Visa Information Source Select

# Annual Cardholder Summary

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

Last Name - Lourdusamy
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 | 209.92 | 0.00 | 0.00 | 0.00 | 79.21 | 0.00 | 289.13 |
| February | 0.00 | 0.00 | 183.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 183.59 |
| March | 45.62 | 0.00 | 244.82 | 0.00 | 0.00 | 0.00 | 75.30 | 0.00 | 365.74 |
| April | 0.00 | 104.68 | 160.32 | 0.00 | 0.00 | 0.00 | 108.12 | 0.00 | 373.12 |
| May | 0.00 | 0.00 | 424.08 | 0.00 | 0.00 | 0.00 | 51.48 | 0.00 | 475.56 |
| June | 45.62 | 0.00 | 97.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.54 |
| July | 0.00 | 0.00 | 305.66 | 0.00 | 0.00 | 0.00 | 76.64 | 0.00 | 382.30 |
| August | 0.00 | 0.00 | 355.12 | 0.00 | 0.00 | 217.72 | 56.45 | 0.00 | 629.29 |
| September | 25.55 | 0.00 | 85.21 | 0.00 | 0.00 | 0.00 | 259.19 | 0.00 | 369.95 |

Last Name - Lourdusamy

Card Account No. - XXXX XXXX XXXX 0260

| Month | Business Services | Material & Supply | General Merch | Travel | Lodging | Meals & Entrtnmt | Vehicle | Cash Advances | Total Amount |
|---|---|---|---|---|---|---|---|---|---|
| October | 0.00 | 0.00 | 98.45 | 0.00 | 0.00 | 0.00 | 84.41 | 0.00 | 182.86 |
| November | 0.00 | 55.48 | 398.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.14 |
| December | 185.34 | 0.00 | 209.87 | 0.00 | 0.00 | 0.00 | 41.53 | 0.00 | 436.74 |
| Account Totals | 302.13 | 160.16 | 2,773.62 | 0.00 | 0.00 | 217.72 | 832.33 | 0.00 | 4,285.96 |
| Total Transactions | 5 | 2 | 34 | 0 | 0 | 2 | 20 | 0 | 63 |
| Year-to-Date Amounts | 302.13 | 160.16 | 2,773.62 | 0.00 | 0.00 | 217.72 | 832.33 | 0.00 | 4,285.96 |

- End of Report -

© 2004-2006 Visa. All rights reserved.