

Account Number : XXXX XXXX XXXX 2917
Unique ID: 0814 7085 2605 0091
ISD 283
Statement Date : 06-29-2026



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Corporate Account Summary		Payment Information	
Previous Balance	\$20,009.80	Amount Due	\$46,300.17
Purchases and Other Charges	\$46,692.11	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		
Late Payment Charges	\$0.00		
Credits	\$391.94 CR	To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
Payments	\$20,009.80 PY		
New Balance	\$46,300.17		
Disputed Amount	\$0.00		

Corporate Account Activity				
ISD 283			Total Corporate Activity	
Account Number: XXXX XXXX XXXX 2917			\$20,009.80 CR	
Unique ID: 0814 7085 2605 0091				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-28	75569636148614800017003	PAYMENT-THANK YOU Q	20,009.80 PY

New Activity				
TAJTIANNA BELL		Purchases	\$1,416.32	Total Activity
Account Number: XXXX XXXX XXXX 6734		Cash Advances	\$0.00	\$1,416.32
Unique ID: 0814 7090 2600 0950		Cash Advances Fees	\$0.00	
		Credits	\$0.00 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-05	55310206156443941330165	TARGET.COM * 800-591-3869 MN	36.40
06-08	06-05	55310206156443941486918	TARGET.COM * 800-591-3869 MN	10.00
06-23	06-22	05436846173300300848490	TARGET T-2189 ST LOUIS PARK MN	60.01
06-26	06-25	55432866176208063432036	COSTCO DELIVERY 652 MINNEAPOLIS MN	441.34
06-29	06-26	05140486177740284302550	CUB FOODS KNOLLWOOD SAINT LOUIS P MN	17.43
06-29	06-26	55432866177208444687570	COSTCO DELIVERY 652 MINNEAPOLIS MN	482.53
06-29	06-26	55432866177208444687588	COSTCO DELIVERY 652 MINNEAPOLIS MN	368.61

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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 004630017 004630017

Account Number: XXXX XXXX XXXX 2917
Unique ID: 0814 7085 2605 0091
Amount Due: \$46,300.17

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

106481931965796 S 2

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

New Activity cont

VICTORIA DOTTERER	Purchases	\$3,828.24	Total Activity	\$3,801.14
Account Number: XXXX XXXX XXXX 9088	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0994	Cash Advances Fees	\$0.00		
	Credits	\$27.10 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	55506296149767424036500	WHIRLYBALL - BLOOMINGT BLOOMINGTON MN	348.88
06-01	05-29	75418236149258833023769	VSI*CITY OF MAPLE GROV MAPLE GROVE MN	168.46
06-01	05-29	75418236149258833450392	VSI*CITY OF MAPLE GROV MAPLE GROVE MN	168.46
06-02	06-01	55506296153772088145624	WHIRLYBALL - BLOOMINGT BLOOMINGTON MN	348.88
06-03	06-02	55432866153209608112494	MN CHILDRENS MUSEUM SAINT PAUL MN	130.00
06-03	06-02	55432866153209608112502	MN CHILDRENS MUSEUM SAINT PAUL MN	130.00
06-03	06-02	55432866153209608112510	MN CHILDRENS MUSEUM SAINT PAUL MN	130.00
06-05	06-04	75418236155259307555741	VSI*CITY OF MAPLE GROV MAPLE GROVE MN	27.10 CR
06-09	06-08	05436846159300307103855	VSI*CITY OF EAGAN PR EAGAN MN	275.00
06-09	06-08	12302026159001806493229	SLICK CITY MAPLE GROVE MAPLE GROVE MN	1,178.82
06-15	06-11	52707156163010195409262	THE HOME DEPOT #2806 ST LOUIS PARK MN	59.96
06-16	06-15	02305376167500372908921	FIVE BELOW 764 MINNEAPOLIS MN	81.00
06-16	06-15	05436846166300323890890	TARGET T-2189 ST LOUIS PARK MN	276.98
06-18	06-17	02305376169500407090784	FIVE BELOW 764 MINNEAPOLIS MN	441.22
06-18	06-17	05436846169000460381052	DOLLAR TREE MINNEAPOLIS MN	56.25
06-25	06-24	05140486175740276079762	CUB FOODS KNOLLWOOD SAINT LOUIS P MN	34.33

KATIE ELSBERND	Purchases	\$403.77	Total Activity	\$403.77
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
06-12	06-11	55310206163447756004352	SWANK MOTION PICTURES SAINT LOUIS MO	135.00
06-15	06-12	02305376163100145168186	TST* THE LOOP SLP MINNEAPOLIS MN	112.78
06-15	06-12	05140486163740285083411	CUB FOODS KNOLLWOOD SAINT LOUIS P MN	6.99
06-17	06-15	02305376167100103755327	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	149.00

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New Activity cont

SUSANNE FAHEY	Purchases	\$651.15	Total Activity	\$651.15
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
06-10	06-09	55488726160133327000428	JERSEY MIKES 24007 MINNEAPOLIS MN	472.15
06-17	06-16	51043236167067768707101	PAYPAL *KENNEDYGRAV 4029357733 MN	140.00
06-26	06-25	02305376177000698969838	USPS KIOSK 2663159550 ST LOUIS PARK MN	39.00

SCOTT GLIDDEN	Purchases	\$49.47	Total Activity	\$49.47
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
06-29	06-26	02305376178100175563242	MENARDS GOLDEN VALLEY MINNEAPOLIS MN	49.47

JAZMIN HANKERSON	Purchases	\$1,665.38	Total Activity	\$1,665.38
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
06-09	06-08	82117556159500018583051	REMARKABLE OPS LLC COUNTY OF SUS DE	4.38
06-10	06-08	85140516160900010300014	ST. LOUIS PARK ROTARY ST LOUIS PARK MN	15.00
06-25	06-24	55432866175207845258504	IN *MINNESOTA ASSOCIAT ROGERS MN	254.00
06-26	06-25	55432866176208237881480	IN *MINNESOTA ASSOCIAT ROGERS MN	1,392.00

PATRICE HOWARD	Purchases	\$759.37	Total Activity	\$759.37
Account Number: XXXX XXXX XXXX 1063	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0863	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	05436846148000407421165	DOMINO'S 1924 ST LOUIS PARK MN	76.01
06-01	05-30	55432866150208569675542	SQ *BRITO'S BURRITO MINNEAPOLIS MN	345.00
06-08	06-05	05140486156740285543983	LUNDS&BYERLYS GLDN V GOLDEN VALLEY MN	9.95
06-08	06-05	55432866156200834780169	STARBUCKS 8007827282 SEATTLE WA	65.12
06-19	06-19	55432866170205737561311	PANERA BREAD #601307 O ST LOUIS PARK MN	263.29

MAITENG MOUA	Purchases	\$996.82	Total Activity	\$996.82
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
06-19	06-18	55310206169451788140055	TARGET.COM BROOKLYN PARK MN	137.55
06-24	06-23	55480776174229262255493	LAKESHORE LEARNING MAT CARSON CA	140.52
06-29	06-26	55310206177456764597145	TARGET.COM BROOKLYN PARK MN	582.64
06-29	06-26	55310206177456764597152	TARGET.COM BROOKLYN PARK MN	65.94
06-29	06-26	55310206177456764609189	TARGET.COM BROOKLYN PARK MN	70.17

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New Activity cont

JOSIAH NEBO	Purchases	\$21,332.65	Total Activity	\$20,991.29
Account Number: XXXX XXXX XXXX 1327	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0410	Cash Advances Fees	\$0.00		
	Credits	\$341.36 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-28	55432866148207637751934	AMAZON MKTPL*OY8GN1QU3 SEATTLE WA	94.90
05-28	05-28	55432866148207642594451	AMAZON MKTPL*661OD9HA3 SEATTLE WA	14.49
05-28	05-28	55432866148207653290106	AMAZON MKTPL*Z633Y3MC3 SEATTLE WA	22.94
05-29	05-28	55432866148207805865425	AMAZON MKTPL*HB7FI2453 SEATTLE WA	46.85
05-29	05-28	55432866148207819936386	AMAZON.COM*1K6O391V3 SEATTLE WA	81.48
05-29	05-28	55432866148207911544484	AMAZON MKTPL*GX47Z8DZ3 SEATTLE WA	55.00
05-29	05-28	55432866148207956944540	AMAZON.COM*C14ZK3U23 SEATTLE WA	47.04
05-29	05-29	55432866149208017293132	AMAZON MKTPL*SX2U33523 SEATTLE WA	7.99
05-29	05-29	55432866149208019291977	AMAZON MKTPL*GJ0VA1R33 SEATTLE WA	29.84
05-29	05-29	55432866149208019533337	AMAZON MKTPL*7Z4EH2JF3 SEATTLE WA	103.66
05-29	05-29	55432866149208074124592	AMAZON.COM*HK5NW0S43 SEATTLE WA	15.92
05-29	05-29	55432866149208079629454	AMAZON MKTPL*WH1CT9Y03 SEATTLE WA	69.93
06-01	05-29	55432866149208163362871	AMAZON.COM*AB13T4QI3 SEATTLE WA	99.80
06-01	05-29	55432866149208181512689	AMAZON MKTPL*TE0SP2K13 SEATTLE WA	169.99
06-01	05-29	55432866149208182934213	AMAZON.COM*ET0KL09S3 SEATTLE WA	53.71
06-01	05-29	55432866149208206358589	AMAZON.COM*GK2XM9843 SEATTLE WA	223.63
06-01	05-30	55432866150208468250447	AMAZON MKTPL*NQ1IU45W3 SEATTLE WA	344.15
06-01	05-30	55432866150208554380058	AMAZON MKTPL*2S1UW0L13 SEATTLE WA	176.02
06-01	05-30	55432866150208605872392	AMAZON MKTPL*SD4664HU3 SEATTLE WA	19.89
06-01	05-30	55432866150208645902027	AMAZON MKTPL*NN4BS1AD3 SEATTLE WA	29.59
06-01	05-31	55432866151208752576332	AMAZON MKTPL*MV0NV77D3 SEATTLE WA	34.06
06-01	05-31	55432866151208764803815	AMAZON MKTPL*YD8Y99E93 SEATTLE WA	99.75
06-01	05-31	55432866151208832294138	AMAZON MKTPL*WY94X5PC3 SEATTLE WA	64.38
06-01	05-31	55432866151208934400039	AMAZON MKTPL*ZY4UV9XG3 SEATTLE WA	45.69
06-01	06-01	55432866152209068147122	AMAZON MKTPL*CK2WL3T23 SEATTLE WA	172.56
06-02	06-01	55432866152209243302345	AMAZON.COM*QH26D2XJ3 SEATTLE WA	11.97
06-02	06-01	55432866152209334568838	AMAZON MKTPL*Y144A7QA3 SEATTLE WA	33.24
06-02	06-02	55432866153209472813417	AMAZON MKTPL*CG5V92YR3 SEATTLE WA	127.45
06-02	06-02	55432866153209486269648	AMAZON MKTPL*5G32E2B73 SEATTLE WA	188.17
06-02	06-02	55432866153209500523095	AMAZON MKTPL*647909QY3 SEATTLE WA	9.49
06-02	06-02	55432866153209545128132	AMAZON MKTPL*PY36Z8QO3 SEATTLE WA	63.98
06-02	06-02	55432866153209545391862	AMAZON MKTPL*ZM2GI8G53 SEATTLE WA	1,406.44
06-02	06-02	55432866153209561566157	AMAZON MKTPL*M58ST3M23 SEATTLE WA	63.92
06-02	06-02	55432866153209567505043	AMAZON MKTPL*RT9SF9WK3 SEATTLE WA	37.02
06-02	06-02	55432866153209586791103	AMAZON MKTPL*1G60M9CW3 SEATTLE WA	47.02
06-03	06-02	55432866153209657690804	AMAZON MKTPL*L93VQ28T3 SEATTLE WA	230.33
06-03	06-02	55432866153209664552997	AMAZON.COM*VV7CT1EK3 SEATTLE WA	8.87
06-03	06-02	55432866153209689860318	AMAZON.COM*CQ6809CC3 SEATTLE WA	21.17
06-03	06-02	55432866153209749001903	AMAZON MKTPL*GH8TE9B33 SEATTLE WA	23.98
06-03	06-02	55432866153209757175177	AMAZON MKTPL*PO21C57U3 SEATTLE WA	47.57
06-03	06-02	55432866153209788015533	AMAZON MKTPL*AL1X59PA3 SEATTLE WA	13.98
06-03	06-02	55432866153209813762794	AMAZON MKTPL*N95A57VA3 SEATTLE WA	95.62
06-03	06-02	55432866153209824740276	AMAZON MKTPL*KM4TH1H33 SEATTLE WA	91.81
06-03	06-03	55432866154209933145788	AMAZON.COM*EE01I6A63 SEATTLE WA	40.41
06-03	06-03	55432866154209934079440	AMAZON MKTPL*9U4TA3IN3 SEATTLE WA	503.40
06-04	06-03	55432866154200118970629	AMAZON MKTPL*YB7E71W23 SEATTLE WA	113.95
06-04	06-03	55432866154200138145939	AMAZON.COM*LN1YE9WR3 SEATTLE WA	10.79
06-04	06-03	55432866154200142745518	AMAZON MKTPL*VJ7QO30Y3 SEATTLE WA	147.48
06-04	06-03	55432866154200172361053	AMAZON MKTPL*FU4ZL4UN3 SEATTLE WA	1,423.05

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New Activity cont				
06-04	06-03	55432866154200196689687	AMAZON MKTPL*LL6NG12U3 SEATTLE WA	14.84
06-05	06-04	55432866155200420245420	AMAZON.COM*CT3IH0553 SEATTLE WA	38.58
06-05	06-04	55432866155200438418878	AMAZON MKTPL*V43IG2ZE3 SEATTLE WA	82.76
06-05	06-04	55432866155200581555971	AMAZON MKTPL*KQ72D3AZ3 SEATTLE WA	41.99
06-05	06-05	55432866156200678698543	AMAZON MKTPL*LK2N38TT3 SEATTLE WA	55.99
06-05	06-05	55432866156200686324520	AMAZON MKTPL*7M3O68X03 SEATTLE WA	23.42
06-05	06-05	55432866156200690125962	AMAZON MKTPL*S01GV0QA3 SEATTLE WA	20.89
06-08	06-05	55432866156200846983942	AMAZON MKTPL*SG11462Y3 SEATTLE WA	94.90
06-08	06-06	55432866157200995133975	AMAZON MKTPL*KB7SJ9B63 SEATTLE WA	95.96
06-08	06-06	55432866157201026375437	AMAZON MKTPL*M31FJ08S3 SEATTLE WA	13.04
06-08	06-06	55432866157201170682604	AMAZON MKTPL*ON9205SS3 SEATTLE WA	4.84
06-08	06-06	55432866157201191152512	AMAZON MKTPL*H238W05I3 SEATTLE WA	64.39
06-08	06-07	55432866158201422071738	AMAZON MKTPL*NO6LS3C43 SEATTLE WA	33.99
06-08	06-07	55432866158201471823153	AMAZON MKTPL*LE3XM0L13 SEATTLE WA	324.64
06-08	06-07	55432866158201589137074	AMAZON MKTPL*Y93IS0HD3 SEATTLE WA	163.99
06-09	06-08	55432866159201963363444	AMAZON MKTPL*RF36A2XE3 SEATTLE WA	739.66
06-09	06-08	55432866159201999206120	AMAZON.COM*JB2QO1SX3 SEATTLE WA	11.99
06-09	06-08	55432866159202012519309	AMAZON MKTPL*PB8R19FA3 SEATTLE WA	13.24
06-09	06-08	55432866159202051347802	AMAZON MKTPL*N944Q9ZU3 SEATTLE WA	46.56
06-09	06-09	55432866160202104164771	AMAZON MKTPL*IB5XD58T3 SEATTLE WA	94.34
06-09	06-09	55432866160202142868623	AMAZON MKTPL*Y06GA7KF3 SEATTLE WA	245.70
06-09	06-09	55432866160202178249995	AMAZON MKTPL*7L3HD1MD3 SEATTLE WA	59.82
06-10	06-09	55432866160202272394069	AMAZON MKTPL*CF2P26RZ3 SEATTLE WA	239.88
06-10	06-09	55432866160202275807331	AMAZON MKTPL*YI56U53N3 SEATTLE WA	134.97
06-10	06-09	55432866160202319760629	AMAZON MKTPL*QF7KU3ZR3 SEATTLE WA	346.47
06-10	06-09	55432866160202320522398	AMAZON MKTPL*181BG23H3 SEATTLE WA	169.78
06-10	06-09	55432866160202338956273	AMAZON MKTPL*BS2OH89A3 SEATTLE WA	31.94
06-10	06-10	55432866161202446628235	AMAZON MKTPL*920ZB1N83 SEATTLE WA	5.99
06-10	06-10	55432866161202449455560	AMAZON MKTPL*NX21E7EJ3 SEATTLE WA	183.60
06-10	06-10	55432866161202490781260	AMAZON MKTPL*I472N1TR3 SEATTLE WA	62.10
06-10	06-10	55432866161202496732242	AMAZON MKTPL*QW2NM0N93 SEATTLE WA	18.99
06-10	06-10	55432866161202536411880	AMAZON MKTPL*AH9YQ0ZX3 SEATTLE WA	128.97
06-11	06-10	55432866161202567518314	AMAZON MKTPL*1D5Y89JX3 SEATTLE WA	30.00
06-11	06-10	55432866161202567522415	AMAZON MKTPL*IM0T39VO3 SEATTLE WA	341.36
06-11	06-10	55432866161202600668043	AMAZON MKTPL*RK1UE73W3 SEATTLE WA	188.00
06-11	06-10	55432866161202632342807	AMAZON MKTPL*5644S05S3 SEATTLE WA	61.97
06-11	06-10	55432866161202656397620	AMAZON MKTPL*XV0WG4EL3 SEATTLE WA	339.14
06-11	06-10	55432866161202694856660	AMAZON MKTPL*PI0KY5YJ3 SEATTLE WA	149.94
06-11	06-10	55432866161202726603874	AMAZON MKTPL*626TJ2QW3 SEATTLE WA	591.02
06-11	06-11	55432866162202853181123	AMAZON.COM*XS37W2HO3 SEATTLE WA	24.27
06-11	06-11	55432866162202941578637	AMAZON MKTPL*708NX4N43 SEATTLE WA	28.99
06-12	06-11	55432866162202943860793	AMAZON.COM*RC5H37393 SEATTLE WA	41.68
06-12	06-11	55432866162202971304607	AMAZON.COM*T90594VK3 SEATTLE WA	16.99
06-12	06-11	55432866162202993465741	AMAZON MKTPL*CD4JI47J3 SEATTLE WA	154.38
06-12	06-11	55432866162202994567081	AMAZON MKTPL*ZH3784U13 SEATTLE WA	23.43
06-12	06-11	55432866162203021561287	AMAZON MKTPL*944WQ9413 SEATTLE WA	43.69
06-12	06-12	55432866163203186023536	AMAZON MKTPL*YM8NT7HX3 SEATTLE WA	68.97
06-12	06-12	55432866163203241929651	AMAZON MKTPL*I86RE3IG3 SEATTLE WA	120.36
06-15	06-12	55432866163203387455933	AMAZON TIPS*SQ5832D53 SEATTLE WA	3.00
06-15	06-12	55432866163203435870364	AMAZON MKTPL*N59GF2IS3 SEATTLE WA	134.51
06-15	06-13	55432866164203551537960	AMAZON.COM*JU59T58D3 SEATTLE WA	84.99
06-15	06-14	55432866165204142183529	AMAZON MKTPL*8O31D4193 SEATTLE WA	1,508.79
06-15	06-14	55432866165204224959622	AMAZON.COM*LI8K983P3 SEATTLE WA	139.25
06-16	06-15	55432866166204435687391	AMAZON MKTPL*1Z8GD6LC3 SEATTLE WA	43.00
06-16	06-16	55432866167204636816483	AMAZON MKTPL*ZE10Z1YI3 SEATTLE WA	25.19
06-16	06-16	55432866167204639746323	AMAZON.COM*1V5BK2RZ3 SEATTLE WA	96.30

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New Activity cont				
06-16	06-16	55432866167204661197833	AMAZON MKTPL*CL8D208G3 SEATTLE WA	50.68
06-16	06-16	55432866167204687793888	AMAZON MKTPL*JB0S54323 SEATTLE WA	29.99
06-17	06-16	55432866167204790832300	AMAZON.COM*WD6ZZ1IT3 SEATTLE WA	18.99
06-17	06-16	55432866167204792925888	AMAZON MKTPL*RO3JM1SN3 SEATTLE WA	63.47
06-17	06-16	55432866167204818358411	AMAZON.COM*RQ76C8LT3 SEATTLE WA	169.68
06-17	06-16	55432866167204869851249	AMAZON MKTPL*3458P3HI3 SEATTLE WA	69.34
06-17	06-16	55432866167204888464115	AMAZON MKTPL*RJ1QH7C53 SEATTLE WA	93.46
06-17	06-16	55432866167204914832590	AMAZON MKTPL*DR15X8CJ3 SEATTLE WA	42.99
06-17	06-16	55432866167204930923217	AMAZON MKTPL*944BQ2Y93 SEATTLE WA	48.99
06-17	06-17	55432866168205017904367	AMAZON.COM*2H7JP9ZE3 SEATTLE WA	378.55
06-17	06-17	55432866168205051790789	AMAZON MKTPL*T30GA3243 SEATTLE WA	176.42
06-17	06-17	55432866168205052412987	AMAZON.COM*ST2N17NY3 SEATTLE WA	106.24
06-17	06-17	55432866168205060718763	AMAZON.COM*FB9VJ1WX3 SEATTLE WA	49.40
06-17	06-17	55432866168205064365751	AMAZON MKTPL*8U5EE1CD3 SEATTLE WA	152.32
06-17	06-17	55432866168205066888859	AMAZON.COM*XC25V1RQ3 SEATTLE WA	32.84
06-17	06-17	55432866168205068260412	AMAZON.COM*5B8491P13 SEATTLE WA	18.69
06-18	06-17	55432866168205122047656	AMAZON MKTPL*ZY38L0JQ3 SEATTLE WA	176.01
06-18	06-17	55432866168205136079422	AMAZON MKTPL*QF4UF3CS3 SEATTLE WA	412.20
06-18	06-17	55432866168205148001638	AMAZON MKTPL*NP42V30P3 SEATTLE WA	160.16
06-18	06-17	55432866168205155872459	AMAZON.COM*4R59916I3 SEATTLE WA	22.37
06-18	06-17	55432866168205156316308	AMAZON MKTPL*4L53185F3 SEATTLE WA	190.69
06-18	06-17	55432866168205184603669	AMAZON MKTPL*HT20398Z3 SEATTLE WA	30.34
06-18	06-17	55432866168205188095276	AMAZON.COM*HW7B41DC3 SEATTLE WA	70.52
06-18	06-17	55432866168205190627975	AMAZON MKTPL*OB4UB7XI3 SEATTLE WA	8.87
06-18	06-17	55432866168205214433582	AMAZON MKTPL*JK7B490S3 SEATTLE WA	20.99
06-18	06-18	55432866169205350012132	AMAZON MKTPL*V65HN1SR3 SEATTLE WA	18.99
06-18	06-18	55432866169205416457420	AMAZON MKTPL*YF3H83L73 SEATTLE WA	86.38
06-18	06-18	55432866169205416926127	AMAZON MKTPL*0K9471TW3 SEATTLE WA	8.99
06-18	06-18	55432866169205417903067	AMAZON MKTPL*IT5RF2VA3 SEATTLE WA	73.39
06-18	06-18	55432866169205431144219	AMAZON.COM*R74KN2W23 SEATTLE WA	47.54
06-18	06-18	55432866169205437934043	AMAZON MKTPL*9487M67Y3 SEATTLE WA	236.15
06-19	06-19	55432866170205781603068	AMAZON MKTPLPLACE PMTS SEATTLE WA	341.36 CR
06-19	06-18	55432866169205518887771	AMAZON MKTPL*YB0U981A3 SEATTLE WA	15.67
06-19	06-18	55432866169205538296987	AMAZON MKTPL*X18PR6VS3 SEATTLE WA	27.05
06-19	06-18	55432866169205553542620	AMAZON.COM*NT8HT37X3 SEATTLE WA	59.99
06-19	06-18	55432866169205580363180	AMAZON MKTPL*IO98406O3 SEATTLE WA	431.96
06-19	06-18	55432866169205596206167	AMAZON MKTPL*CR6IP3393 SEATTLE WA	31.14
06-19	06-19	55432866170205716673699	AMAZON MKTPL*LE1TU4E93 SEATTLE WA	9.49
06-22	06-19	55432866170206072692661	AMAZON MKTPL*685VV24H3 SEATTLE WA	5.98
06-22	06-20	55432866171206127193243	AMAZON MKTPL*7E2WF4LA3 SEATTLE WA	91.77
06-22	06-20	55432866171206131158612	AMAZON MKTPL*KJ3180RH3 SEATTLE WA	147.47
06-22	06-20	55432866171206148736137	AMAZON.COM*9C0BD21B3 SEATTLE WA	77.16
06-22	06-21	55432866172206497208752	AMAZON MKTPL*X56DI2LG3 SEATTLE WA	56.64
06-22	06-21	55432866172206580684364	AMAZON MKTPL*O88T72GZ3 SEATTLE WA	330.07
06-22	06-21	55432866172206664587590	AMAZON MKTPL*4H0JM76O3 SEATTLE WA	98.67
06-22	06-21	55432866172206667405717	AMAZON MKTPL*R43WJ22Z3 SEATTLE WA	29.59
06-22	06-21	55432866172206751554834	AMAZON MKTPL*ZV9076133 SEATTLE WA	163.55
06-22	06-21	55432866172206769092876	AMAZON.COM*5K7JE1JL3 SEATTLE WA	191.65
06-23	06-22	55432866173206936358357	AMAZON.COM*8Y8IZ3PG3 SEATTLE WA	43.56
06-23	06-22	55432866173207028908331	AMAZON MKTPL*R41K296O3 SEATTLE WA	341.36
06-23	06-23	55432866174207216720935	AMAZON.COM*Z34B516U3 SEATTLE WA	26.72
06-23	06-23	55432866174207221568014	AMAZON MKTPL*2D9UR5YU3 SEATTLE WA	15.15
06-23	06-23	55432866174207221649616	AMAZON.COM*106AU7X83 SEATTLE WA	82.73
06-23	06-23	55432866174207237977035	AMAZON MKTPL*OO4EZ6D83 SEATTLE WA	92.16
06-24	06-23	55432866174207351458937	AMAZON MKTPL*7K7RL7HC3 SEATTLE WA	103.93
06-24	06-23	55432866174207355701019	AMAZON.COM*FP8RG7VA3 SEATTLE WA	5.49

(transactions continued on next page)



New Activity cont				
06-24	06-23	55432866174207376677990	AMAZON MKTPL*4B2OS8QU3 SEATTLE WA	52.37
06-24	06-24	55432866175207594377950	AMAZON.COM*114TE5S53 SEATTLE WA	6.19
06-24	06-24	55432866175207604505954	AMAZON MKTPL*590MU4CD3 SEATTLE WA	31.19
06-25	06-24	55432866175207693247534	AMAZON.COM*JC38V38T3 SEATTLE WA	47.49
06-25	06-24	55432866175207718526342	AMAZON MKTPL*9B6B96AW3 SEATTLE WA	35.08
06-25	06-24	55432866175207720464805	AMAZON MKTPL*6Q38F1M93 SEATTLE WA	109.78
06-25	06-24	55432866175207727562619	AMAZON.COM*4C1QO5V43 SEATTLE WA	8.68
06-25	06-24	55432866175207732844721	AMAZON.COM*CX4PD7X13 SEATTLE WA	38.97
06-25	06-24	55432866175207849771668	AMAZON MKTPL*WD9L13GW3 SEATTLE WA	5.98
06-25	06-24	55432866175207858771542	AMAZON MKTPL*TS25G0063 SEATTLE WA	167.96
06-26	06-25	55432866176208093858259	AMAZON MKTPL*2X5Q41PP3 SEATTLE WA	240.61
06-26	06-25	55432866176208159866188	AMAZON MKTPL*KY5MJ6WR3 SEATTLE WA	17.67
06-26	06-26	55432866177208399966722	AMAZON MKTPL*GO9VQ0I23 SEATTLE WA	30.38
06-26	06-26	55432866177208400004034	AMAZON MKTPL*H34DE14L3 SEATTLE WA	39.92
06-29	06-26	55432866177208498258724	AMAZON MKTPL*9241S7U53 SEATTLE WA	6.31
06-29	06-27	55432866178208687845785	AMAZON MKTPL*9M9010ZY3 SEATTLE WA	94.10
06-29	06-27	55432866178208689433994	AMAZON MKTPL*5A7A33XM3 SEATTLE WA	30.43
06-29	06-28	55432866179209326746029	AMAZON MKTPL*6O7A59J03 SEATTLE WA	31.96
06-29	06-28	55432866179209327569289	AMAZON MKTPL*QV6I585C3 SEATTLE WA	20.29
06-29	06-28	55432866179209431936820	AMAZON MKTPL*JN2WFOU63 SEATTLE WA	20.89

KELLEEN OBRION	Purchases	\$2,060.08	Total Activity	\$2,036.60
Account Number: XXXX XXXX XXXX 6365	Cash Advances	\$0.00		
Unique ID: 0814 7090 2600 0129	Cash Advances Fees	\$0.00		
	Credits	\$23.48 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	15270216148001513904080	DICKS SPORTING GOODS RICHFIELD MN	23.48 CR
06-03	06-02	65230976154000000297705	CULLIGAN BROOKLYN PARK BROOKLYN PARK MN	90.00
06-11	06-10	55207396161000161100062	MINNESOTA CLAY CO USA PLYMOUTH MN	30.50
06-18	06-17	55432866168205154894694	COSTCO DELIVERY 652 MINNEAPOLIS MN	569.12
06-19	06-18	55506296169791647675717	CITY OF ST LOUIS PARK ST. LOUIS PAR MN	46.35
06-25	06-24	82305096176500002176233	WILDERNESS INQUIRY BLOOMINGTON MN	1,200.00
06-29	06-27	55432866178208727142813	DBC*BLICK ART MATERIAL GALESBURG IL	124.11

SCOTT J PETERSON	Purchases	\$6,490.81	Total Activity	\$6,490.81
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
06-15	06-14	52708246165322872138924	REPUBLIC SERVICES TRAS PHOENIX AZ	356.43
06-15	06-14	52708246165322872299080	REPUBLIC SERVICES TRAS PHOENIX AZ	1,260.19
06-23	06-22	55429506174269819240460	POPP COMMUNICATIONS GOLDEN VALLEY MN	1,351.34
06-26	06-25	57540246176742465392448	ARVIG 8889927844 MN	3,522.85

VERIZON SLP	Purchases	\$4,692.06	Total Activity	\$4,692.06
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
06-10	06-10	55432866161202528749024	VZWRLSS*APOCC VISB LAKE MARY FL	40.08
06-10	06-10	55432866161202528758975	VZWRLSS*APOCC VISB LAKE MARY FL	4,651.98

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New Activity cont

REBECCA STARR	Purchases	\$1,088.12	Total Activity	\$1,088.12
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
05-29	05-28	82711166149500002426839	SP TANG MATH SAN DIEGO CA	262.50
05-29	05-28	82711166149500002435806	SP MELON RIND GAMES BURLINGAME CA	169.99
06-02	06-01	05140486152740273568830	CUB FOODS KNOLLWOOD SAINT LOUIS P MN	31.30
06-12	06-11	87021306163500001509277	GAME SHOW BATTLE ROOMS MINNEAPOLIS MN	227.58
06-16	06-15	12302026166002530895219	OLO*PUNCH PIZZA ST. LOUIS PAR MN	78.63
06-25	06-24	82305096175500067913786	LYFT *SCHD STD 06-23 SAN FRANCISCO CA	10.44
06-29	06-26	02305376178500461205517	OFFICEMAX/DEPOT 6419 SAINT LOUIS P MN	282.52
06-29	06-28	05140486179720207437608	CUB FOODS #01591 WHITE BEAR TP MN	25.16

ASHLEY SUKHU	Purchases	\$1,257.87	Total Activity	\$1,257.87
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
06-04	06-03	52653846154714749346703	MCF*GOLDEN VALLEY COMM 8884418633 FL	162.15
06-04	06-03	57540246154742780800691	VISTAPRINT 8662074955 MA	253.32
06-23	06-22	05436846173300300848565	FSP*NAT SCHOOL PUBLIC ROCKVILLE MD	842.40
Department: 00000				Total: \$46,300.17
Division: 00000				Total: \$46,300.17