



Transaction Details

Prepared for
NEAL PUCKETT
 Account Number
 XXXX-XXXXXX-31006

The Business Platinum Card® / June 14, 2011 to July 14, 2011

Date	Description	Cardmember	Amount \$
07/14/2011 Thu	FEDEX# 77025161052 71-800-622-1147	NEAL PUCKETT	4.23
07/14/2011 Thu	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/13/2011 Wed	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/11/2011 Mon	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/09/2011 Sat	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/08/2011 Fri	ONLINE PAYMENT - THANK YOU	NEAL PUCKETT	-23,758.93
07/07/2011 Thu	DELIA'S 376227551995ALEXANDRIA VA	NEAL PUCKETT	129.59
07/07/2011 Thu	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/07/2011 Thu	JOE THEISMANN'S 001 ALEXANDRIA VA	NEAL PUCKETT	49.04
07/05/2011 Tue	EFAX PLUS SERVICE 323-817-3205 CA	NEAL PUCKETT	10.00
07/05/2011 Tue	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/05/2011 Tue	JACKSON 20 RESTAURANALEXANDRIA VA	NEAL PUCKETT	132.09
07/05/2011 Tue	RESERVATIONREWARDS NORWALK CT	NEAL PUCKETT	10.00
07/03/2011 Sun	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
07/01/2011 Fri	5% OPEN Savings at FedEx	NEAL PUCKETT	-1.42
07/01/2011 Fri	5% OPEN Savings at FedEx	NEAL PUCKETT	-1.36
07/01/2011 Fri	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/29/2011 Wed	FEDEX# 875660937221 1-800-622-1147	NEAL PUCKETT	27.18
06/29/2011 Wed	FEDEX# 875660937232 1-800-622-1147	NEAL PUCKETT	28.33
06/29/2011 Wed	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/27/2011 Mon	EFAX PLUS SERVICE 323-817-3205 CA	NEAL PUCKETT	10.00
06/27/2011 Mon	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/24/2011 Fri	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/23/2011 Thu	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/22/2011 Wed	ATTM*287020450508NBIALPHARETTA GA	NEAL PUCKETT	1,058.79
06/21/2011 Tue	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/20/2011 Mon	5% OPEN Savings at FedEx	NEAL PUCKETT	-0.71
06/20/2011 Mon	Up to 10% OPEN Savings at Hertz	NEAL PUCKETT	-60.61
06/19/2011 Sun	FEDEX# 875660937210 1-800-622-1147	NEAL PUCKETT	14.26
06/19/2011 Sun	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/18/2011 Sat	TRANSACTION PROCESSED BY AMERICAN EXPRESS	NEAL PUCKETT	24.95
06/17/2011 Fri	CHEVRON SUNRISE FOODMELBOURNE FL	NEAL PUCKETT	29.11
06/17/2011 Fri	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/17/2011 Fri	HERTZ CAR RENTAL MELBOURNE FL	NEAL PUCKETT	231.80
06/16/2011 Thu	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/16/2011 Thu	VERIZON*RECURRINGPAYPHONESERVICE	NEAL PUCKETT	222.74
06/15/2011 Wed	LEXIS NEXIS 800-897-3183 OH	NEAL PUCKETT	490.00
06/14/2011 Tue	SONNYS BBQ 0313 COCOA BEACH FL	NEAL PUCKETT	25.10
06/13/2011 Mon	GOOGLE INC. CC@GOOGLE.COM	NEAL PUCKETT	500.00
06/13/2011 Mon	SONNYS BBQ 0313 COCOA BEACH FL	NEAL PUCKETT	33.18
07/13/2011 Wed	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.95
07/11/2011 Mon	AVIS RENT A CAR CHICAGO IL	HAYTHAM FARAJ	14.02
07/10/2011 Sun	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.95
07/08/2011 Fri	BOINGO WIRELESS 800-880-4117 CA	HAYTHAM FARAJ	7.95
07/08/2011 Fri	ENTERPRISE RENT A CAHANOVER MD	HAYTHAM FARAJ	44.85
07/08/2011 Fri	EXXONMOBIL HANOVER MD	HAYTHAM FARAJ	17.53
07/08/2011 Fri	METRO AIRPORT PARKINDETROIT MI	HAYTHAM FARAJ	20.00
07/08/2011 Fri	OOMA INC PALO ALTO CA	HAYTHAM FARAJ	9.99
07/07/2011 Thu	COLONIAL PARKING #48ALEXANDRIA VA	HAYTHAM FARAJ	16.00
07/05/2011 Tue	CAMERON'S STEAKHOU 5BIRMINGHAM MI	HAYTHAM FARAJ	247.00
07/05/2011 Tue	STARTEC LGDISTANCE 1800-479-6991 MD	HAYTHAM FARAJ	13.35
07/05/2011 Tue	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	5.75
07/05/2011 Tue	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.99
07/04/2011 Mon	SOUTHWEST AIRLINES DALLAS TX	HAYTHAM FARAJ	481.40
07/02/2011 Sat	WWW.LINKEDIN.COM 861MOUNTAIN VIEW CA	HAYTHAM FARAJ	49.95
06/30/2011 Thu	DEUTSCHE LUFTHANSA USA	HAYTHAM FARAJ	1,593.98
06/29/2011 Wed	COSTCO.COM *ONLINE 800-955-2292 WA	HAYTHAM FARAJ	72.43
06/28/2011 Tue	BUY.COM ALISO VIEJO CA	HAYTHAM FARAJ	29.99
06/27/2011 Mon	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.95
06/25/2011 Sat	AVIS RENT A CAR ROMULUS MI	HAYTHAM FARAJ	34.43
06/24/2011 Fri	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	5.75
06/24/2011 Fri	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.99
06/24/2011 Fri	USPS 252401012401038DEARBORN MI	HAYTHAM FARAJ	2.68



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Date	Description	Cardmember	Amount \$
06/23/2011 Thu	123 PRINT,INC. 800-877-5147 MD	HAYTHAM FARAJ	38.95
06/22/2011 Wed	UNITED AIRLINES ROSEMONT IL	HAYTHAM FARAJ	373.40
06/21/2011 Tue	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.95
06/19/2011 Sun	AVIS RENT A CAR JACKSON WY	HAYTHAM FARAJ	517.83
06/19/2011 Sun	BUBBA'S BBQ JACKSON HOLE WY	HAYTHAM FARAJ	42.75
06/19/2011 Sun	PEARL STREET BAGELS JACKSON HOLE WY	HAYTHAM FARAJ	10.25
06/19/2011 Sun	SILVER DOLLAR BAR & JACKSON WY	HAYTHAM FARAJ	49.20
06/18/2011 Sat	HOTELS.COM US 800-219-4606 NV	HAYTHAM FARAJ	202.12
06/18/2011 Sat	MYFAX PROTUS IP SOLN866-563-9212 GA	HAYTHAM FARAJ	10.00
06/14/2011 Tue	TRANSACTION PROCESSED BY AMERICAN EXPRESS	HAYTHAM FARAJ	24.95
06/13/2011 Mon	UNITED AIR *INFLT. UNITED AIR *INFLT	HAYTHAM FARAJ	8.49
07/14/2011 Thu	AIR TKT SERVICE FEE ISSUED BY AMEX	ERIC MONTALVO	39.00
07/13/2011 Wed	AMERICAN EXPRESS TVLPHOENIX AZ	ERIC MONTALVO	1,239.40
07/09/2011 Sat	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	5.75
07/09/2011 Sat	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	24.99
07/08/2011 Fri	AIR TKT SERVICE FEE ISSUED BY AMEX	ERIC MONTALVO	39.00
07/08/2011 Fri	CONFERENCING 0622 MILL VALLEY CA	ERIC MONTALVO	7.02
07/08/2011 Fri	PEOPLES.MART.COM 888-455-2792 NE	ERIC MONTALVO	39.95
07/07/2011 Thu	AMERICAN EXPRESS TVLPHOENIX AZ	ERIC MONTALVO	12,592.10
07/07/2011 Thu	COLONIAL PARKING MAI202-2958100 DC	ERIC MONTALVO	155.00
07/04/2011 Mon	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	24.95
07/03/2011 Sun	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	24.95
07/02/2011 Sat	ALASKA AIRLINES SEATSEATTLE WA	ERIC MONTALVO	20.00
07/02/2011 Sat	COURTYARD 22S TACOMA WA	ERIC MONTALVO	315.84
07/02/2011 Sat	ENTERPRISE RENT A CASEATAC WA	ERIC MONTALVO	142.80
07/02/2011 Sat	TELEGRAPH AMERIGO SEALEXANDRIA VA	ERIC MONTALVO	64.08
07/01/2011 Fri	CROWNE PLAZA/SIX CONCOLUMBUS OH	ERIC MONTALVO	731.48
07/01/2011 Fri	HERTZ RENT-A-CAR 007COLUMBUS OH	ERIC MONTALVO	247.37
06/30/2011 Thu	PACIFIC GRILL LLC TACOMA WA	ERIC MONTALVO	104.71
06/30/2011 Thu	PUCKEYES CMH 398394COLUMBUS OH	ERIC MONTALVO	17.50
06/29/2011 Wed	MAX & ERMA'S CROWNE COLUMBUS OH	ERIC MONTALVO	30.33
06/29/2011 Wed	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	5.75
06/29/2011 Wed	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	24.99
06/28/2011 Tue	AIR TKT SERVICE FEE ISSUED BY AMEX	ERIC MONTALVO	39.00
06/28/2011 Tue	MICHAEL O'TOOLE'S COLUMBUS OH	ERIC MONTALVO	42.75
06/27/2011 Mon	DELTA AIR LINES INC.PHOENIX AZ	ERIC MONTALVO	1,561.60
06/27/2011 Mon	NDIA INTERNET NDIA IARLINGTON VA	ERIC MONTALVO	740.00
06/25/2011 Sat	NORTON ANNUALRENEWAL877-294-5265	ERIC MONTALVO	62.99
06/25/2011 Sat	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	5.75
06/25/2011 Sat	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	24.99
06/24/2011 Fri	AIR TKT SERVICE FEE ISSUED BY AMEX	ERIC MONTALVO	39.00
06/23/2011 Thu	US AIRWAYS, INC. PHOENIX AZ	ERIC MONTALVO	570.40
06/22/2011 Wed	JOE THEISMANN'S 001 ALEXANDRIA VA	ERIC MONTALVO	35.26
06/22/2011 Wed	PITNEY BOWES-RNTL EQSTAMFORD CT	ERIC MONTALVO	28.98
06/19/2011 Sun	TRANSACTION PROCESSED BY AMERICAN EXPRESS	ERIC MONTALVO	24.95
06/18/2011 Sat	0205 SHEETZ 0205 HAYMARKET VA	ERIC MONTALVO	71.18
06/18/2011 Sat	IAD DULLES DAILY 1 GDULLES VA	ERIC MONTALVO	85.00
06/17/2011 Fri	ANTON MAD ANTH598551SEATTLE WA	ERIC MONTALVO	34.04
06/17/2011 Fri	COURTYARD 22S TACOMA WA	ERIC MONTALVO	689.65
06/17/2011 Fri	HERTZ CAR RENTAL SEATTLE WA	ERIC MONTALVO	980.42
06/16/2011 Thu	PACIFIC GRILL LLC TACOMA WA	ERIC MONTALVO	31.45
06/14/2011 Tue	PACIFIC GRILL LLC TACOMA WA	ERIC MONTALVO	13.83
07/11/2011 Mon	STAPLES 01834 ALEXANDRIA VA	DEBRA D'AGOSTINO	129.49
07/08/2011 Fri	5% OPEN Savings at FedEx Office	DEBRA D'AGOSTINO	-1.21
07/07/2011 Thu	FEDEX OFFICE #2219 0ALEXANDRIA VA	DEBRA D'AGOSTINO	24.10
06/28/2011 Tue	AMTRAK BALTIMORE MDMD	DEBRA D'AGOSTINO	7.00
06/28/2011 Tue	AMTRAK WASHINGTON DDC	DEBRA D'AGOSTINO	8.00
06/28/2011 Tue	HUDSON AMS UNION STAWASHINGTON DC	DEBRA D'AGOSTINO	5.04



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The Business Platinum Card® / June 14, 2011 to July 14, 2011

SUMMARY

	Pay In Full	Pay Over Time	Total
Previous Balance as of 06/13/11	12,890.84	10,868.09	23,758.93
Payments	-12,890.84	-10,868.09	-23,758.93
Charges	12,970.35	23,306.64	36,276.99
Fees	0.00	0.00	0.00
Interest Charged	0.00	0.00	0.00
Credits	0.00	-65.31	-65.31
New Balance	12,970.35	23,241.33	36,211.68
Minimum Payment Due	12,970.35	5,810.00	18,780.35
Closing Date: 07/14/11			

ACTIVITY BY CARD

Cardmember Name	Payments \$	Pay In Full Charges \$	Pay Over Time Charges \$	Credits \$
NEAL PUCKETT	-23,758.93	24.95	11,005.44	-64.10
HAYTHAM FARAJ	0.00	186.23	3,908.54	0.00
ERIC MONTALVO	0.00	12,759.17	8,219.03	0.00
DEBRA D'AGOSTINO	0.00	0.00	173.63	-1.21
Total	-23,758.93	12,970.35	23,306.64	-65.31