

VISA Statement and Receipts
date received log

	A	CF	CG
1		12/28/2016	1/27/2017
2	due by:	1/15/2017	2/15/2017
3	<i>received in mail date</i>	<i>1/3/17</i>	<i>2/3/17</i>
5	Birchard, Terri	1/6/17	2/8/17
7	Carr, Sandra	1/5/17	2/8/17
12	DiPlacido, Frank	1/6/17	no stmt
13	Fatica, Natalie	1/3/17	2/8/17
15	Holland, Patrick	1/3/17	2/8/17
20	Jackson, Aldo	1/9/17	2/8/17
21	Smith, Jeffrey	1/23/17	2/10/17
22	Tarasovitch, Joseph	1/5/17	2/8/17
23	Tatalone, Susan	1/9/17	2/13/17
24	Von Volkenburg, Del	1/6/17	2/8/17
25			
26	Balsiger, Kenneth	1/3/17	2/8/17
27	Burnham, Marty	1/19/17	2/14/17
28	Cyphert, Mark	1/3/17	2/8/17
29	Eggleston, Rob	1/18/17	2/8/17
30	Erdman, Donna	1/13/17	2/10/17
31	Fair, Andrew	1/12/17	2/10/17
33	Hewitt, Roach	1/3/17	2/8/17
38	Long, Corey	1/3/17	2/8/17
39	Massello, Tracy (James)	1/3/17	2/8/17
40	Mello, Tim	1/5/17	2/10/17
41	Miller, Christian (Mike)	1/9/17	2/10/17
42	Moyak, Remle	1/3/17	2/8/17
43	Noonan, Kayla	1/9/17	2/8/17
44	Oakes, Curt	1/5/17	2/8/17
46	Salorino, Joseph	1/3/17	2/10/17
47	Sanders, Kelly	1/6/17	2/8/17
48	Sargent, Mariea	1/3/17	2/8/17
49	Scalise, Lesa	1/25/17	2/15/17
50	Shaffer, Elaine	1/3/17	2/15/17
51	Sorensen, Lisa	1/3/17	2/13/17
52	States, Sherry	1/19/17	no stmt
53	Steever, Sam	1/17/17	2/15/17
54	Suprynowicz, Robert	1/10/17	2/15/17
55	Walter, Matthew	1/13/17	2/15/17
56	Wilber, Danielle	1/3/17	2/8/17
57	Woodburn, Travis	1/3/17	2/8/17
58	Yanosko, David	1/9/17	2/8/17
59	Zellefrow, Jeffrey	x	2/15/17
60			