



U.S. BANK GOVERNMENT SERVICES
 P. O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED] 3
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$10.72

000001081 1 AT 0.367 106481473240938 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	74798269962030000003917	ELECTRONIC PYMT THANK YOU 00000 A	21.44PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	10.72
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	01/25/10	02/15/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	21.44
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	10.72CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$25.00

CURRENT BALANCE \$25.00

AMOUNT ENCLOSED

\$



000001308 1 AT 0.357 106481931397639 P
 MICHELLE L KANE



PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-24	01-23	24717051024580240926485 KANE/MICHELLEL XAA AA M XAE YY Y XXX	AMERICAN AI 0010278268789 WASHINGTON DC DEPARTURE: 01-23-11	25.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	25.00
	01/24/11	02/14/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	25.00	

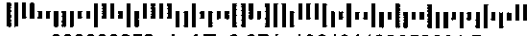


U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
AMOUNT DUE \$0.00
CURRENT BALANCE \$0.00

AMOUNT ENCLOSED
 \$



000000658 1 AT 0.374 106481439652661 P
 MICHELLE L KANE



PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-10	7479826201000000008321	PAYMENT - MICHELLE KANE 00000 A	32.05PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	32.05
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	01/23/12	02/13/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	32.05
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	0.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED] 9 [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$10.72

000000907 1 AT 0.367 106481503924162 P
 MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

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CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 73		ACCOUNT SUMMARY		
	STATEMENT DATE: 02/23/10	PAYMENT-DUE DATE: 03/16/10	PREVIOUS BALANCE 10.72CR PURCHASES & OTHER CHARGES .00 CASH ADVANCES .00 DISPUTE AMOUNT .00 CREDITS .00 PAYMENTS .00 LATE PAYMENT CHARGE .00 CASH ADVANCE FEE .00 NEW BALANCE 10.72CR		
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335					



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$0.00



000001276 1 AT 0.357 106481971158541 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-25	01-23	24088021024024375692202	CHECKER CAB COMPANY NASHVILLE TN	30.00
01-25	01-23	24412891024001873041820	WYDHAM UNION STATION HOTE NASHVILLE TN	24.74
01-26	01-24	24071051025158137324723	JACK'S BAR-B-QUE - BRO NASHVILLE TN	11.13
01-26	01-25	24224431026103024809344	THE BOUND'RY NASHVILLE TN	67.82
01-27	01-26	24224431027104012189797	WHISKEY KITCHEN NASHVILLE TN	39.58
01-31	01-29	24412891030515248912896	WYNDHAM UNION STATION HOT NASHVILLE TN	661.33
		0001280800	ARRIVAL: 01-23-11	
01-31	01-29	24610431030072006262200	NASHVILLE AIRPORT NASHVILLE TN	15.34
01-31	01-28	24717051029580290310528	AMERICAN AI 0010278445049 NASHVILLE TN	25.00
		KANE/MICHELLE	DEPARTURE: 01-28-11	
		XAA AA M XAE YY Y XXX		
01-31	01-27	24733091028206647100134	BB KING'S- NASHVILLE NASHVILLE TN	48.20
01-31	01-28	24755421029130294201949	DCA REAGAN WASHINGTON DC	120.00
02-11	02-11	74798261042000000000561	ELECTRONIC PYMT THANK YOU 00000 A	1,068.14PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	25.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,043.14
	02/23/11	03/16/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,068.14
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	0.00



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 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$0.00



00000633 1 AT 0.374 106481485310152 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24013392030004404716039	QUE BUENO MEXICAN GRILL DENVER CO	14.03
01-31	01-29	24036212030683001421185	UNITED AIR 0164510936661 BALTIMORE MD	25.00
		KANE/MICHELLE L	DEPARTURE: 01-29-12	
		XAA UA Y XAA		
02-01	01-30	24610432031072004006663	HYATT ALBUQUERQUE F&B 888-472-2870 NM	9.29
02-01	01-30	24690512031200115800227	KEVA JUICE #8 ALBUQUERQUE NM	5.29
02-01	01-30	24755422031150314480210	LA FONDA RESTAURANT SANTA FE NM	56.06
02-02	01-31	24610432032072004007827	HYATT ALBUQUERQUE F&B 888-472-2870 NM	9.29
02-02	02-01	24638182032980012971876	SANDIA RESORT FOOD & BEV ALBUQUERQUE NM	19.00
02-03	02-01	24223902033125808506111	BRGR 505-2327000 NM	17.98
02-03	02-01	24610432033072004007735	HYATT ALBUQUERQUE F&B 888-472-2870 NM	7.94
02-06	02-02	24019512034034112475902	CHURCH STREET CAFE ALBUQUERQUE NM	27.92
02-06	02-02	24610432034072004009037	HYATT ALBUQUERQUE F&B 888-472-2870 NM	8.79
02-06	02-04	24610432036004067000106	HYATT HOTELS ALBUQUERQUE 888-472-2870 NM	536.87
		1473	ARRIVAL: 01-29-12	
02-06	02-03	24610432036072004008581	HYATT ALBUQUERQUE F&B 888-472-2870 NM	8.79
02-06	02-04	24692162035000901176651	PMI BWI AIRPORT PARKNG BWI AIRPORT MD	60.00
02-06	02-03	24717052035580350306739	AMERICAN AI 0010265191868 ALBUQUERQUE NM	25.00
		KANE/MICHELLE L	DEPARTURE: 02-03-12	
		XAA AA 2 XAE YY Y XXX YY Y XXX YY Y XXX		
02-15	02-15	7479826204600000000771	ELECTRONIC PYMT THANK YOU 00000 A	831.25PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	831.25
	02/23/12	03/15/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	831.25
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	0.00	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 3
 AMOUNT DUE \$1,715.91
 CURRENT BALANCE \$1,715.91

AMOUNT ENCLOSED

\$

MICHELLE L KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-27	24492799050118000177079	FED TRAVELER COM 899-999999 VA	32.83
03-02	02-27	24792629059246900449197	USAIRWAYS 0377559395934 BIRMINGHAM AL	540.20
		KANE/MICHELLE L	DEPARTURE: 03-08-08	
		DCA US V TPA US Y MCO US W DCA		
03-10	03-08	24164079069591473841089	CARRABBA'S TPA10188414 TAMPA FL	91.06
03-10	03-09	24792629068642000050076	USAIRWAYS 0372941006431 WASHINGTON D. DC	15.60
		KANE/MICHELLE L	DEPARTURE: 03-08-08	
		EBC US Y FEE		
03-11	03-10	24326889070206099001926	SALT ROCK GRILL INDIAN SHORES FL	147.20
03-16	03-14	2422443907304000645882	SIRATA BEACH RESOR ST. PETERSBUR FL	689.09
		0420739	ARRIVAL: 03-11-09	
03-15	03-13	24418009073073186897403	METRO WASH AIRPORT WASHINGTON DC	120.00
03-16	03-12	24492799072118000194345	FED TRAVELER COM 899-999999 VA	32.83
03-16	03-12	24653009074400007481785	TIO PEPE CLEARWATER FL	104.76
03-16	03-12	2479262907246900451469	USAIRWAYS 0377550744938 BIRMINGHAM AL	271.60
		KANE/MICHELLE L	DEPARTURE: 03-13-08	
		TPA US V DCA		
03-20	03-18	74792629078246700314543	USAIRWAYS 0377559395934 BIRMINGHAM AL	268.60CR

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 73		PREVIOUS BALANCE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,984.51
	03/23/09	04/13/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	268.60
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	1,715.91



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$10.72

AMOUNT ENCLOSED
 \$

000001327 1 AT 0.357 106481634496541 P
 MICHELLE L KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED]

AGENCY ORG ID:

ACCOUNTING CODE:

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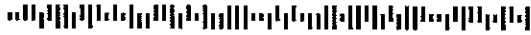
CUSTOMER SERVICE CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	LOST/STOLEN CARDS CALL 888-994-6722	[REDACTED] 73	STATEMENT DATE: 03/23/10	PAYMENT DUE DATE: 04/13/10
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-8335				PURCHASES & OTHER CHARGES .00
				CASH ADVANCES .00
				DISPUTE AMOUNT .00
				CREDITS .00
				PAYMENTS .00
				LATE PAYMENT CHARGE .00
				CASH ADVANCE FEE .00
				NEW BALANCE 10.72CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$87.65
 CURRENT BALANCE \$87.65



000001500 1 AT 0.357 106481011379944 P

MICHELLE L KANE



AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

4486220001791473 000008765

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	
03-22	03-21	24019541080080296581702	NEW ROSE CITY CAB CO INC PORTLAND OR	40.70
03-23	03-21	24013391081008870297549	MAMA MIA TRATTORIA PORTLAND OR	21.95
03-23	03-20	24036211081683000564985	UNITED AIR 0164519331172 CHICAGO IL	25.00
		KANE/MICHELLE	DEPARTURE: 03-20-11	
		XAA UA Y XAA		

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	87.65
	03/23/11	04/13/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	87.65



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



2

ACCOUNT NUMBER [REDACTED] 3
 AMOUNT DUE \$10.72
 CURRENT BALANCE \$10.72

AMOUNT ENCLOSED
 \$

MICHELLE L KANE
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED]

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-10	24492793100118000172800	FED TRAVELER COM 999-8899999 VA	10.72
04-14	04-14	747982691040000000008865	ELECTRONIC PYMT THANK YOU 05000 A.	1,188.92PY
04-21	04-21	747882691110600000009838	ELECTRONIC PYMT THANK YOU 80000 A.	526.93PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	1,715.91
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	10.72
	04/23/09	05/14/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,715.91
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	10.72



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00

CURRENT BALANCE \$10.72

000001663 1 AT 0.357 106481569913231 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED]

AGENCY ORG. ID:

ACCOUNTING CODE:

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CUSTOMER SERVICE CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
		[REDACTED]	73	PREVIOUS BALANCE
LOST/STOLEN CARDS CALL 888-994-6722	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	04/23/10	05/14/10	CASH ADVANCES	.00
SEND BILLING INQUIRIES TO:			DISPUTE AMOUNT	.00
U.S. BANK GOVERNMENT SERVICES			CREDITS	.00
PO BOX 6335			PAYMENTS	.00
FARGO ND 58125-6335			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	10.72cr



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$45.65 CR



000001619 1 AT 0.365 106481055663221 P

MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED

\$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	
03-24	03-23	24717051083130832490728	HABIBI RESTAURANT PORTLAND OR	21.70
03-28	03-25	24164071084355080410632	STARBUCKS USA 00004143 PORTLAND OR	4.50
03-28	03-24	24164071084717243927952	QDOBA #335 07903354 PORTLAND OR	7.28
03-28	03-26	24425131086506085010846	PMI BWI ESP LOT BWI AIRPORT MD	60.00
03-28	03-24	24493981084200799200779	RED STAR TAVERN PORTLAND OR	62.00
03-28	03-27	24493981086207995800094 0000237600	HOTEL MONACO PORTLAND PORTLAND OR ARRIVAL: 03-26-11	738.48
03-28	03-25	24690291086980001128933	KORNBLATT S DELICATESSEN PORTLAND OR	16.25
03-28	03-26	24761971086074085010166	THE GROVE-CHICAGO CHICAGO IL	6.08
03-28	03-26	24761971086275774010264	AUNTIE ANNES-O'HARE CHICAGO IL	3.56
03-29	03-25	24036211087683001344142 KANE/MICHELLE XAA UA Y XAA	UNITED AIR 0164519708667 ELK GROVE VIL IL DEPARTURE: 03-26-11	25.00
04-04	04-04	74798261094000000000766	ELECTRONIC PYMT THANK YOU 00000 A	1,032.50PY
04-04	04-01	24707801093980143777330	GREEN CAB/GREEN SHUTTLE 503-234-1414 OR	42.00
04-15	04-15	74798261105000000008139	PAYMENT - MICHELLE KANE 00000 A	87.65PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	87.65
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	986.85
	04/25/11	05/16/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,120.15
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	45.65CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$0.00

000000649 1 AT 0.374 106481572357796 P
 MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24224432086104008165468	POTBELLY 106 DULLES VA	8.86
03-27	03-26	24013392086007691432098	STEELHEAD DINER SEATTLE WA	31.12
03-27	03-25	24036212086648086224187	UNITED AIR 0162608004208 HOUSTON TX	25.00
		KANE /FIRST CHE	DEPARTURE: 03-25-12	
		IAD UA E SEA		
03-28	03-26	24013392087007750673243	TULLYS COFFEE 1088 EXCHAN SEATTLE WA	6.92
03-28	03-27	24164072087355892556775	STARBUCKS CORP00033910 SEATTLE WA	7.99
03-28	03-25	24323002087002087660492	PUGET SOUND DISPATCH SEATTLE WA	50.00
03-28	03-26	24707802087715169360314	THE PINK DOOR SEATTLE WA	76.51
03-29	03-27	24013392088007807696725	TULLYS COFFEE 1088 EXCHAN SEATTLE WA	9.45
03-29	03-28	24164072088355882652575	STARBUCKS CORP00033910 SEATTLE WA	6.68
03-30	03-29	24164072089355892488829	STARBUCKS CORP00033910 SEATTLE WA	6.90
03-30	03-28	24323042089577427010510	CHOCOLATE BOX SEATTLE WA	7.62
03-30	03-28	24761972089200188401482	PF CHANGS #9957 SEATTLE WA	41.26
04-02	03-30	24036212092648092758568	UNITED AIR 0162608284447 HOUSTON TX	25.00
		KANE /FIRST CHE	DEPARTURE: 03-31-12	
		SEA UA E IAD		
04-02	03-31	24164072092531214748364	GABB N SAT SEA30595334 SEATTLE WA	3.01
04-02	03-31	24164072092531214748364	STARBUCKS N SA30592224 SEATTLE WA	4.98
04-02	04-01	24493982092286731700479	ALEXIS HOTEL LHO SEATTLE WA	1,090.23
		0000142441	ARRIVAL: 03-31-12	
04-02	03-31	24755422092250920229427	IAD DULLES PAY AND GO 27 DULLES VA	119.00
04-19	04-19	74798262110000000000103	ELECTRONIC PYMT THANK YOU 00000 A	1,520.53PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,520.53
	04/23/12	05/14/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,520.53
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	0.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



2

ACCOUNT NUMBER [REDACTED] 3
 AMOUNT DUE \$685.56
 CURRENT BALANCE \$685.56

AMOUNT ENCLOSED
 \$

MICHELLE L KANE
 [REDACTED] 5 [REDACTED] 3

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED] 6

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-24	24492789114118000193222	FED TRAVELER COM 599-8989999 VA	5.16
05-04	04-30	24717059121581214812238	AGENT FEE 0377444282553 DULUTH TVL GO GA KANE/MICHELLE L DEPARTURE: 04-30-08 XAA XD Y XAO	7.00
05-04	04-30	24782628121240800539197	USAIRWAYS 0377444282553 DULUTH GA KANE/MICHELLE L DEPARTURE: 05-21-08 DCA US V PHX US V POX US T PHX US T DCA	873.40
05-05	05-05	74799289125000000013443	ELECTRONIC PYMT THANK YOU 02000 A	10.72PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	10.72
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	685.56
	05/25/08	06/15/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	10.72
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	685.56



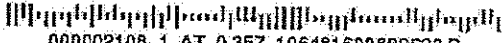
U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 73

AMOUNT DUE \$0.00

CURRENT BALANCE \$10.72 CR

AMOUNT ENCLOSED
 \$



000002108 1 AT 0.357 106481602822698 P

MICHELLE L KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED]

AGENCY/ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	10.72CR
	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	05/24/10	06/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			NEW BALANCE	10.72CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$45.65 CR

000001576 1 AT 0.365 106481094157151 P
 MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	45.65CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	05/23/11	06/13/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	45.65CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



2

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$740.56
 CURRENT BALANCE \$740.56

AMOUNT ENCLOSED
 \$

MICHELLE L KANE
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED]

AGENCY ORG ID:

ACCOUNTING CODE:

Your account is past due \$885.56. Past due amount is included in the minimum payment. Please remit immediately.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-21	24019548173173288137394	NEW ROSE CITY CAB CO INC PORTLAND OR	40.00
06-23	06-21	24792629173642000050870	USAIRWAYS 0372353549605 WASHINGTON, D. DC DEPARTURE: 06-21-09 KANE/MICHELLEL EBC US Y FEE	19.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 73		ACCOUNT SUMMARY	
	STATEMENT DATE: 06/23/09	PAYMENT DUE DATE: 07/14/09	PREVIOUS BALANCE PURCHASES & OTHER CHARGES	685.56 55.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335		CASH ADVANCES DISPUTE AMOUNT		.00 .00
		CREDITS PAYMENTS LATE PAYMENT CHARGE		.00 .00 .00 .00
		CASH ADVANCE FEE		.00
		NEW BALANCE		740.56



U.S. BANK GOVERNMENT SERVICES
 P. O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED] 3
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$5.56 CR

000002450 1 AT 0.357 106481639384611 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24492790153118000185577	FED TRAVELER COM 800-7068932 VA	5.16

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	10.72CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	5.16
	06/23/10	07/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	5.56CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$45.65 CR

000001682 1 AT 0.365 106481137113194 P
 MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	45.65CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	06/23/11	07/14/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	45.65CR	



U.S. BANK GOVERNMENT SERVICES
 P. O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$404.58
 CURRENT BALANCE \$404.58

2

AMOUNT ENCLOSED

\$

MICHELLE E KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-22	24717059174731747581445	ROCK BOTTOM 1055 PORTLAND OR	27.40
06-25	06-23	24717059175731757201875	ROCK BOTTOM 1055 PORTLAND OR	28.98
06-29	06-27	24164078178331473026107	FOX SPORTS N2 30030266 PHOENIX AZ	17.67
06-29	06-25	24323019177541811011303	MCCORMICK & SCHMICK#29 PORTLAND OR	30.75
06-28	06-27	24323019178541812012848	MCCORMICK & SCHMICK#26 PORTLAND OR	74.45
06-29	06-28	24610439178004054258924	MARRIOTT 33705 PORTLAND PORTLAND OR	712.80
		3420002600007	ARRIVAL: 06-21-09	
06-29	06-27	24792629178642800175630	USAIRWAYS 0372354387143 PORTLAND OR	75.00
		KANE/MICHELLE	DEPARTURE: 06-27-09	
		EBC US Y FEE		
06-30	06-27	24418009180180337800109	METRO WASH AIRPORT WASHINGTON DC	140.00
07-01	06-30	24492789181118000122765	FED TRAVELER COM 993-9999999 VA	5.16
07-16	07-15	24492789196118000171724	FED TRAVELER COM 993-9999999 VA	10.72
07-17	07-17	74798289188080000000442	ELECTRONIC PYMT THANK YOU 00000 A	1,399.28PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	740.56
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,083.30
	07/23/09	08/13/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,399.28
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	404.58



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED] 73
 AMOUNT DUE \$1,965.21
 CURRENT BALANCE \$1,965.21

000002288 1 AT 0.357 106481676373268 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-30	24717050182591827505385 KANE/MICHELLE.L KAA XD Y XAO	AGENT FEE 0376508798878 DULUTH TRAVEL GA DEPARTURE: 06-30-10	8.00
07-02	06-30	24732620182246901026807 KANE/MICHELLE.L DCA US T TPA US T DCA	USAIRWAYS 0378508798878 DULUTH GA DEPARTURE: 07-11-10	645.40
07-12	07-11	72982560192000237710490 CHEVY CHASE FENATIONAL A WASHINGTON DC	CASH ADVANCE FROM - WASHINGTON DC	303.00
07-13	07-11	24792520193642000087893 KANE/MICHELLE.L EBC US Y FEE	USAIRWAYS 0372395197789 WASHINGTON DC DEPARTURE: 07-11-10	25.00
07-14	07-13	24923000195253088010137	VILLA GALLACE ITALIAN INDIAN ROCKS FL	34.96
07-15	07-12	24923010195558235010452	LEE ROY SELMON'S #8904 ST PETE FL	56.07
07-16	07-15	24926980197206099001404	SALT ROCK GRILL INDIAN SHORES FL	94.50
07-18	07-16	24154070198531473841213	CARRABBA'S TPA10186414 TAMPA FL	15.47
07-19	07-16	24610430198004063192836 300020400012	DOUBLETREE BEACH RESORT N REDINGTON FL ARRIVAL: 07-11-10	571.37
07-19	07-16	24758420198131984719877	DCA REAGAN WASHINGTON DC	105.00
07-19	07-16	24782620198642000360583 KANE/MICHELLE.L EBC US Y FEE	USAIRWAYS 0372395016075 TAMPA FL DEPARTURE: 07-16-10	25.00
07-23	07-21	24210730203206112802455	UNITED CAR R132512844 FL	83.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 07/23/10	PAYMENT DUE DATE: 08/13/10	PREVIOUS BALANCE	5.56CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	1,667.77
			CASH ADVANCES	303.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	1,965.21	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$776.47
 CURRENT BALANCE \$776.47

000002186 1 AT 0.365 106481180588468 P
 MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-17	24224431199102003207794	FIVE GUYS-DULLES A DULLES VA	9.32
07-19	07-18	24224431200103016798776	THREE TOMATOES TRA LEBANON NH	38.92
07-19	07-18	24427331199720031388927	MCDONALD'S F14670 WHITE RIVER J VT	4.57
07-20	07-17	24036211200683000614323	UNITED AIR 0164513844728 ELK GROVE VIL IL DEPARTURE: 07-17-11	25.00
		KANE/MICHELLE XAA UA Y XAA		
07-20	07-19	74155671200980006876673	CASH ADVANCE FROM - MERCHANTS BANK WHITE RIVER J VT	100.00
07-21	07-20	24138291202206799000012	HOLIDAY INN EXPRESS WHIT WHITE RIVER J VT	268.54
07-21	07-19	24610111201980012659980	JEWEL OF INDIA HANOVER NH	22.45
07-21	07-19	24610431201072016288453	DUNKIN #339466 Q35 WHITE RIVR JCT VT	4.65
07-22	07-20	24164051202378008746159	EXXONMOBIL 97458376 MANCHESTER NH	26.48
07-22	07-20	24164071202531473002288	SAM ADAMS MH P10410025 MANCHESTER NH	29.61
07-22	07-20	24275301202753572456739	HERTZ RENT-A-CAR MANCHESTER NH	199.58
		572456732		
07-22	07-20	24755421202252020299671	IAD DULLES PAY AND GO 31 DULLES VA	68.00
07-25	07-20	24036211203683000570266	UNITED AIR 0164514321097 ELK GROVE VIL IL DEPARTURE: 07-20-11	25.00
		KANE/MICHELLE XAA UA Y XAA		

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	45.65CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	722.12
	07/25/11	08/15/11	CASH ADVANCES	100.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	776.47	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$465.10
 CURRENT BALANCE \$465.10

2

AMOUNT ENCLOSED
 \$

MICHELLE I. KANE
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED] D

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-28	74798269209000000005164	ELECTRONIC PYMT THANK YOU 00000 A	404.58PY
07-29	07-27	247330992092469000990547	FRONTIERAIR 4222602373167 SAN ANTONIO TX DEPARTURE: 08-02-09	529.20
		KANE/MICHELLE DCA F8 U DEN F8 T DCA		
08-03	08-02	24224439215020009049353	POTBELLY 137 WASHINGTON DC	7.72
08-03	08-01	24733099214413000047293	FRONTIERAIR 4222602373134 FRONTIER WEB OK DEPARTURE: 08-01-09	15.00
		KANE/MICHELLE XAA F9 Y XAA		
08-04	08-04	74798269216000000004400	ELECTRONIC PYMT THANK YOU 00000 A	5.16PY
08-04	08-02	24071059215380179466962	DENVER YELLOW CAB DENVER CO	90.00
08-04	08-03	24490989216200299401301	ELEPHANT BAR # 232 LAKEWOOD CO	27.84
08-05	08-02	24013399216099335177235	JOSE CSHEAS LAKEWOOD CO	22.12
08-07	08-05	24323099216124316017075	BEAU JO'S MNG IDAHO'S IDAHO SPRINGS CO	34.50
08-10	08-06	24019519219218107180201	SMOKIN DAVES BBQ TAPHOUS ESTES PARK CO	37.78
08-10	08-07	24418009220220274597704	METRO WASH AIRPORT WASHINGTON DC	120.00
08-10	08-08	2463923221800015759273 677644	SHERATON DENVER WEST LAKEWOOD CO ARRIVAL: 08-02-09	834.45
08-10	08-07	24733099220413000043350	FRONTIERAIR 4222602427344 FRONTIER WEB OK DEPARTURE: 08-07-09	15.00
		KANE/MICHELLE XAA F9 Y XAA		
08-12	08-07	24498139223980020009444	POLO LIMO DENVER CO	80.00
08-19	08-18	24492769230118000193909	FED TRAVELER COM 999-9999999 VA	10.72
08-20	08-20	74798269232000000000861	ELECTRONIC PYMT THANK YOU 00000 A	1,363.87PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 73		PREVIOUS BALANCE	404.58
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,834.13
	08/24/09	09/14/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,773.61
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	465.10



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$201.15
 CURRENT BALANCE \$201.15

000002794 1 AT 0.357 106481714755904 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED] 5

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-30	24492790211113000162541	FED TRAVELER COM 800-7089832 VA	10.72
08-03	08-03	7479826021509000000465	ELECTRONIC PYMT THANK YOU 00000 A	1,723.78PY
08-03	08-02	24224430215103021874963	MARSHALL HALL OF F HUNTINGTON WV	17.59
08-03	08-02	24286570215207000000284	COLD STONE CREAMERY HUNTINGTON WV	5.84
08-03	08-01	24692150214000858519609	SUNOCO 0050843200 SUTTON WV	35.24
08-04	08-02	24164070215395324244080	STARBUCKS USA 00088500 HUNTINGTON WV	6.89
08-05	08-03	24164070216355323710627	STARBUCKS USA 00088500 HUNTINGTON WV	9.27
08-05	08-04	24323000216124451010274	HILLBILLY HOT DOGS HUNTINGTON WV	11.65
08-06	08-04	24164070217355324656125	STARBUCKS USA 00088500 HUNTINGTON WV	6.89
08-06	08-05	24164070217355324657453	STARBUCKS USA 00088500 HUNTINGTON WV	7.27
08-06	08-03	24425130217508064012567	MAX & ERMA'S HUNTINGTON WV	18.35
08-09	08-05	24071050218158133793359	BENNY'S CHEESESTEAK HUNTINGTON WV	10.28
08-09	08-05	24071050220158180452467	BENNY'S CHEESESTEAK HUNTINGTON WV	6.56
08-09	08-05	24427930219710038302762	BFS FOODS #38 FAIRMONT WV	35.24
08-09	08-05	24717850219122190138045	HOLIDAY INNS HOTEL AND SU HUNTINGTON WV	501.50
		00443576	ARRIVAL: 08-01-10	
08-10	08-05	74717850222122190139556	HOLIDAY INNS HOTEL AND SU HUNTINGTON WV	51.06CR
08-12	08-11	24492790223118000104978	FED TRAVELER COM 800-7089832 VA	10.72
08-13	08-13	7479826022500000002303	ELECTRONIC PYMT THANK YOU 00000 A	683.31PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	1,965.21
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	694.03
	08/23/10	09/13/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	51.00
			PAYMENTS	2,407.09
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	201.15



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$36.15 CR



000002493 1 AT 0.365 106481220968031 P
 MICHELLE L KANE



AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-30	24493981212026139824290	WWWPLATEPASSCOM 877.411.4300 AZ	8.50
08-02	08-02	7479826121400000001090	ELECTRONIC PYMT THANK YOU 00000 A	822.12PY
08-10	08-09	24493981222026159571233	WWWPLATEPASSCOM 877.411.4300 AZ	1.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	776.47
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	9.50
	08/23/11	09/13/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	822.12
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	36.15CR	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



2

ACCOUNT NUMBER [REDACTED] 01 [REDACTED] 3

AMOUNT DUE \$465.10

CURRENT BALANCE \$465.10

AMOUNT ENCLOSED
 \$

MICHELLE L KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 73 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

Your account is past due \$465.10. Past due amount is included in the minimum payment. Please remit immediately.

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 3		ACCOUNT SUMMARY	
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE: 09/23/09	PAYMENT DUE DATE: 10/14/09	PREVIOUS BALANCE	465.10
			PURCHASES & OTHER CHARGES	.00
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	465.10



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
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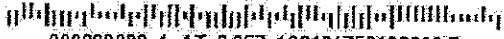
ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00

CURRENT BALANCE \$0.00

AMOUNT ENCLOSED

\$



000003820 1 AT 0.357 106481756492999 P

MICHELLE L KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-17	74798280260000000005492	ELECTRONIC PYMT THANK YOU.0000.A	201.15PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 3		PREVIOUS BALANCE	201.15
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	09/23/10	10/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	201.15
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	0.00	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
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ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$1,516.18
 CURRENT BALANCE \$1,516.18

000002498 1 AT 0.365 106481264256866 P
 MICHELLE L KANE
 [REDACTED]

AMOUNT ENCLOSED
 \$ [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-11	24036211255683001281274 KANE/MICHELLE XAA UA Y XAA	UNITED AIR 0164515783829 WASHINGTON DC DEPARTURE: 09-11-11	25.00
09-13	09-11	24164071255531473020385	GORDON BIRSCH10560209 DULLES VA	24.98
09-13	09-12	24761971256249457010150	QUIZNOS SUBS #3372 SEATTLE WA	5.88
09-14	09-13	24013391256017584455862	STEELHEAD DINER SEATTLE WA	39.44
09-15	09-13	24013391257017632706778	TULLYS COFFEE 1088 EXCHAN SEATTLE WA	7.84
09-15	09-13	24323001257206888001568	WILDGINGER/TRIPLE DOOR SEATTLE WA	27.10
09-15	09-14	24492801257118000172714	THE BROOKLYN 206-2247000 WA	60.80
09-16	09-15	24164071258355002932309	STARBUCKS CORP00033910 SEATTLE WA	7.43
09-16	09-11	24323001258002258034977	PUGET SOUND DISPATCH SEATTLE WA	47.50
09-19	09-16	24164071260255125918332	SUBWAY 00466375 SEATTLE WA	7.70
09-19	09-17	24164071261531473222850	STARBUCKS N SA30592224 SEATTLE WA	4.02
09-19	09-16	24493981260200874900075	TWO DOGS LLC BAINBRIDGE IS WA	10.50
09-19	09-18	24493981261286731700047 0000126722	ALEXIS HOTEL LHO SEATTLE WA ARRIVAL: 09-17-11	964.21
09-19	09-18	24493981261286731700393 0000127192	ALEXIS HOTEL LHO SEATTLE WA ARRIVAL: 09-17-11	16.43
09-19	09-18	24707801261715169364217	THE PINK DOOR SEATTLE WA	95.30
09-19	09-17	24755421261252610231116	IAD DULLES PAY AND GO 32 DULLES VA	114.00
09-20	09-17	24036211262683001373148 KANE/MICHELLE L XAA UA Y XAA	UNITED AIR 0164516070007 SEATTLE WA DEPARTURE: 09-17-11	25.00
09-21	09-15	24707801263715667477105	PIKE BREWING COMPANY SEATTLE WA	22.20
09-22	09-17	24721901265026400416626	ABCLIMOSERVICE.COM SEATTLE WA	47.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	36.15CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,552.33
	09/23/11	10/14/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	1,516.18



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



2

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE 50.00

CURRENT BALANCE 50.00

AMOUNT ENCLOSED

\$

MICHELLE L. KANE

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-06	74798269278000000005542	ELECTRONIC PYMT THANK YOU 00000 A	455.10PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	STATEMENT DATE:	PAYMENT DUE DATE:	PREVIOUS BALANCE	465.10
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	10/23/09	11/13/09	PURCHASES & OTHER CHARGES	.00
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	465.10
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	0.00	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$32.05

CURRENT BALANCE \$32.05

AMOUNT ENCLOSED
 \$



000001833 1 AT 0.365 106481305936329 P

MICHELLE L KANE
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Your account is past due \$32.05. Past due amount is included in the minimum payment. Please remit immediately.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-29	7479826127200000000224	ELECTRONIC PYMT THANK YOU 00000 A	1,484.13PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 10/24/11	PAYMENT DUE DATE: 11/14/11	PREVIOUS BALANCE 1,516.18 PURCHASES & OTHER CHARGES .00 CASH ADVANCES .00 DISPUTE AMOUNT .00 CREDITS .00 PAYMENTS 1,484.13 LATE PAYMENT CHARGE .00 CASH ADVANCE FEE .00 NEW BALANCE 32.05	
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335				



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$32.05

CURRENT BALANCE \$32.05



000001639 1 AT 0.365 106481349930045 P

MICHELLE L KANE



AMOUNT ENCLOSED

\$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Your account is past due \$32.05. Past due amount is included in the minimum payment. Please remit immediately.

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	32.05
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	11/23/11	12/14/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	32.05



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$32.05

CURRENT BALANCE \$32.05

000001289 1 AT 0.365 106481395454346 P
 MICHELLE L KANE

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24164071332355895880391	STARBUCKS CORP00076265 NEW YORK NY	2.67
11-29	11-28	24323001332123538010486	GETTING HUNGRY NEW YORK NY	2.75
11-29	11-27	2469216133200084578071	UNION STAT AUBONPAIN 1 WASHINGTON DC	14.23
11-30	11-29	24164071333355956038409	STARBUCKS CORP00076265 NEW YORK NY	6.02
12-01	11-30	24164071334355886757127	STARBUCKS CORP00076265 NEW YORK NY	18.77
12-01	11-29	24193041334900019596096	BLUE RIBBON NEW YORK NY	73.24
12-01	11-29	24447461334980001633994	RED CORNER CAFE NEW YORK NY	8.35
12-01	11-29	24610431334072015850428	DUNKIN #340355 Q35 NEW YORK NY	5.51
12-02	11-30	24071051335158176558806	SPUNTO NEW YORK NY	59.72
12-02	12-01	24323001335286588900356	GETTING HUNGRY NEW YORK NY	13.88
12-05	12-01	24071051336158124072818	MOLLYS CUPCAKES - NEW YORK NY	9.13
12-05	12-01	24164071336355353137264	STARBUCKS CORP00116491 NEW YORK NY	5.99
12-05	12-02	24164071336355907737288	STARBUCKS CORP00077594 WASHINGTON DC	7.59
12-05	12-02	24164071337650311043284	AUNTIE ANNES N16101313 NEW YORK NY	5.25
12-05	12-03	24210731337206588000995	UNION STATION PARKING WASHINGTON DC	117.00
12-05	12-02	24427331337710044660282	MCDONALD'S F23318 NEW YORK NY	9.78
12-05	12-02	24610431338004063103703	COURTYARD BY MARRIOTT-MAN NEW YORK NY	1,486.55
		072 02120	ARRIVAL: 11-27-11	
12-05	12-02	24692161336000274911757	DOS CAMINOS SOHO NEW YORK NY	103.19
12-05	12-02	24869481338261005894665	NYC-TAXI BROOKLYN NY	11.40
12-16	12-16	7479826135000000000104	ELECTRONIC PYMT THANK YOU 00000 A	1,961.02PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	32.05
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,961.02
	12/23/11	01/13/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,961.02
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	32.05