

BloomNet	Statement	Statement Period	Payment Due By
Code	Month		
T4960000	February 2014	February 01 - February 28	Agent forming a first of the second of the s

Past Due(\$)	Amount Due (\$)
0.00	0.00

J & W Florist, Your Friend In Flowers

Att: Jeffrey Seery 4026 W Mercury Blvd Hampton VA 23666 US

Account Sumn	ıary				(USD)	
Previous Statement	t Balance		(*) Table (*) (*) (*) (*) (*) (*) (*) (*) (*) (*)	en and the second of the secon	385.56	CR
Payments Received	i	. و بسود دووی سا چدید دو است اسا است			0.00	
Payment to Florist	The first of the second company of the second secon	en e			385.56	
Beginning Balance	The second of th		and the second of the second o	Committee on the second of the	0.00	er o me ma de la marte de la companya de la company
1-800-Flowers.com	<del></del>				2,138.56	CR
	2 Florist Orders Received	2 488		Company and Company and Company and Company	1,089.70	CR
BloomNet Member					199.99	
BloomNet Technol					291.18	
Supplementary Ser	the second of th			and the state of t	145.90	
Directory & Adver	tising Services			AA. 64 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	88.56	
Amount Due Blo	oomNet				0.00	1
Amount Due J &	& W Florist, Your Frien	d In Flowers	* **	• · · · · · · · · · · · · · · · · · · ·	2,502.63	CR
	The said that he has been seen and the said the					CK
	Current Month (Order		1 100 1 1 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1	ear to Date (Orde	- V	Destar (B)
Received	Carrent Month (Orne)		18,26 CR	eat to pare (Otde	rs) Year to	4.247.91 CR
Sent	paragonal process of agreement agent was as a significant of	0	0.00	a National Color Section Colors and Color only Miles (1977)		0.00
Rebate For Or	ders Sent					
Period	Orders Sent	Tot	al Rebate Ear	ned	Total Rebate	Paid
January 2014	* * * * * * * * * * * * * * * * * * * *	0		0.00	· · · · · · · · · · · · · · · · · · ·	0.00
Year to Date	The first common of the common	0 ;		0.00		0.00
	Dotonh	house and suches		3 13 4 70	***	
	Detach	nere and enclose v	with check mai	de payable to Bloo	mNet	
	***************************************				***************************************	
BloomNet Pay	ment Stub					
4	Florist Name	BloomNet	Statement	Past Due(\$)	Amount	Payment for
hloomingt		Code Number	Month		Due(\$)	Rebate Due By
DIVVIII § II V L	J & W Florist, Your	T4960000	February	0.00	0.00	
FLORIST	Friend In Flowers		2014			
STATEMENT						The state of the state of
THE SECURITY SECTION AND THE SECTION AND THE SECTION ASSESSMENT AND THE SECTION ASSESSMENT ASSESSME	and an arranged to the state of	THE COLUMN TWO COLUMN TO THE PROPERTY OF THE P	W Min Control of come communicative	RECERTAINED STREET AND RELEASE AND ADDRESS OF THE STREET		PRINT - MINE AND ADDRESS - MAN
, a						
Amount Enclo	sed:	Bloom	Net Inc			
	·	Genera	l Post Office	P.O.Box # 30664		

New York, NY 10087-0664

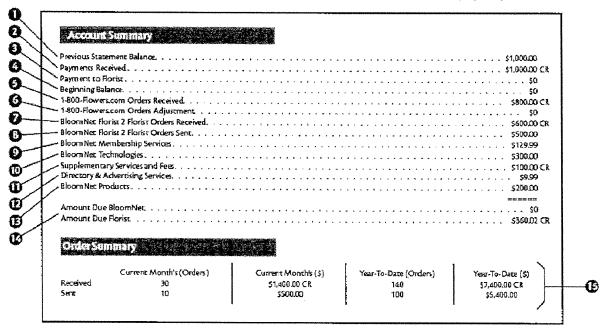
Please note your BloomNet Code Number on your check and enclose it with this portion of your statement. Please do not staple your check. If mail via ground courier, please send to BloomNet Lockbox # 30664, Chase Metrotech Center, Willoughby St, Brooklyn, NY 11245.



BloomNet	Statement	Statement Period	Payment Due By
Code	Month		
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### How to Read BloomNet's New Clearinghouse Statement

The following chart explains the items that appear on the new monthly Clearinghouse Statement. It details the products and services on the Account Summary section on the front page of your Statement.



- Previous Statement Balance: The ending balance of the prior month.
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- Payment to Florist: Payment to the Florist during the statement period.
- Beginning Balance: Previous statement balance less payments received and/or plus payment to Florist.
- \$ 1800 Flower s.com Orders Received: All orders you received from 1-800-Flowers.com credited.
- 6 1800Flassers.com Orders Adjustments: All order adjustments you received from 1-800-Flowers.com.
- BloomNet Florist 2 Florist Orders
   Received: The net amount of the orders
  you receive is credited to you.

- BloomNet Florist 7 Florist Orders Sent: The net amount of the orders you send is added to your balance. You keep the 20% commission when you take the order from the customer. If you wish to dispute an order on your statement please contact the delivering florist. Most disputes can be resolved in this manner. If you need assistance, please contact Customer Service at 1-866-BLOOMNET (1-866-256-6663) or visit BloomLink.net.
- BloomNet Membership Services: The monthly fee for BloomNet Services.
- BloomNet Technologies: A summary of BloomLink Technologies services, Including BloomLink fees, software maintenance, internet fees, and other BloomNet Technologies.
- Supplementary Services and Fres: All other charges appear in this section

- Directory & Advertising Services: Directory advertising charges appear in this section.
- BloomNer Products: The cost of products including any handling or shipping charges. When placing a product order, you may choose to have product billing spread over three months.
- Amount Due: The Total amount due to BloomNet, or, for credit balances, the amount due you.
- Summary of BloomNet Order
  Activity: Monthly and year-to-date
  order activity is summarized here.
  100% of the order amount is shown.
  See the order sections for net
  amounts. Will indicate BloomLink
  orders that you have Sent or Received.



Call us at 1-866-BLOOMNET or 1-866-256-6663



BloomNet Customer Service One Old Country Road, Suite 500 Carle Place, NY 11514



Email customerservice@bloomnet.net



Fax us at 1-877-994-8338

increase your Shop's Profitability with the Highest Rebate in the Industry

#### Rebate Program

\$5.00 per order for 20 or more orders sent per month from order #1

- 5.3.00 per orden with 1-19 orders serig per months Nast: No minimum order dollar salue or neinimum monthly order sending regultersent





BloomNet	Statement	Statement Period	Payment Due By
Code	Month		
T4960000	February 2014	February 01 - February 28	Marie Caracia de Contra de Contra de 11 de 1865 de 186

Payment to Flo	THE REPORT OF THE PARTY OF THE		
Transaction Date		Description	Net Amount(\$)
10-FEB-14	Florist Refunds		385.56
Count: 1		Total	\$385,56

Delivery	1800Flowers.com	BloomNet	Recipient	Gross Amount(\$)	Net Amount(\$)
Date	Order Number	Order Number			1100 : MINIO (4)
04-FEB-14	122042788	49186825	Woodruff, Tina	34.99	24.84 CR
04-FEB-14	122055235	49:99670	Eagle, Judy	35.98	25.55 CR
05-FEB-14	122039581	49178320	Holmes, Ruth	39.99	28.39 CR
05-FEB-14	122086610	49241608	Stephens, Michelle	59.99	42.59 CR
05-FEB-14	122090952	49249530	Waters, Joni	99,99	70.99 CR
05-FEB-14	122096804	49257677	Feliciano-Arce, Rachel	70.98	70.99 CR 50.40 CR
06-FEB-14	122053020	49197116	Trendergast, Carl	79.99	56.79 CR
06-FEB-14	122113885	49281537	Earley, Beverly	79.99 44.99	
07-FEB-14	122182508	49364975	Hemingway, Bree	79.99	31.94 CR
07-FEB-14	122203554	49393314	Estell, Bahja	99,99	56.79 CR
07-FEB-14	122119712	49287870	Whyte, Margo	59,99	70.99 CR
07-FEB-14	122178155	49359928	Felty, Jessica	69.99 34.44	42.59 CR
08-FEB-14	122126735	49295618	Yourey, Joan	59.99	49.69 CR
11-FEB-14	122272933	49479380	Pabst. Capt Rosario		42.59 CR
12-FEB-14	122250184	49452017	Brunk, Patricia	59,99	42.59 CR
12-FEB-14	122304286	49515456	And Nancy Fairfield, Robert	69,99	42.69 CF
13-FEB-14	122289107	49498153	Beck, Michelle	49.99	29.49 CF
13-FEB-14	122408513	49640346	Spatz, John	74.99	53.24 CF
13-FEB-14	122413874	49646514	Corbin-Ingram, Lynda	149.99	106.49 CF
13-FEB-14	122506058	49759663	Bradley, Lisa	99.99	70.99 CF
13-FEB-14	122215002	49407614	Parsons, Laura	69.99	49.69 CF
13-FEB-14	122249937	49452003	Dulong, Jackie	99,99	70.99 CF
13-FEB-14	122369595	49593214	Smith. Jennifer	59,99	42.59 CF
13-FEB-14	122422991	49656187		69.99	49.69 CF
13-FEB-14	122457417	49697420	Patterson, Liz	69.99	49.69 CF
13-FEB-14	122723299	·	Wilson, Kacie	69.99	49.69 CF
13-FEB-14	122738202	50037788	Jones, Julie	100.98	71.70 CR
13-FEB-14	122727766	50081240	Simpson, Porscha	55,98	39.74 CR
13-1-EB-14 14-FEB-14		50043961	Brock, Ida	74,99	53.24 CF
	122260382	49465096	Duron, Fridah	70.98	50.40 CR
14-FEB-14	122788080	50118713	Saffold, Maria	135.96	96.53 CR
4-FEB-14	122788054	50118690	James, Lateefah	109.99	78.09 CR
14-FEB-14	122788132	50118773	Degenna, Francesca	59.99	42.59 CR
14-FEB-14	122789213	50120014	Baker, Mikayla	49.99	35.49 CF
14-FEB-14	122789257	50120079	Wheaton, Lashae	49.99	35.49 CF
14-FEB-14	122444230	49679521	Piercy, Brooke	39.99	28.39 CR
4-FEB-14	122446916	49683017	Peck, Gracie	44.99	31.94 CR
14-FEB-14	122775687	50105849	Younger, Stefanie	96.98	68.86 CF
4-FEB-14	122786178	50116577	Lozano, Elizabeth	139.99	99.39 CF
4-FEB-14	122791023	50122079	Martray, Rebecca	74.99	53.24 CR
14-FEB-14	122788791	50119540	Mason, Sharlika	74.99	53.24 CF
4-FEB-14	122789527	50121469	Love, Makeal	7,99	5.67 CF
20-FEB-14	122901950	50283611	Lach, Ret. Ltc. Michael	59.99	42.59 CR
	Orders : 42		Total	\$3,030.49	\$2,138.56 CR

BloomNet Code	Delivery Date	BloomNet Order#	BloomNet Florist	City/State	Recipient	Gross Amount(S)	Net Amount(\$)
X0690000	01-FEB-14	49045468	Fromyouflowers.Com	Old Saybrook	Croker, Deb	39.99	29.19 CR
X0690000	03-FEB-14	49123948	Fromyouflowers.Com	Old Saybrook	Lucas, S/O	124.99	91.24 CR
X0690000	04-FEB-14	49189959	Fromyouflowers.Com	Old Saybrook	Davis, Akia	40.00	29.20 CR



BloomNet Code	Statement Month	Statement Period Payment	Due By
T4960000	February 2014	February 01 - February 28	

Bloom.Net	Delivery	BloomNet	BloomNet Florist	City/State	Recipient	Gross Amount(\$)	Net Amount(\$)
Code	Date	Order#		oregio care	Recipient	Gross Anount(3)	Met Amount(9)
L1870000	05-FEB-14	49184315	F.owerama Richmond	Richmond VA	Family, The	70.00	51.10 CR
X0690000	05-FEB-14	49209922	Fromyouflowers.Com	Old Saybrook	Turner, Kel	49,99	36.49 CR
X0690000	06-FEB-14	49265304	Fromyouflowers.Com	Old Saybrook	Banks, Glad	44,99	32.84 CR
X0690000	07-FEB-14	49077132	Fromyouflowers.Com	Old Saybrook	Hutcheson,	34,99	25.54 CR
X0690000	07-FEB-14	49353530	Fromyouflowers,Com	Old Saybrook	Jackson, Do	44.99	32.84 CR
X0690000	07-FEB-14	49322203	Fromyouflowers.Com	Old Saybrook	Marshall, L	30.01	21.91 CR
X0690000	08-FEB-14	49437209	Fromyouflowers.Com	Old Saybrook	Hubert, Ken	44,99	32.84 CR
X0690000	10-FEB-14	49515439	Fromyouflowers.Com	Old Saybrook	Robinson, C	38,99	28.46 CR
X0690000	11-FCB-14	49637317	Fromyouflowers.Com	Old Saybrook	Winder, Sar	79,99	
N9770000	11-FEB-14	49750315	Avas Flowers	Ramsey NJ	Scott, Keis	46,98	58.39 CR 34.30 CR
X0590000	11-FEB-14	49483138	Fromyouflowers.Com	Old Saybrook	Baker, Shir	39,99	29.19 CR
X0690000	11-FEB-14	49698379	Fromyouflowers.Com	Old Saybrook	Hammond, Ra	49.99	36.49 CR
X0690000	13-FEB-14	49357539	Fromyouflowers.Com	Old Saybrook	Gragert, Ma	44,99	30.49 CR 32.84 CR
P5390000	14-FEB-14	50035841	Just Flowers Ca	Los Angeles	Megrady, Me	54.99	40.14 CR
X0690000	14-FEB-14	49442382	Fromyouflowers.Com	Old Saybrook	Hall. Valer	49,99	
X0690000	14-FEB-14	49151443	Fromyouflowers.Com	Old Saybrook	Ahmed, Somr	49,99 49,99	36.49 CR
N9770000	21-FEB-14	50304001	Avas Flowers	Ramsey NJ	Acock, Kare	52.98	36.49 CR
P5390000	21-FEB-14	50324190	Just Flowers Ca	Los Angeles	Wingate, De	45.00	38.68 CR
Q3960000	26-PEB-14	50387204	Send Flowers And M	Harrison NJ	Reynolds, M	40.00	32.85 CR 29.20 CR
N9770C00	27-FEB-14	50433842	Avas Flowers	Ramsey NJ	Davis, Nair	241.99	
N9770000	27-FEB-14	50447066	Avas Flowers	Ramsey NJ	Woans, Joan	56.97	176.65 CR 41.59 CR
P5390000	28-FEB-14	50303615	Just Flowers Ca	Los Angeles	Kesler, 02/		
			740.7.10.00.00	COS / MIGUROS	NUSICIA UZI	75.00	54.75 CR
Tot	al Orders : 25			Total		\$1,492.78	\$1,089.70 CR

BloomNet M	embership Services 🦠			
Transaction Da	ate	Description		Net Amount(\$)
28-FEB-14	Monthly Membership			199.99
Соиг	ıt: I		Total	\$199,99

Transaction Date	Description	recommendation and the second of the second	Net Amount(\$)
28-FEB-14	BloomLink Software License Fee		5,00
28-FEB-14	Sales Tax		0.31
8-FEB-14	BMS Installation/Training-4 OF 12		8.21
28-FEB-14	Web Marketing Program		24.99
28-FEB-14	BMS POS Monthly License Fee-BMS Lite Software		24.99
28-FEB-14	Sales Tax		_ · · · · ·
28-FEB-14	Florist to Florist Delivery Confirmation		1,49
8-FEB-14	BloomNet Transmission Fee Incoming Order		22.00
8-FEB-14	1800Flowers Delivery Confirmation		68.75
8-FEB-14	BloomLink Communications Network		43.00
8-FEB-14	1800Flowers Transmission Fee Incoming Order		104.99
8-FEB-14	Manual Order Processing Fee		115.50 1.99
Count: 12		Total	\$291.18

Transaction Date	Description	Net Amount(S)
-FEB-14	Quality Assurance Program	15.99
3-FEB-14	Finance Charges-INSTLL/TRAIN 4 OF 12	
8-FEB-14	Floral Selection Guide	0.44
8-FEB-14	Sajes Tax	14.99
8-FEB-14	Floriology	0.89
8-FEB-14	Sales Tax	5.99
8-FEB-14	F2F Timely Reply - Reject Adjustment-49369434	0.36
8-FEB-14	F2F Timely Reply - Reject Adjustment-49363708	10.00
8-FEB-14	F2F Timely Reply - Reject Adjustment-49303708	10.00
8-FEB-14	E3E Timely Reply - Reject Aujustinent-490/3830	10.00
.8-FEB-14	F2F Timely Reply - Late / No DLN-49750315	2.25
.0*FED-14	Low Sending Fee	74.99



BloomNet	Statement	Statement Period	Payment Due By
Code	Month		, ,
T4960000	February 2014	February 01 - February 28	American contract and an activities of the contract of the con

Transaction Date	Description	Net Amount(\$) :
Count: 11	Total	\$145.90

Date	Description	City State	Amount(\$)
28-FEB-14	Directory Online		10.99
28-FEB-14	Sales Tax		0.66
28-FEB-14	Directory Online Facility Listing-5 + 1 FREE FACIL		4.99 CR
28-FEB-14	Directory Online Facility Listing-5 + 1 FREE FACIL		29.94
28-FEB-14	Extra Listing	FORT MONROE VA	12.99
28-FEB-14	Extra Listing	NEWPORT NEWS VA	12.99
8-FEB-14	Extra Listing	POOUOSON VA	12.99
8-FEB-14	Extra Listing	YORKTOWN VA	12.99



BloomNet Code T4960000

Statement Month

Statement Period

Payment Due By

February 2014 February 01 - February 28

What's New Iron's Blooming





NY 11245.

BloomNet Code T4960000

Statement Month March 2014 Statement Period

Payment Due By

March 01 - March 31

Past Due(\$)	Amount Due (\$)
0.00	0.00

J & W Florist T/A yfif

J & W Florist, Your Friend In Flowers Att: Jeffrey Seery 4026 W Mercury Blvd Hampton VA 23666 US

revious Statement					2,502.63 0.00	CR	
ayments Received ayment to Florist					2,502 <i>.</i> 63		
eginning Balance					0.00		
-800-Flowers.com	Orders Received				204.37	CR	
	Order Adjustments				11.36	CR	
	Florist Orders Received				852.53	CR	
loomNet Member					149.99 215.24		
loomNet Technol					138.88		
upplementary Ser					98.68		
irectory & Adver		one no to the state of the stat		and the state of t	0.00		
mount Due Ble	romnet L W Floring Year Frien	A F. Frankows			465,47	CR	
ontoum Date of a Drien Summai		- A21 E - U 11 C 1 3	<del>ana minda mada</del> katati				
Muci Summa	Current Month (Order	s) Current Men	(h (5) Yes	ur to Pale (Orders	s) Year to !	• .	
teceived		23 1,05	6.90 CR		114	5,304.81	CR
Sent		0	0.00		0	00.0	
Rebate For Or	ders Sent		and the state of t	an ones or respect to 1878		AND MARKET	
Period	Orders Sent		d Reduce Earne		Total Rebate	: Faid	0.00
ebruary 2014		0		0.00			0.00
Year to Date		0		0.00			0.00
	Detach	here and enclose v	vith check mad	e payable to Bloor	nNet		
BloomNet Pay	Florist Name	BloomNet	Statement	Past Due(\$)	Amount	Paymer	nt for
hloomingt		Code Number	Month		Duc(\$)	Rebate !	Dae By
UNUMINITED WAS A STATE OF THE PROPERTY OF THE	J. W. Flerick, Your	T4638880	March	0.00	0.00		
FLORIST STATEMENT	Friend In Flowers		2014	- •			•
					•••		
		<b>~.</b>					
Amount Enck	osed:	Bloom		n O Don # 20664			
				P.O.Box # 30664			
\$		New Y	ork, NY 10087	-0004			



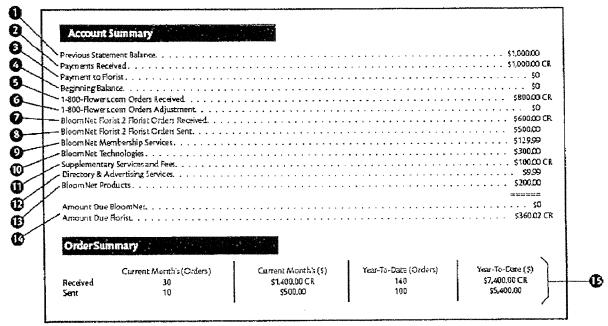
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Call us at 1-866-BLOOMNET or 1-866-256-6663



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Increase your Shop's Profitability with the Highest Rebate in the Industry

Rebate Program

- perorder with 1,-19 orders sent per month





BloomNet Statement
Code Month
T4960000 March 2014

Statement Period

Payment Due By

March 01-March 31

Payment to F	lorist		
Transaction Da	te	Description	 Net Amount(S)
07-MAR-14	Florist Refunds		2,502.63
Count: 1		Total	\$2,502.63

Delivery Date	1800Flowers.com Order Number	BloomNet Order Number	Recipient	Gross Amount(\$)	Net Amount(\$)
04-MAR-14	123057637	50547649	Whelan, Mary	54.99	40.14 CR
12-MAR-14	123145572	50720730	Ward, Doris	179.99	131.39 CR
20-MAR-14	123321500	50983737	Marshall, Donna	44.99	32.84 CR
Tota	Orders: 3		Total	\$279.97	\$204.37 CR

1800-Flo	wers.com Ord	er Adjustmo	nts	<u>.</u>		
Delivery Date	1800Flowers.com Order Number	BloomNet Order Number		Recipient	Gross Amount(\$)	Net Amount(\$)
24-FEB-14 24-FEB-14	122950084 122950084	50364983 50364983	Hinnant, Joan Hinnant, Joan			11.36 CR 11.36 CR 11.36
Tots	l Orders : 3			Total		\$11.36 CR

			ders Received				
BloomNet	Delivery	BloomNet	BloomNet Florist	City/State	Recipient	Gross Amount(\$)	Net Amount(\$)
Code	Date	Order#					
N9770000	06-MAR-14	50603613	Avas Flowers	Ramsey NJ	Idlett, Dem	76.98	56.20 CR
B5620000	08-MAR-14	50651313	Homestead Florist	Cortlandt Ma	Garguilo, S	40.00	29.20 CR
C0900000	08-MAR-14	50696571	Barter Brothers Fl	Beverly MA	Whitaker, A	78.00	56.94 CR
P5390000	10-MAR-14	50682748	Just Flowers Ca	Los Angeles	Beckwith, M	120.00	87.60 CR
N9770000	14-MAR-14	50820219	Avas Flowers	Ramsev NJ	Rawlings, J	36.98	27.00 CR
N9770000	15-MAR-14	50854433	Avas Flowers	Ramsey NJ	Kennerly, S	66,98	48.90 CR
P5390000	20-MAR-14	50989976	Just Flowers Ca	Los Angeles	Coe, Brenda	40.00	29.20 CR
X0690000	21-MAR-14	51008367	Fromyouflowers.Com	Old Saybrook	Merritt, S/	99.99	72.99 CR
N9770000	21-MAR-14	50980576	Avas Flowers	Ramsey NJ	Vaon, Kelly	49.98	36.49 CR
P5390000	21-MAR-14	50978204	Just Flowers Ca	Los Angeles	Holm, Debbo	44.99	32.84 CR
N9770000	22-MAR-14	51030960	Avas Flowers	Ramsey NJ	Watson, Jac	51.98	37.95 CR
P5390000	24-MAR-14	51058855	Just Flowers Ca	Los Angeles	Matthews, V	59.99	43.79 CR
X0690000	25-MAR-14	51093032	Fromyouflowers.Com	Old Saybrook	Chigede, Cl	69.99	51.09 CR
P5390000	26-MAR-14	51113499	Just Flowers Ca	Los Angeles	Dentu, Mary	42.00	30.66 CR
X0690000	26-MAR-14	51107043	Fromyouflowers.Com	Old Saybrook	Raines, Kin	59.99	43.79 CR
P5390000	27-MAR-14	51148496	Just Flowers Ca	Los Angeles	Young, Niok	79.99	58.39 CR
X0690000	27-MAR-14	51121675	Fromyouflowers.Com	Old Saybrook	Westbrook,	30.01	21.91 CR
X0690000	28-MAR-14	51142261	Fromyouflowers.Com	Old Saybrook	Avdlett, Ta	39.99	29.19 CR
X0690000	29-MAR-14	51184227	Fromyouflowers.Com	Old Saybrook	Greene, Fay	30.01	21.91 CR
X0690000	31-MAR-14	51234381	Fromyouflowers.Com	Old Saybrook	Dejesus, Ca	49.99	36.49 CR
	tal Orders : 20	-		Total		\$1,167.84	\$852.53 CR

BloomNet Membership Service	es	
Transaction Date	Description	Net Amount(\$)



Transaction Date

**BloomNet** Statement Code Month T4960000 March 2014

Description

**Statement Period** 

March 01 - March 31

Payment Due By

Net Amount(\$)

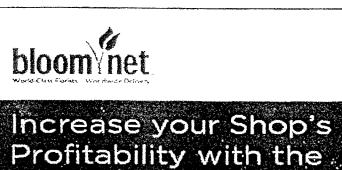
\$149.99 Total Count: 1

Transaction Date	Description	Net Amount(S)
01-MAR-14	BMS Installation/Training 5 OF 12	8.26
11-MAR-14	BMS POS Monthly License Fee-BMS Lite Software	24.95
81-MAR-14	Sales Tax	1.49
1-MAR-14	BloomLink Software License Fce	5.00
1-MAR-14	Sales Tax	0.31
1-MAR-14	Web Marketing Program	24.99
1-MAR-14	BloomLink Communications Network	104.99
1-MAR-14	1800Flowers Transmission Fee Incoming Order	8.25
1-MAR-14	BloomNet Transmission Fee Incoming Order	55.00
I-MAR-14	1800Flowers Delivery Confirmation	3.00
I-MAR-14	Florist to Florist Delivery Confirmation	00.61
Count: 1	Total	\$215.24

Transaction Date	Description	Net Amount(3)
31-MAR-14	Floral Selection Guide	14.99
31-MAR-14	Sales Tax	0.89
31-MAR-14	Floriology	5.99
31-MAR-14	Sales Tax	0.36
31-MAR-14	Finance Charges-INSTLL/TRAIN 5 OF 12	0.39
31-MAR-14	F2F Timely Reply - Late / No DLN-51234381	2.25
31-MAR-14	1/2F Timely Reply - Late / No DLN-50696571	2.25
31-MAR-14	F2F Timely Reply - Late / No DLN-50603613	2.25
31-MAR-14	18F Timely Reply - Late / No DLN-50720730	2.25
31-MAR-14	F2F Timely Reply - Late / No DLN-50980576	2.25
31-MAR-14	F2F Timely Reply - Reject Adjustment-50990891	60.02
31-MAR-14	Low Sending Fee	44.99
Count:	Total	\$138.88

Date	& Advertising Services  Description	City State	Amount(\$)	
31-MAR-14 31-MAR-14 31-MAR-14 31-MAR-14 31-MAR-14 31-MAR-14 31-MAR-14	Extra Listing Extra Listing Extra Listing Extra Listing Directory Online Sales Tax Directory Online Facility Listing-5 + 1 FREE FACIL Directory Online Facility Listing-5 + 1 FREE FACIL	NEWPORT NEWS VA FORT MONROE VA POQUOSON VA YORKTOWN VA	14.99 14.99 14.99 14.99 12.99 0.78 4.99	CF
Count: 8		Total	\$98.68	

: An offer from MoomNet



in the Industry!

BLOOMNET'S REBATE PROGRAM

For 20 Orders or More Sent Per Month From Order #1

# \$5.00 Per Order \$3.00 Per Order

With 1-19 Orders Sent Per Month

- No Minimum Order Requirement on Outgoing Orders Per Month
- No Minimum Dollar Amount Per Month To Qualify
- No Monthly Cap on Total Number of Outgoing Orders
- No International Retrans Fee When Sending Through BloomNet



The NEW BloomNet Selection Guide & Workroom Manual with over 340 BloomNet Essentials images & recipes to increase your retail sales & wire orders!



BloomNet	
Code	
T4960000	

Statement Month April 2014 **Statement Period** 

Payment Due By

April 01-April 30

25 May, 2014

Past Due(\$)	Amount Due (\$)
0.00	122.42

#### J& W Florist, Your Friend In Flowers

Att: Jeffrey Seery 4026 W Mercury Blvd Hampton VA 23666 US

Account Summary	(USD)	
Previous Statement Balance	465.47	CR
Payments Received	0.00	
Payment to Florist	465. <b>4</b> 7	
Beginning Balance	0.00	
1-800-Flowers.com Orders Received	93.42	CR
BloomNet Florist 2 Florist Orders Received	715.16	CR.
BloomNet Membership Services	149.99	
BloomNet Technologies	213.79	
Supplementary Services and Fees	455.55	
Directory & Advertising Services	111.67	
Amount Due BloomNet	122.42	
Amount Due J & W Florist, Your Friend In Flowers	0.00	
Order Summary		
	(Y . Y) / /O X . X . X . X	

Order Summar	У			
	Current Month (Orders)	Current Month (\$)	Year to Date (Orders)	Year to Date (\$)
Received	- 21	808.58 CR	135	6,113.39 CR
Sent	0	.0.00	0	0.00

Rebate For Order	s Sent		The state of the s
Period	Orders Sent	Total Rebate Earned	Total Rebate Paid
March 2014	0	0.00	0.00
Year to Date	n	0.00	0.00

Detach here and enclose with check made payable to BloomNet

BloomNet Payment Stub Florist Name BloomNet Statement Payment for Past Due(\$) Amount Code Number Month Due(\$) Rebate Due By J & W Florist, Your T4960000 April 0.00 122.42 25 May, 2014 FLORIST Friend In Flowers 2014 STATEMENT

	Amount Enclosed:	BloomNet Inc
		General Post Office P.O.Box # 30664
-	<b>\$</b>	New York, NY 10087-0664

Please note your BloomNet Code Number on your check and enclose it with this portion of your statement. Please do not staple your check. If mail via ground courier, please send to BloomNet Lockbox # 30664, Chase Metrotech Center, Willoughby St, Brooklyn, NY 11245.



BloomNet Code T4960000 Statement Month April 2014 **Statement Period** 

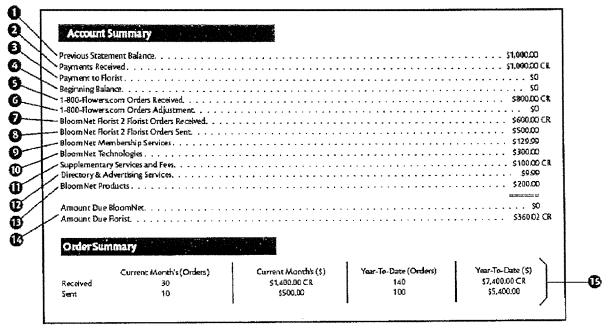
Payment Due By

April 01 - April 30

25 May, 2014

#### How to Read BloomNet's New Clearinghouse Statement

The following chart explains the items that appear on the new monthly Clearinghouse Statement. It details the products and services on the Account Summary section on the front page of your Statement.



- Previous Statement Balance: The ending balance of the prior month.
- Payments Received: Payments received and applied during the statement period.
- Payment to Florist: Payment to the Florist during the statement period.
- Beginning Balance: Previous statement balance less payments received and/or plus payment to Florist.
- 1800Flowers.com Orders Received: All orders you received from 1-800-Flowers.com credited.
- 6 1800Flowers.com Orders Adjustments: All order adjustments you received from 1-800-Flowers.com.
- BloomNet Florist 2 Florist Orders Received: The net amount of the orders you receive is credited to you.

- BioomNet Florist 2 florist Orders Sent: The net amount of the orders you send is added to your balance. You keep the 20% commission when you take the order from the customer. If you wish to dispute an order on your statement please contact the delivering florist. Most disputes can be resolved in this manner. If you need assistance, please contact Customer Service at 1-866-BLOOMNET (1-866-256-6663) or visit Bloomlink net.
- ② BloomNet Membership Services: The monthly fee for BloomNet Services.
- BloomNet Technologies: A summary of BloomLink Technologies services. Including BloomLink fees, software maintenance, internet fees, and other BloomNet Technologies.
- Supplementary Services and Fees: All other charges appear in this section

- Directory & Advertising Services: Oirectory advertising charges appear in this section.
- 8loomNet Products: The cost of products including any handling or shipping charges. When placing a product order, you may choose to have product billing spread over three months.
- Amount Due: The Total amount due to BloomNet, or, for credit balances, the amount due you.
- Summary of BloomNet Order
  Activity: Monthly and year-to-date
  order activity is summarized here.
  100% of the order amount is shown.
  See the order sections for net
  amounts. Will indicate BloomLink
  orders that you have Sent or Received.



Call us at 1-866-BLOOMNET or 1-866-256-6663



BloomNet Customer Service One Old Country Road, Suite 500 Carle Place, NY 11514



Email customerservice@bloomnet.net



Fax us at 1-877-994-8338

**Rebate Program** 

\$5,00 per order for Zo or more orders sent per month from order #1

- \$3.00 per order with T-19 orders senoper month

Note: No minimum order dollar value or minimum morahly order sending requirement

increase your Shop's Profitability with the Highest Rebate in the Industry



BloomNet Statement
Code Month
T4960000 April 2014

Statement Period

Payment Due By

April 01 - April 30 25 May, 2014

Transaction Da	te	Description	Net Amount	(\$)
12-APR-14	Florist Refunds		465.47	
Count: 1		Total	\$465.47	

Delivery Date	1800Flowers.com Order Number	BloomNet Order Number	Recipient	Gross Amount(\$)	Net Amount(\$)
19-APR-14	123832168	51772592	Curtis, Katelyn	69.99	51.09 CR
23-APR-14	123906636	51884436	Loggins, Taylor	57.98	42.33 CR

BloomNe	t Florist 2	Florist Or	ders Received		ani e Mariana an Andrea.		
BloomNet	Delivery	BloomNet	BloomNet Florist	City/State	Recipient	Gross Amount(\$)	Net Amount(\$)
Code	Date	Order#					
X0690000	01-APR-14	51247613	Fromyouflowers.Com	Old Saybrook	Joyner, Ant	34.99	25.54 CR
X0690000	01-APR-14	51230693	Fromyouflowers.Com	Old Saybrook	Smith, Dawn	39.99	29.19 CR
X0690000	02-APR-14	51298442	Fromyouflowers.Com	Old Saybrook	Hollis, Joe	34.99	25.54 CR
X0690000	03-APR-14	51250249	Fromyouflowers.Com	Old Saybrook	Sikes, Nico	34,99	25.54 CR
X0690000	05-APR-14	51375996	Fromyouflowers.Com	Old Saybrook	Lutz, Halei	30.79	22.48 CR
P5390000	08-APR-14	51422055	Just Flowers Ca	Los Angeles	Holms, Debo	39.99	29.19 CR
X0690000	10-APR-14	51509843	Fromyouflowers.Com	Old Saybrook	Melendez, C	44.99	32.84 CR
P5390000	10-APR-14	51498469	Just Flowers Ca	Los Angeles	Straw, Char	45.00	32.85 CR
X0690000	10-APR-14	51491860	Fromyouflowers.Com	Old Saybrook	Nieves, Den	45.00	32.85 CR
D9710000	11-APR-14	51440664	Greenbrier Florist	Chesapeake V	Jonas, Char	81.00	59.13 CR
N9770000	12-APR-14	51541458	Avas Flowers	Ramsey NJ	Merrill, Tr	37.99	27.73 CR
X0690000	12-APR-14	51525699	Fromyouflowers.Com	Old Saybrook	Fisher, S/O	154.99	113.14 CR
X0690000	18-APR-14	51759255	Fromyouflowers.Com	Old Saybrook	Rice, Kenda	45.00	32.85 CR
X0690000	19-APR-14	51764318	Fromyouflowers.Com	Old Saybrook	Jones, Cara	44.99	32.84 CR
X0690000	22-APR-14	51820790	Fromyouflowers.Com	Old Saybrook	Harrah, Kel	30.01	21.91 CR
N9770000	23-APR-14	51889023	Avas Flowers	Ramsey NJ	Knowlton, M	64.98	47.44 CR
X0690000	23-APR-14	51871889	Fromyouflowers.Com	Old Saybrook	Grishom, Ru	94.99	69.34 CR
X0690000	25-APR-14	51981828	Fromyouflowers.Com	Old Saybrook	Harris, Mar	45.00	32.85 CR
X0690000	25-APR-14	51962727	Fromyouflowers.Com	Old Saybrook	Ellison, Sh	30.01	21.91 CR
To	tal Orders : 19	· · · · · · · · · · · · · · · · · · ·		Total		\$979.69	\$715.16 CR

BloomNet Memb	pership Services			
Transaction Date		Description		Net Amount(\$)
30-APR-14	Monthly Membership			149.99
Count: 1		To	otai	\$149.99

BloomNet Technologies				
Transaction Date	Description	Net Amount(5)		
30-APR-14	BMS Installation/Training-6 OF 12	8.31		
30-APR-14	BloomLink Software License Fee	5.00		
30-APR-14	Sales Tax	0.31		
30-APR-14	BMS POS Monthly License Fee-BMS Lite Software	24.95		
30-APR-14	Sales Tax	1.49		



Count: 11

Count: 18

BloomNet	Statement	
Code	Mo	nth
T4060000	A wast	207

**Statement Period** 

Payment Due By

April 01 - April 30

25 May, 2014

Transaction Date	Description	Net Amount(S)	
30-APR-14	Web Marketing Program	24.99	
30-APR-14	BloomLink Communications Network	104.99	
30-APR-14	1800Flowers Transmission Fee Incoming Order	5.50	
30-APR-14	BloomNet Transmission Fee Incoming Order	52.25	
30-APR-14	1800Flowers Delivery Confirmation	2.90	CR
30-APR-14	Florist to Florist Delivery Confirmation	12.00	CR
Count: 11	Total	\$213.79	

Transaction Date	Description	Net Amount(S)
30-APR-14	Finance Charges-INSTLL/TRAIN 6 OF 12	0.35
30-APR-14	Floral Selection Guide	14.99
30-APR-14	Sales Tax	0.89
30-APR-14	Floriology	5.99
30-APR-14	Sales Tax	0.36
30-APR-14	F2F Timely Reply - Reject Adjustment-51362478	120.00
30-APR-14	F2F Timely Reply - Late / No DLN-51546500	2.25
30-APR-14	F2F Timely Reply - Late / No DLN-51422055	2,25
30-APR-14	F2F Timely Reply - Reject Adjustment-51546500	119.98
30-APR-14	F2F Timely Reply - Late / No DLN-5196272?	2.25
30-APR-14	F2F Timely Reply - Reject Adjustment-51812039	69.98
30-APR-14	F2F Timely Reply - Late / No DLN-51362478	2.25
30-APR-14	F2F Timely Reply - Late / No DLN-51981828	2.25
30-APR-14	F2F Timely Reply - Late / No DLN-51509843	2.25
30-APR-14	F2F Timely Reply - Late / No DLN-51541458	2.25
30-APR-14	F2F Timely Reply - Late / No DLN-51375996	2.25
30-APR-14	F2F Timely Reply - Reject Adjustment-51669585	60.02
30-APR-14	Low Sending Fee	44.99

Date	Description	City State	Amount(\$)
0-APR-14	Directory Shipping Fee		12.99
0-APR-14	Directory Online		12.99
0-APR-14	Sales Tax		0.78
0-APR-14	Directory Online Facility Listing-5   FREE FACIL		29.94
0-APR-14	Directory Online Facility Listing-5   FREE FACIL		4,99 CF
0-APR-14	Extra Listing	FORT MONROE VA	14.99
0-APR-14	Extra Listing	POQUOSON VA	14.99
0-APR-14	Extra Listing	YORKTOWN VA	14,99
0-APR-14	Extra Listing	NEWPORT NEWS VA	14,99
Сош	nt: 9	Tetal	\$111.67

April 01 - April 30

25 May, 2014

#### What's New from BloomNet



# Increase your Shop's Profitability with the

in the Industry!



# \$5.00 Per Order

For 20 Orders or More Sent Per Month From Order #1

## \$3.00 Per Order

With 1-19 Orders Sent Per Month

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