



ATTENTION CAR SHOPPERS: SHIFT WHAT YOU'RE DOING

There's a better way to get a low car payment at www.capitalone.com/autoloans/7a2b

AUTO LOAN RATES
as low as
2.99% APR*



Page 1 of 2
Customer Service 1-800-955-7070
www.capitalone.com

Dec. 29 - Jan. 28, 2012 31 Days in Billing Cycle

World MasterCard

XXXX-XXXX-XXXX-3570

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

\$1,904.45

\$25.00

Feb 25, 2012

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: \$10,000.00

Cash Advance Credit Limit: \$10,000.00

Available Revolving Credit: \$8,095.55

Available Credit for Cash Advances: \$8,095.55

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.40%.

Paid 2-8-12

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

\$3,295.10

-

\$3,413.57

+

\$0.00

+

\$2,022.92

=

\$1,904.45

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR DONALD H TAYLOR #3570

- 1 13 JAN LANDS END 0000332470
- 2 14 JAN LANDS END 0000332470
- 3 25 JAN LANDS END 0000332470

TRANSACTIONS FOR DONALD H TAYLOR #3570

- 1 2 DEC SHERA OIL 454237500 SMART
- 2 27 DEC SHERA OIL 454237500 SMART
- 3 30 DEC SHERA OIL 454237500 SMART
- 4 30 DEC SHERA OIL 454237500 SMART
- 5 30 DEC SHERA OIL 454237500 SMART
- 6 30 DEC SHERA OIL 454237500 SMART
- 7 *02 JAN CROWN BOOKS SAN DIEGO \$27.98
- 8 02 JAN CROWN BOOKS SAN DIEGO
- 9 02 JAN CROWN BOOKS SAN DIEGO
- 10 04 JAN PANERIE BREAD 454237500 SMART \$12.00

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	\$478.25
REWARDS EARNED THIS PERIOD	\$25.04
<small>(reflects transactions posted during this billing cycle)</small>	
AVAILABLE BALANCE AS OF 01/28/2012	\$503.29

For up-to-date rewards tracking, visit www.capitalone.com or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	14.90% P	\$0.00	\$0.00
Cash Advances	24.90% P	\$0.00	\$0.00

P.L.D.F. = Variable Rate See reverse of page 1 for details

Transactions continue on page 2

2-1 COL853E 6056 0502 202 07 120128 PAGE 0001 OF 0002

ATTENTION CAR SHOPPERS: SHIFT WHAT YOU'RE DOING

There's a better way to get a low car payment at www.capitalone.com/autoloans/7a2b

AUTO LOAN RATES
as low as
2.99% APR*



Page 1 of 2

Customer Service 1-800-955-7070
www.capitalone.com

Jan. 29 - Feb. 28, 2012 31 Days in Billing Cycle

World MasterCard

XXXX-XXXX-XXXX-3570

NEW BALANCE

\$1,372.51

MINIMUM PAYMENT

[REDACTED]

DUE DATE

Mar 25, 2012

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: \$10,000.00

Cash Advance Credit Limit: \$10,000.00

Available Revolving Credit: \$8,627.43

Available Credit for Cash Advances: \$8,627.43

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.40%.

paid 3-17-12

Previous Balance

[REDACTED]

Payments and Credits

- [REDACTED]

Fees and Interest Charged

+ \$0.00

Transactions

+ [REDACTED]

New Balance

= [REDACTED]

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR DONALD H TAYLOR #3570

- 1 11 FEB PAYMENT [REDACTED]
- 2 11 FEB TARGET STORESAN DIEGOCA [REDACTED]
- 3 11 FEB TARGET STORESAN DIEGOCA [REDACTED]
- 4 24 FEB TARGET STORESAN DIEGOCA [REDACTED]

TRANSACTIONS FOR DONALD H TAYLOR #3570

- 1 28 JAN SD HISTORY CTR STORESAN DIEGOCA \$40.41
- 2 [REDACTED]
- 3 [REDACTED]
- 4 [REDACTED]
- 5 [REDACTED]
- 6 [REDACTED]
- 7 [REDACTED]
- 8 [REDACTED]
- 9 [REDACTED]
- 10 [REDACTED]
- 11 [REDACTED]
- 12 [REDACTED]
- 13 08 FEB [REDACTED]

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	\$503.29
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$17.55
AVAILABLE BALANCE AS OF 02/28/2012	\$520.84

For up-to-date rewards tracking, visit www.capitalone.com or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	14.90% P	\$0.00	\$0.00
Cash Advances	24.90% P	\$0.00	\$0.00

P, L, D, F = Variable Rate See reverse of page 1 for details



Page 1 of 2
 Customer Service 1-800-955-7070
 www.capitalone.com

Feb. 29 - Mar. 28, 2012 29 Days in Billing Cycle

World MasterCard

XXXX-XXXX-XXXX-3570

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

Apr 25, 2012

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: \$10,000 00

Cash Advance Credit Limit: [REDACTED]

Available Revolving Credit: \$5,241 07

Available Credit for Cash Advances: \$5,241 07

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.40%.

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

[REDACTED]

-\$1,375.38

\$0.00

-\$4,767.24

\$4,767.24

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR DONALD H TAYLOR #3570

- 1 17 MAR PAYMENT \$1,375.38
- 2 26 MAR EBAYS HALF.COM08005459857CA (\$3.81)

TRANSACTIONS FOR DONALD H TAYLOR #3570

- 1 27 FEB VONS Store00023648CORONADOCA \$119.50
- 2 27 FEB PANERA BREAD #04288CORONADOCA \$9.75
- 3 28 FEB EBAYS HALF.COM08005459857CA \$4.24
- 4 28 FEB EBAYS HALF.COM08005459857CA \$5.48
- 5 28 FEB CVS PHARMACY #9141 CORONADOCA \$10.00
- 6 28 FEB CVS PHARMACY #9141 CORONADOCA \$10.00
- 7 28 FEB CVS PHARMACY #9141 CORONADOCA \$10.00
- 8 01 MAR PANERA BREAD #04288CORONADOCA \$9.75
- 9 04 MAR WALGREEN DRUG STORE #4051CORONADOCA \$10.00
- 10 05 MAR USPS 09671301134172037CORONADOCA \$2.00
- 11 05 MAR CVS PHARMACY #9141 CORONADOCA \$10.00
- 12 05 MAR CHRYSLER FOR AMERICA NCLHICAGO \$100.00
- 13 06 MAR ITM UNION TRB SUBSCRIBER #9141 CORONADOCA \$3.50
- 14 07 MAR CVS PHARMACY #9141 CORONADOCA \$10.00
- 15 07 MAR CVS PHARMACY #9141 CORONADOCA \$10.00

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE \$570.00
 REWARDS EARNED THIS PERIOD [REDACTED]
 (reflects transactions posted during this billing cycle)
 AVAILABLE BALANCE AS OF 03/28/2012 \$570.00

For up-to-date rewards tracking, visit
 www.capitalone.com
 or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	14.90% P	\$0.00	\$0.00
Cash Advances	24.90% P	\$0.00	\$0.00

P,L,D,F = Variable Rate See reverse of page 1 for details

PLEASE RETURN PORTION BELOW TO [REDACTED] OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

2-1 COLTRASSE 6056 0501 202

07 120328 PAGE 0001 OF 0002

629677

Paul 4-10-12



Mar. 29 - Apr. 28, 2012 31 Days in Billing Cycle

World MasterCard XXXX-XXXX-XXXX-3570
NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
\$2,853.78 **\$28.00** **May 25, 2012**

Revolving Credit Limit: \$10,000.00
 Available Revolving Credit: \$7,146.22
 Cash Advance Credit Limit: \$10,000.00
 Available Credit for Cash Advances: \$7,146.22

Previous Balance: \$4,758.93
 Payments and Credits: \$4,758.93
 Fees and Interest Charged: \$0.00
 Transactions: \$2,853.78
 New Balance: \$2,853.78

TRANSACTIONS CONTINUED

TRANSACTIONS FOR DONALD H TAYLOR #3570 (CONTINUED)

17	05 APR FEDEX OFFICE 00008577SAN DIEGO CA	
18	05 APR FALCON 7095YSAN DIEGO CA	
19	05 APR SHELBY 5241 1670PSSAN DIEGO CA	
20	05 APR R CLAWARDS SAN DIEGO CA	
21	05 APR EBAYS HALF.COM08005459857CA	\$11.56
22		
23	06 APR EBAYS HALF.COM08005459857CA	\$15.82
24	06 APR ARMSTRONG JIM CARLSBAD CARLSBAD CA	
25		
26		
27	12 APR TEGGLAS DISABED SAN DIEGO CA	\$207.00
28	12 APR CANERA BREAD SAN DIEGO CA	\$42.57
29	13 APR BCI STRENGTH SAN DIEGO CA	\$57.45
30	13 APR USPS 056733010349 SAN DIEGO CA	\$11.19
31	13 APR VONS STORE 000335 SAN DIEGO CA	\$16.92
32	15 APR BRUEGGERS BAGELS SAN DIEGO CA	\$39.74
33	16 APR WATKINSON COIN COMPANY COTTLEBORO NH	\$19.50
34	16 APR AAA INS PREMIUM CALIFORNIA TX	\$172.78
35	16 APR MISSION HILLS MURDER SAN DIEGO CA	\$77.51
36	18 APR AUTO CLUB SD #05388 PETTAGA	\$188.52
37	18 APR HOUSE SAN DIEGO SAN DIEGO CA	\$47.55
38	19 APR VONS STORE 000335 SAN DIEGO CA	\$22.73
39	19 APR GOVERNMENT DEPARTMENT SAN DIEGO CA	\$50.00
40	20 APR USPS 056733010349 SAN DIEGO CA	\$10.05
41	23 APR HARVEST SAN DIEGO CA	\$21.10
42	24 APR JUST MY SIZE.COM 800-522-0880 NC	
43	24 APR EBAYS HALF.COM08005459857CA	\$9.52
44	26 APR MCCASKILL FOR MISSOURI 03149188100DC	\$50.00
45	27 APR CURVES FOR WOMEN MARICOPPA AZ	\$39.00
46	28 APR POSTHIND SAN DIEGO CA	

► Total Transactions This Period

FEES		
	Total Fees This Period	\$0.00
INTEREST CHARGED		
	Total Interest This Period	\$0.00
TOTALS YEAR TO DATE		
	Total Fees This Year	\$0.00
	Total Interest This Year	\$0.00

COLLASSSE 6056 0501 202

07 120926 PAGE 00002 OF 00002

621320



World MasterCard

XXXX-XXXX-XXXX-3570

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

\$4,758.93

\$47.00

Apr 25, 2012

Revolving Credit Limit: \$10,000.00
 Available Revolving Credit: \$5,341.07
 Cash Advance Credit Limit: \$10,000.00
 Available Credit for Cash Advances: \$5,341.07

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

\$1,372.51

-

\$1,375.38

+

\$0.00

+

\$4,761.74

=

\$4,758.93

TRANSACTIONS CONTINUED

TRANSACTIONS FOR DONALD H TAYLOR #3570 (CONTINUED)

- 16 PANERA BREAD #0085 SAN DIEGO CA \$12.81
- 17 USPS 001730013490781 SAN DIEGO CA \$1.00
- 18 CVS PHARMACY #0141 SAN DIEGO CA \$1.00
- 19 ACBLUE DONATED DVMS 17-5177600 MA \$1.00
- 20 WALGREENS #6655 SAN DIEGO CA \$29.99
- 21 AMERICAN #0173058969380 DALLAS TX \$1.00
 TX# 00123058969380 PSGR: TAYLOR/DONALD
 ORIG: SAN, DEST: DFW
 S/O: X CARRIER: AA SVC: M
 ORIG: DFW, DEST: MCO
 CARRIER: AA SVC: M
- 22 AMERICAN #0173058969390 DALLAS TX \$1.00
 TX# 00123058969390
 PSGR: TAYLOR/PATRICIA
 ORIG: SAN, DEST: DFW
 S/O: X CARRIER: AA SVC: M
 ORIG: DFW, DEST: MCO
 CARRIER: AA SVC: M
- 23 VONS Store00023556 SAN DIEGO CA \$5.10
- 24 VONS Store00023556 SAN DIEGO CA \$143.84
- 25 USAIRWAY 0372453931502800-428 4322AZ \$211.60
 TX# 0012453931502800-428 4322AZ
 PSGR: TAYLOR/DONALD H
 ORIG: ATL, DEST: PHX
 S/O: O CARRIER: US SVC: T
 ORIG: PHX, DEST: SAN
 S/O: O CARRIER: US SVC: T
- 26 USAIRWAY 017245393142514000 428 4322AZ \$29.00
 TX# 017245393142514000 428 4322AZ
 PSGR: TAYLOR/PATRICIA P
 ORIG: ATL, DEST: PHX
 S/O: O CARRIER: US SVC: T
 ORIG: PHX, DEST: SAN
 S/O: O CARRIER: US SVC: T
- 27 RADIO SHACK CORP0131151 SAN DIEGO CA \$46.99
- 28 SUBWAY 00170395 SAN DIEGO CA \$7.00
- 29 EPCORP 10000577 SAN DIEGO CA \$1.00
- 30 USAA INS PREMIUM SAN ANTONIO TX \$1.00
- 31 ACBLUE DONATED DVMS 17-5177600 MA \$1.00
- 32 EBAYS HALF.COM08005459857CA \$9.22
- 33 THE FRAME STATIONS SAN DIEGO CA \$1.00
- 34 WOODFORD MER 1034714 METTAGA \$1.00
- 35 WALGREENS #6655 SAN DIEGO CA \$1.00
- 36 USPS 001730013490781 SAN DIEGO CA \$1.00
- 37 USPS 001730013490781 SAN DIEGO CA \$1.00
- 38 WALGREENS #6655 SAN DIEGO CA \$1.00
- 39 VONS Store00023556 CORONADO CA \$1.00
- 40 SAN DIEGO REP THEATRE 06192313586 CA \$1.00
- 41 UNIVERSAL ORLA02200095 ORLANDO FL \$1.00
- 42 UNIVERSAL ORLA02200095 ORLANDO FL \$1.00

TRANSACTIONS FOR DONALD H TAYLOR #3570 (CONTINUED)

- 43 PANERA BREAD #0293 SAN DIEGO CA \$12.81
- 44 EBAYS HALF.COM08005459857CA \$11.22
- 45 EBAYS HALF.COM08005459857CA \$15.94
- 46 UNDERCOVER TOURIST.COM08008461302FL \$49.95
- 47 WALGREENS #6655 SAN DIEGO CA \$29.99
- 48 EBAYS HALF.COM08005459857CA \$15.94
- 49 EBAYS HALF.COM08005459857CA \$49.95
- 50 WALGREENS #6655 SAN DIEGO CA \$29.99
- 51 WALGREENS #6655 SAN DIEGO CA \$29.99
- 52 WALGREENS #6655 SAN DIEGO CA \$29.99
- 53 CURRANT RESTAURANTS SAN DIEGO CA \$9.29
- 54 UNDERCOVER TOURIST.COM08008461302FL \$306.01
- 55 CURVES FOR WOMEN MARIETTA GA \$19.00
- ▶ Total Transactions This Period \$4,761.74

FEES

Total Fees This Period \$0.00

INTEREST CHARGED

Total Interest This Period \$0.00

TOTALS YEAR TO DATE

Total Fees This Year \$0.00

Total Interest This Year \$0.00

2-1

COLORBASE 6056 0501 202 07 120328 PAGE 00002 OF 00002

629477



Page 1 of 2
 Customer Service 1-800-955-7070
 www.capitalone.com

Feb. 29 - Mar. 28, 2012 29 Days in Billing Cycle

World MasterCard

XXXX-XXXX-XXXX-3570

NEW BALANCE

\$4,758.97

MINIMUM PAYMENT

\$47.00

DUE DATE

Apr 25, 2012

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: \$10,000.00

Cash Advance Credit Limit: \$10,000.00

Available Revolving Credit: \$5,241.07

Available Credit for Cash Advances: \$5,241.07

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.40%.

Paid 4-10-12

Previous Balance

\$4,372.17

Payments and Credits

\$1,375.38

Fees and Interest Charged

\$0.00

Transactions

\$4,761.77

New Balance

\$4,758.97

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR DONALD H TAYLOR #3570

- 1 17 MAR PAYMENT (\$1,371.57)
- 2 26 MAR EBAYS HALF.COM08005459857CA (\$3.81)

TRANSACTIONS FOR DONALD H TAYLOR #3570

- 1 27 FEB VONS #3080023618CORONADOCA \$17.99
- 2 27 FEB PANERA BREAD #04238CORONADOCA \$11.99
- 3 28 FEB EBAYS HALF.COM08005459857CA \$4.24
- 4 28 FEB EBAYS HALF.COM08005459857CA \$5.48
- 5 29 FEB USPS 05674301134909937CORONADOCA \$38.00
- 6 29 FEB MICHAELS #3207SAN DIEGOCA \$38.00
- 7 29 FEB MICHAELS #3207SAN DIEGOCA \$38.00
- 8 29 FEB PANERA BREAD #04238SAN DIEGOCA \$11.99
- 9 01 MAR MOVIEON.ORG/POLITICAL A05105240492CA \$38.00
- 10 05 MAR USPS 05674301134909937CORONADOCA \$38.00
- 11 05 MAR CVS PHARMACY #9141 0936SAN DIEGOCA \$6.33
- 12 05 MAR OBAMA FOR AMERICA INC/CHICAGO ILL \$100.00
- 13 06 MAR UT UNION TRB SUBSCRIP 619-299-1141/CA \$23.50
- 14 07 MAR DREAM PRODUCTS INC/6187734233CA \$23.50
- 15 07 MAR CVS PHARMACY #9141 0936SAN DIEGOCA \$38.00

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	\$520.84
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$53.81
AVAILABLE BALANCE AS OF 03/28/2012	\$574.65

For up-to-date rewards tracking, visit
www.capitalone.com
 or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	14.90% P	\$0.00	\$0.00
Cash Advances	24.90% P	\$0.00	\$0.00

P.L.D.F. = Variable Rate See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE

2-1
 COLLASSE 6056 0501 202

07 120328 PAGE 0001 OF 0002

629677



Jan. 29 - Feb. 28, 2012 31 Days in Billing Cycle

World MasterCard

XXXX-XXXX-XXXX-3570

NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
\$1,372.57 **\$25.00** **Mar 25, 2012**

Revolving Credit Limit: \$10,000.00
 Available Revolving Credit: \$8,527.43
 Cash Advance Credit Limit: \$10,000.00
 Available Credit for Cash Advances: \$8,527.43

Previous Balance Payments and Credits Fees and Interest Charged Transactions = New Balance
 \$1,904.45 - \$1,948.78 + \$0.00 + \$1,416.90 = \$1,372.57

TRANSACTIONS CONTINUED

TRANSACTIONS FOR DONALD H TAYLOR # 3570 (CONTINUED)

14	11 FEB	RALPHS # 0051 SAN DIEGO CA	\$13.94
15	11 FEB	THE HOME DEPOT 6634 SAN DIEGO CA	\$13.93
16	13 FEB	DAEDALUS BOOKS 800-944-8879 MD	\$13.93
17	13 FEB	TARGET # 00014100 SAN DIEGO CA	\$13.93
18	13 FEB	WINNER BREAD # 00014100 SAN DIEGO CA	\$13.93
19	15 FEB	USA LIVING # 00014100 SAN ANTONIO TX	\$13.93
20	15 FEB	VONS # 00027359 SAN DIEGO CA	\$13.93
21	21 FEB	AMERICA'S # 00014100 WARCADIA CA	\$13.93
22	22 FEB	US # 00014100 13490937 CORONADO CA	\$13.93
23	23 FEB	PANCH # 00014100 FARMERSAN DIEGO CA	\$13.93
24	24 FEB	TARGET # 00014100 SAN DIEGO CA	\$13.93
25	25 FEB	AMERICA'S # 00014100 12-50 SAN ANTONIO TX	\$13.93
26	27 FEB	CURVES FOR WOMEN # 00014100 SAN ANTONIO TX	\$13.93
▶ Total Transactions This Period			\$1,416.90

FEES		
Total Fees This Period		\$0.00
INTEREST CHARGED		
Total Interest This Period		\$0.00
TOTALS YEAR TO DATE		
Total Fees This Year		\$0.00
Total Interest This Year		\$0.00

COLLECTOR 6056 0502 202 07 120228 PAGE 00002 OF 00002 656502

ATTENTION CAR SHOPPERS: SHIFT WHAT YOU'RE DOING

There's a better way to get a low car payment at www.capitalone.com/autoloans/7a2b

AUTO LOAN RATES
as low as
2.99% APR*



Page 1 of 2

Customer Service 1-800-955-7070
www.capitalone.com

Nov. 29 - Dec. 28, 2011 30 Days in Billing Cycle

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.40%.

World MasterCard	XXXX-XXXX-XXXX-3570	
NEW BALANCE	MINIMUM PAYMENT	DUE DATE
\$3,295.10	\$32.00	Jan 25, 2012
 PLEASE PAY AT LEAST THIS AMOUNT		
Revolving Credit Limit: \$10,000.00	Cash Advance Credit Limit: \$10,000.00	
Available Revolving Credit: \$6,704.90	Available Credit for Cash Advances: \$6,704.90	

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$3,202.71	-\$3,202.71	\$0.00	\$3,295.10	\$3,295.10

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR DONALD H TAYLOR #3570
1 14 DEC PAYMENT (\$3,202.71)

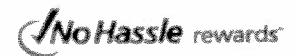
TRANSACTIONS FOR DONALD H TAYLOR #3570

1	TRAILS COND 50202331969011	\$35.00
2	TRAILERS 5715011345027CUCOMADDOCA	\$125.95
3	WOMEN MARIETTA GA	\$39.00
4	WOMEN MARIETTA GA	\$39.00
5	WOMEN MARIETTA GA	\$39.00
6	WOMEN MARIETTA GA	\$39.00
7	WOMEN MARIETTA GA	\$39.00
8	WOMEN MARIETTA GA	\$39.00
9	WOMEN MARIETTA GA	\$39.00
10	WOMEN MARIETTA GA	\$39.00
11	WOMEN MARIETTA GA	\$39.00
12	WOMEN MARIETTA GA	\$39.00
13	WOMEN MARIETTA GA	\$39.00
14	ERAYS HALF COM08005459857CA	\$13.74
15	DALLAS BOOKS800-944-8879MD	\$17.07
16	DALLAS BOOKS800-944-8879MD	\$17.07

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	\$442.82
REWARDS EARNED THIS PERIOD	\$25.93
AVAILABLE BALANCE AS OF 12/28/2011	\$478.75

For up-to-date rewards tracking, visit www.capitalone.com or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	14.90% P	\$0.00	\$0.00
Cash Advances	24.90% P	\$0.00	\$0.00

P.L.D.F. - Variable Rate. See reverse of page 1 for details

2-1
COL833SE 6055 0502 202
07 111228 PAGE 00001 OF 00002
151149



World MasterCard
NEW BALANCE
MINIMUM PAYMENT \$28.00
DUE DATE May 25, 2012

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.40%.

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit \$10,000.00
Available Revolving Credit \$7,146.22
Cash Advance Credit Limit \$1,000.00
Available Credit for Cash Advances \$7,146.22

Previous Balance	-	Payments and Credits	+	Fees and Interest Charged	+	Transactions	=	New Balance
\$2,853.78		\$2,853.78		\$0.00		\$2,853.78		\$2,853.78

paid 5-11-12

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR DONALD H TAYLOR #3370
1 14 APR PAYMENT (\$4,758.93)

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE \$574.55
REWARDS EARNED THIS PERIOD \$32.19
(reflects transactions posted during this billing cycle)
AVAILABLE BALANCE AS OF 04/28/2012 \$606.84

For up-to-date rewards tracking, visit
www.capitalone.com
or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	14.90% P	\$0.00	\$0.00
Cash Advances	24.90% P	\$0.00	\$0.00

P.L.D.F. = Variable Rate. See reverse of page 1 for details.

Transactions continue on page 2

TRANSACTIONS FOR DONALD H TAYLOR #3370

1	03 APR	EBAYS HALF COM08005459857CA	\$5.74
2	03 APR	EBAYS HALF COM08005459857CA	\$5.74
3	03 APR	EBAYS HALF COM08005459857CA	\$5.74
4	03 APR	EBAYS HALF COM08005459857CA	\$5.74
5	03 APR	EBAYS HALF COM08005459857CA	\$5.74
6	03 APR	EBAYS HALF COM08005459857CA	\$5.74
7	03 APR	EBAYS HALF COM08005459857CA	\$5.74
8	03 APR	EBAYS HALF COM08005459857CA	\$5.74
9	03 APR	EBAYS HALF COM08005459857CA	\$5.74
10	03 APR	EBAYS HALF COM08005459857CA	\$5.74
11	03 APR	EBAYS HALF COM08005459857CA	\$5.74
12	03 APR	EBAYS HALF COM08005459857CA	\$5.74
13	03 APR	EBAYS HALF COM08005459857CA	\$5.74
14	03 APR	EBAYS HALF COM08005459857CA	\$5.74
15	03 APR	EBAYS HALF COM08005459857CA	\$5.74
16	03 APR	EBAYS HALF COM08005459857CA	\$5.74

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

Invoice

CO# 003893 - 1

**YELLOW BOOK ROAD
2690 HISTORIC DECATUR ROAD
BUILDING 19 - SUITE 102
SAN DIEGO, CA 92106
Phone: (619) 463-4900**

**IMPORTANT: please refer to above number on all
correspondence and packages**

**B
I
L
L
T
O** San Diego Unified SD
Accounts Payable
4100 Normal Street Room 3209
San Diego, CA 92103-2682

**S
H
I
P
T
O** San Diego Unified SD
Supply Services Unit
2351 Cardinal Lane Bldg K
San Diego, CA 92123
Phone: (619) 293-8635

ATTN: San Diego Unified SD
CODE: SDCS
NOTE:
Pat Taylor for McKinley & Logan Schools

DATE		CUST PO	TERMS			WEIGHT		SHIP VIA		
2/15/2012			N/30							
	SKU1	Title / Description		Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	0440409241	Skirt		142	EA	142	0	5.99	20.000	680.18
Sale	0142408107	Chato Goes Cruisin'		44	EA	44	0	6.99	20.000	245.96
Sale	0698116003	Chato's Kitchen		44	EA	44	0	6.99	20.000	245.96
Sale	0142400327	Chato and the Party Anima		44	EA	44	0	6.99	20.000	245.96
Sale	0152025677	Baseball in April and Oth		130	EA	130	0	6.99	20.000	726.70

Sub-total 2144.76
Shipping 0.00
Tax 166.22
TOTAL 2310.98
Total Tendered 0.00
Total Due 2310.98