

Annual Cardholder Detail

Company: Jessica Janes Store
Card Type: Small Business
Period: 2005

**Cardholder Last Name - Card Account No.
Reporting Categories**

Transaction Reference No.	Transaction Date Posting Date	Supplier Name Supplier Location	Bill Pay	Total Amount
ARNESON - XXXX XXXX XXXX 0260				
BUSINESS SERVICES				
89289200000000000000000011	03/16/2005 03/19/2005	KINKO'S #5194 US, GREEN BAY WI		39.99
89289200000000000000000007	03/16/2005 03/19/2005	PROVIDENCE INSURANCE CO US, GREEN BAY WI	Y	40.55
13513540000000000000000000	06/18/2005 06/23/2005	KINKO'S #5194 US, GREEN BAY WI		45.62
13513590000000000000000000	06/18/2005 06/23/2005	KINKO'S #5194 US, GREEN BAY WI		43.23
13513600000000000000000001	09/20/2005 09/23/2005	FAIRFIELD INN WILLOUGHBY US, WILLOUGHBY OH		45.00
13513600000000000000000002	09/20/2005 09/23/2005	FOOT LOCKER #7378 US, SAN DIEGO CA		25.55
35635700000000000000000004	12/22/2005 12/27/2005	SINKLER HEATING AND COOLI US, GREEN BAY WI		160.00
35635700000000000000000009	12/22/2005 12/27/2005	SINKLER HEATING AND COOLI US, GREEN BAY WI		158.22
13513530000000000000000000	12/22/2005 12/27/2005	T-MOBILE US, GREEN BAY WI	Y	70.12