

VISA Statement and Receipts
date received log

Card Holder	12/27/2015	1/27/2016	2/27/16	3/26/2016	4/27/16
due by:	1/15/2016	2/15/2016	3/15/2016	4/15/2016	5/15/16
				delivered:	5/6/16
DiPlacido, Frank	01/07/16	no stmt	3/16/16	4/12/2016	5/11/16
Fatica, Natalie	no stmt	2/5/16	3/1/16	no stmt	5/6/16
Holland, Patrick	01/08/16	2/11/16	3/16/16	4/6/16	5/13/16
Jackson, Aldo	01/11/16	2/8/16	3/15/16	4/7/16	5/12/16
Birchard, Terri	01/13/16	2/11/16	3/15/16	4/14/16	5/12/16
Kennerknecht, Jan	01/08/16	2/4/16	3/1/16	4/5/16	5/10/16
Smith, Jeffrey	01/07/16	2/11/16	3/1/16	4/13/16	5/17/16
Tarasovitch, Joseph	01/05/16	2/12/16	3/1/16	4/6/16	5/9/16
Tech, Justin	01/07/16	2/8/16	3/1/16	4/11/16	5/12/16
Von Volkenburg, Delbert	01/04/16	2/4/16	3/1/16	4/6/16	5/13/16
Balsiger, Kenneth	01/07/16	2/8/16	3/1/16	4/11/16	5/10/16
Burnham, Marty	01/05/16	2/8/16	3/1/16	4/12/16	5/10/16
Carr, Sandra	01/04/16	2/8/16	3/1/16	4/7/16	5/10/16
Cyphert, Mark	01/05/16	2/8/16	3/1/16	4/5/16	5/10/16
Eggleston, Rob	01/15/16	2/5/16	3/1/16	4/5/16	5/9/16
Erdman, Donna	01/14/16	2/12/16	3/15/16	4/5/16	5/19/16
Grimes, Robin	01/05/16	2/4/16	3/1/16	4/5/16	5/9/16
Hewitt, Roach	01/04/16	2/5/16	3/1/16	4/5/16	5/9/16
Jaeger, Justin	01/20/16	3/5/16	3/1/16	4/5/16	5/9/16
Massello, Tracy (James)	01/05/16	2/10/16	3/1/16	no stmt	5/9/16
Mello, Tim	01/06/16	2/5/16	3/1/16	4/6/16	5/9/16
Michalak, David	01/15/16	2/16/16	3/1/16	4/6/16	5/18/16
Miller, Christian (Mike)	01/11/16	2/8/16	3/1/16	4/13/16	5/9/16
Moyak, Remle	01/04/16	2/4/16	3/7/16	4/5/16	5/9/16
Noonan, Kayla	missing receipt	2/8/16	3/1/16	4/7/16	5/9/16
Oakes, Curt	01/15/16	2/8/16	3/16/16	4/7/16	5/9/16
Salorino, Joseph	01/14/16	2/8/16	3/16/16	4/8/16	5/18/16
Sanders, Kelly	01/15/16	2/5/16	3/1/16	4/7/16	5/9/16
Sargent, Mariea	01/05/16	2/8/16	3/1/16	4/5/16	5/11/16
Scalise, Lesa	01/15/16	2/10/16	3/16/16	4/16/16	5/12/16
Shaffer, Elaine	01/05/16	2/5/16	3/1/16	4/4/16	5/6/16
Sorensen, Lisa	01/06/16	2/11/16	3/1/16	4/11/16	5/17/16
States, Sherry	01/06/16	2/5/16	3/14/16	4/13/16	5/17/16
Steever, Sam	01/08/16	2/11/16	3/1/16	4/15/16	5/9/16
Suprynowicz, Robert	01/20/16	2/11/16	3/14/16	4/12/16	5/15/16
Wilber, Danielle	01/19/16	2/5/16	3/11/16	4/6/16	5/9/16
Yanosko, David	01/08/16	2/8/16	3/16/16	4/6/16	5/11/16
Zellefrow, Jeffrey					no stmt.