

Annual Cardholder Summary

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

Last Name - Arneson

Card Account No. - XXXX XXXX XXXX 0260

Month

	Business Services	Material & Supply	General Merch	Travel	Lodging	Meals & Entrtnmt	Vehicle	Cash Advances	Total Amount
January	0.00	0.00	330.16	0.00	0.00	0.00	228.64	0.00	558.80
February	0.00	0.00	574.56	0.00	0.00	0.00	120.98	0.00	695.54
March	91.24	0.00	489.64	0.00	0.00	0.00	174.34	0.00	755.22
April	0.00	209.36	460.14	0.00	0.00	0.00	216.24	0.00	885.74
May	0.00	0.00	1,342.02	0.00	0.00	0.00	102.96	0.00	1,444.98
June	91.24	0.00	536.58	0.00	0.00	0.00	138.56	0.00	766.38
July	0.00	0.00	658.02	0.00	0.00	0.00	213.06	0.00	871.08
August	0.00	0.00	743.60	39.98	0.00	435.44	124.77	0.00	1,343.79
September	51.10	0.00	228.96	0.00	0.00	0.00	558.38	0.00	838.44