Visa Information Source Select

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
LOURDUSAMY - XXXX XXXX XXXX 0260				
BUSINESS SERVICES				
89289200000000000000022	03/16/2005 03/19/2005	PROVIDENCE INSURANCE CO US, SAN JOSE CA	Y	45.62
13513500000000000100023	06/18/2005 06/23/2005	KINKO'S #5194 US, GREEN BAY WI		45.62
13513600000000000000000	09/20/2005 09/20/2005	T-MOBILE US, GREEN BAY WI	Y	25.55
13513500000000000000034	12/22/2005 12/27/2005	KINKO'S #5194 US, GREEN BAY WI		27.12
35635700000000000000006	12/22/2005 12/27/2005	SINKLER HEATING AND COOLI US, GREEN BAY WI		158.22
BUSINESS SERVICES Totals		5 Transactions		302.13
GENERAL MERCHANDISE				
36136200000000000000000	01/08/2005 01/12/2005	MENARDS GREEN BAY WEST US, GREEN BAY WI		133.14
53453500000000000300000	01/14/2005 01/19/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		76.78
74975000000000000000000	02/10/2005 02/13/2005	MENARDS GREEN BAY WEST US, GREEN BAY WI		55.88

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Transaction Reference No.	Transaction Date Posting Date	Supplier Name Supplier Location	Bill Pay	Total Amount
LOURDUSAMY - XXXX XXXX XXXX 0260				
GENERAL MERCHANDISE				
47947900000000000000002	02/17/2005 02/20/2005	OSHKOSH LUMBER INC US, OSHKOSH WI		69.89
53453500000000000000000	02/25/2005 02/27/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		57.82
65265200000000000000007	03/17/2005 03/22/2005	DOOR COUNTY HARDWARE US, STURGEON BAY WI		75.99
13513500000000000000321	03/24/2005 03/29/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		116.99
18518600000000000000003	03/30/2005 03/31/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		51.84
47947900000000000000003	04/16/2005 04/21/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		45.12
44945000000000000000000	04/19/2005 04/22/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		115.20
47447500000000000000039	05/10/2005 05/13/2005	MENARDS GREEN BAY WEST US, GREEN BAY WI		195.45
45345300000000000000001	05/14/2005 05/19/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		54.60
53453500000000009000000	05/18/2005 05/21/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		98.21
34734700000000000000000	05/20/2005 05/25/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		75.82
21321400000000000000002	06/24/2005 06/29/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		97.92
75275200000000000000000	07/15/2005 07/20/2005	MENARDS GREEN BAY WEST US, GREEN BAY WI		159.88
18618700000000000000000	07/21/2005 07/26/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		145.78

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Transaction Reference No.	Transaction Date Posting Date	Supplier Name Supplier Location	Bill Pay	Total Amount
LOURDUSAMY - XXXX XXXX XXXX 0260				
GENERAL MERCHANDISE				
65265200000000000000006	08/10/2005 08/13/2005	MENARDS GREEN BAY WEST US, GREEN BAY WI		58.50
45145100000000000000237	08/17/2005 08/20/2005	OSHKOSH LUMBER INC US, OSHKOSH WI		118.77
43143200000000000000000	08/18/2005 08/23/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		65.89
21321400000000000000000	08/24/2005 08/27/2005	OSHKOSH LUMBER INC US, OSHKOSH WI		111.96
18518600000000000000001	09/21/2005 09/24/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		85.21
13513500000000000000099	10/22/2005 10/27/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		27.11
35635700000000000000004	10/22/2005 10/27/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		45.87
18518600000000000000008	10/26/2005 10/29/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		25.47
65265200000000000000005	11/10/2005 11/15/2005	MENARDS GREEN BAY WEST US, GREEN BAY WI		58.50
45145100000000000000235	11/17/2005 11/22/2005	OSHKOSH LUMBER INC US, OSHKOSH WI		118.77
89289200000000000004222	11/17/2005 11/22/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		25.62
43143200000000000000100	11/18/2005 11/23/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		67.32
21321400000000000000003	11/24/2005 11/29/2005	OSHKOSH LUMBER INC US, OSHKOSH WI		128.45
28528600000000000000001	12/10/2005 12/15/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		62.86

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LOURDUSAMY - XXXX XXXX XXXX 0260				
GENERAL MERCHANDISE				
45145100000000000000222	12/17/2005 12/22/2005	DOOR COUNTY HARDWARE US, STURGEON BAY WI		21.55
21321400000000000000001	12/24/2005 12/29/2005	THE HOME DEPOT 4920 US, GREEN BAY WI		99.99
18518600000000000000002	12/24/2005 12/29/2005	UNITED TRUE VALUE HDWE US, OCONTO FALLS WI		25.47
GENERAL MERCHANDISE Totals			34 Transactions	2,773.62
MATERIALS & SUPPLIES				
47447500000000000000038	04/12/2005 04/15/2005	COMPUTER RENAISSANCE US, GREEN BAY WI		104.68
14414500000000000000002	11/29/2005 11/30/2005	TOTAL ENERGY SYSTEMS LLC US, DEPERE WI		55.48
MATERIALS & SUPPLIES Totals			2 Transactions	160.16
MEALS & ENTERTAINMENT				
13513500000000000000001	08/17/2005 08/18/2005	JODYS GRILL US, LAS VEGAS NV		152.11
18518600000000000000005	08/18/2005 08/19/2005	THAI PLACE RESTAURANT US, LAS VEGAS NV		65.61
MEALS & ENTERTAINMENT Totals			2 Transactions	217.72
VEHICLE				
83683600000000000000032	01/02/2005 01/05/2005	SHELL OIL 54822500069 US, GREEN BAY WI		34.72
36136200000000000000009	01/08/2005 01/10/2005	EXXONMOBIL75 04749958 US, WAUSAUKE WI		44.49
75175100000000000000002	03/11/2005 03/16/2005	SHELL OIL 57428127708 US, ABRAMS WI		21.08
45145100000000000000232	03/19/2005 03/24/2005	DOUBLE M AUTO PARTS US, WEBSTER WI		54.22

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LOURDUSAMY - XXXX XXXX XXXX 0260				
VEHICLE				
83683600000000000000000	04/12/2005 04/15/2005	SHELL OIL 54822500069 US, GREEN BAY WI		30.26
47947900000000000000001	04/14/2005 04/19/2005	AMOCO 06493852 US, GREEN BAY WI		46.88
37437500000000000000000	04/23/2005 04/28/2005	PDQ CAR WASH WEST US, GREEN BAY WI		30.98
6106150000000000000000	05/11/2005 05/14/2005	EXXONMOBIL75 04749958 US, WAUSAUKE WI		25.86
47447500000000000000037	05/27/2005 05/31/2005	MILLS GAS MART #8 US, GREEN BAY WI		25.62
28628700000000000000000	07/12/2005 07/15/2005	SHELL OIL 54822500069 US, GREEN BAY WI		52.20
45345300000000000000000	07/13/2005 07/16/2005	AMOCO 06493852 US, GREEN BAY WI		24.44
28528600000000000000007	08/10/2005 08/13/2005	EXXONMOBIL75 04749958 US, WAUSAUKE WI		21.45
12812900000000000000001	08/29/2005 08/31/2005	MILLS GAS MART #8 US, GREEN BAY WI		35.00
75175100000000000000003	09/15/2005 09/20/2005	DALE MINI MART07004708 US, DALE WI		52.12
43143234000000000000000	09/16/2005 09/21/2005	DOUBLE M AUTO PARTS US, WEBSTER WI		58.51
89289300000000000000011	09/16/2005 09/21/2005	SHELL OIL 57428127708 US, ABRAMS WI		61.61
14414500000000000000003	09/29/2005 09/30/2005	DOUBLE M AUTO PARTS US, WEBSTER WI		86.95
28528600000000000000000	10/13/2005 10/18/2005	SHELL OIL 54822500069 US, GREEN BAY WI		62.86

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LOURDUSAMY - XXXX XXXX XXXX 0260				
VEHICLE				
45145100000000000000000	10/18/2005 10/21/2005	AMOCO 06493852 US, GREEN BAY WI		21.55
89289200000000000004111	12/17/2005 12/22/2005	SHELL OIL 57428127708 US, ABRAMS WI		41.53
VEHICLE Totals			20 Transactions	832.33
Totals for LOURDUSAMY XXXX XXXX XXXX 0260			63 Transactions	4,285.96

- End of Report -

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