

CAMPAIGN FINANCE REPORT

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number: 2006125		Report Filed By: CANDIDATE ^{1.}		COMMITTEE ^{2.} <input checked="" type="checkbox"/>		LOBBYIST ^{3.}	
Name of Filing Committee, Candidate or Lobbyist: Friends of Jim Matthews							
Street Address: 54 East Penn Street							
City: Norristown				State: PA		Zip Code: 19401-4809	
(place X to the right of report type)	6TH TUESDAY PRE-PRIMARY ^{1.}	2ND FRIDAY PRE-PRIMARY ^{2.}	30 DAY POST PRIMARY ^{3.}	AMENDMENT REPORT?	YES	NO	
	6TH TUESDAY PRE-ELECTION ^{4.}	2ND FRIDAY PRE-ELECTION ^{5.}	30 DAY POST ELECTION ^{6.}	TERMINATION REPORT?	YES	NO	
	ANNUAL REPORT ^{7.} <input checked="" type="checkbox"/>	YEAR 2011	FILING METHOD <input checked="" type="checkbox"/> CHECK ONE		PAPER	DISKETTE	
Name of Office Sought by Candidate:				DATE OF ELECTION		District Number	Office Code
				MO. DAY YEAR			OTH REP 46
							Party Code
							County Code
						(SEE INSTRUCTIONS FOR CODES)	
Summary of Receipts and Expenditures from:				MO. DAY YEAR		MO. DAY YEAR	
				01 01 2011		To 12 31 2011	
A. Amount Brought Forward From Last Report				\$ 13,273.60			
B. Total Monetary Contributions and Receipts (From Schedule I)				\$ - 0 -			
C. Total Funds Available (Sum of Lines A and B)				\$ 13,273.60			
D. Total Expenditures (From Schedule III)				\$ 13,090.17			
E. Ending Cash Balance (Subtract Line D from Line C)				\$ 183.43			
F. Value of In-Kind Contributions Received (From Schedule II)				\$			
G. Unpaid Debts and Obligations (From Schedule IV)				\$			
				Vlate #20			

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this

25th day of **January** 20 **12**
 COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Donna M. Cioffa, Notary Public
 Norristown Boro, Montgomery County
 My Commission Expires Sept. 1, 2012
 Member, Pennsylvania Association of Notaries
 MO. DAY YR. 1 12

BK
 Signature of Person Submitting Report
Betsy Miller
 Printed Name
610 **271-0955**
 Area Code Daytime Telephone Number

2012 FEB - 1 P 3 19
 RECEIVED

PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No. 320) as amended.

Sworn to and subscribed before me this

25th day of **January** 20 **12**
 COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Donna M. Cioffa, Notary Public
 Norristown Boro, Montgomery County
 My Commission Expires Sept. 1, 2012
 Member, Pennsylvania Association of Notaries
 MO. DAY YR. 1 12

James R. Matthews
 Signature of Candidate
James R. Matthews
 Printed Name
215 **885-5311**
 Area Code Daytime Telephone Number

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From 01/01/11 To 12/31/11
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To Whom Paid	MO.	DAY	YEAR	Amount
Plymouth Country Club	01	04	11	\$ 197.00
Mailing Address 888 Plymouth Road	Description of Expenditure Refreshments with Area Leaders			
City Plymouth Meeting	State PA	Zip Code (Plus 4) 19462-		
To Whom Paid Ford Credit	01	14	11	\$ 558.83
Mailing Address Box 220564	Description of Expenditure Car lease			
City Pittsburgh	State PA	Zip Code (Plus 4) 15257-2564		
To Whom Paid Springfield Twp Rep. Com. (STRC)	01	21	11	\$ 100.00
Mailing Address PO Box 566	Description of Expenditure donation			
City Flourtown	State PA	Zip Code (Plus 4) 19031-		
To Whom Paid Oreland Postmaster	01	24	11	\$ 440.00
Mailing Address 1407 Bruce Road	Description of Expenditure Mailing			
City Oreland	State PA	Zip Code (Plus 4) 19075-9998		
To Whom Paid Discover Card	01	27	11	\$ 894.17
Mailing Address P.O. Box 1145	Description of Expenditure Expenses			
City Harrisburg	State PA	Zip Code (Plus 4) 17108-		
To Whom Paid Oreland Postmaster	02	01	11	\$ 352.00
Mailing Address 1407 Bruce Road	Description of Expenditure Mailing			
City Oreland	State PA	Zip Code (Plus 4) 19075-9998		
To Whom Paid Verizon Wireless	02	09	11	\$ 160.11
Mailing Address P.O. Box 4003	Description of Expenditure Phone bill			
City Acworth	State GA	Zip Code (Plus 4) 30101-		
To Whom Paid Ford Motor	02	28	11	\$ 550.83
Mailing Address Box 220564	Description of Expenditure Car lease			
City Pittsburgh	State PA	Zip Code (Plus 4) 15257-2564		

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL
\$ 3,244.94

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From 01/01/11 To 12/31/11
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To Whom Paid	MO.	DAY	YEAR	Amount
Concerned Republican Com. People of Norxco 2011	02	15	11	\$ 1,000.00
Mailing Address 101 W. Elm St	Description of Expenditure donation			
City Conshohocken	State PA	Zip Code (Plus 4) 19428-		
To Whom Paid Discover Card	02	28	11	\$ 2,612.09
Mailing Address P.O. Box 1145	Description of Expenditure expenses			
City Harrisburg	State PA	Zip Code (Plus 4) 17108-		
To Whom Paid Verizon Wireless	03	04	11	\$ 160.11
Mailing Address PO Box 4003	Description of Expenditure phone bill			
City Acworth	State GA	Zip Code (Plus 4) 30101-		
To Whom Paid Friends of Dan Clifford for Judge	03	21	11	\$ 1,000.00
Mailing Address One Montgomery Plaza Suite 1001	Description of Expenditure donation			
City Norristown	State PA	Zip Code (Plus 4) 19401-		
To Whom Paid Discover Card	03	15	11	\$ 573.03
Mailing Address P.O. Box 1145	Description of Expenditure expenses			
City Harrisburg	State PA	Zip Code (Plus 4) 17108-		
To Whom Paid Barry N. Miller	04	25	11	\$ 3,000.00
Mailing Address 54 East Penn Street	Description of Expenditure repayment of loan			
City Norristown	State PA	Zip Code (Plus 4) 19401-		
To Whom Paid Springfield Committee Foundation	05	01	11	\$ 100.00
Mailing Address 50 towel Rd	Description of Expenditure contribution			
City Springfield	State PA	Zip Code (Plus 4) 19064-		
To Whom Paid Whitemarsh Rep. Com.	05	23	11	\$ 500.00
Mailing Address 101 W. Elm St	Description of Expenditure sponsorship for luncheon			
City Conshohocken	State PA	Zip Code (Plus 4) 19428-		

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL
\$ 8,945.23

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From 01/01/11 To 12/31/11
---	---

To Whom Paid	MO.	DAY	YEAR	Amount	Description of Expenditure
Lansdale Catholic High School	09	11	11	\$ 150.00	Contribution
Mailing Address 700 Lansdale Avenue					
City Lansdale		State PA	Zip Code (Plus 4) 19446-		
The friends of Brooke Cutler + Zeock	09	12	11	\$ 150.00	done
Mailing Address 101 W. Elm Street					
City Conshohocken		State PA	Zip Code (Plus 4) 19428-		
Friends of Kate McGill	09	12	11	\$ 200.00	Sponsor event
Mailing Address PO Box 321					
City Oreland		State PA	Zip Code (Plus 4) 19075-		
Friends of Dan Clifford	10	20	11	\$ 150.00	donation
Mailing Address One Montgomery Plaza Suite 1001					
City Norristown		State PA	Zip Code (Plus 4) 19401-		
Friends of Nancy Becker	10	26	11	\$ 150.00	donation
Mailing Address 1798 Meadow Glen Drive					
City Lansdale		State PA	Zip Code (Plus 4) 19446-		
Phila Rep Leadership Council	10	25	11	\$ 100.00	donation
Mailing Address Regent Street					
City Philadelphia		State PA	Zip Code (Plus 4) 19143-		
To Whom Paid	MO.	DAY	YEAR	Amount	Description of Expenditure
				\$	
Mailing Address					
City		State	Zip Code (Plus 4)		
			-		
To Whom Paid	MO.	DAY	YEAR	Amount	Description of Expenditure
				\$	
Mailing Address					
City		State	Zip Code (Plus 4)		
			-		

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL
\$ 900.00

Interest Charged		TOTAL INTEREST FOR THIS PERIOD	
\$	0.00	\$	0.00
Transactions			
Trans. Date	Post Date	Payments and Credits	
Jan 3	Jan 3	PAYMENT - THANK YOU \$ -2,755.18	
Dec 20	Dec 20	Restaurants	
Jan 2	Jan 2	PJ WHEEHANS PUB BLUE BE BLUE BELL PA 74.35	
Jan 4	Jan 4	BAY PONY INN LEDERACH PA 196.30	
Jan 4	Jan 4	PJ WHEEHANS PUB BLUE BE BLUE BELL PA 47.00	
Jan 13	Jan 13	STARBUCKS U0007503355 FLOURTOWN PA 22.07	
Jan 11	Jan 11	IDENTITY THEFT PROTECT 800-347-3089 UT 9.99	
Dec 18	Dec 19	GETTY 67663001 GLENSIDE PA 30.03	
Jan 6	Jan 6	UNION LEAGUE/PHILA-ACCOU PHILADELPHIA PA 465.31	
		TOTAL FEES FOR THIS PERIOD	
		\$	0.00

Handwritten: 1874
Handwritten: \$ 894.17
Handwritten: cktf

Cashback Bonus
 Anniversary Month August
 Opening Cashback Bonus Balance \$ 36.20
 New Cashback Bonus This Period + 8.94
Cashback Bonus Balance \$ 45.14

To learn more, log in at www.Discover.com

You may be able to avoid interest charges, see Additional Important Information for details.

Credit Line Available \$7,890.00
 Cash Advance Credit Line \$5,400.00
 Cash Advance Credit Line Available \$5,400.00

*02 04 06 07 *



3 Easy Ways to Contact Us

- 1. Access your account securely at www.Discover.com
- 2. Call 1-800-DISCOVER (1-800-347-2683)
 Please have your Discover® card available.
- 3. Write to us at Discover, PO Box 30943,
 Salt Lake City, UT 84130

For TDD (Telecommunications Device for the Deaf) assistance, please call 1-800-347-7449.

NOT NEGOTIABLE

ITEM AMOUNT	BALANCE	DEPOSIT	FORD
894.17			

- Track Your Expenses
- Medical/Dental
 - Auto/Travel
 - Education
 - Savings
 - Business
 - Charities
 - Clothing
 - Dependent Care
 - Insurance
 - Home
 - Utilities
 - Taxes
 - Food
 - Entertainment
 - Other

For enhanced security your account number has been blocked out on this copy.

1874

\$894.17
 \$40.00
 any 13, 2011

discover.com

pay bills
 y and easily
 ays to earn

ORELAND

ORELAND, Pennsylvania

190759998

4165410075-0099

02/01/2011 (800)275-8777 09:26:36 AM

Sales Receipt

Product	Sale Unit	Qty	Price	Final Price
44c Lady Liberty/Flag Forever		8	\$44.00	\$352.00

Total: \$352.00

Paid by: Personal Check \$352.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage.

For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

B11#: 1000100228591
Clerk: 06

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS



PO BOX 4003
ACWORTH, GA 30101

friends

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	722208046-00001	02/10/11
	Invoice Number	6528131024

10020348 01 AT 0.357 **AUTO T9 0 1116 19002-195174 1 4 E PHIL1504



JAMES MATTHEWS
674 GREYCLIFFE LN
LOWER GWYNEDD, PA 19002-1951

friends

Quick Bill Summary

Dec 16 -- Jan 15

Previous Balance <i>(see back for details)</i>	\$181.29
Payment – Thank You	–\$181.29
Balance Forward	\$0.00
Monthly Access Charges	\$134.98
Usage Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$9.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$8.26
Taxes, Governmental Surcharges & Fees	\$6.88
Total Current Charges	\$160.11

Total Charges Due by February 10, 2011 \$160.11

Save Time And Money
It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

PO BOX 4003
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	722208046-00001	03/10/11
	Invoice Number	6541002378

10020581 01 AT 0.357 **AUTO TO 0 1215 19002-195174 1 5 E PHIL1504



JAMES MATTHEWS
674 GREYCLIFFE LN
LOWER GWYNEDD, PA 19002-1951

Quick Bill Summary

Jan 16 -- Feb 15

Previous Balance (see back for details)	\$160.11
Payment – Thank You	-\$160.11
Balance Forward	\$0.00
Monthly Access Charges	\$134.98
Usage Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$9.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$8.26
Taxes, Governmental Surcharges & Fees	\$6.88
Total Current Charges	\$160.11

Total Charges Due by March 10, 2011 **\$160.11**

Save Time And Money

It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless



Your Account Information

Account Number 45989236
 Vehicle Description 2011 FORD TAURS
 VIN 1FAHP2JW4BG119120

Statement Date 02/05/2011
 Lease-End Date 01/26/2014

Customer Service Center 1-800-727-7000
 Hours of Operation Mon-Fri 7am - 8pm CST
 Sat 7am - 5pm CST

Website Address www.fordcredit.com

Refer to back of statement for additional contact information.

Your Transaction(s) Since Last Statement

DATE	DESCRIPTION	AMOUNT
01/14/2011	Payment Received - Thank you!	\$ 550.83

Payments received after statement date are not reflected.

Your Amount(s) Due

DATE	DESCRIPTION	AMOUNT
02/25/2011	Lease Payment Due	\$ 505.35
02/25/2011	Tax	\$ 45.48
	TOTAL AMOUNT DUE	\$ 550.83

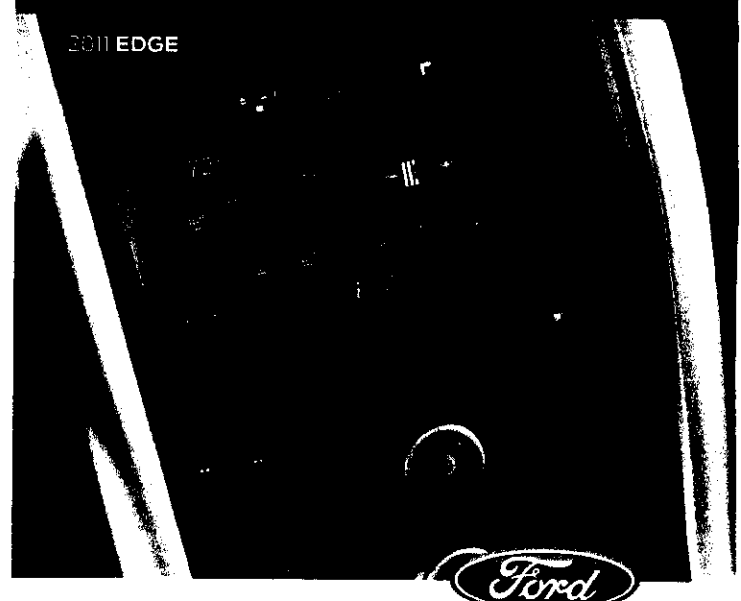
2/14/11
#1877

Connect to your world like never before.

With the available MyFord Touch.™

Control your music, phone and route with a simple voice command or the touch of a button. Available with the 2011 Edge, Explorer and 2012 Focus.

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Driving while distracted can result in loss of vehicle control. Only use mobile phones/MyFord Touch/other devices, even with voice commands, when it is safe to do so. Some features may be locked out while the vehicle is in gear.

Discover More Card Account Summary

Cardmember since 1986

Account number ending in 0168

Previous Balance		\$894.17
Payments And Credits	-	894.17
Purchases	+	2,612.09
Balance Transfers	+	0.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
New Balance		\$2,612.09

See Interest Charge Calculation section following transactions for detailed APR information

Credit Line	\$10,800.00
Credit Line Available	\$8,108.00
Cash Advance Credit Line	\$5,400.00
Cash Advance Credit Line Available	\$5,400.00

You may be able to avoid Interest Charges, see Additional Important Information for details.

Payment Information

New Balance	\$2,612.09
Minimum Payment Due	\$53.00
Payment Due Date	March 13, 2011

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 26.99% variable.

Manage Your Account Online at www.Discover.com

- Securely access statements and free online tools, pay bills online and track and view all transactions simply and easily
- Make your money worth moreSM—find easy ways to earn and redeem cash rewards
- NEW! Access your account securely through your mobile phone

3 Easy Ways to Contact Us

- Access your account securely at www.Discover.com
- Call 1-800-DISCOVER (1-800-347-2683)
Please have your Discover® card available.
- Write to us at Discover, PO Box 30943, Salt Lake City, UT 84130 (Not a payment address)

For payments, please send to address on remittance or Discover, PO Box 6103, Carol Stream, IL 60197-6103

For TDD (Telecommunications Device for the Deaf) assistance, please call 1-800-347-7449.

Cashback Bonus®

Anniversary Month
August

Opening Cashback Bonus Balance	\$	45.14
New Cashback Bonus This Period	+	27.02
Cashback Bonus Balance	\$	72.16

To learn more, log in at www.Discover.com

Transactions

	Trans. Date	Post Date		
Payments and Credits	Jan 30	Jan 30	PAYMENT - THANK YOU	\$ -894.17
Merchandise	Jan 22	Jan 22	APPLE STORE #R065 KING OF PRUSSPA 00OR065556211394	\$ 1,012.35
	Jan 26	Jan 26	APL*ITUNES 866-712-7753 CA 23881625 M2BQ66DW6X-0	10.59
	Jan 31	Jan 31	APL*ITUNES 866-712-7753 CA 24074916 M2BQ6DV89G-0	2.10
Restaurants	Jan 18	Jan 19	ZEMBIE'S HARRISBURG PA	34.74
	Jan 19	Jan 19	WHITAKER CENTER-STARBU HARRISBURG PA	2.00
	Jan 19	Jan 19	WHITAKER CENTER-STARBU HARRISBURG PA	18.00
	Jan 24	Jan 24	PJ WHELHANS PUB BLUE BE BLUE BELL PA	60.69
	Jan 24	Jan 24	STARBUCKS U00077503355 FLOURTOWN PA	21.65
	Jan 31	Jan 31	STARBUCKS U00077503355 FLOURTOWN PA	20.00
	Feb 7	Feb 7	STARBUCKS U00077503355 FLOURTOWN PA	20.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



10.05.09

Transactions (cont.)

	Trans. Date	Post Date	Description	Amount
Restaurants	Feb 15	Feb 15	PJ WHELIHANS PUB BLUE BE BLUE BELL PA	83.88
Other/Miscellaneous	Feb 11	Feb 11	IDENTITY THEFT PROTECT 800-347-3089 UT	9.99
Gasoline	Jan 21	Jan 21	GETTY 67663001 GLENSIDE PA	29.97
	Feb 1	Feb 1	GETTY 67663001 GLENSIDE PA	32.39
	Feb 4	Feb 4	GETTY 67663001 GLENSIDE PA	50.03
	Feb 11	Feb 11	GETTY 67663001 GLENSIDE PA	45.77
	Travel/Entertainment	Jan 19	Jan 19	HILTON RESTAURANT HARRISBURG PA
	Jan 20	Jan 20	HILTON HOTELS HARRSBRG HARRISBURG PA	655.13
	Feb 6	Feb 6	UNION LEAGUE/PHILA-ACCOU PHILADELPHIA PA	345.00
Services	Jan 22	Jan 22	AT&T DATA ALPHARETTA GA	14.99
	Jan 29	Jan 29	AT&T DATA ALPHARETTA GA	25.00
	Feb 3	Feb 3	THE UPS STORE #4744 PHILADELPHIA PA GUP mailing	46.17

candidate in 30 yo' of counsel; 1st day to circulate it end in GOP winning 9th of independent

independ events

Fees **TOTAL FEES FOR THIS PERIOD** \$ **0.00**

Interest Charged **TOTAL INTEREST FOR THIS PERIOD** \$ **0.00**

2011 Totals Year-to-Date
 TOTAL FEES CHARGED IN 2011 \$ 0.00
 TOTAL INTEREST CHARGED IN 2011 0.00

Questions? Visit www.Discover.com or call 1-800-DISCOVER (1-800-347-2683).



Discover More Card Account Summary

Cardmember since 1986

Account number ending in 0168

Previous Balance		\$2,612.09
Payments And Credits	-	2,612.09
Purchases	+	573.03
Balance Transfers	+	0.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
New Balance		\$573.03

See Interest Charge Calculation section following transactions for detailed APR information

Credit Line	\$10,800.00
Credit Line Available	\$10,217.00
Cash Advance Credit Line	\$5,400.00
Cash Advance Credit Line Available	\$5,400.00

You may be able to avoid Interest Charges, see Additional Important Information for details.

Payment Information

New Balance	\$573.03
Minimum Payment Due	\$40.00
Payment Due Date	April 13, 2011

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 26.99% variable.

Manage Your Account Online at www.Discover.com

- Securely access statements and free online tools, pay bills online and track and view all transactions simply and easily
- Make your money worth moreSM—find easy ways to earn and redeem cash rewards
- NEW! Access your account securely through your mobile phone

3 Easy Ways to Contact Us

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For payments, please send to address on remittance or Discover, PO Box 6103, Carol Stream, IL 60197-6103
For TDD (Telecommunications Device for the Deaf) assistance, please call 1-800-347-7449.

Cashback Bonus®

Anniversary Month
August

Opening Cashback Bonus Balance	\$	72.16
New Cashback Bonus This Period	+	5.73
Redeemed This Period	-	50.00
Cashback Bonus Balance	\$	27.89

To learn more, log in at www.Discover.com

Transactions

	Trans. Date	Post Date		
Payments and Credits	Feb 25	Feb 25	PAYMENT - THANK YOU	\$ -2,612.09
Other/Miscellaneous	Mar 11	Mar 11	IDENTITY THEFT PROTECT 800-347-3089 UT	\$ 9.99
Travel/Entertainment	Feb 20	Feb 20	NEW JERSEY E-ZPASS 888-288-6865 NJ	50.00
	Mar 6	Mar 6	UNION LEAGUE/PHILA-ACCOU PHILADELPHIA PA	488.04
Services	Feb 28	Feb 28	AT&T DATA ALPHARETTA GA	25.00
Fees			TOTAL FEES FOR THIS PERIOD	\$ 0.00
Interest Charged			TOTAL INTEREST FOR THIS PERIOD	\$ 0.00

2011 Totals Year-to-Date

TOTAL FEES CHARGED IN 2011	\$	0.00
TOTAL INTEREST CHARGED IN 2011		0.00

*Feb bill
(not marks as card bill)*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



02 03 05 *