

Account Number : XXXX XXXX XXXX 2917
Unique ID: 0814 7085 2605 0091
ISD 283
Statement Date : 09-28-2026



Corporate Account Summary		Payment Information	
Previous Balance	\$93,681.32	Amount Due	\$92,824.36
Purchases and Other Charges	\$94,734.43	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$1,910.07 CR	3180 Rider Trail S, Department 790428	
Payments	\$93,681.32 PY	Earth City, MO 63045-1518	
New Balance	\$92,824.36		
Disputed Amount	\$0.00		

Corporate Account Activity				
ISD 283			Total Corporate Activity	
Account Number: XXXX XXXX XXXX 2917			\$93,681.32 CR	
Unique ID: 0814 7085 2605 0091				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-28	75569636240624000016322	PAYMENT-THANK YOU Q	93,681.32 PY
New Activity				

TAJTIANNA BELL			Purchases	\$1,664.25	Total Activity	\$1,664.25
Account Number: XXXX XXXX XXXX 6734			Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0950			Cash Advances Fees	\$0.00		
			Credits	\$0.00 CR		
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08-31	08-28	55432866240305116988303	COSTCO DELIVERY 652 MINNEAPOLIS MN			890.25
09-01	08-31	55432866243209799872916	AMERICAN RED CROSS WASHINGTON DC			294.00
09-01	08-31	55432866243209811137579	IN *MINNESOTA COMMUNIT LINDSTROM MN			280.00
09-09	09-08	87021306251500101300315	GB* RISE EARLY LEARNIN WILMINGTON DE			200.00
(transactions continued on next page)						

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

5569764555002917 009282436 009282436

Account Number: XXXX XXXX XXXX 2917
Unique ID: 0814 7085 2605 0091
Amount Due: \$92,824.36

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

106481067704954 S 2
ISD 283
SCOTT J PETERSON
6300 WALKER ST
ST LOUIS PARK MN 55416-2380

New Activity cont

TANYA BORGEN	Purchases	\$776.00	Total Activity	\$776.00
Account Number: XXXX XXXX XXXX 8288	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0911	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-17	75306376261163501057688	MINNESOTA SCHOOL NUTRI MINNEAPOLIS MN	388.00
09-18	09-17	75306376261163501057720	MINNESOTA SCHOOL NUTRI MINNEAPOLIS MN	388.00

ALEX BRETOI	Purchases	\$2,525.05	Total Activity	\$2,525.05
Account Number: XXXX XXXX XXXX 9698	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0488	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-29	55432866241209172567663	TCC*123PRINT FREDERICK MD	265.14
09-01	08-31	82305096244500007298543	SP CHOMPSHOP NARBERTH PA	1,245.00
09-04	09-03	05436846246300307008653	TARGET T-0619 SHOREVIEW MN	200.00
09-10	09-09	51043236252067225662598	CASSIES SHO 6154053363 TN	24.89
09-11	09-10	02305376254500395123270	ODP BUS SOL LLC# 10686 ITASCA IL	230.79
09-14	09-11	02305376255500484663177	ODP BUS SOL LLC# 10686 ITASCA IL	5.73
09-14	09-10	02305376255500484663250	ODP BUS SOL LLC# 10686 ITASCA IL	15.33
09-14	09-11	55432866254200925546710	TCC*123PRINT FREDERICK MD	29.15
09-15	09-14	02305376258500346472921	ODP BUS SOL LLC# 10686 ITASCA IL	50.52
09-16	09-15	02305376259500365462372	ODP BUS SOL LLC# 10686 ITASCA IL	4.86
09-16	09-15	55432866258202359334270	TCC*123PRINT FREDERICK MD	28.33
09-18	09-17	05436846261500227878941	PAPA JOHNS #1216 SAINT LOUIS P MN	168.32
09-21	09-18	55432866261203420632812	IN *THE WORKS MINNEAPOLIS MN	252.50
09-28	09-26	02305376270500527921377	ODP BUS SOL LLC# 10686 ITASCA IL	4.49

MACALL BRIX	Purchases	\$2,942.03	Total Activity	\$2,942.03
Account Number: XXXX XXXX XXXX 3147	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0972	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	02305376246500376204942	ODP BUS SOL LLC# 10686 ITASCA IL	55.51

(transactions continued on next page)



New Activity cont				
09-14	09-11	52704876255503945003000	GUIARCENTER.COM CALL WESTLAKE VILL CA	309.47
09-14	09-11	52704876255503945003018	GUIARCENTER.COM CALL WESTLAKE VILL CA	309.47
09-14	09-11	52704876255503945003026	GUIARCENTER.COM CALL WESTLAKE VILL CA	359.65
09-14	09-11	52704876255503945003034	GUIARCENTER.COM CALL WESTLAKE VILL CA	375.56
09-14	09-11	52704876255503945003042	GUIARCENTER.COM CALL WESTLAKE VILL CA	418.20
09-14	09-11	52704876256504541006115	GUIARCENTER.COM CALL WESTLAKE VILL CA	209.10
09-14	09-11	52704876256504541006123	GUIARCENTER.COM CALL WESTLAKE VILL CA	695.22
09-16	09-16	75418236259267249766222	CCI*CONSTANT-CONTACT WALTHAM MA	4.75
09-21	09-18	02305376262100196611555	ODP BUS SOL LLC# 10686 ITASCA IL	121.10
09-22	09-21	02305376265500344009080	ODP BUS SOL LLC# 10686 ITASCA IL	84.00

MICHAELA CHAMBERS	Purchases	\$2,163.58	Total Activity	\$2,163.58
Account Number: XXXX XXXX XXXX 5628	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0784	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	55263526260898441973221	PETSMART # 0463 ST LOUIS PARK MN	39.02
09-18	09-17	02305376261500407596514	ODP BUS SOL LLC # 1059 NEWVILLE PA	35.05
09-18	09-17	02305376261500407596696	ODP BUS SOL LLC # 1010 DENVER CO	6.70
09-18	09-17	02305376261500407596779	ODP BUS SOL LLC# 10686 ITASCA IL	364.13
09-18	09-18	12302026261000180732215	AFP*MSSWA ROSEVILLE MN	329.00
09-18	09-18	12302026261000180740218	AFP*MSSWA ROSEVILLE MN	329.00
09-21	09-17	02305376262100196610987	ODP BUS SOL LLC# 10686 ITASCA IL	3.88
09-21	09-18	55432866261203449467315	NYTIMES DISC* NEW YORK NY	50.46
09-23	09-22	02305376266500354139347	ODP BUS SOL LLC# 10686 ITASCA IL	3.98
09-24	09-23	55480776266878025161601	CAROLINA BIOLOGIC SUPP BURLINGTON NC	849.86
09-28	09-26	55207396269000269260041	MINNESOTA CLAY CO USA PLYMOUTH MN	152.50

VICTORIA DOTTERER	Purchases	\$5,799.35	Total Activity	\$5,799.35
Account Number: XXXX XXXX XXXX 9088	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0994	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	82117556246500007541602	MN HISTORICAL SOCIETY SAINT PAUL MN	344.00
09-09	09-08	05436846251300303706369	FSP*GRAND SLAM COON RA COON RAPIDS MN	773.50
09-09	09-08	05436846251300303706443	FSP*GRAND SLAM COON RA COON RAPIDS MN	520.00
09-09	09-08	05436846251300303706518	FSP*GRAND SLAM COON RA COON RAPIDS MN	780.00
09-09	09-08	05436846251300303706690	FSP*GRAND SLAM COON RA COON RAPIDS MN	572.00
09-09	09-08	55432866251202603566849	COSTCO DELIVERY 652 MINNEAPOLIS MN	464.73
09-14	09-11	55432866254200729728472	COSTCO DELIVERY 652 MINNEAPOLIS MN	255.42
09-14	09-11	55432866254200729728522	COSTCO DELIVERY 652 MINNEAPOLIS MN	250.02
09-14	09-11	55432866254200729728589	COSTCO DELIVERY 652 MINNEAPOLIS MN	257.51
09-15	09-14	82117556258500004181613	U. MINNESOTA - HNDSHKE SAN FRANCISCO CA	125.00
09-21	09-18	55432866261203254238850	COSTCO DELIVERY 652 MINNEAPOLIS MN	332.58
09-21	09-18	55432866261203254238975	COSTCO DELIVERY 652 MINNEAPOLIS MN	266.26
09-21	09-18	55432866261203254239023	COSTCO DELIVERY 652 MINNEAPOLIS MN	252.05
09-22	09-21	25120106265000017152577	GLEASON PRINTING INC ST LOUIS PARK MN	89.95
09-28	09-25	55432866268205771048277	COSTCO DELIVERY 652 MINNEAPOLIS MN	270.71
09-28	09-25	55432866268205771048467	COSTCO DELIVERY 652 MINNEAPOLIS MN	245.62

(transactions continued on next page)

New Activity cont

KATIE ELSBERND	Purchases	\$646.83	Total Activity	\$646.83
Account Number: XXXX XXXX XXXX 8810	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0792	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-03	55480776247249628001822	ACME TOOLS PLYMOUTH PLYMOUTH MN	74.22
09-11	09-09	85280006253980007128925	CONTINENTAL CLAY COMPA MINNEAPOLIS MN	572.61

JUSTIN FAGRE	Purchases	\$536.89	Total Activity	\$536.89
Account Number: XXXX XXXX XXXX 5687	Cash Advances	\$0.00		
Unique ID: 0814 7160 2600 0018	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-02	02305376246100152089516	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	71.38
09-04	09-03	75454916246900012113523	SITEONE LANDSCAPE SUPP MINNEAPOLIS MN	41.16
09-18	09-17	55432866261203100558634	CIRCLEK#2746206 ST. LOUIS PAR MN	87.49
09-24	09-22	02305376266100162920465	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	336.86

SUSANNE FAHEY	Purchases	\$2,328.29	Total Activity	\$2,328.29
Account Number: XXXX XXXX XXXX 9171	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0895	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-11	85678266254500075230004	WPS PUBLISH TORRANCE CA	400.00
09-15	09-14	82305096257500048925504	THERAPYSHOPPE INC CEDAR SPRINGS MI	329.99
09-15	09-14	85678266257500065060103	WPS PUBLISH TORRANCE CA	346.50
09-15	09-14	87021306258500002897560	MNDAPE.ORG MINNETRISTA MN	195.00
09-17	09-17	55432866260202847696419	AWL*PEARSON EDUCATION UPPER SADDLE NJ	933.87
09-17	09-16	57540246259742909380603	OVERDRIVE DIST 2165736886 OH	122.93

SCOTT GLIDDEN	Purchases	\$268.66	Total Activity	\$268.66
Account Number: XXXX XXXX XXXX 1932	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0909	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-29	02305376242300415793326	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	217.07
09-14	09-12	02305376256300404590496	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	40.26
09-28	09-26	02305376270300418888813	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	11.33

KYLE GUSTAFSON	Purchases	\$373.91	Total Activity	\$373.91
Account Number: XXXX XXXX XXXX 8953	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0858	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	05140486244720208295642	ACE HARDWARE 801 EDINA MN	90.16
09-02	09-01	82711166244500064690086	LS MINNEAPOLIS LOCK & MINNEAPOLIS MN	31.75
09-17	09-16	52700876260898621394153	NAPA STORE 3279001 MINNEAPOLIS MN	33.12
09-18	09-17	25247806260003855007117	0111 GREAT CLIPS AT KN SAINT LOUIS P MN	29.00
09-21	09-17	02305376261100166102214	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	189.88

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New Activity cont

JAZMIN HANKERSON	Purchases	\$1,087.99	Total Activity	\$1,087.99
Account Number: XXXX XXXX XXXX 5852	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0079	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	87021306243500095390141	EDWEEK PREMIUM DIGITAL PHOENIX AZ	77.00
09-02	09-01	85678266244500103811018	REMARKABLE OPS LLC COUNTY OF SUS DE	4.38
09-11	09-10	55417346254872542844512	DELTA 00624639852056 DELTA.COM CA HINES/CARLONDRE DEPARTURE12-01-26 MSP DL X MCO DL U MSP	488.80
09-11	09-10	55417346254872542851343	DELTA 00624633708510 DELTA.COM CA HINES/CARLONDRE DEPARTURE02-25-27 MSP DL X ATL DL U MSP	517.81

PATRICE HOWARD	Purchases	\$474.91	Total Activity	\$451.99
Account Number: XXXX XXXX XXXX 1063	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0863	Cash Advances Fees	\$0.00		
	Credits	\$22.92 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	55310206239494272203381	TARGET.COM BROOKLYN PARK MN	62.32
09-07	09-04	55310206247499258248961	TARGET.COM * BROOKLYN PARK MN	89.67
09-07	09-04	55310206247499258248979	TARGET.COM * BROOKLYN PARK MN	22.92
09-14	09-11	55310206254503365114659	TARGET.COM BROOKLYN PARK MN	22.92 CR
09-23	09-22	55432866266204949607082	TST*MEXICO CITY CAFE SAINT LOUIS P MN	300.00

PAMELA JOHNSON	Purchases	\$329.90	Total Activity	\$329.90
Account Number: XXXX XXXX XXXX 5134	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0423	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	82711166260500000470667	SP SHOPVSC NOVI MI	329.90

JAMES LANGEVIN	Purchases	\$719.63	Total Activity	\$719.63
Account Number: XXXX XXXX XXXX 1216	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0600	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	02305376241100229088827	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	351.67
09-02	09-01	85500396244900015631901	MASBO MINNEAPOLIS MN	119.00
09-11	09-09	52707156253010194525663	THE HOME DEPOT #2806 ST LOUIS PARK MN	49.96
09-28	09-25	52707156269010192435081	THE HOME DEPOT #2806 ST LOUIS PARK MN	199.00

ABIGAIL LUGO	Purchases	\$4,038.76	Total Activity	\$4,038.76
Account Number: XXXX XXXX XXXX 6135	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0329	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	55432866239304879220676	SQ *DECA INC. RESTON VA	130.00
08-28	08-27	55444366239874375125758	CROWN AWARDS INC HAWTHORNE NY	56.11
08-31	08-28	05436846240200153542837	SAMS CLUB.COM BENTONVILLE AR	165.78
08-31	08-28	05436846240200153542910	SAMS CLUB.COM BENTONVILLE AR	36.84

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New Activity cont				
08-31	08-28	05436846240300323241367	SAMS CLUB.COM BENTONVILLE AR	189.40
08-31	08-28	05436846241100121443408	SAMS CLUB.COM BENTONVILLE AR	33.86
08-31	08-28	52032676240134886048203	S&S ACTIVEWEAR BOLINGBROOK IL	246.14
09-02	09-01	55432866244200192507604	SQ *SQUARE PAID SERVIC SAN FRANCISCO CA	149.00
09-03	09-02	05436846246000446159207	TARGET.COM MINNEAPOLIS MN	29.04
09-04	09-03	82711166247500000558485	SP FROSTY FRUIT NORCROSS GA	345.55
09-07	09-04	05436846248100118601938	SAMS CLUB.COM BENTONVILLE AR	152.34
09-07	09-04	05436846248300308279160	SAMS CLUB.COM BENTONVILLE AR	156.95
09-07	09-06	05436846249100115961854	SAMS CLUB.COM BENTONVILLE AR	58.92
09-08	09-07	05436846250300358961225	TARGET T-2189 ST LOUIS PARK MN	7.74
09-10	09-08	02305376252100152210535	ALDI INC SAINT LOUIS P MN	52.24
09-10	09-09	88225806252500067760007	WWW.STICKERYOU.COM TORONTO ON	83.79
09-11	09-10	05436846253200135039310	SAMS CLUB.COM BENTONVILLE AR	99.10
09-11	09-10	05436846253300300164867	SAMS CLUB.COM BENTONVILLE AR	125.64
09-11	09-10	05436846253300300164941	SAMS CLUB.COM BENTONVILLE AR	94.90
09-14	09-11	05436846254200145695357	SAMS CLUB.COM BENTONVILLE AR	92.44
09-14	09-11	57540246254716064077514	TORANI 8007751925 CA	65.20
09-16	09-15	05436846258200140769112	SAMS CLUB.COM BENTONVILLE AR	113.88
09-16	09-15	05436846258200140769294	SAMS CLUB.COM BENTONVILLE AR	99.10
09-16	09-15	05436846258200140769377	SAMS CLUB.COM BENTONVILLE AR	137.62
09-16	09-15	55432866258202329352220	IN *SPIRIT BOX LLC SPRINGFIELD MO	198.00
09-18	09-17	05436846260300296220625	SAMS CLUB.COM BENTONVILLE AR	85.68
09-18	09-17	52032676260138239018925	S&S ACTIVEWEAR BOLINGBROOK IL	299.26
09-21	09-18	05436846261300327276272	SAMS CLUB.COM BENTONVILLE AR	95.90
09-23	09-22	55310206266510270199861	TARGET.COM BROOKLYN PARK MN	24.87
09-23	09-22	55310206266510270241226	TARGET.COM BROOKLYN PARK MN	8.48
09-24	09-22	05436846266100098142108	WALMART.COM 8009256278 BENTONVILLE AR	51.76
09-24	09-23	05436846266200121328805	SAMS CLUB.COM BENTONVILLE AR	76.98
09-24	09-23	52032676266139241005557	S&S ACTIVEWEAR BOLINGBROOK IL	53.51
09-28	09-25	05436846268200151137967	SAMS CLUB.COM BENTONVILLE AR	118.92
09-28	09-25	05436846269100107441746	SAMS CLUB.COM BENTONVILLE AR	210.84
09-28	09-25	05436846270300358571160	WALMART.COM 8009256278 BENTONVILLE AR	92.98

KELSON MACKENZIE	Purchases	\$3,255.42	Total Activity	\$3,255.42
Account Number: XXXX XXXX XXXX 6630	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 1009	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	55480776239247477146409	GOPHER FAMILY BRANDS OWATONNA MN	680.57
09-02	09-01	55432866244200176227401	SQ *PIONEER DRAMA SERV ENGLEWOOD CO	505.75
09-02	09-01	55436876245122459276851	HEBREW COLLEGE NEWTON CENTER MA	340.00
09-11	09-11	12302026254000781938210	AFP*MSSWA ROSEVILLE MN	329.00
09-11	09-10	85678266254500002931526	GRAPHITEPUBLISHING.COM BIG LAKE MN	52.50
09-14	09-12	55432866255200980646693	DBC*BLICK ART MATERIAL GALESBURG IL	342.32
09-14	09-12	55432866255201075829251	FLINN SCIENTIFIC INC BATAVIA IL	549.97
09-16	09-15	85678266259500001905005	GRAPHITEPUBLISHING.COM BIG LAKE MN	19.35
09-23	09-22	85217696265437700007577	PASCO SCIENTIFIC ROSEVILLE CA	371.95
09-28	09-25	05436846269500284861113	PAPA JOHNS #1216 SAINT LOUIS P MN	2.61
09-28	09-25	05436846269500284861295	PAPA JOHNS #1216 SAINT LOUIS P MN	61.40

(transactions continued on next page)



New Activity cont

THOMAS MARBLE	Purchases	\$1,065.00	Total Activity	\$1,065.00
Account Number: XXXX XXXX XXXX 6786	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0829	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-17	55432866260203048001003	IN *SNO SITES HASTINGS MN	1,065.00

MAITENG MOUA	Purchases	\$2,030.73	Total Activity	\$2,030.73
Account Number: XXXX XXXX XXXX 3657	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0742	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	55432866240305116988295	COSTCO DELIVERY 652 MINNEAPOLIS MN	458.07
09-01	08-31	55432866243209665273538	COSTCO DELIVERY 652 MINNEAPOLIS MN	454.34
09-01	08-31	55432866243209665273645	COSTCO DELIVERY 652 MINNEAPOLIS MN	351.54
09-01	08-31	55432866243209665273652	COSTCO DELIVERY 652 MINNEAPOLIS MN	394.81
09-02	09-01	55432866244200015402751	COSTCO DELIVERY 652 MINNEAPOLIS MN	371.97

KARA MUELLER	Purchases	\$3,250.17	Total Activity	\$3,250.17
Account Number: XXXX XXXX XXXX 6172	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0039	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	08-31	52707156244010188047346	HOMEDEPOT.COM 800-430-3376 GA	725.47
09-02	08-31	52707156244010191714874	THE HOME DEPOT #2806 ST LOUIS PARK MN	2,186.70
09-03	09-01	52707156245010187308326	HOMEDEPOT.COM 800-430-3376 GA	338.00

JOSIAH NEBO	Purchases	\$34,991.05	Total Activity	\$34,217.67
Account Number: XXXX XXXX XXXX 1327	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0410	Cash Advances Fees	\$0.00		
	Credits	\$773.38 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	55432866239304727385580	AMAZON MKTPL*5O3T21IIO SEATTLE WA	97.02
08-28	08-27	55432866239304744792180	AMAZON MKTPL*5O5AT6WT1 SEATTLE WA	153.50
08-28	08-27	55432866239304745555792	AMAZON MKTPL*5O8577RO0 SEATTLE WA	39.99
08-28	08-27	55432866239304798154691	AMAZON MKTPL*5O7RK1R90 SEATTLE WA	118.83
08-28	08-27	55432866239304798473174	AMAZON MKTPL*5O3VO4KD2 SEATTLE WA	105.29
08-28	08-27	55432866239304800678828	AMAZON MKTPL*5O9ZB0YK1 SEATTLE WA	55.71
08-28	08-27	55432866239304822820416	AMAZON MKTPL*5O1KB5KO2 SEATTLE WA	252.14
08-28	08-27	55432866239304875288834	AMAZON MKTPL*5O0BA1YP0 SEATTLE WA	24.40
08-28	08-27	55432866239304892695474	AMAZON MKTPL*5O3T147U2 SEATTLE WA	829.54
08-28	08-27	55432866239304897869397	AMAZON MKTPL*5O9VP9YX0 SEATTLE WA	9.49
08-28	08-28	55432866240304966112163	AMAZON MKTPL*5O3Q129I2 SEATTLE WA	192.86
08-28	08-28	55432866240305071041148	AMAZON MKTPL*5O4RT5IE2 SEATTLE WA	8.69
08-28	08-28	55432866240305071266513	AMAZON MKTPL*5O58K8IC2 SEATTLE WA	160.24
08-28	08-28	55432866240305071291669	AMAZON MKTPL*5Q37W7LD1 SEATTLE WA	55.90
08-28	08-28	55432866240305073722836	AMAZON MKTPL*5O00I0IN2 SEATTLE WA	61.31
08-28	08-28	55432866240305074318055	AMAZON.COM*5Q87G9LW1 SEATTLE WA	71.56
08-31	08-29	55432866241209078090091	AMAZON MKTPLACE PMTS SEATTLE WA	13.29 CR
08-31	08-29	55432866241209105468260	AMAZON MKTPLACE PMTS SEATTLE WA	51.24 CR
08-31	08-28	55432866240305107737396	AMAZON MKTPL*5Q6NT7L51 SEATTLE WA	31.98

(transactions continued on next page)

New Activity cont				
08-31	08-28	55432866240305149860339	AMAZON.COM*5O5I92RK2 SEATTLE WA	91.09
08-31	08-28	55432866240305155771685	AMAZON MKTPL*5Q9JT4LD1 SEATTLE WA	35.78
08-31	08-29	55432866241208876466503	AMAZON MKTPL*5Q9WO1T11 SEATTLE WA	81.90
08-31	08-29	55432866241209061418812	AMAZON MKTPL*5Q44W10V1 SEATTLE WA	222.72
08-31	08-29	55432866241209113277554	AMAZON MKTPL*5Q4M17LG2 SEATTLE WA	39.92
08-31	08-29	55432866241209122773007	AMAZON MKTPL*5Q6892161 SEATTLE WA	16.90
08-31	08-30	55432866242209229191219	AMAZON MKTPL*5Q97S2NK2 SEATTLE WA	48.98
08-31	08-30	55432866242209360335815	AMAZON.COM*5Q09220D0 SEATTLE WA	59.94
08-31	08-30	55432866242209360920582	AMAZON MKTPL*5Q7RH1E70 SEATTLE WA	193.34
08-31	08-30	55432866242209380160938	AMAZON MKTPL*5Q3BY8050 SEATTLE WA	125.66
08-31	08-30	55432866242209386770680	AMAZON MKTPL*5Q10Z9MF1 SEATTLE WA	38.47
08-31	08-30	55432866242209387815773	AMAZON MKTPL*5Q0ZO50P0 SEATTLE WA	494.70
08-31	08-30	55432866242209387836720	AMAZON MKTPL*5Q99E75L1 SEATTLE WA	27.99
08-31	08-30	55432866242209390098284	AMAZON MKTPL*5Q73K4JT2 SEATTLE WA	231.58
08-31	08-30	55432866242209416576792	AMAZON MKTPL*5Q6KX4JY2 SEATTLE WA	199.45
08-31	08-30	55432866242209426764230	AMAZON MKTPL*5Q1VI95W1 SEATTLE WA	95.48
08-31	08-30	55432866242209451033071	AMAZON MKTPL*5Q31W2T32 SEATTLE WA	149.48
08-31	08-30	55432866242209452499511	AMAZON MKTPL*5Q0GM1HG1 SEATTLE WA	9.99
08-31	08-30	55432866242209456919886	AMAZON MKTPL*5Q13T3H21 SEATTLE WA	40.16
08-31	08-30	55432866242209457223155	AMAZON MKTPL*5Q9ZA9120 SEATTLE WA	23.74
08-31	08-30	55432866242209461180672	AMAZON MKTPL*5Q4QK5TO2 SEATTLE WA	362.29
08-31	08-30	55432866242209463177684	AMAZON MKTPL*5Q5Q28HL1 SEATTLE WA	161.45
08-31	08-30	55432866242209466952463	AMAZON MKTPL*5Q22X8T12 SEATTLE WA	197.54
08-31	08-30	55432866242209476260832	AMAZON MKTPL*5Q5OF3110 SEATTLE WA	187.17
08-31	08-31	55432866243209568167712	AMAZON MKTPL*5Q3WE9GI0 SEATTLE WA	201.95
09-01	08-31	55432866243209665097804	AMAZON.COM*5Q9AX0DQ1 SEATTLE WA	61.18
09-01	08-31	55432866243209708703848	AMAZON MKTPL*5Q6F52SC1 SEATTLE WA	108.00
09-01	08-31	55432866243209760352237	AMAZON MKTPL*5Q2JF8VL0 SEATTLE WA	52.18
09-01	08-31	55432866243209773473798	AMAZON MKTPL*5Q9SY42H1 SEATTLE WA	523.71
09-01	08-31	55432866243209774041826	AMAZON MKTPL*5Q9LS6MJ0 SEATTLE WA	67.51
09-01	08-31	55432866243209798066577	AMAZON MKTPL*5Q6QY7MK0 SEATTLE WA	9.49
09-01	09-01	55432866244209867509613	AMAZON MKTPL*5Q0JS2XK2 SEATTLE WA	36.84
09-02	09-01	55432866244200025575778	AMAZON.COM*5Q6063151 SEATTLE WA	38.72
09-02	09-01	55432866244200033305101	AMAZON MKTPL*5Q1JN45S2 SEATTLE WA	75.98
09-02	09-01	55432866244200076872397	AMAZON.COM*5Q9LL18P0 SEATTLE WA	11.84
09-02	09-01	55432866244200077197802	AMAZON.COM*5Q3CG1HO2 SEATTLE WA	166.65
09-02	09-01	55432866244200142765013	AMAZON.COM*5Q9LW9Q20 SEATTLE WA	1,321.34
09-02	09-01	55432866244200177386594	AMAZON MKTPL*538BP4CT1 SEATTLE WA	7.89
09-02	09-01	55432866244200178717227	AMAZON MKTPL*5Q02B5QB0 SEATTLE WA	13.90
09-02	09-01	55432866244200179598113	AMAZON MKTPL*5345E5CK1 SEATTLE WA	7.99
09-02	09-01	55432866244200195226988	AMAZON MKTPL*5Q2OL88N2 SEATTLE WA	118.69
09-02	09-01	55432866244200206361881	AMAZON MKTPL*5Q2M656H0 SEATTLE WA	579.60
09-02	09-01	55432866244200227393830	AMAZON MKTPL*535VQ3CW1 SEATTLE WA	69.90
09-02	09-02	55432866245200266056271	AMAZON MKTPL*5Q6YH2QC2 SEATTLE WA	29.42
09-02	09-02	55432866245200266982781	AMAZON MKTPL*530TC8OX1 SEATTLE WA	37.40
09-02	09-02	55432866245200362223015	AMAZON.COM*5Q0M33SU0 SEATTLE WA	16.11
09-02	09-02	55432866245200363882371	AMAZON MKTPL*5Q9AC3SV0 SEATTLE WA	57.82
09-02	09-02	55432866245200369885717	AMAZON MKTPL*5Q7563D92 SEATTLE WA	26.59
09-03	09-02	55432866245200500275562	AMAZON MKTPLACE PMTS SEATTLE WA	9.99 CR
09-03	09-03	55432866246200647711999	AMAZON MKTPLACE PMTS SEATTLE WA	160.00 CR
09-03	09-02	55432866245200440028139	AMAZON MKTPL*5Q1M22DF2 SEATTLE WA	46.54
09-03	09-02	55432866245200445895243	AMAZON.COM*538WY4LN1 SEATTLE WA	264.27
09-03	09-02	55432866245200460168419	AMAZON MKTPL*539P36L71 SEATTLE WA	106.00
09-03	09-02	55432866245200470732568	AMAZON MKTPL*5Q0GY9SM2 SEATTLE WA	2,606.64
09-03	09-02	55432866245200472356796	AMAZON MKTPL*5Q3WM32T0 SEATTLE WA	98.74
09-03	09-02	55432866245200473733498	AMAZON MKTPL*5Q6GJ7SM2 SEATTLE WA	94.02

(transactions continued on next page)



New Activity cont				
09-03	09-02	55432866245200476382798	AMAZON MKTPL*5Q2NM5ST2 SEATTLE WA	98.49
09-03	09-02	55432866245200492884470	AMAZON MKTPL*538YJ0ZL1 SEATTLE WA	55.69
09-03	09-02	55432866245200517637226	AMAZON MKTPL*537UF6ZH1 SEATTLE WA	81.97
09-03	09-02	55432866245200524001457	AMAZON MKTPL*5Q09S1K00 SEATTLE WA	107.09
09-03	09-02	55432866245200539716131	AMAZON.COM*5389Q2ND1 SEATTLE WA	39.70
09-03	09-02	55432866245200562955994	AMAZON.COM*5Q4ST4232 SEATTLE WA	7.34
09-03	09-02	55432866245200590991607	AMAZON MKTPL*5Q1OE07M0 SEATTLE WA	47.98
09-03	09-02	55432866245200610266485	AMAZON.COM*5Q0ML37N2 SEATTLE WA	29.59
09-03	09-03	55432866246200681180879	AMAZON MKTPL*539X72JB1 SEATTLE WA	71.84
09-03	09-03	55432866246200684872084	AMAZON MKTPL*5Q4Y43922 SEATTLE WA	263.43
09-03	09-03	55432866246200701424059	AMAZON MKTPL*5Q9JY59M2 SEATTLE WA	73.56
09-03	09-03	55432866246200725250654	AMAZON MKTPL*5Q99D3UO2 SEATTLE WA	14.61
09-03	09-03	55432866246200744241627	AMAZON.COM*538OV5T91 SEATTLE WA	21.16
09-04	09-03	55432866246200769046844	AMAZON.COM*5Q0GW3UT2 SEATTLE WA	41.63
09-04	09-03	55432866246200775429190	AMAZON MKTPL*536ED3T31 SEATTLE WA	76.78
09-04	09-03	55432866246200779550009	AMAZON.COM*5Q2113UO2 SEATTLE WA	43.20
09-04	09-03	55432866246200840640904	AMAZON.COM*5Q1V03I10 SEATTLE WA	40.99
09-04	09-03	55432866246200845805163	AMAZON MKTPL*5Q4OQ5IT2 SEATTLE WA	28.05
09-04	09-03	55432866246200882865278	AMAZON MKTPL*532RY1E81 SEATTLE WA	142.49
09-04	09-03	55432866246200883172112	AMAZON MKTPL*531PI0E31 SEATTLE WA	16.30
09-04	09-03	55432866246200886403530	AMAZON MKTPL*534RT6ER1 SEATTLE WA	71.99
09-04	09-03	55432866246200906824152	AMAZON MKTPL*5Q7QM6IK2 SEATTLE WA	7.84
09-04	09-03	55432866246200908552843	AMAZON MKTPL*5Q5EX2RE2 SEATTLE WA	56.32
09-04	09-03	55432866246200910151709	AMAZON MKTPL*5343B40R1 SEATTLE WA	80.44
09-04	09-03	55432866246200935285052	AMAZON MKTPL*5399F4131 SEATTLE WA	36.26
09-04	09-03	55432866246200937288658	AMAZON MKTPL*5Q24L2WX0 SEATTLE WA	29.39
09-04	09-03	55432866246200939597189	AMAZON MKTPL*5Q1880WW0 SEATTLE WA	916.83
09-04	09-03	55432866246200939876286	AMAZON MKTPL*5Q2C88W52 SEATTLE WA	40.49
09-04	09-03	55432866246200943087151	AMAZON.COM*5Q12P1R60 SEATTLE WA	11.23
09-04	09-03	55432866246200945126882	AMAZON MKTPL*5Q46Z2YA0 SEATTLE WA	252.94
09-04	09-03	55432866246200964843565	AMAZON.COM*5Q60R6WB2 SEATTLE WA	41.23
09-04	09-03	55432866246200966144913	AMAZON MKTPL*533Y39131 SEATTLE WA	153.79
09-07	09-04	55432866247201263356431	AMAZON.COM SEATTLE WA	6.76 CR
09-07	09-04	55432866247201164700182	AMAZON.COM*539O47OE2 SEATTLE WA	107.88
09-07	09-04	55432866247201196979093	AMAZON MKTPL*532I15FI0 SEATTLE WA	37.47
09-07	09-04	55432866247201275379835	AMAZON MKTPL*5389M9472 SEATTLE WA	9.99
09-07	09-06	55432866249201774490990	AMAZON MKTPL*530ZL6AC0 SEATTLE WA	357.00
09-07	09-06	55432866249201992287129	AMAZON.COM*5363F80A0 SEATTLE WA	213.38
09-07	09-06	55432866249201995676088	AMAZON MKTPL*532PU77O1 SEATTLE WA	116.08
09-07	09-06	55432866249202040321381	AMAZON.COM*532KW1991 SEATTLE WA	164.57
09-07	09-06	55432866249202056764698	AMAZON MKTPL*5370N51X0 SEATTLE WA	46.99
09-08	09-07	55432866250202288262368	AMAZON.COM*537FR7VU2 SEATTLE WA	10.38
09-08	09-07	55432866250202318458358	AMAZON.COM*532NF1VB0 SEATTLE WA	275.90
09-08	09-07	55432866250202318598104	AMAZON MKTPL*538H25VF0 SEATTLE WA	152.08
09-08	09-07	55432866250202342190373	AMAZON MKTPL*539I20VE2 SEATTLE WA	149.14
09-08	09-07	55432866250202343019803	AMAZON.COM*5L6OU1CL1 SEATTLE WA	32.49
09-08	09-07	55432866250202343064890	AMAZON MKTPL*534VU1V02 SEATTLE WA	153.95
09-08	09-07	55432866250202343509738	AMAZON.COM*530T28VL2 SEATTLE WA	53.95
09-08	09-07	55432866250202360730191	AMAZON MKTPL*531WS7MS2 SEATTLE WA	17.99
09-08	09-07	55432866250202360845619	AMAZON MKTPL*5349P1MS2 SEATTLE WA	293.74
09-08	09-07	55432866250202375330896	AMAZON MKTPL*531K11VS2 SEATTLE WA	65.99
09-08	09-07	55432866250202388564333	AMAZON MKTPL*531Y28M82 SEATTLE WA	172.48
09-09	09-08	55432866251202620812937	AMAZON.COM*531FY4Q80 SEATTLE WA	73.74
09-09	09-08	55432866251202679767537	AMAZON MKTPL*5L97Z7NY1 SEATTLE WA	44.33
09-09	09-08	55432866251202690244433	AMAZON MKTPL*531AQ0D90 SEATTLE WA	244.08
09-09	09-08	55432866251202728422076	AMAZON MKTPL*5346M2682 SEATTLE WA	60.18

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New Activity cont				
09-09	09-08	55432866251202744557335	AMAZON.COM*538Q446W2 SEATTLE WA	80.98
09-09	09-08	55432866251202744774799	AMAZON.COM*5310F1DA0 SEATTLE WA	15.14
09-09	09-08	55432866251202751792478	AMAZON MKTPL*5L1H21341 SEATTLE WA	24.35
09-09	09-09	55432866252202816860467	AMAZON MKTPL*535VP6SB0 SEATTLE WA	35.81
09-09	09-09	55432866252202875958269	AMAZON MKTPL*5L8HW0T81 SEATTLE WA	87.90
09-09	09-09	55432866252202917535570	AMAZON MKTPL*538FV9KS2 SEATTLE WA	105.31
09-09	09-09	55432866252202917918990	AMAZON MKTPL*5346P9KY0 SEATTLE WA	76.76
09-09	09-09	55432866252202918938922	AMAZON MKTPL*539FV8KS2 SEATTLE WA	33.01
09-09	09-09	55432866252202924903571	AMAZON.COM*533UR4KO2 SEATTLE WA	131.20
09-10	09-09	55432866252200165731024	AMAZON MKTPLACE PMTS SEATTLE WA	239.99 CR
09-10	09-09	55432866252200169643399	AMAZON MKTPLACE PMTS SEATTLE WA	239.99 CR
09-10	09-09	55432866252200029661573	AMAZON.COM*5L5R10EY1 SEATTLE WA	141.57
09-10	09-09	55432866252200061410046	AMAZON MKTPL*5L3LC9071 SEATTLE WA	81.86
09-10	09-09	55432866252200156359397	AMAZON MKTPL*538756UJ0 SEATTLE WA	74.25
09-10	09-09	55432866252200194063365	AMAZON MKTPL*5L9EP11U1 SEATTLE WA	39.83
09-10	09-09	55432866252200195971426	AMAZON MKTPL*5L7UE0PN1 SEATTLE WA	61.62
09-10	09-09	55432866252200199170124	AMAZON MKTPL*5356X3IH0 SEATTLE WA	218.96
09-10	09-10	55432866253200235828312	AMAZON MKTPL*533XF0IJ2 SEATTLE WA	47.43
09-10	09-10	55432866253200260906587	AMAZON MKTPL*530BI6RI0 SEATTLE WA	9.95
09-10	09-10	55432866253200318066871	AMAZON MKTPL*5L97L5XF1 SEATTLE WA	114.58
09-11	09-10	55432866253200340618723	AMAZON MKTPL*5L6AG4X41 SEATTLE WA	79.48
09-11	09-10	55432866253200418855306	AMAZON MKTPL*5L43M4VS1 SEATTLE WA	94.06
09-11	09-10	55432866253200465357834	AMAZON MKTPL*5L40L4CU0 SEATTLE WA	196.99
09-11	09-10	55432866253200482948268	AMAZON MKTPL*5L7QR1M81 SEATTLE WA	52.99
09-11	09-10	55432866253200493848838	AMAZON MKTPL*5L9Q39CT2 SEATTLE WA	12.39
09-11	09-10	55432866253200514708979	AMAZON MKTPL*5L1XO45F1 SEATTLE WA	36.97
09-11	09-10	55432866253200517382855	AMAZON MKTPL*5L4SS2OX0 SEATTLE WA	758.15
09-11	09-11	55432866254200597194278	AMAZON MKTPL*5L1Q92FL0 SEATTLE WA	12.10
09-11	09-11	55432866254200684633014	AMAZON.COM*5L1HZ4L20 SEATTLE WA	27.60
09-11	09-11	55432866254200688098164	AMAZON MKTPL*5L1SU9LR0 SEATTLE WA	318.20
09-11	09-11	55432866254200688776934	AMAZON MKTPL*5L5YR68G1 SEATTLE WA	35.99
09-14	09-11	55432866254200863937087	AMAZON.COM SEATTLE WA	12.29 CR
09-14	09-12	55432866255201269007888	AMAZON MKTPLACE PMTS SEATTLE WA	32.64 CR
09-14	09-11	55432866254200752071592	AMAZON MKTPL*5L89N8Q31 SEATTLE WA	53.61
09-14	09-11	55432866254200755035826	AMAZON MKTPL*5L17Q9LM2 SEATTLE WA	40.01
09-14	09-11	55432866254200784398039	AMAZON MKTPL*5L8V39Q31 SEATTLE WA	219.05
09-14	09-11	55432866254200795970511	AMAZON MKTPL*5L6OF7QZ1 SEATTLE WA	52.57
09-14	09-11	55432866254200832623016	AMAZON.COM*5L7RZ6Z22 SEATTLE WA	806.26
09-14	09-11	55432866254200863866039	AMAZON MKTPL*5L25U1N12 SEATTLE WA	65.87
09-14	09-11	55432866254200882212843	AMAZON MKTPL*5L01H8N92 SEATTLE WA	66.40
09-14	09-11	55432866254200901130760	AMAZON MKTPL*5L1E45NH2 SEATTLE WA	406.81
09-14	09-12	55432866255200953841933	AMAZON MKTPL*5L2Y863C2 SEATTLE WA	94.99
09-14	09-12	55432866255200983168042	AMAZON MKTPL*5L15I4TL0 SEATTLE WA	14.78
09-14	09-12	55432866255200988271254	AMAZON.COM*5L3BW7TX0 SEATTLE WA	25.16
09-14	09-12	55432866255201023974126	AMAZON.COM*5L10I2J82 SEATTLE WA	30.49
09-14	09-12	55432866255201062218955	AMAZON MKTPL*5L6WF9TP2 SEATTLE WA	29.99
09-14	09-12	55432866255201190836082	AMAZON.COM*5L2066E40 SEATTLE WA	127.96
09-14	09-12	55432866255201212759627	AMAZON.COM*5L4X39K21 SEATTLE WA	7.99
09-14	09-13	55432866256201495947963	AMAZON MKTPL*5L5N95X60 SEATTLE WA	71.10
09-14	09-13	55432866256201496766263	AMAZON.COM*5L8N35XM0 SEATTLE WA	60.76
09-14	09-13	55432866256201524762565	AMAZON.COM*5L2C48RQ1 SEATTLE WA	117.55
09-14	09-13	55432866256201552805849	AMAZON MKTPL*5L56D4XI2 SEATTLE WA	70.12
09-14	09-13	55432866256201576775853	AMAZON MKTPL*5L79K2WV1 SEATTLE WA	17.98
09-14	09-13	55432866256201616033404	AMAZON MKTPL*5L3AM7VL2 SEATTLE WA	37.80
09-14	09-13	55432866256201651703424	AMAZON.COM*5L2A865H0 SEATTLE WA	199.23
09-15	09-14	55432866257201837858620	AMAZON MKTPL*5R1MN6FG1 SEATTLE WA	79.98

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New Activity cont				
09-15	09-14	55432866257201855726410	AMAZON MKTPL*5L8S36H92 SEATTLE WA	63.98
09-15	09-14	55432866257201870563756	AMAZON MKTPL*5L7935QN0 SEATTLE WA	300.27
09-15	09-14	55432866257201912211224	AMAZON MKTPL*5L7019Q70 SEATTLE WA	23.99
09-15	09-14	55432866257201934901364	AMAZON MKTPL*5L1LV56R0 SEATTLE WA	24.90
09-15	09-14	55432866257201951428556	AMAZON MKTPL*5L25L6QU2 SEATTLE WA	25.02
09-15	09-14	55432866257201958733255	AMAZON MKTPL*5R8IG9LR1 SEATTLE WA	73.56
09-15	09-14	55432866257201961401510	AMAZON.COM*5R4H65LO1 SEATTLE WA	8.90
09-15	09-14	55432866257201965504228	AMAZON MKTPL*5L8VV0QU2 SEATTLE WA	123.99
09-15	09-15	55432866258202029923189	AMAZON.COM*5L7K36DR0 SEATTLE WA	45.49
09-15	09-15	55432866258202124474567	AMAZON MKTPL*5L9OD7220 SEATTLE WA	97.98
09-15	09-15	55432866258202124492551	AMAZON MKTPL*5R98643R1 SEATTLE WA	106.37
09-15	09-15	55432866258202124795201	AMAZON MKTPL*5L31002P0 SEATTLE WA	11.99
09-15	09-15	55432866258202127261102	AMAZON.COM*5R8EY53A1 SEATTLE WA	29.61
09-16	09-15	55432866258202206089622	AMAZON MKTPL*5R0SI7JR1 SEATTLE WA	17.00
09-16	09-15	55432866258202266818472	AMAZON MKTPL*5L2B84K72 SEATTLE WA	60.99
09-16	09-15	55432866258202303491069	AMAZON MKTPL*5L1XY4K82 SEATTLE WA	485.86
09-16	09-15	55432866258202314700284	AMAZON.COM*5L7UH39U0 SEATTLE WA	5.98
09-16	09-15	55432866258202323315371	AMAZON MKTPL*5R4IC3EK1 SEATTLE WA	107.99
09-16	09-15	55432866258202340013330	AMAZON MKTPL*5L6PT69C0 SEATTLE WA	93.76
09-16	09-15	55432866258202363374874	AMAZON.COM*5L32619E0 SEATTLE WA	112.00
09-16	09-16	55432866259202427887571	AMAZON.COM*5L1MK0U92 SEATTLE WA	128.94
09-16	09-16	55432866259202429020221	AMAZON MKTPL*5R7UW41A1 SEATTLE WA	176.70
09-16	09-16	55432866259202438966539	AMAZON.COM*5R3VK91N1 SEATTLE WA	33.56
09-16	09-16	55432866259202449393954	AMAZON MKTPL*5L8GM7IG0 SEATTLE WA	89.28
09-16	09-16	55432866259202468907999	AMAZON.COM*5L57Q3US2 SEATTLE WA	10.19
09-16	09-16	55432866259202479712040	AMAZON MKTPL*5L9ZO6IA2 SEATTLE WA	145.30
09-16	09-16	55432866259202488795432	AMAZON MKTPL*5R96A8GV1 SEATTLE WA	80.53
09-16	09-16	55432866259202492527987	AMAZON.COM*5L8T59IO2 SEATTLE WA	19.97
09-17	09-16	55432866259202566623647	AMAZON MKTPL*5L1BM6W00 SEATTLE WA	33.93
09-17	09-16	55432866259202583674037	AMAZON MKTPL*5L1VO6W92 SEATTLE WA	112.65
09-17	09-16	55432866259202619364785	AMAZON.COM*5R6VS9VO1 SEATTLE WA	17.30
09-17	09-16	55432866259202620590683	AMAZON.COM*5R1T19VE1 SEATTLE WA	35.05
09-17	09-16	55432866259202633380882	AMAZON MKTPL*5R3HV9VM1 SEATTLE WA	196.47
09-17	09-16	55432866259202643245133	AMAZON MKTPL*5L1TW3YN2 SEATTLE WA	13.74
09-17	09-16	55432866259202648783021	AMAZON.COM*5L2410YD0 SEATTLE WA	24.99
09-17	09-16	55432866259202668973163	AMAZON.COM*5R6GE1M01 SEATTLE WA	35.18
09-17	09-16	55432866259202682389883	AMAZON MKTPL*5R69665Q1 SEATTLE WA	117.00
09-17	09-16	55432866259202687519328	AMAZON MKTPL*5R3ZQ75F1 SEATTLE WA	51.42
09-18	09-17	55432866260202918446199	AMAZON MKTPL*5R4M348L1 SEATTLE WA	357.06
09-18	09-17	55432866260202962835644	AMAZON.COM*5R47D7Z80 SEATTLE WA	175.24
09-18	09-17	55432866260203018727389	AMAZON MKTPL*5R4NR7Z52 SEATTLE WA	49.28
09-18	09-17	55432866260203035131268	AMAZON.COM*5R5991D01 SEATTLE WA	67.29
09-18	09-17	55432866260203037746378	AMAZON MKTPL*5R5MI0N42 SEATTLE WA	9.97
09-18	09-17	55432866260203038606266	AMAZON MKTPL*5R5BT93A0 SEATTLE WA	14.39
09-21	09-18	55432866261203335004784	AMAZON MKTPL*5R02G3EA0 SEATTLE WA	8.98
09-21	09-18	55432866261203336206339	AMAZON MKTPL*5R7QS0E50 SEATTLE WA	39.98
09-21	09-18	55432866261203337817787	AMAZON MKTPL*5R9SS9KF1 SEATTLE WA	38.36
09-21	09-18	55432866261203338159940	AMAZON MKTPL*5R8ST8EJ0 SEATTLE WA	38.96
09-21	09-18	554328662612033378027700	AMAZON MKTPL*5R4IN07A1 SEATTLE WA	170.00
09-21	09-18	55432866261203434583886	AMAZON MKTPL*5R63I39N1 SEATTLE WA	18.98
09-21	09-19	55432866262203493697253	AMAZON MKTPL*5R1EV79Y1 SEATTLE WA	39.98
09-21	09-19	55432866262203595296012	AMAZON.COM*5R9PR21J2 SEATTLE WA	19.69
09-21	09-19	55432866262203646300425	AMAZON MKTPL*5R05L0P32 SEATTLE WA	70.53
09-21	09-19	55432866262203684503559	AMAZON.COM*5R69Z5VG0 SEATTLE WA	107.00
09-21	09-19	55432866262203792375866	AMAZON.COM*5R3441M20 SEATTLE WA	122.36
09-21	09-19	55432866262203813846200	AMAZON MKTPL*5R1PZ45F0 SEATTLE WA	15.98

(transactions continued on next page)

New Activity cont				
09-21	09-20	55432866263203860758919	AMAZON MKTPL*5R09R4HB0 SEATTLE WA	32.18
09-21	09-20	55432866263203901899425	AMAZON MKTPL*5R2SS2H00 SEATTLE WA	41.14
09-21	09-20	55432866263204030239954	AMAZON MKTPL*5X7M14FG1 SEATTLE WA	35.98
09-21	09-20	55432866263204038669020	AMAZON MKTPL*5X8OK2F21 SEATTLE WA	90.08
09-21	09-20	55432866263204069039556	AMAZON MKTPL*5X38R3FP1 SEATTLE WA	29.50
09-21	09-20	55432866263204076700570	AMAZON MKTPL*5R8EB65A2 SEATTLE WA	235.95
09-21	09-20	55432866263204078973753	AMAZON.COM*5R4TZ2582 SEATTLE WA	5.99
09-21	09-20	55432866263204079798548	AMAZON MKTPL*5R1E98800 SEATTLE WA	57.72
09-21	09-20	55432866263204079880676	AMAZON MKTPL*5R9DW1QY0 SEATTLE WA	1,704.89
09-21	09-20	55432866263204095621484	AMAZON MKTPL*5R8FH7HC2 SEATTLE WA	51.27
09-21	09-20	55432866263204100760921	AMAZON MKTPL*5R9BI0HF2 SEATTLE WA	474.75
09-21	09-20	55432866263204100790357	AMAZON MKTPL*5R4602HD2 SEATTLE WA	11.36
09-21	09-20	55432866263204101856553	AMAZON MKTPL*5X6YV34R1 SEATTLE WA	75.47
09-21	09-21	55432866264204219724486	AMAZON.COM*5X4VS9Z71 SEATTLE WA	119.00
09-22	09-21	55432866264204485542844	AMAZON MKTPL*5R34829G0 SEATTLE WA	14.86
09-22	09-21	55432866264204492861674	AMAZON MKTPL*5R7DH9UB0 SEATTLE WA	87.99
09-22	09-21	55432866264204514185029	AMAZON MKTPL*5X3D22AQ1 SEATTLE WA	66.49
09-22	09-22	55432866265204560649265	AMAZON MKTPL*5R80H5IX0 SEATTLE WA	19.59
09-22	09-22	55432866265204637997614	AMAZON MKTPL*5X5N32061 SEATTLE WA	110.97
09-22	09-22	55432866265204655236218	AMAZON MKTPL*5X4KN70O1 SEATTLE WA	555.57
09-22	09-22	55432866265204655803728	AMAZON.COM*5R5PA27K2 SEATTLE WA	19.94
09-23	09-22	55432866265204697683773	AMAZON MKTPL*5R7QR8WV0 SEATTLE WA	88.47
09-23	09-22	55432866265204697691628	AMAZON.COM*5R12C3WX0 SEATTLE WA	46.05
09-23	09-23	55432866266204985518284	AMAZON.COM*5R68N7WJ2 SEATTLE WA	37.99
09-24	09-23	55432866266205020211249	AMAZON MKTPL*5R4414YM2 SEATTLE WA	16.71
09-24	09-23	55432866266205048062269	AMAZON.COM*5X2K18CG2 SEATTLE WA	35.96
09-24	09-23	55432866266205065150252	AMAZON.COM*5X31B2HI1 SEATTLE WA	38.50
09-24	09-23	55432866266205098498512	AMAZON.COM*5X83U7OI2 SEATTLE WA	73.52
09-24	09-23	55432866266205099750697	AMAZON.COM*5X6984B61 SEATTLE WA	3.49
09-24	09-23	5543286626620509981607	AMAZON MKTPL*5X2997BU1 SEATTLE WA	62.08
09-24	09-24	55432866267205273677004	AMAZON MKTPL*5X2CR6LC2 SEATTLE WA	61.50
09-24	09-24	55432866267205294834782	AMAZON MKTPL*5X87C5EC0 SEATTLE WA	194.24
09-24	09-24	55432866267205298988956	AMAZON.COM*5X7Y716L1 SEATTLE WA	32.97
09-24	09-24	55432866267205360945561	AMAZON MKTPL*5X81K60Q0 SEATTLE WA	17.46
09-24	09-24	55432866267205360946452	AMAZON MKTPL*5X6TB2040 SEATTLE WA	495.82
09-25	09-24	55432866267205388678269	AMAZON.COM*5X7ER8ZB2 SEATTLE WA	36.82
09-25	09-24	55432866267205453636077	AMAZON MKTPL*5X1A58S41 SEATTLE WA	5.93
09-25	09-24	55432866267205461046442	AMAZON MKTPL*5X05E43Z2 SEATTLE WA	25.33
09-25	09-24	55432866267205502175622	AMAZON MKTPL*5X4P163T2 SEATTLE WA	47.64
09-25	09-24	55432866267205535334949	AMAZON MKTPL*5X86H8K31 SEATTLE WA	25.90
09-25	09-24	55432866267205565388153	AMAZON MKTPL*5X3CG9KR1 SEATTLE WA	17.09
09-25	09-25	55432866268205642364622	AMAZON MKTPL*5X0AQ9VI0 SEATTLE WA	144.14
09-28	09-25	55432866268205896401948	AMAZON.COM SEATTLE WA	7.19 CR
09-28	09-25	55432866268205772381370	AMAZON.COM*5X6QA7U81 SEATTLE WA	33.12
09-28	09-25	55432866268205812104048	AMAZON MKTPL*5X0BE2IW1 SEATTLE WA	10.99
09-28	09-25	55432866268205824259590	AMAZON.COM*5X7FS80D2 SEATTLE WA	64.58
09-28	09-25	55432866268205896213889	AMAZON MKTPL*5X7KV0RY1 SEATTLE WA	52.57
09-28	09-25	55432866268205926374370	AMAZON MKTPL*5X41B7WX1 SEATTLE WA	101.98
09-28	09-26	55432866269206108814919	AMAZON.COM*5X7M366B0 SEATTLE WA	14.95
09-28	09-26	55432866269206249236030	AMAZON MKTPL*5115W74R1 SEATTLE WA	19.40
09-28	09-26	55432866269206278492611	AMAZON MKTPL*5X6GR6S70 SEATTLE WA	22.38
09-28	09-27	55432866270206402810628	AMAZON MKTPL*5X7LA1HZ2 SEATTLE WA	53.04
09-28	09-27	55432866270206432942714	AMAZON MKTPL*513GV1NN1 SEATTLE WA	388.90
09-28	09-27	55432866270206457374066	AMAZON MKTPL*5X75167O0 SEATTLE WA	19.96
09-28	09-27	55432866270206475006575	AMAZON MKTPL*5X6CO27H0 SEATTLE WA	37.99
09-28	09-27	55432866270206568239992	AMAZON MKTPL*518Q463K1 SEATTLE WA	237.40

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New Activity cont				
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09-28	09-27	55432866270206568357620	AMAZON MKTPL*5X4F449U0 SEATTLE WA	38.86
09-28	09-27	55432866270206658469509	AMAZON.COM*5X7987IG0 SEATTLE WA	141.03
09-28	09-27	55432866270206660441991	AMAZON MKTPL*511ZY2AK1 SEATTLE WA	82.35

KELLEEN OBRION	Purchases	\$148.58	Total Activity	\$148.58
Account Number: XXXX XXXX XXXX 6365	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0129	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	55506296243879316308973	CITY OF ST LOUIS PARK ST. LOUIS PAR MN	49.44
09-03	09-02	55436876246732465851783	CULLIGAN BROOKLYN PARK BROOKLYN PARK MN	39.15
09-21	09-18	05436846261200143877552	TARGET T-2189 ST LOUIS PARK MN	59.99

SCOTT J PETERSON	Purchases	\$8,573.46	Total Activity	\$8,573.46
Account Number: XXXX XXXX XXXX 3734	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0705	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-14	52708246257359657014705	REPUBLIC SERVICES TRAS PHOENIX AZ	1,456.03
09-15	09-14	52708246257359657166752	REPUBLIC SERVICES TRAS PHOENIX AZ	351.32
09-21	09-18	55417346262872622652587	DELTA 00624653949651 DELTA.COM CA NEBO/JOSIAHDEPARTURE10-13-26 MSP DL E PIT DL E MSP	687.81
09-21	09-18	55421356262939107353578	ASSOCIATION OF SCHOOL ASHBURN VA	1,095.00
09-22	09-21	55429506265302914243889	POPP COMMUNICATIONS GOLDEN VALLEY MN	1,130.58
09-25	09-23	55421356267939182268217	ASSOCIATION OF SCHOOL ASHBURN VA	499.00
09-28	09-25	55432866268205855105118	XCEL EZ-PAY FEE WEB PISCATAWAY NJ	15.73
09-28	09-25	55432866268205937911939	XCEL EZ-PAY WEB MINNEAPOLIS MN	715.14
09-28	09-25	57540246268716389364716	ARVIG 8889927844 MN	2,622.85

STORM RIVERS	Purchases	\$5,529.62	Total Activity	\$4,674.62
Account Number: XXXX XXXX XXXX 2419	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0209	Cash Advances Fees	\$0.00		
	Credits	\$855.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	65180136239051600017597	GRAND VIEW LODGE NISSWA MN 75416207 ARRIVAL:08-26-26	265.02
08-28	08-27	87021306240500003898246	MATH LEARNING CENTER SALEM OR	480.25
09-03	09-02	87021306245500095110331	MATH LEARNING CENTER SALEM OR	180.80
09-10	09-10	55432866253200327010506	RICE U-SCS FLP WEB HOUSTON TX	950.00
09-11	09-10	05436846254500218130970	FSP*CRAGUNS-PMS BRAINERD MN 335280 ARRIVAL:09-28-26	288.83
09-11	09-10	87021306254500003190738	MATH LEARNING CENTER SALEM OR	101.70
09-14	09-12	55207576255201049802143	INT*BACCALAUREATE ORG GENEVA CHE	450.00
09-14	09-11	87021306254500095341561	MATH LEARNING CENTER SALEM OR	452.00
09-14	09-11	87021306255500002981425	MATH LEARNING CENTER SALEM OR	1,130.00
09-15	09-15	55432866258202135725130	RICE U-SCS FLP WEB HOUSTON TX	855.00 CR
09-16	09-15	87021306258500086902120	MATH LEARNING CENTER SALEM OR	384.20
09-22	09-21	55432866264204467305236	SQ *MN ASSOCIATION OF MINNEAPOLIS MN	500.00
09-23	09-21	65180136265051600040711	GRAND VIEW LODGE NISSWA MN 75416207 ARRIVAL:09-21-26	346.82

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New Activity cont

KIMBERLY ROSHOLT	Purchases	\$338.56	Total Activity	\$338.56
Account Number: XXXX XXXX XXXX 5364	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0677	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	55457026244181607006658	LEARNING WITHOUT TEARS CABIN JOHN MD	321.59
09-07	09-04	55480776248249916124103	23 LAKESHORE LEARNING ST LOUIS PARK MN	16.97

BRITTANI SCHROEDER	Purchases	\$590.50	Total Activity	\$590.50
Account Number: XXXX XXXX XXXX 9305	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0878	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-14	82711166258500003532350	WAYZATA RESULTS CHASKA MN	590.50

VERIZON SLP	Purchases	\$5,239.14	Total Activity	\$5,239.14
Account Number: XXXX XXXX XXXX 1666	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0317	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-10	55432866253200312094994	VZWRLSS*APOCC VISB LAKE MARY FL	40.08
09-10	09-10	55432866253200312104876	VZWRLSS*APOCC VISB LAKE MARY FL	5,199.06

REBECCA STARR	Purchases	\$569.81	Total Activity	\$569.81
Account Number: XXXX XXXX XXXX 3904	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0133	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-17	05140486260730267735924	CUB FOODS WOODBURY WOODBURY MN	17.51
09-22	09-21	85678266265500002747655	LETTER JACKET DALLAS TX	552.30

ASHLEY SUKHU	Purchases	\$549.00	Total Activity	\$549.00
Account Number: XXXX XXXX XXXX 5260	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0963	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-23	55488726266153267000371	FINALSITE.COM GLASTONBURY CT	299.00
09-28	09-25	85678266268500050660278	MINNSPRA.ORG ROSEVILLE MN	250.00

CATHY TAYLOR	Purchases	\$462.00	Total Activity	\$462.00
Account Number: XXXX XXXX XXXX 8799	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0774	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	55432866243209799873369	AMERICAN RED CROSS WASHINGTON DC	462.00

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New Activity cont

JANE WATTS	Purchases	\$37.31	Total Activity	\$37.31
Account Number: XXXX XXXX XXXX 7479	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0732	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	55310206245497999027126	TARGET PLUS BROOKLYN PARK MN	16.99
09-03	09-02	55310206245498091205289	TARGET.COM BROOKLYN PARK MN	20.32

SARAH YOUNG REUBEN	Purchases	\$1,428.05	Total Activity	\$1,169.28
Account Number: XXXX XXXX XXXX 9851	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0581	Cash Advances Fees	\$0.00		
	Credits	\$258.77 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	02305376241100652227876	MENARDS EDEN PRAIRIE M EDEN PRAIRIE MN	248.78 CR
08-31	08-28	02305376241100229088660	MENARDS EDEN PRAIRIE M EDEN PRAIRIE MN	229.24
08-31	08-28	02305376241100229088744	MENARDS EDEN PRAIRIE M EDEN PRAIRIE MN	254.86
09-04	09-03	85504996246900010048102	KAPLAN EARLY LEARNING LEWISVILLE NC	199.90
09-10	09-09	55432866252200166173077	IN *INGCO INTERNATIONAL MINNEAPOLIS MN	154.00
09-10	09-09	75369436252369700639229	THE UPS STORE 1236 MINNEAPOLIS MN	69.35
09-11	09-10	55310206253502776134919	TARGET PLUS BROOKLYN PARK MN	35.79
09-11	09-10	55432866253200524075849	IN *INGCO INTERNATIONAL MINNEAPOLIS MN	174.00
09-17	09-16	25120106260000016218499	GLEASON PRINTING INC ST LOUIS PARK MN	65.18
09-21	09-18	02305376262100196610565	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	164.60
09-23	09-21	02305376265100161009915	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	81.13
09-24	09-21	02305376265100441662533	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	9.99 CR
		Department:	00000	Total: \$92,824.36
		Division:	00000	Total: \$92,824.36

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