

December 2005 – January 2006 recap of expenditures

Bank account information for January, February, March and April of 2006 was not produced as it was past the three-year scope of our request. However, the American Express statements for these months were provided and are recapped below.

This is not intended to be a complete statement of the Chamber's financials, but in the spirit of transparency, merely a list of purchases made on their American Express credit card for the months indicated. The statements exactly as received including any handwritten accounting codes are attached. We will continue to post expenditures in chronological order as quickly as possible.

	DECEMBER 2005	JANUARY 2006	TOTAL
TRAVEL	822.58	7,409.89	8,232.47
TRAVEL-LODGING	674.56	197.70	872.26
TRAVEL-MEALS	186.90	126.40	313.30
LOCAL-MEALS	253.23	278.22	531.45
UNKNOWN/OFFICE	3,672.59	643.65	4,316.24
DUES/MEMBERSHIP	1,375.00	250.00	1,625.00
TOTAL	\$6,984.86	\$8,905.86	\$15,890.72

*** See attached for additional information*

12/05/05	Las Margaritas, Springdale	45.53
12/07/05	Cavanaugh's Pizza, Springdale	23.25
12/08/05	Sonny's BBQ, Springdale	26.89
12/09/05	Rockin' Chicken	48.42
12/16/05	Dierdorf & Harts, St. Louis, MO**	172.23
12/17/05	American Airlines, St. Louis, MO	25.00
12/17/05	TGI Fridays, DFW Airport	14.67
12/17/05	Adams Mark Hotel, St. Louis, MO**	379.29
12/19/05	Guido's, Springdale	18.37
12/20/05	Supercenter, Springdale	3,500.00
12/22/05	Acambaro, Springdale	31.45
12/23/05	AQ Chicken, Springdale	42.01
12/29/05	American Airlines (Perry Webb)	398.79
12/29/05	American Airlines (Rebecca Webb)	398.79

12/29/05	Guido's, Springdale	17.31
12/30/05	Sterling Sands, Destin, FL**	295.25
01/01/06	XM Satellite Radio	155.64
01/02/06	OnStar	16.95
01/03/06	ACCE	1,375.00
01/03/06	IRM Computer Software Store	500.00
01/05/06	Arkansas Chamber of Little Rock	250.00
01/09/06	AQ Chicken, Springdale	32.35
01/09/06	Jose's Southwest Grill, Springdale	41.93
01/12/06	Shiloh General, Springdale	53.00
01/12/06	Las Margaritas, Springdale	24.53
01/16/06	American Airlines (Paul Lawrence)	303.20
01/16/06	Jim's Razorback Pizza, Springdale	19.43
01/17/06	United Airlines (Paul Lawrence)	375.70
01/17/06	United Airlines (Luann Lawrence)	375.70
01/17/06	United Airlines (Natalie Lawrence)	375.70
01/17/06	United Airlines (Josh Anderson)	375.70
01/17/06	Travel Agency Service	50.00
01/20/06	Jim's Razorback Pizza, Springdale	24.00
01/23/06	Cavanaugh's Pizza, Springdale	25.25
01/24/06	United Airlines (Perry Webb)	248.10
01/24/06	United Airlines (Rebecca Webb)	248.10
01/24/06	Ski Train Recreation Services, Colorado	194.00
01/24/06	Jose's Southwest Grill, Springdale	89.08
01/27/06	American Airlines (Perry Webb)	202.60
01/27/06	Radio Shack Home Electronics, Springdale	126.70
01/29/06	215 SR 331 N., Russellville	43.00
01/29/06	On The Border, Little Rock	38.00
01/29/06	Macaroni Grill, Little Rock	14.41
01/29/06	Macaroni Grill, Little Rock	57.62
01/30/06	Travel Agency (Jennifer Gartman)	6.10
01/30/06	American Airlines (Jennifer Gartman)	394.90
01/30/06	Shell Oil, Russellville	29.25
01/30/06	Cracker Barrell, Conway	16.37
01/31/06	Wyndham Riverfront, Little Rock	107.64

01/31/06	Wyndham Riverfront, Little Rock	90.06
01/31/06	AQ Chicken, Springdale	21.65
02/01/06	Continental Airlines (JW Tackett)	396.20
02/01/06	Continental Airlines (Deborah Rollins)	396.20
02/02/06	American Airlines (Hanby)	356.00
02/02/06	On Star	16.95
02/02/06	Royal Caribbean, Miami FL (Tackett)	2,986.44

Total for December American Express: \$6,984.86

Total for January American Express: \$8,905.86

\$15,890.72

**American Express Statement
December 2005**

6 pages



**Platinum Delta SkyMiles®
Business Credit Card**

**Delta SkyMiles®
Business**

**6,985
Delta SkyMiles®
Earned This Period**
For details, see your Delta SkyMiles®
Summary in this statement.

Prepared For
**PERRY E WEBB
SPRINGDALE C OF C**

Account Number
[REDACTED]

Closing Date
01/03/06

Page 1 of 6

Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
1,361.08	-1,361.08	+6,984.86	=6,984.86	140.00

**Payment Due Date
01/23/06**
Please refer to page 2
for important information
regarding your account

Credit Line Summary on 01/03/06	Total Credit Line \$ 35,000.00	Available Credit Line \$ 28,015.14	Cash Advance Limit \$ 7,000.00	Available Cash Limit \$ 7,000.00
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To manage your Account, visit us online at open.americanexpress.com or call Customer Service at 1-800-297-6200.

Activity				Amount \$
* Indicates posting date				
12/23/05*	Payment Received - Thank You			-1,361.08
New Activity for PERRY E WEBB				Amount \$
12/05/05	LAS MARGARITAS SPRINGDALE AR			45.53
	FOOD AND BEVERAGE		<i>T meals</i>	
12/07/05	CAVANAUGH'S PIZZA SPRINGDALE AR			23.25
	FOOD/BEV		<i>T meals</i>	
	FOOD-BEV	23.25		
	TIP			
12/08/05	SONNYS BAR BQ SPRINGDALE AR			26.89
	REST		<i>T meals</i>	
	FOOD-BEV	26.89		
	TIP			
12/09/05	THE ROCKIN CHICKEN SPRINGDALE AR			48.42
	GOODS/SERVICES		<i>T meals</i>	
12/16/05	DIERDORF AND HARTS ST. LOUIS MO			72.23
	FOOD-BEV		<i>T meals</i>	
	FOOD-BEV	142.23		
	TIP	30.00		

Payments: Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Payments must be in US Dollars and drawn on a bank located in the US (other than a line of credit check issued by American Express Bank, FSB or American Express Centurion Bank). If you are not paying electronically or by phone, please submit your payment in the enclosed envelope with the remittance stub attached and account number indicated on the check. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or at any other location, there may be a delay in processing. We reserve the right to process checks electronically at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we cannot collect the funds electronically at first presentation, we may issue a draft against your account for the amount of the check.

Authorization for Electronic Payments: By using the American Express Pay By Computer, Pay By Phone or any other American Express electronic payment service, you will be authorizing American Express to initiate an electronic debit to the financial account you specify in the amount you request. To use Pay By Computer, please visit us at www.americanexpress.com.

Lost or Stolen Card: If the Card is lost or stolen, in the U.S. immediately telephone us at the number indicated on your paper statement, or click on the Customer Service link online. Outside the U.S. contact the nearest American Express Travel Service Office or call any local American Express office.

Finance Charges: Average Daily Balance Method for Calculation of Finance Charges: We use the Average Daily Balance method to calculate Finance Charges on your Account. Under this method, we figure the Finance Charges on your Account by applying the daily periodic rate to the Average Daily Balance (as described below) for each feature (such as Purchase, Cash Advance and Balance Transfer features) of your Account (including current transactions). To get the Average Daily Balance for each feature, we (1) take the beginning balance for the feature each day (including unpaid Finance Charges from previous billing periods), (2) add any new transactions, debits, or fees, (3) subtract any payments or credits, and (4) make any appropriate adjustments. *For each day after the first day of the billing period, we also add an amount of interest equal to the previous day's daily balance multiplied by the daily periodic rate for the feature.* This gives us the daily balance for the feature for that day and the beginning balance for the feature for the next day. If this balance is negative, it is considered to be zero. Then, we add up all the daily balances for the feature for the billing period and divide the total by the number of days in the billing period. This gives us the Average Daily Balance for the feature. If you multiply the Average Daily Balance for each feature by the number of days in the billing period and the daily periodic rate for that feature, the result will be the Finance Charge assessed on that feature, except for variations caused by rounding. The total Finance Charge for the billing period is calculated by adding the Finance Charges assessed on all features of the Account. *This method of calculating the Average Daily Balance and Finance Charge results in daily compounding of Finance Charges.* The minimum Finance Charge for any billing period in which Finance Charges are imposed is \$0.50. If you paid the New Balance on your prior statement in full by its payment due date, and you pay the New Balance on this statement by its payment due date, then you will avoid additional Finance Charges on purchases included in the New Balance on this statement.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Electronic Transfers: Please contact us by visiting us online at open.americanexpress.com, or you can call us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash Operations address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

When contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

Creditor: American Express Bank, FSB. **New York residents** may contact the New York Banking Department to obtain a comparative credit card rates, fees and grace periods by calling 1-800-518-8866.



To Pay By Phone
1-800-472-9297

Customer Service and
Lost or Stolen Cards
1-800-297-6200
24 hours/7 days

International Collect
1-623-492-7719

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-297-6200



Correspondence

Customer Service
P.O. Box 7863
Ft. Lauderdale, FL
33329-7863

Funds Access
Services
P.O. Box 53809
Phoenix, AZ
85072-3809

Payments
P.O. BOX 650448
DALLAS TX
75265-0448



Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number
 XXXX-XXXXX

Closing Date
 01/03/06

New Activity continued

Amount \$

12/17/05	AMERICAN AIRLINES ST LOUIS MO AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00106149208052 Passenger Name: WEBB/PERRY Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	Date of Departure: 12/17	25.00	T Travel
12/17/05	TGI_FRIDAYS #0803 DFW AIRPORT TX FOOD/BEV ROC No. 0000000293		14.67	T meals
12/17/05	ADAMS MARK HOTELS ST LOUIS MO LODGING ROC No. 01244736		379.29	T Hotel
12/19/05	GUIDO'S-SPRINGDALE SPRINGDALE AR RESTAURANT FOOD/BEV 14.37 TIP 4.00		18.37	T meals
12/20/05	SUPERCNTR 0054 SPRINGDALE AR GENERAL MERCHANDISE		3,500.00	Office
12/22/05	ACAMBARO MEXICAN RESSPRINGDALE AR 00RESTAURANTS FOOD/BEV 26.45 TIP 5.00		31.45	T meals
12/23/05	A Q CHICKEN #2 SPRINGDALE AR RESTAURANT FOOD-BEV 42.01 TIP		42.01	T meals
12/29/05	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00121437766442 Passenger Name: WEBB/PERRY Document Type: PASSENGER TICKET	Date of Departure: 12/29	398.79	T Travel
12/29/05	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00121437766453 Passenger Name: WEBB/REBECCA Document Type: PASSENGER TICKET	Date of Departure: 12/29	398.79	T Travel
12/29/05	GUIDO'S-SPRINGDALE SPRINGDALE AR RESTAURANT FOOD/BEV 14.31 TIP 3.00		17.31	T meal
12/30/05	STERLING SANDS DESTIN FL LODGING ROC No. 0000005934		295.27	T Travel
01/01/06	SATELLITE RADIO 800-XMRADIO DC XM SATELLITE ROC No. 0044357775		155.64	Office
01/02/06	ONSTAR SUBSCRIPT. 888-4ONSTAR MI ON-LINE SVCS ROC No. 0044505965		16.95	Office
01/03/06	ACCE ALEXANDRIA VA GOODS/SERVICES		1,375.00	Dues / memb.

Total of New Activity

6,984.86

Your year to date spending on your Platinum Delta SkyMiles® account is \$9,669.01. To earn 10,000 Medallion® Qualification Miles, you need to have \$25,000 in eligible spending each year.

Credits appearing this billing period may have resulted in a negative number of miles earned this billing period. Future qualified spending will be applied against your negative miles balance.

Miles shown on your American Express statement may vary from the number of SkyMiles shown on your Delta statement due to differences in timing of individual statement production.

All SkyMiles® earned each billing period are transferred to your Delta Air Lines SkyMiles® account.



OPEN Savings™ Summary

Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number
XXXX-XXXXX

Total Savings to Date For This Account	Savings Since Jan 2006	Savings This Period Through Jan 02
\$ 19.77	0.00	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2006
AMERICAN EXPRESS GIFT CARDS - GIFTING SOLUTIONS	Ongoing	\$0.00	3%	\$0.00	\$0.00
AT&T - LOCAL AND LONG DISTANCE SMALL BUSINESS CALLING PLANS	Ongoing	\$0.00	5%	\$0.00	\$0.00
COURTYARD BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing	\$0.00	5%	\$0.00	\$0.00
FAIRFIELD INN BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX - GROUND, EXPRESS AND INTERNATIONAL SHIPMENTS	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX KINKO'S OFFICE AND PRINT CENTERS - DOCUMENT SOLUTIONS AND BUSINESS SERVICES	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - CAR RENTALS	Ongoing	\$0.00	5%	\$0.00	\$0.00
HYATT - HOTELS & RESORTS IN THE U.S. AND PUERTO RICO	Ongoing	\$0.00	3%	\$0.00	\$0.00
RUBY TUESDAY - CASUAL DINING	Ongoing	\$0.00	5%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - FOR PARTICIP. HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing	\$0.00	5%	\$0.00	\$0.00
UNITEDHEALTH ALLIES - HEALTH DISCOUNT CARD MEMBERSHIP	Ongoing	\$0.00	40%	\$0.00	\$0.00
USA TODAY - ALL SUBSCRIPTIONS	Ongoing	\$0.00	10%	\$0.00	\$0.00
WINGATE INNS - HOTELS IN THE U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - FLOWERS AND GIFTS	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$0.00	\$0.00

Your OPEN Savings are updated daily on your Summary of Accounts page online at www.americanexpress.com/accountssummary.

Other Ways To Save! To see a complete list of partners and ways to save, visit open.americanexpress.com/savings or call 1-800 NOW OPEN (669-6736)

Important Information About Your Account

Please be advised that as of February 1, 2006, Staples® will no longer participate in the OPEN Savings™ program. As a result, purchases made at Staples with an American Express® Business Card on or following February 1, 2006 will not receive a 2% OPEN Savings discount. While Staples will no longer participate in the program, American Express Business Cards can continue to be used to pay for purchases at Staples.

For further information, call 1-800-492-3344 or the number on the back of your Card.

For further information, call 1-800-492-3344 or the number on the back of your Card.

(CE 106797)



Win a Dream Brand Makeover!*

Professional graphic design services are now available at affordable prices, thanks to Logoworks. *The Wall Street Journal* recently recognized them in an article entitled "Firm Offers Designer Talent for Logos at Bargain Prices." Now, Logoworks is offering American Express® Business Cardmembers an exclusive chance to win a dream brand makeover, including a complete Logoworks start-up package and a brainstorming session with world-renowned marketing gurus.

*No purchase necessary. Void where prohibited. Sweepstakes exclusively for American Express® Business Cardmembers. Terms, conditions, features, pricing and service options are subject to change without notice. Sweepstakes ends on 2/28/2006.

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(CE 106796)



Logoworks®

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Did You Know? You Can Use Your Business Card at -

(CE 108254)



New Horizons Computer Learning Centers is a provider of training that can transform your business and give it a competitive edge.

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Atacom:
www.atacom.com

Great New Places to Use Your Business Card

(CE 108246)



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Tuesday Morning:
www.tuesdaymorning.com
or call 1-888-TUE-8989
(883-8989)

Travel Medical Protection - Travel with Peace of Mind



Travel Medical Protection, offered exclusively to American Express® Business Cardmembers, provides insurance coverage for up to \$100,000 for eligible expenses related to evacuations and medical and dental emergencies, while on a Covered Trip traveling anywhere in the world, when more than 150 mile radius from Your Permanent Residence for up to 45* days whether driving, flying on a Scheduled Airline or taking the Amtrak.

There are some things you can't pack in a suitcase, like adequate insurance. So, travel with peace of mind! To learn more about the coverage or how You and Your employees can enroll, call 1-800-618-8302 and mention RSVP code XJT.

Travel Medical Protection is underwritten by AMEX Assurance Company, Administrative Office, De Pere, Wisconsin. Coverage is subject to the terms, conditions, and exclusions of Master Policies: (varies per state) AX0950, AX0916, AX0124 or Policy Form Number TMP-IND and is subject to change with notice. *In most states.

(CE 108241)



DESCRIPTION ADAMS MARK HOTEL – ST. LOUIS

Location. The Hyatt Regency St. Louis Riverfront In St. Louis, Mo., (formerly Adams Mark Hotel) is Located Directly Across From The Gateway Arch. This Riverside Hotel Is Two Blocks From Busch Stadium And Less Than One Mile From America's Convention Center. The Shops And Restaurants Of Laclede's Landing Are Less Than One Mile From The Hotel. Lambert-st. Louis International Airport Is 15 Miles Away.

Hotel Features. The Hyatt Regency St. Louis Riverfront Completed A \$63 Million Renovation In April 2009. The Hotel Features An Impressive Lobby Boasting A Three-story Atrium With Light Streaming In Through Arched Windows. Guests Can Unwind At The 24-Hour Fitness Center. The Hotel Offers A Restaurant Open For Breakfast, Lunch, And Dinner. The Brewhouse Offers A Full Menu And Starbucks Offers Coffee And Light Fare. Successful Meetings And Banquets Are Held In 18 Conference Rooms, Including Three Distinctively Designed Boardrooms And 10 Conference Suites Offering Style And Flexibility. A Business Center Is On Site. Scheduled Airport Transportation (Surcharge) Can Be Arranged With Go Best Express Shuttle Service.



About Dierdorf & Hart's

Dierdorf and Hart's Steakhouse, locally owned and operated by former football greats, Dan Dierdorf and Jim Hart since 1983, offering a wide variety of menu selections. The comfortable, yet elegant setting is reminiscent of the steakhouses from the 30's and 40's. Although most famous for their oversized steaks, chops and seafood, Dierdorf and Hart's offers a wide & varied menu to satisfy the most discriminating palate. Serving dinner 7 nights a week from 5:00 P.M. until 10 through the week and 10:30 on Friday's & Saturday's. Private dining is available for groups up to 36 people. Come in, relax, and savor the atmosphere, and understand why Dierdorf and Hart's reputation as St. Louis' best steak house is more than a statement on the quality of their steaks, seafood, fine wines, and personalized service, it is the highest compliment from their patrons... visitors and St. Louisans alike. Dierdorf and Hart's welcomes the privilege of serving you.

323 WEST PORT PLAZA

St. Louis, MO 63146

Tel: (314) 878-1801

Fax: (314) 878-9056

<http://www.dierdorfharts.com>

**American Express Statement
January 2006**

8 pages



**Platinum Delta SkyMiles®
Business Credit Card**



8,906
**Delta SkyMiles®
Earned This Period**
For details, see your Delta SkyMiles®
Summary in this statement.

Prepared For
**PERRY E WEBB
SPRINGDALE C OF C**

Account Number
[REDACTED]

Closing Date
02/03/06

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
6,984.86	-6,984.86	+8,905.86	=8,905.86	178.00

**Payment Due Date
02/23/06**

Please refer to page 2
for important information
regarding your account

Credit Line Summary on 02/03/06	Total Credit Line \$ 35,000.00	Available Credit Line \$ 26,094.14	Cash Advance Limit \$ 7,000.00	Available Cash Limit \$ 7,000.00
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To manage your Account, visit us online at open.americanexpress.com or call Customer Service at 1-800-297-6200.



Watch Your Savings Grow with OPEN Savings™

Save at AT&T, Courtyard by Marriott®, FedEx, Hertz®, Hyatt Hotels & Resorts®, and more, just by paying with your Business Card. * OPEN Savings is a built-in benefit of your Card, so the savings are ongoing and will automatically appear on your statement. See the OPEN Savings Summary on the back page of this statement to see how much you have saved. Visit opensavings.com to learn more.

*Payment must be made with an American Express® Business Card. Savings will be credited to your American Express Business Card billing statement. All savings referenced are in addition to any offers made by participating companies. Participation and offers are subject to change without notice. Terms and conditions apply.

Activity * Indicates posting date Amount \$

01/14/06* Payment Received - Thank You -6,984.86

New Activity for PERRY E WEBB Amount \$
Card XXXX-XXXX2-24007

01/03/06	IRM SYSTEMS INC. INTERNETSECURE ON COMPUTER SOFTWARE STORE COMPUTER SOFTWARE STORES ROC No. 0000797	✓ 500.00
01/05/06	ARKANSAS CHAMBER OF LITTLE ROCK AR CIVIC, SOCIAL, AND FRAT	✓ 250.00

*60700
T Reg.*

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
[REDACTED]

Payment Due Date: 02/23/06 Please enter account number on all checks and correspondence.

Total New Balance \$8,905.86 Make check payable to American Express.

Minimum Amount Due \$178.00 See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Purchases.

PERRY E WEBB
SPRINGDALE C OF C
PO BOX 166
SPRINGDALE AR 72765-0166



\$ _____
Amount enclosed

Check here if your address or telephone number has changed. Please note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360002
FT LAUDERDALE FL 33336-0002

06228 R07SCA0L 01857 0010Z. (2)

0000371271502224007 000890586000017800 03 H



Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number
 X

Closing Date
 02/03/06

Page 3 of 8

New Activity continued

Date	Description	Location	Code	Amount	Notes	Balance
01/09/06	A Q CHICKEN #2 RESTAURANT FOOD-BEV TIP	SPRINGDALE	AR	32.35	T meal	132.35 ✓
01/09/06	JOSE'S SOUTHWEST GRISPRINGDALE FOOD & BEVERAGE FOOD/BEV TIP	SPRINGDALE	AR	34.43 7.50	T meal	141.93 ✓
01/11/06	SHILOH GENERAL 101 827848893 GAS/MISC. 1000018232	SPRINGDALE	AR		T Travel	53.00 ✓
01/12/06	LAS MARGARITAS SPRINGDALE AR FOOD AND BEVERAGE				T meal	124.53 ✓
01/16/06	AMERICAN AIRLINES DALLAS TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00121444159940 Passenger Name: LAWRENCE/PAUL Document Type: PASSENGER TICKET				Date of Departure: 01/16 TRC Lawrence	303.20 ✓
01/16/06	JIM RAZORBACK PIZZA SPRINGDALE FOOD/BEVERAGE FOOD/BEV TIP	SPRINGDALE	AR	16.43 3.00	T meal	119.43 ✓
01/17/06	UNITED AIRLINES SPRINGDALE AR UNITED AIRLINES Routing Details Not Available Ticket Number: 01613495234606 Passenger Name: LAWRENCE/PAUL Document Type: PASSENGER TICKET				Date of Departure: 03/18 TRC Lawrence	375.70 ✓
01/17/06	UNITED AIRLINES SPRINGDALE AR UNITED AIRLINES Routing Details Not Available Ticket Number: 01613495234610 Passenger Name: LAWRENCE/LUANN Document Type: PASSENGER TICKET				Date of Departure: 03/18 TRC Lawrence	375.70 ✓
01/17/06	UNITED AIRLINES SPRINGDALE AR UNITED AIRLINES Routing Details Not Available Ticket Number: 01613495234621 Passenger Name: LAWRENCE/NATALIE Document Type: PASSENGER TICKET				Date of Departure: 03/18 TRC Lawrence	375.70 ✓
1/17/06	UNITED AIRLINES SPRINGDALE AR UNITED AIRLINES Routing Details Not Available Ticket Number: 01613495234632 Passenger Name: ANDERSON/JOSH Document Type: PASSENGER TICKET				Date of Departure: 03/18 TRC Lawrence	375.70 ✓
1/17/06	TRAVEL AGENCY SERVICE 479-756-2222 AR TRANS FE0001186050119 Routing Details Not Available Ticket Number: 00011860501190 Passenger Name: LAWRENCE/PAUL Document Type: AGENCY MISC. CHARGE ORDER (MCO)				Date of Departure: 01/17 TRC Lawrence	50.00 ✓ e key
10/06	JIM RAZORBACK PIZZA SPRINGDALE FOOD/BEVERAGE FOOD/BEV TIP	SPRINGDALE	AR	20.21 3.79	T meal	124.00 ✓

d all

New Activity continued				Amount \$
01/23/06	CAVANAUGH'S PIZZA FOOD/BEV FOOD-BEV TIP	SPRINGDALE AR 25.25		25.25
01/24/06	UNITED AIRLINES UNITED AIRLINES From: TULSA OK To: DENVER CO TULSA OK Ticket Number: 01621362954981 Passenger Name: WEBB/PERRY Document Type: PASSENGER TICKET	ROSEMONT IL Carrier: UA Class: P6 Date of Departure: 03/09		248.10
01/24/06	UNITED AIRLINES UNITED AIRLINES From: TULSA OK To: DENVER CO TULSA OK Ticket Number: 01621362954992 Passenger Name: WEBB/REBECCA Document Type: PASSENGER TICKET	ROSEMONT IL Carrier: UA Class: P6 Date of Departure: 03/09		248.10
01/24/06	SKI TRAIN RECREATION SERVICES ROC No. 0000003679	303-2964754 CO		194.00
01/24/06	JOSE'S SOUTHWEST FOOD & BEVERAGE FOOD/BEV TIP	GRISPINGDALE AR 74.08 15.00		89.08
01/27/06	AMERICAN AIRLINES AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00121448557841 Passenger Name: WEBB/PERRY Document Type: PASSENGER TICKET	DALLAS, TX Date of Departure: 01/27		202.60
01/27/06	RADIO SHACK ASSOCIATS HOME ELECTRONICS	SPRINGDALE AR		126.70
01/29/06	215 SR 331 N. REFER TO INVOICE ROC No. 836795	Russellville AR		43.00
01/29/06	ON THE BORDER#161 FOOD FOOD TIP	LITTLE ROCK AR 31.49 6.51		38.00
01/29/06	MACARONI GRILL#50 FOOD/BEVERAGE FOOD TIP	LITTLE ROCK AR 12.41 2.00		14.41
01/29/06	MACARONI GRILL#50 FOOD/BEVERAGE FOOD TIP	LITTLE ROCK AR 47.62 10.00		57.62
01/30/06	TRAVEL AGENCY SERVICE TRANS FE0001145060678 Routing Details Not Available Ticket Number: 00011450606780 Passenger Name: GARTMAN/JENNIFE Document Type: AGENCY MISC. CHARGE ORDER (MCO)	479-756-2222 AR Date of Departure: 01/30		6.10

T meals

T travel

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Travel office

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T meal

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*TRC
J. Reed*



Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number

Closing Date
2/03/06

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New Activity continued

Date	Description	Amount \$	Notes
01/30/06	AMERICAN AIRLINES SPRINGDALE AR AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00113495237085 Passenger Name: GARTMAN/JENNIFER Document Type: PASSENGER TICKET	394.90	TTC J Red
01/30/06	SHELL OIL RUSSELLVILLE AR 29523293638031428020924 ROC No. 04530011SL	29.25	T Travel
01/30/06	CRACKER BARREL #276 CONWAY AR RESTAURANT/GIFT SHOP ROC No. 9318	16.37	T meals
01/31/06	WYNDHAM RIVERFRONT NO LITTLE ROCK AR LODGING ROC No. 0000000000	107.64	T Hotel
01/31/06	WYNDHAM RIVERFRONT NO LITTLE ROCK AR LODGING ROC No. 0000000000	90.06	T Hotel
01/31/06	A Q CHICKEN #2 SPRINGDALE AR RESTAURANT FOOD-BEV TIP	21.65	T Meals
02/01/06	CONTINENTAL AIRLINES SPRINGDALE AR CONTINENTAL AIRLINES From: TULSA OK To: HOUSTON TX IAH FORT LAUDERDALE FL HOUSTON TX IAH TULSA OK Carrier: CO CO CO CO Class: TR TR UA XR Ticket Number: 00513569842531 Passenger Name: TACKETT/J W Document Type: PASSENGER TICKET Date of Departure: 04/22	396.20	TTC Tackett
02/01/06	CONTINENTAL AIRLINES SPRINGDALE AR CONTINENTAL AIRLINES From: TULSA OK To: HOUSTON TX IAH FORT LAUDERDALE FL HOUSTON TX IAH TULSA OK Carrier: CO CO CO CO Class: TR TR UA XR Ticket Number: 00513569842542 Passenger Name: ROLLINS/DEBORAH Document Type: PASSENGER TICKET Date of Departure: 04/22	396.20	TTC Tackett
02/02/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00103824109925 Passenger Name: AROUND THE WORLD TRA Document Type: EXCHANGE ORDER Date of Departure: 02/02	356.00	TTC Hanky
02/02/06	ONSTAR SUBSCRIPT. 888-4ONSTAR MI ON-LINE SVCS ROC No. 0060603221	16.95	off u
02/03/06	ROYAL CARIBBEAN MIAMI FL TRANSPORTATION SERVICES	2,986.44	TTC Tackett
Total of New Activity		8,905.86	

all

Finance Charges	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Billing days this period: 31					
Purchases	0.00	0.0807%	0.00%	29.49%	0.00
Cash Advances	0.00	0.0807%	0.00%	29.49%	0.00
					0.00

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

Delta SkyMiles® Program

PERRY E WEBB
 3712-715022-24007

Earned	8906
Transferred	6985

SkyMiles for purchases	Qualified Spend	8,905.86
	Issued	8906

Your year to date spending on your Platinum Delta SkyMiles® account is \$28,751.33. To earn 10,000 Medallion® Qualification Miles, you need to have \$25,000 in eligible spending each year.

Credits appearing this billing period may have resulted in a negative number of SkyMiles earned this billing period. Future qualified spending will be applied against your negative SkyMiles balance.

SkyMiles® shown on your American Express statement may vary from the number of SkyMiles shown on your Delta statement due to differences in timing of individual statement production.

All SkyMiles® earned each billing period are transferred to your Delta Airlines SkyMiles® account.

OPEN Savings™ Summary

Prepared For
PERRY E WEBB
 SPRINGDALE C OF C

Account Number
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Total Savings to Date For This Account	Savings Since Jan 2006	Savings This Period Through Feb 02
\$ 19.77	0.00	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2006
AMERICAN EXPRESS GIFT CARDS - GIFTING SOLUTIONS	Ongoing	\$0.00	3%	\$0.00	\$0.00
AT&T - LOCAL AND LONG DISTANCE SMALL BUSINESS CALLING PLANS	Ongoing	\$0.00	5%	\$0.00	\$0.00
COURTYARD BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing	\$0.00	5%	\$0.00	\$0.00
FAIRFIELD INN BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX - GROUND, EXPRESS AND INTERNATIONAL SHIPMENTS	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX KINKO'S OFFICE AND PRINT CENTERS - DOCUMENT SOLUTIONS AND BUSINESS SERVICES	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - CAR RENTALS	Ongoing	\$0.00	3%	\$0.00	\$0.00
HYATT - HOTELS & RESORTS IN THE U.S. AND PUERTO RICO	Ongoing	\$0.00	5%	\$0.00	\$0.00
RUBY TUESDAY - CASUAL DINING	Ongoing	\$0.00	5%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - FOR PARTICIP. HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing	\$0.00	5%	\$0.00	\$0.00
UNITEDHEALTH ALLIES - HEALTH DISCOUNT CARD MEMBERSHIP	Ongoing	\$0.00	40%	\$0.00	\$0.00
USA TODAY - ALL SUBSCRIPTIONS	Ongoing	\$0.00	10%	\$0.00	\$0.00
WINGATE INNS - HOTELS IN THE U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - FLOWERS AND GIFTS	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$0.00	\$0.00

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