Activity Continued

Card Number XXXX-XXXXX2-21062

			Reference Code	Amount $
06/07/11	DELL MARKETING L.P. ROUND ROCK 710424198 COMPUTER PRODUCTS80634 06/07/11 ROC NUMBER 710424198 TAX $0.22-	TX	71042419800	-22.72 Credit
06/18/11	BYU CONTINUING ED2 0 PROVO REF# 1550825705 801-422-8925 06/18/11 COLLEGE/ UNIVE ROC NUMBER 1550825705	UT	15508257050	252.00
07/06/11	ASSOC SUPERV AND CUR ALEXANDRIA REF# 0027200628 800-933-2723 07/06/11 NON-DURABLE GO ROC NUMBER 0027200628	VA	00272006280	89.00
07/06/11	ASSOC SUPERV AND CUR ALEXANDRIA REF# 0027200805 800-933-2723 07/06/11 NON-DURABLE GO ROC NUMBER 0027200805	VA	00272008050	27.95

Total for SUSAN E TORICELLI

New Charges/Other Debits	368.95
Payments/Other Credits	-22.72

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(000(06911 R04A2A2E 03468