

VISA Statement and Receipts
date received log

Card Holder	8/27/2015	09/28/15
	9/15/2015	10/15/15
DiPlacido, Frank	9/8/15	10/15/15
Fatica, Natalie	no stmt.	no stmt.
Holland, Patrick	9/14/15	10/13/15
Jackson, Aldo	9/14/15	10/13/15
Birchard, Terri	9/14/15	10/06/15
Kennerknecht, Jan	none	10/06/15
Smith, Jeffrey	9/21/15	
Tarasovitch, Joseph	9/4/15	10/08/15
Tech, Justin	9/10/15	10/08/15
Von Volkenburg, Delbert	9/10/15	10/07/15
Balsiger, Kenneth	9/4/15	10/13/15
Burnham, Marty	9/16/15	10/15/15
Carr, Sandra	9/4/15	10/05/15
Craft, Robert	none	none
Cyphert, Mark	9/4/15	10/06/15
Eggleston, Rob	none	none
Erdman, Donna	9/8/15	
Grimes, Robin	9/8/15	10/06/15
Hamilton-Holmes, Stephanie	9/4/15	10/05/15
Hewitt, Roach	9/4/15	10/05/15
Jaeger, Justin	9/15/15	
Massello, Tracy (James)	none	
Mello, Tim	9/4/15	10/06/15
Michalak, David	9/15/15	10/07/15
Miller, Christian (Mike)	9/15/15	10/12/15
Moyak, Remle	9/4/15	10/05/15
Noonan, Kayla	9/15/15	10/15/15
Oakes, Curt	9/4/15	10/05/15
Salorino, Joseph	9/8/15	10/08/15
Sanders, Kelly	9/10/15	10/06/15
Sargent, Mariea	9/4/15	10/13/15
Scalise, Lesa	9/15/15	10/15/15
Shaffer, Elaine	9/8/15	10/08/15
Sorensen, Lisa	9/15/15	10/13/15
States, Sherry	9/10/15	10/13/15
Steever, Sam	9/14/15	10/13/15
Suprynowicz, Robert	9/8/15	
Wilber, Danielle	9/10/15	10/06/15
Yanosko, David	9/11/15	10/13/15