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Transaction 06/28 06/01 06/01 06/02 06/02 06/08 06/08 06/08 06/08 06/09 06/11 06/13 06/13	 A. MO 6411 (bout billing) (bout billing)	37-5852 818 errors will not preserve yc 74715625HEHM8Z7KD 24445004T00P8KEAL 24787254T0000L2NW 74610434V231T0EF9 24785184Y0GRYV297 24445004Y8PTAAPN3 24184074Z2LR8HWKM 24310335001F1SD2Y 24469216532XSSE35X 24445005500NE771B 2469216552Y1TD9SZ 2426979582XGRK4B7	-843-2000 IN KAI bur rights under fe Transaction Total CK PAYMENT CK PAYMENT CK PAYMENT CK PAYMENT CK PAYMENT DOLLAR TRE MCC: 5331 SALES TAX: 5 MCC 7399 SALES TAX: 5 CUSTOMENT MCC: 5411 SALES TAX: 5 MCC: 5970 SALES TAX: 5 MICHAELS ST MCC: 5810 SALES TAX: 5 MCC: 5970 SALES TAX: 5 MCS: 5810 MCC: 5810	INSAS CITY ederal law. See the Billing Rights Summary on In Information III Advance: Payments, Credits State Fight Statement State Fight Statement State Fight Statement State Fight Statement State Fight Statement State Fight Statement State Fight State Statement State Fight State Statement State Fight State State State State EE HGHLNDS RANCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 CENTENNIAL CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 CENTENNIAL CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 CENTENNIAL CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 CODE: 00000000000000000 Mine 720-9811830 WA MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 2 CODE: 000000000000000 Mine 720-9811830 WA MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLANDS RAN CO MERCHANT ZIP: 80128 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80128 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80128 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80128 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 1 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 0 TORES 5061 HIGHLNDS RNCH CO MERCHANT ZIP: 80129 S 0.00 TAX INCLUDED: 1 S F6855 LITTETON CO MERCHANT ZIP: 80122	the reverse side. Arrount 15,588.76- 89.68 14.15 23.16- 502.00 119.75 24.98 200.00 644.00 7.41 26.00 24.27 294.65	

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Account Number Ending

		L_	Account Number Ending	
Transaction	Posting		ransaction Information Continued	
Date	Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/21	06/22	24896305QS66QSD8B	TOUCH DYNAMIC INC 732-3825701 NJ	375.4
			MCC: 5045 MERCHANT ZIP: 07111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: VISA 6/14/17LG	
06/22	06/23	24427335DLYKFVVLB	SONIC DRIVE IN #5020 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80127	215.2
			SALES TAX: \$ 0.00 TAX INCLUDED:	
06/22	06/25	24269795EEJ8G833R	COLOR ME MINE - LITTLETON LITTLETON CO	42.0
06/24	06/25	24226385G2LR3AFDQ	MCC: 5970 MERCHANT ZIP: SAMSCLUB #6634 LONE TREE CO	16.0
00/24	00/25	24220303G2LR3AFDQ	MCC: 5300 MERCHANT ZIP: 80124	16.0
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/24	06/25	24226385G2LR76XZB	CUSTOMER CODE: 0624176634 WAL-MART #1252 HIGHLANDS RAN CO	17.8
			MCC: 5411 MERCHANT ZIP: 80130	17.0
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0624171252	
06/26	06/27	24692165J2XAB4H5E	MICHAELS STORES 5061 HIGHLNDS RNCH CO	63.1
			MCC: 5970 MERCHANT ZIP: 80129	
06/27	06/27	24421065 160400 140/2	SALES TAX: \$ 0.00 TAX INCLUDED:	259.9
00/27	00/27	24431065J60A9BWY2	HISTORIC RAIL ADVENTURES 303-569-0133 CO MCC: 7999 MERCHANT ZIP: 80444	358.8
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/28	06/29	24445005K8PTBYPZX	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129	89.8
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/30	07/02	24692165N2X5WNZVM	JUMPSTREET 5 GREENWOOD VIL CO	100.0
			MCC: 7999 MERCHANT ZIP: 80022 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
06/30	07/02	24692165N2X5WNZX6	JUMPSTREET 5 GREENWOOD VIL CO	317.0
			MCC: 7999 MERCHANT ZIP: 80022 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			KENT BARWIND	
06/02	06/04	24493984S5V38G2ZB	TOTAL \$213.60 ANGELOS TAVERNA AND CARB LITTLETON CO	213.6
			MCC: 5812 MERCHANT ZIP:	21010
			MONTE BROOK	
06/02	06/04	24610434S09FRZV7L	TOTAL \$1,219.50 THE HOME DEPOT #1540 LITTLETON CO	44.3
00/02	00/04	240104343091 12072	MCC: 5200 MERCHANT ZIP: 80129	44.3
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/12	06/13	244310654WHL2G4H3	CUSTOMER CODE: MISC SHERWIN WILLIAMS 708590 HIGHLNDS RNCH CO	113.1
			MCC: 5231 MERCHANT ZIP: 80129	
06/15	06/18	04640405700514010	SALES TAX: \$ 0.00 TAX INCLUDED: 2	400.0
00/15	00/18	24610435709FM1RM0	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129	100.0
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/15	06/18	74610435709FM1RMM	CUSTOMER CODE: 00 THE HOME DEPOT #1540 LITTLETON C CREDIT	26.3
00,10	00/10		MCC: 5200 MERCHANT ZIP: 80129	20.0
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/16	06/18	2449398585SNV3D2S	J & P WIRE PRODUCTS INC 503-659-5800 OR MCC: 1799 MERCHANT ZIP: 97222	500.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/19	06/21	24610435B09FPRRVW	THE HOME DEPOT #1540 LITTLETON CO	48.9
			MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: PARKING LOT	
06/20	06/21	24431065BWHL2G4HQ	SHERWIN WILLIAMS 708590 HIGHLNDS RNCH CO	6.8
			MCC: 5231 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/20	06/22	24323005QBLMS448V	ARAPAHOE RENTAL LITTLETON CO	28.50
			MCC: 7394 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/21	06/23	24610435D09FRV7Q6	THE HOME DEPOT #1540 LITTLETON CO	43.94
			MCC: 5200 MERCHANT ZIP: 80129	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: PARKING LOT	
06/26	06/28	24323005JBLMYWP7N	ARAPAHOE RENTAL LITTLETON CO	117.4
			MCC: 7394 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/26	06/28	24610435J09FS4534	SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE HOME DEPOT #1540 LITTLETON CO	27.88
	_0.20		MCC: 5200 MERCHANT ZIP: 80129	27.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: LIGHTING	
06/26	06/28	74610435J09FS45E4	THE HOME DEPOT #1540 LITTLETON C CREDIT	9.9
			MCC: 5200 MERCHANT ZIP: 80129	
			SALES TAX: \$ 1.05 TAX INCLUDED: 1 CUSTOMER CODE: MISC	
	06/29	24610435K09FT0EE0	THE HOME DEPOT #1540 LITTLETON CO	33.2
06/27			MCC: 5200 MERCHANT ZIP: 80129	
06/27				
06/27			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MISC	
06/27 06/28	06/30	24323005LBLMP8JKM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MISC ARAPAHOE RENTAL LITTLETON CO	224.45
	06/30	24323005LBLMP8JKM	CUSTOMER CODE: MISC	224.45

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			ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymenta, Credits and Adjustments since last statement	Amount
06/28	06/30	74323005LBLMP8JVJ	ARAPAHOE RENTAL LITTLETON CO CREDIT MCC: 7394 MERCHANT ZIP: 80126	60.86-
06/28	06/30	24610435L09FTYY1G	SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE HOME DEPOT #1540 LITTLETON CO	35.94
			MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: FLAGS	
06/28	06/30	74610435L09FTYY0V	THE HOME DEPOT #1540 LITTLETON C CREDIT MCC: 5200 MERCHANT ZIP: 80129	7.93-
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MISC	
			DIANA SIMPSON	
06/07	06/09	24445004ZEJ35H0WF	TOTAL \$1,937.73 RED ROBIN NO 211 HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP: 80129	44.24
06/12	06/13	24906415315SNPYKV	SALES TAX: \$ 0.00 TAX INCLUDED: 0 OVR*O.CO/OVERSTOCK.COM 800-8432446 UT MCC: 5969 MERCHANT ZIP: 84047	1,296.84
06/12	06/1 4	24906415315V0B8DN	SALES TAX: \$ 0.00 TAX INCLUDED: WAYFAIR*Wayfair wayfair.com MA	475.98
			MCC: 5965 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2534024883	
06/15	06/18	24610435709FLZL2P	THE HOME DEPOT #1531 CASTLE ROCK CO MCC: 5200 MERCHANT ZIP: 80104	120.67
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	
			HALSLEY HOFF TOTAL \$2,201.36	
05/31	06/02	24269794REJ94ABV8	JETS PIZZA - CO01 303-707-1100 CO MCC: 5812 MERCHANT ZIP: 80122	73.23
06/01	06/02	34803184D005\/454M	SALES TAX: \$ 0.00 TAX INCLUDED:	140 71
06/01	06/02	24692164R005V454M	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	140.71
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00866	
06/01	06/04	24643734T0V0K4NLQ	CONTINENTAL CLAY COMPANY 612-331-9332 MN MCC: 5199 MERCHANT ZIP: 55413	124.84
06/03	06/04	24692164S00AGL8RX	SALES TAX: \$ 0.00 TAX INCLUDED: 2 Amazon web services aws.amazon.co WA	10.81
			MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/02	06/05	24071404V0L3PSV6P	CUSTOMER CODE: 101224298 PROCARE SOFTWARE 541-8583399 OR	43.00
			MCC: 7372 MERCHANT ZIP: 97501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20764	
06/05	06/06	24692164W00LJG4LZ	CUSTOMER CODE: 307564 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.81
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00866	
06/09	06/11	246921650004BGPS4	NETFLIX.COM NETFLIX.COM CA MCC: 4899 MERCHANT ZIP: 95032	11.99
			SALES TAX: \$ 0.00 TAX INCLUDED:	
06/11	06/12	2469216522XGV91WF	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 92129	67.20
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-f692d-1a	
06/13	06/15	2478930552HRPA6PH	NASCO FORT ATKINSON 920-5685511 WI MCC: 5965 MERCHANT ZIP: 53538	624.82
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WA7BC21	
06/19	06/21	24323005B0D17W0B5	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043	473.39
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 128997	
06/21	06/22	24692165Q2XR9LZML	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028	10.00
06/23	06/23	24692165E2XSQ7YA3	SALES TAX: \$ 0.00 TAX INCLUDED: RACKSPACE CLOUD 210-312-4000 TX	209.84
			MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	
06/28	06/30	24610435L09FJM2V3	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	227.10
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NONE	
06/29	06/30	24692165L2XXFHEV7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	60.67
07/04	07/00	2460216EN220000	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00868	107.05
07/01	07/02	24692165N2X9Q3QMK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.95
			CUSTOMER CODE: BFA00869	
			KRISTEN GOLDBERG TOTAL \$99.14	
06/21	06/23	24431065D61GJHSMJ	THE WHITE CHOCOLATE GRIL LONE TREE CO MCC: 5812 MERCHANT ZIP:	99.14