

**Annual Company Summary**

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

Month	Business Services	Material & Supply	General Merch	Travel	Lodging	Meals & Entrtnmt	Vehicle	Cash Advances	Total Amount
January	0.00	0.00	527.18	8,920.40	0.00	19.68	408.15	0.00	9,875.41
February	0.00	0.00	878.24	2,984.00	2,463.44	143.12	241.96	0.00	6,710.76
March	136.86	0.00	734.46	0.00	1,679.92	544.68	294.46	0.00	3,390.38
April	0.00	314.04	735.33	0.00	0.00	3,451.96	385.60	0.00	4,886.93
May	0.00	0.00	2,070.25	2,235.20	0.00	290.28	205.92	0.00	4,801.65
June	136.86	0.00	820.32	1,028.90	980.92	1,339.08	277.12	0.00	4,583.20
July	0.00	0.00	1,412.76	3,460.62	2,896.20	1,725.92	373.92	0.00	9,869.42
August	0.00	0.00	1,532.92	3,324.10	2,349.10	1,994.42	237.67	0.00	9,438.21
September	102.20	0.00	482.71	1,137.82	953.76	1,219.26	857.57	0.00	4,753.32
October	0.00	0.00	891.01	0.00	0.00	0.00	465.82	0.00	1,356.83