

VISA Statement and Receipts
date received log

	07/27/16	8/27/2016	9/27/2016
due by:	08/15/16	9/15/16	10/15/16
	8/4/16	9/9/16	10/4/16
DiPlacido, Frank	owes receipt	X	10/5/16
Fatica, Natalie	no stmt	9/12/16	10/4/16
Holland, Patrick	8/9/16	9/15/16	10/11/16
Jackson, Aldo		9/15/16	10/10/16
Birchard, Terri	8/9/16	9/13/16	10/6/16
Smith, Jeffrey	9/15/16	9/15/16	10/14/16
Tarasovitch, Joseph	8/11/16	9/12/16	10/5/16
Von Volkenburg, Del	8/9/16	9/14/16	10/7/16
Carr, Sandra	8/4/16	9/14/16	10/6/16
Balsiger, Kenneth	8/4/16	9/13/16	10/5/16
Burnham, Marty	8/4/16	9/13/16	10/13/16
Cyphert, Mark	no stmt	9/12/16	10/6/16
Eggleston, Rob	8/4/16	9/12/16	10/4/16
Erdman, Donna	8/5/16	9/12/16	10/12/16
Fair, Andrew			
Grimes, Robin	8/4/16	9/12/16	10/4/16
Hewitt, Roach	8/4/16	9/12/16	10/4/16
Long, Corey			
Massello, Tracy (James)	8/4/16	9/12/16	10/4/16
Mello, Tim	8/11/16	9/12/16	10/5/16
Miller, Christian (Mike)	8/4/16	9/12/16	10/5/16
Moyak, Remle	8/4/16	9/9/16	10/5/16
Noonan, Kayla	8/4/16	9/12/16	10/4/16
Oakes, Curt	8/4/16	9/13/16	10/10/16
Salorino, Joseph	8/4/16	9/12/16	10/6/16
Sanders, Kelly	8/4/16	9/12/16	10/5/16
Sargent, Mariea	8/4/16	9/12/16	10/6/16
Scalise, Lesa	8/4/16	9/15/16	10/4/16
Shaffer, Elaine	8/4/16	9/12/16	10/4/16
Sorensen, Lisa	8/16/16	9/15/16	10/12/16
States, Sherry	8/4/16	9/9/16	10/4/16
Steever, Sam	8/4/16	9/15/16	10/14/16
Suprynowicz, Robert	8/4/16	9/9/16	10/10/16
Tatalone, Susan			10/6/16
Walter, Matthew			10/14/16
Wilber, Danielle	8/4/16	9/15/16	X
Woodburn, Travis		no stmt	no stmt
Yanosko, David	8/4/16	9/15/16	10/5/16
Zellefrow, Jeffrey		9/15/16	X