



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

RECEIVED BY

5486R32

CHANCELLOR'S OFFICE

MARTHA SAUNDERS
TRVL 101001 ES 40706
800 W MAIN ST
CHANCELLOR'S OFFICE
WHITEWATER WI 53190-1705

UW WHITEWATER

MEMO STATEMENT

ACCOUNT NUMBER 4246-0400-1221-4203

STATEMENT DATE 09-08-06

TOTAL ACTIVITY \$ 1,883.15

AMOUNT DUE \$0.00

DO NOT REMIT

4246040012214203 000000000

Cardholder Signature

Approver Signature

Handwritten signatures and date 3/6/07

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-28	08-26	DELTA AIR 0062324554652 ATLANTA GA BAILEY/JOSEPH DEPARTURE: 11-21-06 FLL DL Q PNS	24717056239582390078075	3058	264.30
08-28	08-26	DELTA AIR 0062324554651 ATLANTA GA SAUNDERS/MARTHA DEPARTURE: 11-21-06 FLL DL Q PNS	24717056239582390114870	3058	264.30
08-29	08-27	MIDWEST EXP 4532122467287 MILWAUKEE WI SAUNDERS/MARTHA DEPARTURE: 11-18-06 MKE YX V FLL	24717056240582400288851	3085	295.83
08-29	08-27	MIDWEST EXP 4532122467288 MILWAUKEE WI BAILEY/JOSEPH DEPARTURE: 11-18-06 MKE YX V FLL	24717056240582400288869	3085	295.83
08-29	08-27	AIRTRANAIR 3320010085832 ATLANTA GA SAUNDERS/M DEPARTURE: 11-26-06 PNS FL B ATL FL B MKE	24717056240582400552306	3177	545.20
09-01	08-31	MARRIOTT 33767 OAK BROOK OAK BROOK IL 1930004301725 ARRIVAL: 08-29-06	24610436243004093108725	3509	155.69

Default Accounting Code: 21701281010011

CUSTOMER SERVICE CALL 1-800-344-5696	ACCOUNT NUMBER 4246-0400-1221-4203		ACCOUNT SUMMARY	
	STATEMENT DATE 09-08-06	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6344 FARGO, ND 58125-6344	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,883.15
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$1,883.15