

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL FEES FOR THIS PERIOD	
09/06	09/06		Interest Charge on Purchases	
09/06	09/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			TOTAL xxxxxxxxxxxx2036 \$7,116.09-	
08/25	08/25	85592517E00XTMJG4	PAYMENT - THANK YOU	-\$7,116.09
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxx7738 \$12,976.49-	
08/10	08/11	55432866Y00LRGJH9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.96
08/12	08/13	5543687707XHF7L22	DYNAMIC MEASUREMENT GR 541-4316931 OR	\$532.00
08/15	08/17	05410197431XELX4X	STAPLES DIRECT 800-3333330 MA	\$282.01
08/20	08/21	55432867800M7LDAR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$90.00
08/21	08/21	55432867900PJY4M3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$83.98
08/21	08/21	55432867900PYXM6H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.50
08/21	08/21	55432867900RHQ8HM	AMAZON.COM AMZN.COM/BILL WA	\$72.70
08/21	08/23	554328679002MK7BM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$154.59
08/21	08/23	554328679004FM527	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$579.95
08/21	08/23	5543286790060ANBM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$113.86
08/22	08/24	55432867A00G2Y639	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$169.97
08/22	08/24	55432867A00G9Z3FJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.93
08/22	08/24	55432867A00H43RTJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$58.95
08/22	08/24	55432867A00JKP0R5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$78.90
08/22	08/24	55434257BLKQ1F76J	SEARS.COM 9301 08003494358 IL	\$194.15
08/24	08/25	55432867Q00HY8650	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$3.99
08/24	08/25	55432867Q00JGQAB7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.98
08/25	08/25	55432867D00KZT59R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$149.88
08/25	08/25	55432867D00MDYLWP	AMAZON.COM AMZN.COM/BILL WA	\$82.35
08/25	08/25	55432867D00P93VB6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.97
08/25	08/25	55432867D00THJLOE	AMAZON.COM AMZN.COM/BILL WA	\$51.70
08/25	08/25	85592517D00XSZQK1	PAYMENT - THANK YOU	-\$2,498.45
08/25	08/25	85592517E00XTMJG4	PAYMENT - THANK YOU	-\$15,000.00
08/25	08/26	55432867D00WH6BM1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$65.59
08/25	08/26	55432867D003FESNX	AMAZON.COM AMZN.COM/BILL WA	\$14.09
08/26	08/26	55432867E004WWWMT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$52.55
08/26	08/26	55432867E006K2GRA	AMAZON.COM AMZN.COM/BILL WA	\$8.67
08/26	08/26	55432867E006QGJLS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$498.00
08/26	08/26	55432867E009B091B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$3.99
08/26	08/27	55432867E00DEMMEV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$224.82
08/27	08/28	55432867F000KTMWG	AMZ*ALL VOLLEYBALL, IN AMZN.COM/PMTS WA	\$289.50
08/29	08/30	55432867H00T3RS53	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$95.76
08/31	08/31	55432867K00KWL42J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$95.76
08/31	09/01	55432867K00SW3ZQP	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	\$324.18
08/31	09/01	55432867K00WB88M5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$51.87
09/01	09/01	55432867L00DHWBJY	CHR*CHRISTIANBOOK.COM 800-247- CREDIT	-\$9.14
		HEIDI MILLER	TOTAL xxxxxxxxxxxx8371 \$2,524.60	
08/11	08/11	55432866Z0038JBVO	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.11
08/10	08/12	85140516ZS66K65FH	WILLIAM V MACGILL & CO 6308890500 IL	\$455.00
08/11	08/12	55429506ZS182APHP	SCHOOLEXCES 9726066100 TX	\$1,468.69
08/14	08/16	55432867200KN1KM0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.97
08/17	08/17	55432867500V4W291	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$32.75
08/17	08/18	554328675001MTX31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.06

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/18	5543286750032D0K6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$188.82
08/19	08/20	554328677003PV3A8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$235.41
08/20	08/20	55432867800A21W5L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.40
08/20	08/20	55432867800QAYKRN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.40
08/29	08/30	55432867H00PL1AXT	FREEDOMPOP 888-743-8107 CA	\$3.99
KEVIN ELTRINGHAM			TOTAL xxxxxxxxxxxx8629 \$906.50	
08/10	08/12	55541866Z09FEMJFW	THE HOME DEPOT 1529 LOVELAND CO	\$28.39
08/11	08/13	55541867009FDHPGA	THE HOME DEPOT 1529 LOVELAND CO	\$93.15
08/12	08/14	55541867109FEKQRD	THE HOME DEPOT 1529 LOVELAND CO	\$71.09
08/14	08/16	054160172447XTJNE	WAL-MART #1008 LOVELAND CO	\$16.45
08/17	08/19	55541867609FEHE05	THE HOME DEPOT 1529 LOVELAND CO	\$134.86
08/27	08/28	55541867G03PYL8DR	KWAL #1657 LOVELAND CO	\$16.28
08/27	08/30	55541867G09FFFA6V	THE HOME DEPOT 1529 LOVELAND CO	\$404.52
09/03	09/06	55541867P09FEHQ2A	THE HOME DEPOT 1529 LOVELAND CO	\$141.76
JESSICA ANDERSON			TOTAL xxxxxxxxxxxx3975 \$284.57	
08/11	08/12	55432866Z009XYFK	DRI*PRINTING SERVICES 888-888-4211 CA	\$49.73
08/12	08/13	5541734714DTGFBK1	VISTAPR*VISTAPRINT.COM 866-6148002 CA	\$143.79
08/21	08/23	5542036796NQ79R9D	ORCHARDS ACE HARDWARE LOVELAND CO	\$24.47
08/26	08/28	05436847F5SA3W01Z	HOBBY LOBBY #23 LOVELAND CO	\$42.61
08/27	08/30	05410197GT8QY3STN	DOLRTREE 2699 00026997 LOVELAND CO	\$21.31
08/31	09/01	55429507KS0PPZGZN	PP *FACEBOOK 4029357733 CA	\$2.66
DANNICA ADELSON			TOTAL xxxxxxxxxxxx3983 \$282.70	
08/07	08/10	75500596WES7B0QX3	COLUMBINE POSTAL SERVI LOVELAND CO	\$56.45
08/10	08/12	75265866ZVM73KHRR	CSU SURPLUS PROPERTY FORT COLLINS CO	\$156.00
08/18	08/19	75500597704S809YB	LOVELAND SELF STORAGE LOVELAND CO	\$60.25
09/04	09/06	55458857P8B0AAT8B	SOS REGISTRATION FEE 03038942200 CO	\$10.00

IMPORTANT ACCOUNT INFORMATION

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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	11.99% (f)	\$0.00	\$0.00
Cash Advances	11.99% (f)	\$0.00	\$0.00

(v) = variable (f) = fixed

SPECIAL NOTIFICATIONS

Make paying bills easy! You don't have to spend time writing checks, finding stamps or going to the post office. Set up recurring payments that bill to your credit card instead. It's easy to do, and it's a great time-saver!