Wisconsin Supermileage Association
Attn: Jesse Domer
1517 GreenCrest Drive
Watertown, WI 53098
(920)219-2922 Attn: Jesse Domer

Statement Date: 12/17/2007
Date Due: [DATE DUE]

STATEMENT OF ACCOUNT

DATE	DESCRIPTION	RECEIPT #	+	-	BALANCE
			Balance brought forward		$0.00
08/16/06	WebPage Domain - WISupermileage	Invoice-18796		$12.50	($12.50)
08/16/06	WebPage Hosting - WISupermileage	Invoice-18796		$25.50	($38.00)
10/06/06	Wal-Greens Pictures - UW Stout Conf	108325919		$34.24	($72.24)
11/15/06	WebPage Hosting - WISupermileage	Invoice-21680		$25.50	($97.74)
02/16/07	WebPage Hosting - WISupermileage	Invoice-24522		$25.50	($123.24)
03/01/06	Incorporation Files	Check# 1579		$35.00	($158.24)
05/16/07	WebPage Hosting - WISupermileage	Invoice-27390		$25.50	($183.74)
06/08/07	E-fax Services (920-273-2580)			$26.95	($210.69)
07/07/07	E-fax Services (920-273-2580)			$16.95	($227.64)
08/07/07	E-fax Services (920-273-2580)			$16.95	($244.59)
08/16/07	WebPage Hosting - WISupermileage	Invoice-30241		$25.50	($270.09)
08/31/07	MasterGraphics Sponsorship		$10,000.00		$9,729.91
08/31/07	Scholarship: Nicholas Blasel			$800.00	$8,929.91
08/31/07	Scholarship: Michelle Kilian			$500.00	$8,429.91
08/31/07	Scholarship: Elizabeth Boekmann			$300.00	$8,129.91
09/09/07	E-fax Services (920-273-2580)			$16.95	$8,112.96
09/09/07	Peter VanDyke			$1,000.00	$7,112.96
09/13/07	Lawyer Fees (2 Sessions)			$300.00	$6,812.96
09/25/07	Michael Veihl			$500.00	$6,312.96
10/07/07	E-fax Services (920-273-2580)			$16.95	$6,296.01
10/15/07	Andrew Svenningsen			$800.00	$5,496.01
11/07/07	E-fax Services (920-273-2580)			$16.95	$5,479.06
11/15/07	WebPage Hosting - WISupermileage	Invoice-33048		$25.50	$5,453.56
12/07/07	E-fax Services (920-273-2580)			$16.95	$5,436.61
Submitted	Lawyer Fee (3rd session)			$150.00	$5,286.61
Submitted	Scholarship: Travis Malouf			$500.00	$4,786.61
Submitted	MasterGraphics Plaque			$164.42	$4,622.19
Pending	501(c)3 Non-Profit Application			$750.00	$3,872.19
Pending	Scholarships: Remaining from 2007			$4,900.00	($1,027.81)
Pending	WebPage Domain - ChallengeWI.org			$12.50	($1,040.31)
Pending	WebPage Domain - ChallengeWI.com			$12.50	($1,052.81)
Pending	WebPage Hosting - ChallengeWI			$96.00	($1,148.81)
	Note: Items in Green were paid by Jesse Domer				
	Note: Items in Orange were paid by WTEA / MasterGraphics				
	Note: Items in Blue are Pending				