

FEE SUMMARY

International Transaction Fee(s)	\$0.29
Total Fees	\$0.29

TRANSACTION DETAIL

Catherine Emig 4755		Primary					
Tran Date	Post Date	Ref#	Description	City	State	Amount	
Purchases							
03/04	03/07	9630	STU*STUMPS	800-348-5084	IN	\$210.57	✓
03/04	03/07	0222	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$175.55	✓
03/04	03/07	6352	Amazon.com	AMZN.COM/BILL	WA	\$63.64	✓
03/16	03/18	4387	BIO CORPORATION	ALEXANDRIA	MN	\$65.00	✓
03/17	03/18	1764	ABS SUPPLIES	620-232-3359	KS	\$92.39	✓
03/17	03/21	1956	WWW.GEARBEST.COM	ENGLAND		\$28.83	✓
03/21	03/21	7414	INTERNATIONAL TRANSACTION FEE			\$0.29	✓
03/18	03/21	8191	PRO TUFF DECAL; INC <i>truck</i>	800-2236936	IL	\$526.87	
03/29	03/30	4570	Amazon.com	AMZN.COM/BILL	WA	\$99.80	✓
03/29	03/30	7415	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$23.84	✓
04/01	04/04	7125	X-Grain <i>Sportswear truck</i>	563-5888070	IA	\$222.00	
Credits							
03/21	03/21	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,596.90	

Randy Bohland		Authorized User					
Tran Date	Post Date	Ref#	Description	City	State	Amount	
Purchases							
03/03	03/07	1560	WESTERN CONVENIENCE #150	SALIDA	CO	\$27.42	✓
03/30	03/31	2746	SQ *TEST DIVIDERS	gosq.com	FL	\$519.90	✓
03/30	03/31	5714	COASTALTOOLSUPPLY	800-939-8665	OH	\$565.83	✓
03/31	04/01	4716	NOR*NORTHERN TOOL	800-222-5381	MN	\$71.26	✓

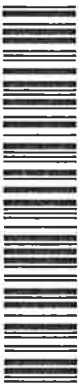
TRANSACTION DETAIL

Catherine Emery		Primary					
Tran Date	Post Date	Ref#	Description	City	State	Amount	
Purchases							
04/05	04/06	4184	PAYPAL *GRADUATIONO	402-935-7733	CA	\$31.44 ✓	
04/05	04/06	4489	PAYPAL *BATTERYWHOL	402-935-7733	CA	\$194.40 ✓	
04/08	04/08	7753	<KELVIN ELECTRONICS>	631-756-1750	NY	\$79.70 ✓	
04/12	04/13	2957	PAYPAL *KEPILE	402-935-7733	CA	\$12.04 ✓	
04/14	04/15	2510	PAYPAL *DARLIENE411	402-935-7733	CA	\$8.49 ✓	
04/14	04/15	3500	PAYPAL *SHERRIMCGHE	402-935-7733	CA	\$7.20 ✓	
04/14	04/15	4987	PAYPAL *JEANNE4242	402-935-7733	CA	\$9.07 ✓	
04/14	04/15	5554	PAYPAL *THECOOP	402-935-7733	CA	\$14.03 ✓	
04/14	04/15	7006	PAYPAL *MRB053	402-935-7733	CA	\$10.49 ✓	
04/14	04/15	8145	PAYPAL *BARGAINBOOK	402-935-7733	CA	\$51.93 ✓	
04/14	04/15	9002	PAYPAL *SAMIRTENDUL	402-935-7733	CA	\$10.57 ✓	
04/14	04/15	0109	PAYPAL *GRANDEAGLE	402-935-7733	CA	\$64.44 ✓	
04/14	04/15	1149	PAYPAL *MORETHANWOR	402-935-7733	CA	\$8.62 ✓	
04/14	04/15	2055	PAYPAL *JENNRJESS88	402-935-7733	CA	\$9.90 ✓	
04/14	04/15	1422	PAYPAL *CHUNGI	402-935-7733	CA	\$17.08 ✓	
04/19	04/20	7096	PAYPAL *SUPPLYHOUSE	402-935-7733	NY	\$59.13 ✓	
04/19	04/22	8620	SOUTHWEST	SOUTHWESTEMBL	TX	\$219.75 ✓	
04/26	04/27	6073	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$17.01 ✓	
04/26	04/27	7495	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$48.94 ✓	
04/26	04/27	6563	PAYPAL *GOODWILLCOM	402-935-7733	CA	\$4.98 ✓	
04/27	04/27	8910	<KELVIN ELECTRONICS>	631-756-1750	NY	\$11.90 ✓	
04/26	04/27	8520	EPIC SPORTS, INC.	316-612-0150	KS	\$114.09 ✓	
04/27	04/28	3248	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$8.98 ✓	
04/27	04/28	6300	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$7.86 ✓	
04/27	04/28	7389	PAYPAL *SUPPLYHOUSE	4029357733	NY	\$35.51 ✓	
04/28	04/29	8262	PAYPAL *GRANDEAGLE	402-935-7733	CA	\$22.86 ✓	
04/28	04/29	9211	PAYPAL *VNHMSHOP	402-935-7733	CA	\$13.50 ✓	
05/02	05/03	4700	TEACHERSPAYTEACHERS.COM	646-588-0910	NY	\$8.00 ✓	
05/02	05/04	4846	PAYPAL *TRUTHFINDER	402-935-7733	CA	\$1.00 ✓	

Catherine Emery		Primary					
Tran Date	Post Date	Ref#	Description	City	State	Amount	
Credits							
04/18	04/18	7470	PAYMENT RECEIVED -- THANK YOU			-\$2,693.19	
05/03	05/04	2747	EPIC SPORTS, INC.	316-612-0150	KS	-\$114.09 ✓	

Randy Bobb		Authorized User					
Tran Date	Post Date	Ref#	Description	City	State	Amount	
Purchases							
04/04	04/05	5059	NOR*NORTHERN TOOL	800-222-5381	MN	\$201.73 ✓	
04/14	04/15	7150	BASEBALL SAVINGS	866-923-5050	KS	\$88.92 ✓	
04/15	04/18	4572	BASEBALL SAVINGS	866-923-5050	KS	\$199.95 ✓	

1522 2813
Baseball bats
Appt.



TRANSACTION DETAIL

		<i>Primary</i>		City	State	Amount
Tran Date	Post Date	Ref#	Description			
Purchases						
05/24	05/30	8378	WWW.EIESTORE.COM	BOSTON	MA	\$194.13 ✓
06/02	06/02	7884	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$35.40 ✓
Credits						
05/23	05/23	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,494.21

		<i>Authorized User</i>		City	State	Amount
Tran Date	Post Date	Ref#	Description			
Purchases						
05/05	05/06	9716	FUN ME EVENTS DE	815-756-1263	IL	\$1,230.00 ✓
05/05	05/09	3113	SEARS ROEBUCK 7936	800-366-7278	TX	\$17.26 ✓
05/10	05/11	0032	S&S PUEBLO	719-543-7056	CO	\$657.76 ✓
05/12	05/16	0146	BEAVER RUN RESORT	BRECKENRIDGE	CO	\$175.00 ✓
05/19	05/20	9006	GLOVENSAFET	201-505-1979	NJ	\$99.90 ✓
05/27	05/30	5004	EREPLACEMENTPARTS.COM	866-802-6383	UT	\$77.48 ✓

		<i>Authorized User</i>		City	State	Amount
Tran Date	Post Date	Ref#	Description			
Purchases						
05/27	05/30	2929	OFFICE DEPOT #2695	CANON CITY	CO	\$9.96 ✓
05/27	05/30	5902	BRADY'S GARDEN & PATIO C	719-2751286	CO	\$69.92 ✓
06/02	06/03	0518	COLORADO ASSOCIATION OF S	303-7628762	CO	\$460.00 ✓
06/02	06/03	0526	COLORADO ASSOCIATION OF S	303-7628762	CO	\$400.00 ?