

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
02/13	02/12	2578	STAPLS7131767891000001 877-8267755 TX	\$408.81	_____
02/23	02/20	4626	LOWES #01812* GREELEY CO	\$136.43	_____
02/23	02/20	6498	Amazon.com AMZN.COM/BILL WA	\$175.36	_____
02/25	02/25	1234	PITNEY BOWES* 800-228-1071 CT	\$26.57	_____
02/26	02/25	1309	CSO RESEARCH INC 855-330-1157 TX	\$206.00	_____
02/26	02/26	0320	AMAZON.COM AMZN.COM/BILL WA	\$123.75	_____
03/02	02/27	5987	STAPLS7132494559000001 877-8267755 TX	\$164.98	_____
03/02	02/27	7046	AWL*PEARSON EDUCATION 800-232-6556 NJ	\$280.94	_____
03/04	03/04	8276	ELITCH GARDEN THEME PA 800-950-1292 CO	\$529.80	_____
03/09	03/06	6606	RVT*PEAK TO PEAK CHART 303-453-4663 CO	\$245.00	_____
03/11	03/10	0562	RVT*PEAK TO PEAK CHART 303-453-4663 CO	\$10.00	_____
				<b>\$2,307.64</b>	

*Mar 2015*

Transactions BILLING ACCOUNT ACTIVITY