

VISA Statement and Receipts
date received log

Card Holder	1/27/2016	2/27/16	3/26/2016	4/27/16	5/27/16
due by:	2/15/2016	3/15/2016	4/15/2016	5/15/16	6/15/16
			delivered:	5/6/16	6/6/16
DiPlacido, Frank	no stmt	3/16/16	4/12/2016	5/11/16	6/6/16
Fatica, Natalie	2/5/16	3/1/16	no stmt	5/6/16	no stmt
Holland, Patrick	2/11/16	3/16/16	4/6/16	5/13/16	6/7/16
Jackson, Aldo	2/8/16	3/15/16	4/7/16	5/12/16	6/7/16
Birchard, Terri	2/11/16	3/15/16	4/14/16	5/12/16	6/14/16
Kennerknecht, Jan	2/4/16	3/1/16	4/5/16	5/10/16	6/6/16
Smith, Jeffrey	2/11/16	3/1/16	4/13/16	5/17/16	6/14/16
Tarasovitch, Joseph	2/12/16	3/1/16	4/6/16	5/9/16	6/6/16
Tech, Justin	2/8/16	3/1/16	4/11/16	5/12/16	6/10/16
Von Volkenburg, Delbert	2/4/16	3/1/16	4/6/16	5/13/16	6/10/16
Balsiger, Kenneth	2/8/16	3/1/16	4/11/16	5/10/16	6/6/16
Burnham, Marty	2/8/16	3/1/16	4/12/16	5/10/16	6/6/16
Carr, Sandra	2/8/16	3/1/16	4/7/16	5/10/16	6/6/16
Cyphert, Mark	2/8/16	3/1/16	4/5/16	5/10/16	6/6/16
Eggleston, Rob	2/5/16	3/1/16	4/5/16	5/9/16	6/6/16
Erdman, Donna	2/12/16	3/15/16	4/5/16	5/19/16	6/6/16
Grimes, Robin	2/4/16	3/1/16	4/5/16	5/9/16	6/6/16
Hewitt, Roach	2/5/16	3/1/16	4/5/16	5/9/16	6/6/16
Jaeger, Justin	3/5/16	3/1/16	4/5/16	5/9/16	6/6/16
Massello, Tracy (James)	2/10/16	3/1/16	no stmt	5/9/16	6/6/16
Mello, Tim	2/5/16	3/1/16	4/6/16	5/9/16	6/8/16
Michalak, David	2/16/16	3/1/16	4/6/16	5/18/16	6/6/16
Miller, Christian (Mike)	2/8/16	3/1/16	4/13/16	5/9/16	6/6/16
Moyak, Remle	2/4/16	3/7/16	4/5/16	5/9/16	6/6/16
Noonan, Kayla	2/8/16	3/1/16	4/7/16	5/9/16	6/6/16
Oakes, Curt	2/8/16	3/16/16	4/7/16	5/9/16	6/6/16
Salorino, Joseph	2/8/16	3/16/16	4/8/16	5/18/16	6/6/16
Sanders, Kelly	2/5/16	3/1/16	4/7/16	5/9/16	6/6/16
Sargent, Mariea	2/8/16	3/1/16	4/5/16	5/11/16	6/6/16
Scalise, Lesa	2/10/16	3/16/16	4/16/16	5/12/16	6/6/16
Shaffer, Elaine	2/5/16	3/1/16	4/4/16	5/6/16	6/6/16
Sorensen, Lisa	2/11/16	3/1/16	4/11/16	5/17/16	6/6/16
States, Sherry	2/5/16	3/14/16	4/13/16	5/17/16	6/6/16
Steever, Sam	2/11/16	3/1/16	4/15/16	5/9/16	6/6/16
Suprynowicz, Robert	2/11/16	3/14/16	4/12/16	5/15/16	6/6/16
Wilber, Danielle	2/5/16	3/11/16	4/6/16	5/9/16	6/6/16
Yanosko, David	2/8/16	3/16/16	4/6/16	5/11/16	6/6/16
Zellefrow, Jeffrey	No card issued				