

VISA Statement and Receipts
date received log

Card Holder	11/27/15	12/27/2015	1/27/2016	2/27/16		
due by:	12/15/15	1/15/2016	2/15/2016	3/15/2016		
DiPlacido, Frank	12/11/15	01/07/16	no stmt	3/16/16		
Fatica, Natalie	12/07/15	no stmt	2/5/16	3/1/16		
Holland, Patrick	12/15/15	01/08/16	2/11/16	3/16/16		
Jackson, Aldo	12/16/15	01/11/16	2/8/16	3/15/16		
Birchard, Terri	12/14/15	01/13/16	2/11/16	3/15/16		
Kennerknecht, Jan	12/09/15	01/08/16	2/4/16	3/1/16		
Smith, Jeffrey	12/15/15	01/07/16	2/11/16	3/1/16		
Tarasovitch, Joseph	12/11/15	01/05/16	2/12/16	3/1/16		
Tech, Justin	12/08/15	01/07/16	2/8/16	3/1/16		
Von Volkenburg, Delbert	12/09/15	01/04/16	2/4/16	3/1/16		
Balsiger, Kenneth	12/11/15	01/07/16	2/8/16	3/1/16		
Burnham, Marty	12/10/15	01/05/16	2/8/16	3/1/16		
Carr, Sandra	12/08/15	01/04/16	2/8/16	3/1/16		
Cyphert, Mark	12/08/15	01/05/16	2/8/16	3/1/16		
Eggleston, Rob	no stmt	01/15/16	2/5/16	3/1/16		
Erdman, Donna	12/15/15	01/14/16	2/12/16	3/15/16		
Grimes, Robin	12/08/15	01/05/16	2/4/16	3/1/16		
Hewitt, Roach	12/08/15	01/04/16	2/5/16	3/1/16		
Jaeger, Justin	12/09/15	01/20/16	3/5/16	3/1/16		
Massello, Tracy (James)	12/10/15	01/05/16	2/10/16	3/1/16		
Mello, Tim	12/09/15	01/06/16	2/5/16	3/1/16		
Michalak, David	12/11/15	01/15/16	2/16/16	3/1/16		
Miller, Christian (Mike)	12/11/15	01/11/16	2/8/16	3/1/16		
Moyak, Remle	12/08/15	01/04/16	2/4/16	3/7/16		
Noonan, Kayla	12/15/15	missing receipt	2/8/16	3/1/16		
Oakes, Curt	12/08/15	01/15/16	2/8/16	3/16/16		
Salorino, Joseph	12/11/15	01/14/16	2/8/16	3/16/16		
Sanders, Kelly	12/08/15	01/15/16	2/5/16	3/1/16		
Sargent, Mariea	12/10/15	01/05/16	2/8/16	3/1/16		
Scalise, Lesa	12/16/15	01/15/16	2/10/16	3/16/16		
Shaffer, Elaine	12/08/15	01/05/16	2/5/16	3/1/16		
Sorensen, Lisa	12/14/15	01/06/16	2/11/16	3/1/16		
States, Sherry	12/15/15	01/06/16	2/5/16	3/14/16		
Steever, Sam	12/10/15	01/08/16	2/11/16	3/1/16		
Suprynowicz, Robert	12/10/15	01/20/16	2/11/16	3/14/16		
Wilber, Danielle	12/10/15	01/19/16	2/5/16	3/11/16		
Yanosko, David	12/11/15	01/08/16	2/8/16	3/16/16		