

Purchases				500.60
07/03/07	07/02/07	85428147183980008225787	Neobox Inc Spring TX	14.90
07/16/07	07/12/07	55420367194670378050418	Interstate Battery Conroe TX	485.70

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08/31/2007

Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	09/20/2007	15,000	9,494.05	5,775.25	5,775.25

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary
			0.00%	Previous Balance 3,501.33
Purchases:			Days in this billing cycle	Purchases 5,775.25
0.00	0.0000%	0.00%	31	Cash Advances 0.00
Cash Advances:			New Cash Advances	Credits 0.00
0.00	0.0000%	0.00%	0.00	Payments (3,501.33)
Current Payment Due: 5,775.25			Cash Advance Fee	Other Charges 0.00
			0.00	Finance Charges 0.00
			Past Due Amount: 0.00	New Balance 5,775.25
				Total Amount Due: 5,775.25

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etc

Post Date	Tran Date	Reference Number	Merchant Description	Amount
				Purchases 5,775.25
				Payments (3,501.33)
08/03/07	08/03/07	7000000721211111111111	Automatic Payment	(3,501.33)

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				Wayne A Walker - *2836 364.50
				Purchases 364.50
08/23/07	08/22/07	05444007235942274911591	Discount-Tire-Co Txh-5 Shenandoah TX	364.50
				Rick S Windham - *0686 4,372.30
				Purchases 4,372.30
08/02/07	08/01/07	55432867213000337159732	Expedia*service Fees 800-367-3476 NV	5.00
08/02/07	07/31/07	55499677213246900875047	Continen 0057065477661 Atlanta GA	269.30
08/06/07	08/03/07	85185647217980019327616	Kickady Scuba Adventur Spring TX	1,560.00
08/23/07	08/21/07	85185647234980019327623	Kickady Scuba Adventur Spring TX	1,558.80
08/27/07	08/25/07	55541867238004067064327	Holiday Inns Austin Austin TX	108.15
08/27/07	08/25/07	55541867238004067064335	Holiday Inns Austin Austin TX	108.15
08/27/07	08/25/07	55541867238004067064343	Holiday Inns Austin Austin TX	108.15
08/27/07	08/25/07	55541867238004067064350	Holiday Inns Austin Austin TX	108.15
08/29/07	08/28/07	55432867240000653405120	Expedia*service Fees 800-367-3476 NV	5.00
08/29/07	08/27/07	55499677240246900628088	Continen 0057071806413 Atlanta GA	288.30
08/30/07	08/29/07	55432867241000774638004	Expedia*service Fees 800-367-3476 NV	5.00
08/30/07	08/28/07	55499677241246900665170	Continen 0057072085853 Atlanta GA	248.30
				Alan B Benson - *9732 184.70
				Purchases 184.70

08/06/07	08/02/07	55541867215004129050618	Pappasito's Cantina #0 Humble TX	52.93
08/10/07	08/09/07	85428147221980001947001	Sundale Donuts & Baq62 The Woodlands TX	99.75
08/29/07	08/28/07	55547507240254209010157	El Bosque Mexican Rest Shenandoah TX	32.02
Jerry Bittner - *3193				853.75
Purchases				853.75
08/03/07	08/02/07	55453267214207000720056	Ace Mart Restaurant Su Springi TX	118.89
08/07/07	08/06/07	55453267218207000750166	Ace Mart Restaurant Su Springi TX	496.53
08/08/07	08/07/07	05140487219720012999875	Mcdonalds F11515 Q17 The Woodlands TX	66.50
08/09/07	08/07/07	55548077220327814308856	Lowe's #1515 Conroe TX	101.48
08/27/07	08/24/07	55541867238072009593893	Cheesecake The Woodlan The Woodlands TX	70.35

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09/20/07	09/18/07	55417347262582625716929	Nwa Air 0127149135897 Nashville TN	335.10
09/20/07	09/18/07	55541867262004016311091	Travel Insurance Polic 800-729-6021 VA	76.50
09/21/07	09/19/07	75396027263002489590427	Mama Juanita's Mexican Conroe TX	42.29

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10/31/2007

Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	11/20/2007	15,000	10,482.57	4,557.76	4,557.76

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary	
0.00	0.0000%	0.00%	0.00%	Previous Balance	2,576.04
Purchases:			Days in this billing cycle	Purchases	4,557.76
			33	Cash Advances	0.00
				Credits	0.00
Cash Advances:			New Cash Advances	Payments	(2,576.04)
			0.00	Other Charges	0.00
			Cash Advance Fee	Finance Charges	0.00
			0.00	New Balance	4,557.76
Current Payment Due: 4,557.76			Past Due Amount: 0.00	Total Amount Due:	4,557.76

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Post Date	Tran Date	Reference Number	Merchant Description	Amount
Purchases				4,557.76
Payments				(2,576.04)
10/03/07	10/03/07	7000000727111111111111	Automatic Payment	(2,576.04)

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Wayne A Walker - *2836				71.28
Purchases				71.28
10/02/07	10/01/07	55417347275642750807342	Danny's Trix & Kix Spring TX	71.28
Rick S Windham - *0686				869.69
Purchases				869.69
10/01/07	09/28/07	05486807272378004299013	Exxonmobil 45472461 Emmitsburg MD	40.33
10/09/07	10/05/07	05410197278018520466966	Enterprise Rent-A-Car Arlington VA	579.27
10/09/07	10/05/07	05486807279378006341774	Exxonmobil 47161229 Arlington VA	25.10
10/22/07	10/19/07	55541867293072019029864	I.A.H. Parking Area 6 Humble TX	24.00
10/24/07	10/23/07	05410197296295050270640	Best Buy Mht 00001677 The Woodlands TX	89.99
10/29/07	10/26/07	75230177301452104600605	American Council On Ex San Diego CA	69.00
10/31/07	10/30/07	55547517303116071010024	Brothers Pizza Express The Woodlands TX	42.00
Alan B Benson - *9732				681.11
Purchases				681.11
10/18/07	10/16/07	25263597290290237816202	Music Sensations Mobil 936-8277181 TX	175.00
10/26/07	10/25/07	05444717298031669588210	Kroger #742 S19 Conroe TX	65.94
10/26/07	10/25/07	55480777299818000041377	Academy Sports #23 Spring TX	230.98
10/26/07	10/25/07	55480777299818000047176	Academy Sports #38 Conroe TX	129.87
10/29/07	10/25/07	05416017299140023260925	Wal-Mart #3591 Conroe(lake) TX	29.78

10/30/07	10/27/07	05416017301140002166784	Wal-Mart #0400 Conroe TX	49.54
			Jerry Bittner - *3193	2,935.68
			Purchases	2,935.68
10/04/07	10/03/07	85187407276900014059662	Key Maps Incorporated Houston TX	1,040.00
10/05/07	10/04/07	05410197277941508498373	Radioshack Cor00180653 The Woodlands TX	25.98
10/09/07	10/04/07	85456677277307927900019	Skeeter S Woodlands Woodlands TX	205.00
10/22/07	10/19/07	55541867293072019029872	I.A.H. Parking Area 6 Humble TX	30.00
10/22/07	10/19/07	55547517293513874010395	Holiday Inns Appleton Appleton WI	1,634.70

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Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	12/20/2007	15,000	12,916.90	2,788.10	2,788.10

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary
0.00	0.0000%	0.00%	0.00%	Previous Balance 4,557.76
			30	Purchases 2,788.10
				Cash Advances 0.00
				Credits 0.00
				Payments (4,557.76)
				Other Charges 0.00
				Finance Charges 0.00
				New Balance 2,788.10
				Total Amount Due: 2,788.10

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			Purchases	2,788.10
			Payments	(4,557.76)
11/05/07	11/05/07	700000730411111111111	Automatic Payment	(4,557.76)
		* * * * *		

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			Wayne A Walker - *2836	129.60
			Purchases	129.60
11/21/07	11/19/07	55541867324004055272747	Heb Grocery #579 The Woodlands TX	129.60
			Rick S Windham - *0686	1,314.17
			Purchases	1,314.17
11/02/07	11/01/07	55432867305000578316917	Nfpa Natl Fire Protect 800-344-3555 MA	705.45
11/02/07	10/31/07	55547537305138018701842	Int'l Code Council Inc Country Club IL	87.00
11/06/07	11/06/07	55432867310000989185615	Amazon.Com Amzn.com/bill WA	28.87
11/13/07	11/09/07	55425637315281397985603	Teex 979 458 6903 College Stati TX	450.00
11/29/07	11/27/07	55548077332930056489139	Ritz Camera #564 The Woodlands TX	42.85
			Alan B Benson - *9732	755.44
			Purchases	755.44
11/01/07	10/30/07	25263597304304149346408	Music Sensations Mobil 936-8277181 TX	175.00
11/01/07	10/30/07	85425577304980014707013	Party Extreme, Llc 281-356-5867 TX	443.00
11/08/07	11/06/07	55421357311158195848451	El Palenque - Spring C Spring TX	70.90
11/15/07	11/13/07	55541867318004113428313	Pappasito's Cantina #0 Humble TX	50.41
11/28/07	11/27/07	55547517331249266010305	Quiznos Sub #3054 The Woodlands TX	16.13
			Jerry Bittner - *3193	588.89
			Purchases	588.89
11/08/07	11/07/07	55417347311153110174239	Collision Services In Hudson IA	284.39
11/09/07	11/07/07	85456677311307927900017	Skeeter S Woodlands Woodlands TX	205.00
11/09/07	11/07/07	85456677311307927900025	Skeeter S Woodlands Woodlands TX	99.50

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Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	01/22/2008	15,000	9,822.85	5,177.15	5,177.15

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary	
0.00	0.0000%	0.00%	0.00%	Previous Balance	2,788.10
			Days in this billing cycle	Purchases	5,177.15
			31	Cash Advances	0.00
				Credits	0.00
				Payments	(2,788.10)
				Other Charges	0.00
				Finance Charges	0.00
				New Balance	5,177.15
				Total Amount Due:	5,177.15
Cash Advances:			New Cash Advances		
			0.00		
Current Payment Due: 5,177.15			Cash Advance Fee		
			0.00		
			Past Due Amount: 0.00		

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			Purchases	5,177.15
			Payments	(2,788.10)
12/05/07	12/05/07	70000073341111111111	Automatic Payment	(2,788.10)

Welcome To Comerica's New Internet Statement. Your Company Automatically Pays For Your Purchases So Do Not Attempt To Pay For Them Yourself Via The On-line Method. If You Have Any Questions, Call Your Company's Program Manager.

*paid 1-2-08
ajc*

			Alan B Benson - *9732	182.15
			Purchases	182.15
12/17/07	12/14/07	85185647350080080503430	Mckenzie's Barbeque Conroe TX	15.43
12/18/07	12/17/07	55547517351116102010036	Brothers Pizza Express Spring TX	61.00
12/20/07	12/18/07	85456677352307927900108	Skeeter S Woodlands Woodlands TX	105.72
			Jerry Bittner - *3193	4,995.00
			Purchases	4,995.00
12/05/07	12/05/07	55432867339000343177818	Paypal *zephyrindus 402-935-7733 CA	725.25
12/07/07	12/05/07	55480777340206182000016	Mattress Giant #35 Oakridge Nort TX	2,459.99
12/13/07	12/12/07	55480777347207685900333	Hofbrau Steaks-Porter Porter TX	64.36
12/19/07	12/18/07	55429507353769030025724	Fry's Electronics#23 Houston TX	22.70
12/20/07	12/19/07	55417347354133547006178	R N B Fabrications Inc 419-5942743 OH	1,722.70

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Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	02/20/2008	15,000	11,455.95	3,331.34	3,331.34

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary
			0.00%	Previous Balance 5,177.15
Purchases:			Days in this billing cycle 31	Purchases 3,544.05
0.00	0.0000%	0.00%		Cash Advances 0.00
				Credits (212.71)
Cash Advances:			New Cash Advances	Payments (5,177.15)
0.00	0.0000%	0.00%	0.00	Other Charges 0.00
			Cash Advance Fee 0.00	Finance Charges 0.00
				New Balance 3,331.34
Current Payment Due: 3,331.34			Past Due Amount: 0.00	Total Amount Due: 3,331.34

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			Purchases	3,544.05
			Miscellaneous Credits	(212.71)
			Payments	(5,177.15)
01/04/08	01/04/08	7000000736511111111111	Automatic Payment	(5,177.15)

*pd 2-1-08
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			Rick S Windham - *0686	957.30
			Purchases	957.30
01/04/08	01/03/08	05444008004131244505488	Walgreens #1267 Q03 Spring TX	22.79
01/07/08	01/03/08	05444008004132002482381	Hobby-Lobby #0114 Spring TX	187.99
01/09/08	01/08/08	55432868008000394406981	Expedia*service Fees 800-367-3476 NV	5.00
01/09/08	01/07/08	55499678008246900754348	Continen 0057102003554 Atlanta GA	584.50
01/17/08	01/15/08	85140618016000327739275	Precheck, Inc. 713-8615959 TX	52.50
01/17/08	01/15/08	85140618016000327740034	Precheck, Inc. 713-8615959 TX	52.02
01/22/08	01/18/08	85140618020000333387618	Precheck, Inc. 713-8615959 TX	52.50
			Alan B Benson - *9732	1,240.60
			Purchases	1,246.90
01/09/08	01/07/08	55419378008169124417159	Verizon Wrls 10038-01 The Woodlands TX	7.48
01/09/08	01/08/08	55547508009254392010831	El Bosque Mexican Rest Shenandoah TX	28.44
01/14/08	01/11/08	55460298011070011768279	Fedex Shp 01/04/08 Ab# 713-310000006 TN	8.95
01/17/08	01/15/08	55429508016849996096419	Paypal *metropolitana 4029357733 VA	450.00
01/17/08	01/15/08	55499678016655016235200	Continen 0052159146909 Houston TX	333.00
01/17/08	01/15/08	55499678016655016235218	Continen 0052159146910 Houston TX	333.00
01/28/08	01/24/08	85400158025900012445685	Vernon S Bbq Conroe TX	16.78

01/29/08	01/25/08	55425638028281357936451	Capps Rent A Car Inc Spring TX	69.25
			Miscellaneous Credits	(6.30)
01/29/08	01/25/08	55425638028281357936469	Capps Rent A Car Inc Spring TX	(6.30)
			Jerry Bittner - *3193	1,133.44
			Purchases	1,339.85
01/07/08	01/03/08	55541868004010180585569	The Home Depot 6516 Conroe TX	206.41
01/07/08	01/03/08	55541868004010180585627	The Home Depot 6516 Conroe TX	13.94
01/07/08	01/03/08	55541868004010180588308	The Home Depot 6516 Conroe TX	190.68
01/07/08	01/04/08	85450798004118000100330	Express Ds Austin TX	50.02
01/16/08	01/15/08	55480778016818000071895	Academy Sports #23 Spring TX	119.97
01/16/08	01/14/08	85428148015980003091285	Gullo Ford Mercuryconr Conroe TX	18.59
01/17/08	01/15/08	85456678015303287570067	Hannay Reels Inc Westerlo NY	280.00
01/25/08	01/23/08	05444008024157326767783	Autozone #1480 Spring TX	9.05
01/29/08	01/28/08	55429508029200499200105	Cmc Rescue Inc 8059675654 CA	421.20
01/31/08	01/29/08	75184108030473296090396	Weather*ipaycs.Com Atlanta GA	29.99
			Miscellaneous Credits	(206.41)
01/07/08	01/03/08	55541868004010180588290	The Home Depot 6516 Conroe TX	(206.41)

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02/25/08	02/21/08	55419378053169110797113	Verizon Wrls P2055-01 The Woodlands TX	23.90
02/27/08	02/26/08	55417348057150574515119	A-1 Maytag Home Appl Spring TX	799.00

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Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	04/21/2008	15,000	10,573.39	4,643.05	4,643.05

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary	
			0.00%	Previous Balance	3,777.42
Purchases:			Days in this billing cycle	Purchases	4,643.05
0.00	0.0000%	0.00%	31	Cash Advances	0.00
				Credits	0.00
Cash Advances:			New Cash Advances	Payments	(3,777.42)
0.00	0.0000%	0.00%	0.00	Other Charges	0.00
			Cash Advance Fee	Finance Charges	0.00
			0.00	New Balance	4,643.05
Current Payment Due: 4,643.05			Past Due Amount: 0.00	Total Amount Due: 4,643.05	

Post Date	Tran Date	Reference Number	Merchant Description	Amount
Purchases				4,643.05
Payments				(3,777.42)
03/05/08	03/05/08	7000000806011111111111	Automatic Payment	(3,777.42)

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Handled by 4-1-08 a/c

Rick S Windham - *0686				3,035.56
Purchases				3,035.56
03/14/08	03/13/08	55453268074207000089962	The Roco Corporatio Baton Rouge LA	2,050.00
03/20/08	03/19/08	85502798079980000516726	Bison Profab Magnolia TX	64.00
03/21/08	03/20/08	85180138080050300012878	Hilton Hotels Adv Dep New Orleans LA	193.97
03/24/08	03/20/08	05410198081757311277844	Rockfish 00000265 Spring TX	46.00
03/24/08	03/20/08	75306378081168300440047	Allied Glove Corporati Milwaukee WI	681.59
Alan B Benson - *9732				53.06
Purchases				53.06
03/05/08	03/03/08	55419378064169187108001	Verizon Wrls 70448-01 The Woodlands TX	18.74
03/18/08	03/17/08	55453268078200864500923	Willie's Grill & Iceho Conroe TX	34.32
Jerry Bittner - *3193				1,554.43
Purchases				1,554.43
03/03/08	02/29/08	55460298060275261010112	Oreck Floor Care Ctr # Conroe TX	216.44
03/07/08	03/05/08	55425638066281356903711	Capps Rent A Car Inc Spring TX	107.95
03/07/08	03/05/08	55425638066281356903729	Capps Rent A Car Inc Spring TX	107.95
03/10/08	03/06/08	25247808067019885653366	Absolutely Cool Conroe TX	262.76
03/19/08	03/18/08	55480778079207685500259	Hofbrau Steaks-Porter Porter TX	71.39
03/20/08	03/19/08	55444368079286788800027	Louetta Auto Upholster Spring TX	418.00

03/27/08	03/25/08	55420368086670306217484	Interstate Battery Conroe TX	347.80
03/31/08	03/27/08	85185648088980022030649	Alfonso Mexican Restau Conroe TX	22.14

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04/21/08	04/19/08	55436878110161100781990	Home Safety Council 202-3491100 DC	20.50
			Jerry Bittner - *3193	3,604.39 ✓
			Purchases	3,604.39
04/01/08	03/31/08	55417348091730918604782	A-1 Maytag Home Appl Spring TX	799.00
04/09/08	04/08/08	85428148099980003620108	ShIPLEY Donuts-Grogans The Woodlands TX	11.68
04/11/08	04/10/08	05444008102255898311868	Discount-Tire-Co Txx-5 Shenandoah TX	981.00
04/21/08	04/19/08	55457028110206220454998	Apco International 8882726911 FL	359.00
04/21/08	04/19/08	55457028110206220469186	Apco International 8882726911 FL	309.00
04/21/08	04/19/08	55457028110206220539855	Apco International 8882726911 FL	309.00
04/21/08	04/19/08	55457028110206220547262	Apco International 8882726911 FL	309.00
04/21/08	04/18/08	55457378109002283286324	Fred Pryor Seminars 8005563012 KS	198.00
04/21/08	04/18/08	85418368109118000100691	Cwolcom 512-3351570 TX	137.13
04/25/08	04/24/08	05416018115141009445654	Wal-Mart #3213 The Woodland TX	15.52
04/25/08	04/23/08	55541868115004045506296	Sears Roebuck 7936 800-676-5543 TX	12.86
04/28/08	04/24/08	85456678115307927900021	Skeeter S Woodlands Woodlands TX	163.20

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Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	06/19/2008	15,000	10,499.20	4,485.61	4,485.61

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary	
			0.00%	Previous Balance	6,977.41
Purchases:			Days in this billing cycle	Purchases	4,528.45
0.00	0.0000%	0.00%	30	Cash Advances	0.00
Cash Advances:			New Cash Advances	Credits	(42.84)
0.00	0.0000%	0.00%	0.00	Payments	(6,977.41)
			Cash Advance Fee	Other Charges	0.00
			0.00	Finance Charges	0.00
Current Payment Due: 4,485.61			Past Due Amount: 0.00	New Balance	4,485.61
				Total Amount Due:	4,485.61

Post Date	Tran Date	Reference Number	Merchant Description	Amount
Purchases				4,528.45
Miscellaneous Credits				(42.84)
Payments				(6,977.41)
05/05/08	05/05/08	7000008121111111111111	Automatic Payment	(6,977.41)

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			✓ Wayne A Walker - *2836	27.65
Purchases				27.65
05/01/08	04/30/08	25536068122030025261931	Rancho Grande Mont Montgomery TX	27.65
Rick S Windham - *0686				1,769.14
Purchases				1,811.98
05/05/08	05/03/08	85450788125118000100962	Zoomerang 415-2894326 CA	99.00
05/14/08	05/12/08	55499678134655134206460	Continen 0052165472137 Houston TX	373.00
05/21/08	05/19/08	55499678141655141203410	Continen 0052165833973 Houston TX	314.50
05/29/08	05/27/08	55499678149655149194399	Continen 0052166183893 Houston TX	332.50
05/29/08	05/28/08	85101658149001583910074	International Assoc Of Fairfax VA	395.00
05/30/08	05/29/08	55453268151200864200813	Willie's Grill & Iceho Conroe TX	22.00
05/30/08	05/28/08	55541868150004082012089	Holiday Inn Express Ft. Worth TX	275.98

			Miscellaneous Credits	(42.84)
05/19/08	05/14/08	45180138139051600004354	Hilton Garden Inn Btrg Baton Rouge LA	(42.84)
			Alan B Benson - *9732	1,566.77
			Purchases	1,566.77
05/05/08	05/03/08	25247808125000287560995	Hilton Va Bch Oceanfro Virginia Beac VA	1,050.12
05/05/08	05/02/08	55308768124547744004058	Shell Oil 57541180303 Norfolk VA	61.91
05/05/08	05/03/08	55432738124642734231480	Dollar Rac Norfolk Norfolk VA	131.72
05/05/08	05/02/08	55541868124072019021559	I.A.H. Parking Area 6 Humble TX	42.00
05/15/08	05/14/08	55460298135070135079059	Fedex Shp 05/09/08 Ab# 305-813364918 TN	12.00
05/20/08	05/18/08	55460298140070139274584	Fedex Shp 05/15/08 Ab# 791-901447508 TN	29.11
05/22/08	05/21/08	55460298142070142004893	Fedex Shp 05/07/08 Ab# 713-310000044 TN	17.81
05/22/08	05/21/08	55460298142070142004901	Fedex Shp 05/07/08 Ab# 713-310000037 TN	87.38
05/22/08	05/21/08	55460298142070142004919	Fedex Shp 05/08/08 Ab# 713-310000051 TN	22.60
05/22/08	05/21/08	55460298142070142004927	Fedex Shp 05/07/08 Ab# 713-310000020 TN	79.49
05/22/08	05/21/08	55460298142070142004935	Fedex Shp 05/16/08 Ab# 305-814064010 TN	8.00
05/22/08	05/20/08	85456678141307927900375	Skeeter S Woodlands Woodlands TX	13.86
05/29/08	05/28/08	55460298149070149459333	Fedex Shp 05/16/08 Ab# 713-310000068 TN	10.77
			✓ Jerry Bittner - *3193	1,122.05
			Purchases	1,122.05
05/16/08	05/14/08	05410198136426581140224	Chili's Gri01600010165 Conroe TX	40.68
05/23/08	05/21/08	55547518143541968010567	Chuy's Of Shenandoah L Shenandoah TX	21.38
05/28/08	05/27/08	55480778149206182800028	Mattress Giant #35 Oakridge Nort TX	1,059.99

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Transactions Payment

Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due
*****0430	07/21/2008	15,000	9,371.64	7,055.36	7,055.36

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary	
			0.00%	Previous Balance	4,485.61
			Days in this billing cycle	Purchases	7,371.72
Purchases:			31	Cash Advances	0.00
0.00	0.0000%	0.00%		Credits	(316.36)
			New Cash Advances	Payments	(4,485.61)
Cash Advances:			0.00	Other Charges	0.00
0.00	0.0000%	0.00%	Cash Advance Fee	Finance Charges	0.00
			0.00	New Balance	7,055.36
Current Payment Due: 7,055.36			Past Due Amount: 0.00	Total Amount Due: 7,055.36	

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			Purchases	7,371.72
			Miscellaneous Credits	(316.36)
			Payments	(4,485.61)
06/04/08	06/04/08	7000000815111111111111	Automatic Payment	(4,485.61)
		* * * * *		

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			Rick S Windham - *0686 ✓	1,599.12
			Purchases	1,599.12
06/05/08	06/04/08	55547518156116420010069	Executive Inn & Suites New Braunfels TX	191.20
06/13/08	06/13/08	55432868165000453397724	Amazon.Com Amzn.com/bill WA	28.92
06/23/08	06/19/08	55499678172655172181727	Continen 0052167563393 Houston TX	294.50
06/23/08	06/19/08	55499678172655172181735	Continen 0052167563394 Houston TX	294.50
06/25/08	06/24/08	85101658176001662087352	International Assoc Of Fairfax VA	395.00
06/25/08	06/24/08	85101658176001662087360	International Assoc Of Fairfax VA	395.00
			Alan B Benson - *9732 ✓	635.42
			Purchases	635.42
06/05/08	06/04/08	55417348157641571749858	The East Golf Course The Woodlands TX	37.58
06/18/08	06/17/08	55483828170360052921356	Wm Supercenter Conroe TX	89.00
06/18/08	06/17/08	55483828170360052921364	Wm Supercenter Conroe TX	264.00

06/20/08	06/18/08	05444008171346801204815	Hobby-Lobby #0114 Spring TX	48.79
06/20/08	06/18/08	55541868171004036875644	Heb Grocery #579 The Woodlands TX	146.70
06/23/08	06/19/08	05444008172348024185812	Hobby-Lobby #0114 Spring TX	6.36
06/27/08	06/25/08	55541868178004040867572	Heb Grocery #579 The Woodlands TX	42.99
			Jerry Bittner - *3193	4,820.82
			Purchases	5,137.18
06/02/08	05/30/08	55417348151151518964798	A-1 Maytag Home Appl Spring TX	1,712.00
06/02/08	05/30/08	55547508152254545010469	El Bosque Mexican Rest Shenandoah TX	31.36
06/09/08	06/05/08	75396028158002724528212	Casa Ricos Thewoodlands TX	324.01
06/13/08	06/12/08	55480778165206182300010	Mattress Giant #35 Oakridge Nort TX	2,338.12
06/18/08	06/17/08	55453268169207000100070	Ace Mart Restaurant Su Springi TX	718.97
06/20/08	06/19/08	05410198171941060246991	Radioshack Cor00180653 The Woodlands TX	12.72
			Miscellaneous Credits	(316.36)
06/02/08	05/29/08	55548078151985060011937	Pitneybowes Postage 800-468-8454 CT	(316.36)

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