

VISA Statement and Receipts
date received log

Card Holder	12/27/2015	1/27/2016	2/27/16	3/26/2016	
due by:	1/15/2016	2/15/2016	3/15/2016	4/15/2016	
DiPlacido, Frank	01/07/16	no stmt	3/16/16	4/12/2016	
Fatica, Natalie	no stmt	2/5/16	3/1/16	no stmt	
Holland, Patrick	01/08/16	2/11/16	3/16/16	4/6/16	
Jackson, Aldo	01/11/16	2/8/16	3/15/16	4/7/16	
Birchard, Terri	01/13/16	2/11/16	3/15/16	4/14/16	
Kennerknecht, Jan	01/08/16	2/4/16	3/1/16	4/5/16	
Smith, Jeffrey	01/07/16	2/11/16	3/1/16	4/13/16	
Tarasovitch, Joseph	01/05/16	2/12/16	3/1/16	4/6/16	
Tech, Justin	01/07/16	2/8/16	3/1/16	4/11/16	
Von Volkenburg, Delbert	01/04/16	2/4/16	3/1/16	4/6/16	
Balsiger, Kenneth	01/07/16	2/8/16	3/1/16	4/11/16	
Burnham, Marty	01/05/16	2/8/16	3/1/16	4/12/16	
Carr, Sandra	01/04/16	2/8/16	3/1/16	4/7/16	
Cyphert, Mark	01/05/16	2/8/16	3/1/16	4/5/16	
Eggleston, Rob	01/15/16	2/5/16	3/1/16	4/5/16	
Erdman, Donna	01/14/16	2/12/16	3/15/16	4/5/16	
Grimes, Robin	01/05/16	2/4/16	3/1/16	4/5/16	
Hewitt, Roach	01/04/16	2/5/16	3/1/16	4/5/16	
Jaeger, Justin	01/20/16	3/5/16	3/1/16	4/5/16	
Massello, Tracy (James)	01/05/16	2/10/16	3/1/16	no stmt	
Mello, Tim	01/06/16	2/5/16	3/1/16	4/6/16	
Michalak, David	01/15/16	2/16/16	3/1/16	4/6/16	
Miller, Christian (Mike)	01/11/16	2/8/16	3/1/16	4/13/16	
Moyak, Remle	01/04/16	2/4/16	3/7/16	4/5/16	
Noonan, Kayla	missing receipt	2/8/16	3/1/16	4/7/16	
Oakes, Curt	01/15/16	2/8/16	3/16/16	4/7/16	
Salorino, Joseph	01/14/16	2/8/16	3/16/16	4/8/16	
Sanders, Kelly	01/15/16	2/5/16	3/1/16	4/7/16	
Sargent, Mariea	01/05/16	2/8/16	3/1/16	4/5/16	
Scalise, Lesa	01/15/16	2/10/16	3/16/16	4/16/16	
Shaffer, Elaine	01/05/16	2/5/16	3/1/16	4/4/16	
Sorensen, Lisa	01/06/16	2/11/16	3/1/16	4/11/16	
States, Sherry	01/06/16	2/5/16	3/14/16	4/13/16	
Steever, Sam	01/08/16	2/11/16	3/1/16	4/15/16	
Suprynowicz, Robert	01/20/16	2/11/16	3/14/16	4/12/16	
Wilber, Danielle	01/19/16	2/5/16	3/11/16	4/6/16	
Yanosko, David	01/08/16	2/8/16	3/16/16	4/6/16	