

Expenses by Category

Nuprana LLC

From January 01, 2010 to December 31, 2010

	Vendor	Client	Author	Project	Notes	Amount
Banking Fees						
12/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
11/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
10/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
09/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
08/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
07/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
06/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
05/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
04/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
03/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
02/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
01/27/10	Wells Fargo Inc		Nuprana LLC, osvaldo			3.00
Total						36.00
Carbon Offsets						
05/01/10	Energenics		Nuprana LLC, osvaldo			9.95
04/01/10	Energenics		Nuprana LLC, osvaldo			9.95
03/01/10	Energenics		Nuprana LLC, osvaldo			9.95
02/01/10	Energenics		Nuprana LLC, osvaldo			9.95
01/01/10	Energenics		Nuprana LLC, osvaldo			9.95
Total						49.75
Cost of Goods Sold						
12/31/10			Nuprana LLC, osvaldo		Based on Inventory Report	1,380.09
Total						1,380.09
Misc / Web Services						
12/31/10	Paypal		Nuprana LLC, osvaldo			33.74
11/14/10	Godaddy.com		Nuprana LLC, osvaldo			46.15

08/31/10	Volusion Inc.	Nuprana LLC, osvaldo	56.40
08/01/10	Godaddy.com	Nuprana LLC, osvaldo	23.24
07/30/10	Volusion Inc.	Nuprana LLC, osvaldo	56.40
06/30/10	Volusion Inc.	Nuprana LLC, osvaldo	57.16
05/31/10	Volusion Inc.	Nuprana LLC, osvaldo	59.81
05/27/10	Volusion Inc.	Nuprana LLC, osvaldo	79.00
04/30/10	Volusion Inc.	Nuprana LLC, osvaldo	68.98
03/31/10	Volusion Inc.	Nuprana LLC, osvaldo	56.03
02/26/10	Volusion Inc.	Nuprana LLC, osvaldo	64.83
02/05/10	Google Inc	Nuprana LLC, osvaldo	10.00
02/05/10	Google Inc	Nuprana LLC, osvaldo	10.00
02/04/10	Google Inc	Nuprana LLC, osvaldo	10.00
01/29/10	Volusion Inc.	Nuprana LLC, osvaldo	56.74
01/28/10	Savetz Publishing	Nuprana LLC, osvaldo	1.99
01/21/10	Google Inc	Nuprana LLC, osvaldo	10.00

Total**700.47****Office Supplies**

09/01/10	Wal-mart	Nuprana LLC, osvaldo	119.35
06/04/10	USPS	Nuprana LLC, osvaldo	35.00
02/24/10	Wal-mart	Nuprana LLC, osvaldo	17.87
01/24/10	Wal-mart	Nuprana LLC, osvaldo	18.08

Total**190.30****Shipping Costs**

09/28/10	USPS	Nuprana LLC, osvaldo	5.00
09/13/10	Amazon Inc	Nuprana LLC, osvaldo	2.82
09/09/10	USPS	Nuprana LLC, osvaldo	8.10
09/01/10	USPS	Nuprana LLC, osvaldo	43.60
08/30/10	Amazon Inc	Nuprana LLC, osvaldo	2.82
08/19/10	USPS	Nuprana LLC, osvaldo	2.75
08/10/10	USPS	Nuprana LLC, osvaldo	16.65
07/28/10	USPS	Nuprana LLC, osvaldo	1.73
07/10/10	USPS	Nuprana LLC, osvaldo	8.10
07/05/10	USPS	Nuprana LLC, osvaldo	1.73
06/21/10	Amazon Inc	Nuprana LLC, osvaldo	3.10
06/18/10	USPS	Nuprana LLC, osvaldo	2.24
06/18/10	USPS	Nuprana LLC, osvaldo	2.92

Expense Report: osvaldo Nuprana LLC

06/04/10	USPS	Nuprana LLC, osvaldo	9.00
05/14/10	USPS	Nuprana LLC, osvaldo	4.51
05/11/10	USPS	Nuprana LLC, osvaldo	9.00
05/10/10	Amazon Inc	Nuprana LLC, osvaldo	3.10
05/05/10	USPS	Nuprana LLC, osvaldo	2.92
04/28/10	USPS	Nuprana LLC, osvaldo	5.35
04/26/10	Amazon Inc	Nuprana LLC, osvaldo	9.30
04/23/10	USPS	Nuprana LLC, osvaldo	13.69
04/15/10	USPS	Nuprana LLC, osvaldo	17.57
04/12/10	Amazon Inc	Nuprana LLC, osvaldo	2.82
04/02/10	USPS	Nuprana LLC, osvaldo	18.20
03/29/10	Amazon Inc	Nuprana LLC, osvaldo	3.10
03/24/10	USPS	Nuprana LLC, osvaldo	6.60
03/17/10	USPS	Nuprana LLC, osvaldo	1.05
03/16/10	USPS	Nuprana LLC, osvaldo	1.90
03/13/10	USPS	Nuprana LLC, osvaldo	2.07
03/11/10	USPS	Nuprana LLC, osvaldo	2.75
03/08/10	UPS	Nuprana LLC, osvaldo	36.60
03/01/10	Amazon Inc	Nuprana LLC, osvaldo	3.10
02/24/10	USPS	Nuprana LLC, osvaldo	1.73
02/18/10	USPS	Nuprana LLC, osvaldo	6.74
02/15/10	USPS	Nuprana LLC, osvaldo	2.92
02/15/10	Amazon Inc	Nuprana LLC, osvaldo	6.20
02/06/10	USPS	Nuprana LLC, osvaldo	4.62
02/01/10	USPS	Nuprana LLC, osvaldo	8.25
02/01/10	USPS	Nuprana LLC, osvaldo	8.44
02/01/10	Amazon Inc	Nuprana LLC, osvaldo	3.10
01/19/10	USPS	Nuprana LLC, osvaldo	1.73
01/18/10	USPS	Nuprana LLC, osvaldo	20.12
01/14/10	USPS	Nuprana LLC, osvaldo	8.60
01/08/10	USPS	Nuprana LLC, osvaldo	4.65
01/08/10	USPS	Nuprana LLC, osvaldo	1.56
01/04/10	USPS	Nuprana LLC, osvaldo	7.50
Total			340.35

Taxes

12/31/10	NM Tax Revenue Dept.	Nuprana LLC, osvaldo	Gross	5.12
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Receipts

Jul-Dec

2010

06/30/10	NM Tax Revenue Dept.	Nuprana LLC, osvaldo	Gross Receipts Jan-Jun 2010	6.86
01/04/10	City of Albuquerque	Nuprana LLC, osvaldo	Business registration fee	35.00
Total				46.98
ALL TOTAL (USD)				2,743.94

NOTE: Tax data available via CSV/Excel export.