



**New Activity continued**

Amount \$

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

**Total of New Activity**

**6,984.86**

<b>New Activity continued</b>			Amount \$
12/27/06	CONTINENTAL AIRLINES WEB WE CONTINENTAL AIRLINES Routing Details Not Available Ticket Number: 00521802702260 Passenger Name: WEBB/PERRYE Document Type: PASSENGER TICKET	Date of Departure: 01/05	662.20
12/28/06	U.S. CHAMBER OF COMM202-463-5444 DC MEMBERSHIP ORGS		1,045.00
01/02/07	ONSTAR SERVICE PLAN 888-4ONSTAR MI ON-LINE SVCS ROC No. 0044527264		16.95
01/02/07	SATELLITE RADIO 800-XMRADIO DC XM SATELLITE ROC No. 0044392468		169.80
<b>Total of New Activity</b>			<b>6,310.40</b>

*T Travel*

*T Registration*

*office*

*office*

<b>Finance Charges</b>	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Billing days this period: 30					
Purchases	0.00	0.0500%	0.00%	18.24%	0.00
Cash Advances	0.00	0.0637%	0.00%	23.24%	0.00
					<b>0.00</b>

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	6310
Transferred	2561
<hr/>	
SkyMiles for purchases	
Qualified Spend	6,310.40
Issued	6310

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.



<b>New Activity continued</b>				<b>Amount \$</b>
12/06/07	USPS POSTAL STORE 8165451270	800-344-7779	MO	206.00
12/08/07	OFFICE DEPOT, INC. OFFICE PROD. & SUPPLIES PAPER, VELLUM, 67#, 8.5X11, WHITE INK, HP 96/97, COMBO, BLACK/COLOR INK, PHOTO, HP, 100, GRAY ROC No. 660027737		AR	109.22
12/09/07	TMOBILE*HOTSPOT WIRELESS INT	800-981-8563	TX	12.00
12/11/07	LAND'S END INC. CLOTHING	800-332-4700	WI	64.46
12/11/07	JIMS RAZORBACK PIZZASPRINGDALE 479-7563711		AR	13.93
12/12/07	PAYPAL INC 0045 8888839770 Description PROFESSIONAL S	SAN JOSE	CA	59.95
12/13/07	GUIDO'S-SPRINGDALE RESTAURANT FOOD/BEVERAGE TIP	SPRINGDALE	AR	17.86
12/14/07	AMERICAN AIRLINES AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00170983001151 Passenger Name: STAMPER/LEAH Document Type: PASSENGER TICKET	ATLANTA	GA	498.61
12/14/07	AMERICAN AIRLINES AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00170983001173 Passenger Name: HUGHES/RHONDA Document Type: PASSENGER TICKET	ATLANTA	GA	498.61
12/14/07	EXPEDIA SVC/DLVRY FE TRAVEL AGENCY	800-397-3342	WA	10.00
12/16/07	BWI*BOINGO WIRELESS INTERNET ACC	800-880-4117	CA	7.95
12/17/07	WAL-MART 2742 GENERAL MERCHANDISE	SPRINGDALE	AR	250.00
12/20/07	LAS MARGARITAS RESTAURANT Description 524929	SPRINGDALE	AR	17.40
12/21/07	JIMS RAZORBACK PIZZASPRINGDALE 479-7563711		AR	18.16
01/02/08	SATELLITE RADIO XM SATELLITE	800-XMRADIO	DC	272.35
01/02/08	LOWES HOME IMPROVEMENT ROC No. 0068785870	SPRINGDALE	AR	8.60
01/02/08	LOWES HOME IMPROVEMENT ROC No. 0068409363	SPRINGDALE	AR	420.20
01/03/08	Periodic FINANCE CHARGE			63.41
<b>Total of New Activity</b>				<b>2,634.63</b>

*Postage*

*Office*

*Office*

*Office*

*T meals*

*Office → website misc.*

*T meals*

*T Travel*

*T Travel*

*T Travel*

*Office*

*Movie - Office*

*T meals*

*T meals*

*Office*

*Office*

**New Activity continued**

				Amount \$
01/04/09	Membership Renewal Fee		<i>cc fee</i>	300.00
01/04/09	SATELLITE RADIO 800-XMRADIO DC		<i>office</i>	230.86
	XM SATELLITE			
<b>Total of New Activity</b>				<b>2,029.68</b>

**Finance Charges**

Billing days this period: 31

	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Purchases	3,296.98	0.0548%	20.00%	19.99%	56.01
Cash Advances	0.00	0.0767%	0.00%	27.99%	0.00
					<b>56.01</b>

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.



SkyMiles® Account Number:  
 2054786369

	Current Period	Year to Date
<b>Total Miles Earned</b>	<b>6,879</b>	<b>5,374</b>
Miles Earned for Eligible Spend	1,736	231
Total Bonus Miles Earned	5,143	5,143
<b>Bonus Miles Earned</b>		
Always Double Miles®	143	
Welcome Bonus	5,000	

Remember, you can earn a Miles Boost™ of 15,000 Medallion® Qualification Miles and 15,000 miles for travel by reaching \$30,000 in eligible purchases by December 31st. Your Year-to-Date spend on your Delta Reserve for Business account is \$231.00. Terms and Conditions apply. Please visit [open.com/deltareserve](http://open.com/deltareserve) for details.

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 miles shown on your Delta SkyMiles® statement due to differences in timing of individual statement production.

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

Any bonus miles earned at participating partners will be reflected in your Delta SkyMiles® Frequent Flyer statement.



**New Activity continued**

Amount \$

01/07/09	FROG N FIRKIN 650000TUCSON 5206237507 TIP	AZ			22.75	<i>Rest/Meals</i>
			5.00			
01/09/09	AMERICAN AIRLINES TUCSON AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00106147940072 Passenger Name: WEBB/PERRY Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	AZ		Date of Departure: 01/09/09	90.00	<i>T Travel</i>
01/09/09	COWTOWN BAR A 29 800DFW AIRPORT 9725745771 FOOD/BEVERAGE TIP	TX			28.70	<i>Rest/Meals</i>
01/10/09	MARRIOTT MARRIOTT MATUCSON Arrival Date 01/06/09 00000000	AZ		Departure Date 01/09/09	33.00	<i>TR-motel</i>
01/10/09	FOUR POINTS HOTEL FOTUCSON Arrival Date 01/04/09 00000000 LODGING	AZ		Departure Date 01/09/09	704.30	<i>TR-motel</i>
01/12/09	SHELL OIL 5744292810SPRINGDALE AUTO FUEL DISPENSER	AR			45.75	<i>Vehicle</i>
01/14/09	USPS 0451330863 SPRINGDALE 5017502701	AR			210.00	<i>Stamps</i>
01/19/09	GUIDOS PIZZA 6500000SPRINGDALE 4797507775	AR			33.42	<i>meals</i>
01/19/09	RAZORBACK PIZZA 6500SPRINGDALE 4797563711	AR			52.43	<i>meals</i>
01/22/09	JOSE'S SOUTHWEST GRISPRINGDALE 479-750-9166 FOOD TIP	US			21.37	<i>meals</i>
			16.37			
			5.00			
01/23/09	ONSTAR SERVICE PLAN 888-4ONSTAR ON-LINE SVCS	MI			198.96	<i>Vehicle</i>
01/23/09	ZAXBY'S 800000035099SPRINGDALE 4794454237 Description Price FAST FOOD RESTAURAN 31.20	US			31.20	<i>meals</i>
01/25/09	Late Payment Fee				38.00	
01/26/09	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00123005330036 Passenger Name: WEBB/PERRY Document Type: PASSENGER TICKET	TX		Date of Departure: 01/26/09	269.20	<i>TR Travel</i>
01/26/09	KUM & GO #400 000000SPRINGDALE 5152260128				46.00	<i>Ve</i>
01/26/09	RAZORBACK PIZZA 6500SPRINGDALE 4797563711				25.61	<i>m</i>
01/27/09	SATELLITE RADIO 800-XMRADIO XM SATELLITE				108.02	<i>Ve</i>
01/27/09	AA VACATIONS AA VACATULSA TRANSPORTATION SERVICES	?			159.00	<i>T Travel</i>
01/27/09	AA VACATIONS AA VACATULSA TRANSPORTATION SERVICES	?			159.00	<i>T Travel</i>

Continued on reverse