

Neighborhood Rewards Program
Statement Details for: 04/20/08 through 05/17/08

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Customer No:

Report Date
June 10, 2008

Carry Forward Balances

<u>Statement Number</u>	<u>Statement Cycle Dates</u>	<u>Reload Total</u>
STMT-200803	03/23/08 - 04/19/08	\$930.00
STMT-200802	02/24/08 - 03/22/08	\$1,205.00
STMT-200801	01/27/08 - 02/23/08	\$773.00
STMT-200713	12/30/07 - 01/26/08	\$1,205.00
STMT-200712	12/02/07 - 12/29/07	\$200.00

Carry Forward Balances Total \$4,313.00

Current Transactions

<u>Serial Number</u>	<u>Orig Invoice No.</u>	<u>Orig Invoice Date</u>	<u>Transaction Date</u>	<u>Transaction Code</u>	<u>Dollar Amount</u>
600649090065173693	MSI10835	12/21/07	05/03/2008	C	\$300.00
600649090065173694	MSI10835	12/21/07	05/07/2008	C	\$300.00
600649090065173698	MSI10835	12/21/07	05/02/2008	C	\$150.00
600649090065173717	MSI10835	12/21/07	05/07/2008	C	\$200.00

Current Transactions Total \$950.00

Total Reloads \$5,263.00

Rebate Threshold Met Reloads > = \$5000,4%

Rebate Amount \$210.52

I= Issued C=Reload
D=Debit(Reversal)
M=Statement Credit
X=Credit Memo

Thank You For Your Continued Business