Grimes, Robin	02/03/15	03/10/15	04/09/15
Hamilton-Holmes, Stephanie	02/03/15	03/10/15	04/07/15
Hewitt, Roach	02/03/15	03/09/15	04/07/15
Jaeger, Justin	02/03/15	03/11/15	04/15/15
Massello, Tracy (James)	02/13/15	03/13/15	04/14/15
Mello, Tim	02/03/15	03/11/15	04/07/15
Michalak, David	02/04/15	03/13/15	04/08/15
Miller, Christian (Mike)	02/19/15	03/13/15	04/15/15
Moyak, Remle	02/03/15	03/09/15	04/08/15
Noonan, Kayla	n/a	03/16/15	04/09/15
Oakes, Curt	02/03/15	03/09/15	04/08/15
Salorino, Joseph	02/05/15	03/13/15	04/09/15
Sanders, Kelly	02/03/15	03/06/15	04/07/15
Sargent, Mariea	02/03/15	03/09/15	04/08/15
Scalise, Lesa	02/18/15	03/13/15	04/15/15
Shaffer, Elaine	02/03/15	03/06/15	04/02/15
Sorensen, Lisa	02/05/15	03/13/15	04/14/15
States, Sherry	02/06/15	03/13/15	04/14/15
Steever, Sam	02/10/15	03/13/15	04/08/15
Suprynowicz, Robert	02/06/15	03/13/15	04/10/15
Wilber, Danielle	02/03/15	03/09/15	04/14/15
Yanosko, David	02/11/15	03/13/15	04/10/15