









2007 Year-End Summary
Includes charges from January 1 through December 31, 2007

Prepared for
MOLLY DICKSON ALLISON
Account Number
XXXX-XXXXXX-61008

Account Summary
Combined Spending of all Cards on the Account

2007	Travel	Restaurant	Merchandise	Auto	Other Merchants	Fees and Adjustments	Monthly Totals \$
Category Includes							
	Airline Car Rental Lodging Travel Related		Drug Store Mail Order Retail Supermarkets	Auto Services Gas	Charities Education Entertainment Health Care Insurance		
January	1,574.61	0.00	376.85	0.00	73.00	0.00	2,024.46
February	1,776.55	65.23	101.76	0.00	7.95	40.00	1,991.49
March	0.00	0.00	216.79	0.00	0.00	0.00	216.79
April	0.00	0.00	738.54	0.00	0.00	0.00	738.54
May	246.20	21.53	45.74	0.00	0.00	0.00	313.47
June	25.00	0.00	89.55	0.00	150.00	0.00	264.55
July	0.00	0.00	85.78	0.00	24.50	0.00	110.28
August	1,726.83	0.00	1,222.33	0.00	76.52	0.00	3,025.68
September	349.00	0.00	427.56	0.00	0.00	0.00	776.56
October	734.55	0.00	0.00	0.00	249.98	0.00	984.53
November	25.00	0.00	0.00	0.00	26.00	0.00	51.00
December	502.62	409.95	717.38	0.00	0.00	0.00	1,629.95
Totals \$	6,960.36	496.71	4,022.28	0.00	607.95	40.00	12,127.30



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Cardmember	Account Number	Spending \$
MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008	12,127.30
Total Spending		12,127.30

Details of Spending

Any charges processed by a merchant after December 31, 2007 will appear on next year's Summary.

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.	Total Spending
Travel						6,960.36
Airline		Cardmember	Account Number			
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008			
01/18/07	February	UNITED AIRLINES ELK GROVE TOWIL	591.60		B/P	
01/30/07	February	UNITED AIRLINES ROSEMONT IL	864.21		B/P	
01/31/07	February	FRONTIER AIRLINES DENVER CO	118.80		B/P	
02/13/07	March	NORTHWEST AIRLINES MINNEAPOLIS MN	293.80		B/P	
02/23/07	March	UNITED AIRLINES CHICAGO IL	195.02		B/P	
02/23/07	March	UNITED AIRLINES CHICAGO IL	424.99		B/P	
08/13/07	September	NORTHWEST AIRLINES E FALMOUTH MA	1,392.80		B/P	
08/14/07	September	DELTA AIR LINES E FALMOUTH MA	264.03		B/P	
10/23/07	November	DELTA AIR LINES ATLANTA GA	590.20		B/P	
12/31/07	January	DELTA ONBOARD ATLANTA GA	5.00		B/P	
			Subtotal	4,740.45	0.00	
			Airline Subtotal	4,740.45	0.00	
Car Rental		Cardmember	Account Number			
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008			
02/24/07	March	ENTERPRISE RENTACAR DENVER CO	322.84		B/P	
05/06/07	June	ENTERPRISE RENTACAR INDIANAPOLIS IN	123.00		B/P	
12/02/07	January	AVIS RA# 0211569654AISANDO ZA	289.61		B/P	
			Subtotal	735.45	0.00	
			Car Rental Subtotal	735.45	0.00	
Lodging		Cardmember	Account Number			
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008			
05/06/07	June	COMFORT INN DANVILLE IL	123.20		B/P	
09/16/07	October	RCI RENEWAL 800-338-800-338-7777 IN	349.00		B/P	
10/21/07	November	CYBER - CAPE TOWN.COMOUILLE POINT ZA	144.35		B/P	
			Subtotal	616.55	0.00	
			Lodging Subtotal	616.55	0.00	
Other Transportation		Cardmember	Account Number			
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008			
12/21/07	January	SALT LAKE EXPRESS 27REXBURG ID	106.14		B/P	
12/27/07	January	SALT LAKE EXPRESS 27REXBURG ID	101.87		B/P	
			Subtotal	208.01	0.00	
			Other Transportation Subtotal	208.01	0.00	
Travel Related		Cardmember	Account Number			
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008			
02/23/07	March	COURTYRD-2 1N6 BOULDER CO	513.06		B/P	
02/26/07	March	MARRIOTT MARRIOTT MACORAOPOLIS PA	26.84		B/P	
06/13/07	July	NEW JERSEY E-ZPASS 888-AUTOTOLL NJ	25.00		B/P	
08/13/07	September	TRAVEL AGENCY SERVICEE FALMOUTH MA	35.00		B/P	
08/14/07	September	TRAVEL AGENCY SERVICEE FALMOUTH MA	35.00		B/P	
11/29/07	December	NEW JERSEY E-ZPASS 888-AUTOTOLL NJ	25.00		B/P	
			Subtotal	659.90	0.00	
			Travel Related Subtotal	659.90	0.00	

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.	Total Spending
Restaurant						496.71
Restaurant		Cardmember	Account Number			
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008			
02/22/07	March	OLIVE GARDEN USA BOULDER CO	65.23		B/P	



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Restaurant

Total Spending
496.71

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
05/18/07	June	MIN'S KITCHEN 0000 FALMOUTH MA	21.53		B/P
12/17/07	January	THE MELTING POT TAMPA FL	409.95		B/P
			Subtotal 496.71	0.00	
			Restaurant Subtotal 496.71	0.00	



Merchandise

Total Spending
4,022.28

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Mail Order		Cardmember	Account Number		
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008		
01/25/07	February	HARRY AND DAVID M/O 800-345-5655 OR	36.85		B/P
01/27/07	February	NORTHWEST/PTS 612-727-7666 MN	165.00		B/P
01/30/07	February	NORTHWESTTRANSFER/PT612-727-7666 MN	175.00		B/P
03/13/07	April	LL BEAN INC FREEPORT ME	163.45		B/P
03/16/07	April	LL BEAN INC FREEPORT ME	34.50		B/P
03/20/07	April	LL BEAN INC FREEPORT ME	29.50		B/P
03/24/07	April	LL BEAN INC FREEPORT ME	29.50		B/P
03/28/07	April	LL BEAN INC FREEPORT ME		82.50	B/P
04/03/07	May	LL BEAN INC FREEPORT ME	29.00		B/P
04/16/07	May	DV WAREHOUSE 0021 HOLLYWOOD CA	717.06		B/P
04/19/07	May	LL BEAN INC FREEPORT ME		58.50	B/P
04/29/07	May	BLAIR.COM 000003333 WARREN PA	50.98		B/P
05/05/07	June	LL BEAN INC FREEPORT ME	39.00		B/P
05/07/07	June	CYBER EXPRESS INTERNMIAMI BEACH FL	6.74		B/P
06/25/07	July	AUDIBLE 888-283-5051 NJ	89.55		B/P
07/27/07	August	AMAZON.COM PAYMENTS AMZN.COM/BILL WA	23.97		B/P
07/27/07	August	AMAZON.COM PAYMENTS AMZN.COM/BILL WA	43.82		B/P
08/10/07	September	DV WAREHOUSE 0021 HOLLYWOOD CA	1,222.33		B/P
09/10/07	October	ORVIS INTERNET MANCHESTER VT	202.95		B/P
09/11/07	October	LL BEAN INC FREEPORT ME	157.45		B/P
09/22/07	October	LL BEAN 100 DIRECT FREEPORT ME		139.50	B/P
09/28/07	October	GPM*LEG MAGIC HAWTHORNE NY	161.49		B/P
12/08/07	January	LL BEAN 100 DIRECT FREEPORT ME	163.38		B/P
12/20/07	January	HARRY AND DAVID M/O 800-345-5655 OR	354.00		B/P
			Subtotal 3,895.52	280.50	
			Mail Order Subtotal 3,895.52	280.50	

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Retail		Cardmember	Account Number		
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008		
02/15/07	March	STAPLES FALMOUTH MA	101.76		B/P
03/12/07	April	AMAZON.COM AMZN.COM/BILL WA	7.98		B/P
03/12/07	April	AMAZON.COM AMZN.COM/BILL WA	14.37		B/P
03/14/07	April	AMAZON.COM AMZN.COM/BILL WA	19.99		B/P
07/13/07	August	AMAZON.COM AMZN.COM/BILL WA	17.99		B/P
09/22/07	October	BOOKS ETC, HOUNSLOW	45.17		B/P
12/19/07	January	COSTCO WHSE #00764 9MURRAY UT	100.00		B/P
12/24/07	January	GOTTSCHALKS, INTERNECLOVIS CA	100.00		B/P
			Subtotal 407.26	0.00	
			Retail Subtotal 407.26	0.00	



Other Merchants

Total Spending
607.95

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Entertainment		Cardmember	Account Number		
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008		
07/25/07	August	TICKETWEB SAN FRANCISCO CA	24.50		B/P
			Subtotal 24.50	0.00	
			Entertainment Subtotal 24.50	0.00	
Charities		Cardmember	Account Number		
		MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008		
01/24/07	February	AGU-AIP 800 344-6902 MD	23.00		B/P



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Other Merchants

Total Spending
607.95

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
06/01/07	June	NATIONAL MS SOCIETY 212-486-3240 NY	150.00		B/P
11/20/07	December	CONSUMERREPORTS.ORG 800-333-0663 NY	26.00		B/P
			Subtotal 199.00	0.00	
			Charities Subtotal 199.00	0.00	

Communications

Cardmember
MOLLY DICKSON ALLISON Account Number
XXXX-XXXXXX-61008

02/18/07	March	ELECTRONIC MEDIA SYSMIAMI FL	7.95		B/P
			Subtotal 7.95	0.00	
			Communications Subtotal 7.95	0.00	

Professional Services

Cardmember
MOLLY DICKSON ALLISON Account Number
XXXX-XXXXXX-61008

08/21/07	September	FEDEX# 862914077550 MEMPHIS TN	76.52		B/P
10/19/07	November	0832107251255/MOLLY AI ZA	124.99		B/P
10/19/07	November	0832107251256/NANCY AI ZA	124.99		B/P
			Subtotal 326.50	0.00	
			Professional Services Subtotal 326.50	0.00	

Associations

Cardmember
MOLLY DICKSON ALLISON Account Number
XXXX-XXXXXX-61008

01/25/07	February	HUMAN RTS CAMPAIGN WWASHINGTON DC	50.00		B/P
			Subtotal 50.00	0.00	
			Associations Subtotal 50.00	0.00	



Fees and Adjustments

Total Spending
40.00

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
			Cardmember MOLLY DICKSON ALLISON Account Number XXXX-XXXXXX-61008		
02/28/07	March	MEM RWDS ANNUAL PROGRAM FEE	40.00		B/P
			Subtotal 40.00	0.00	
			Fees and Adjustments Subtotal 40.00	0.00	