



Transaction Details

Prepared for
 Gregory E Stubbs
 Account Number
 XXXX-XXXXXX-02002

Blue for Business / March 23, 2016 to April 15, 2016

Date	Receipt	Description	Card Member	Amount
Apr 12 2016		AT&T EASYCHARGE CON MW - 800-288-2020, TX	Gregory E Stubbs	\$59.52
Apr 08 2016		ONLINE PAYMENT - THANK YOU	Gregory E Stubbs	-\$2,451.70
Apr 01 2016		AT&T EASYCHARGE CON MW - 800-288-2020, TX	Gregory E Stubbs	\$141.05
Apr 14 2016		MERIDIAN JEWELRY & DESIGN, INC. - Oakland, CA	Patrick Kearney	\$407.00
Apr 11 2016		LUMEN MUNDI - 954-747-1860, FL	Patrick Kearney	\$246.32
Apr 04 2016		BAGS & BOWS - (800)225-8155, MA	Patrick Kearney	\$569.82
Apr 04 2016		STAPLES 01488 - SONOMA, CA	Patrick Kearney	\$34.15
Apr 01 2016		KAISER/HPS - OAKLAND, CA	Patrick Kearney	\$303.24
Mar 31 2016		WILSON'S LOCKSMITH & SEC 0600 - SONOMA, CA	Patrick Kearney	\$22.94
Mar 29 2016		IN *SF MERCANTILE - SAN FRANCISCO, CA	Patrick Kearney	\$615.57
Mar 28 2016		USPS 057356068710277 41834710277 - SONOMA, CA	Patrick Kearney	\$28.01

SUMMARY

Previous Balance as of 03/22/16	\$2,451.70
Payments	-\$2,451.70
Charges	\$2,427.62
Fees	\$0.00
Credits	\$0.00
Total Balance	\$2,427.62
Closing Date: 04/21/16	

ACTIVITY BY CARD

Card Member Name	Payments	Charges	Credits
Gregory E Stubbs	-\$2,451.70	\$200.57	\$0.00
Susan Mary Vargas	\$0.00	\$0.00	\$0.00
Vincent Anibale	\$0.00	\$0.00	\$0.00
Patrick Kearney	\$0.00	\$2,227.05	\$0.00
Total	-\$2,451.70	\$2,427.62	\$0.00