

August 2015

Transactions SPICER, RUSSELL D

Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
08/03	07/31	0155	LOWES #01812* GREELEY CO MERCHANDISE/SERVICE RETURN	\$74.29CR	_____
08/06	08/05	6018	WALMART.COM 8009666546 BENTONVILLE AR MERCHANDISE/SERVICE RETURN	\$36.62CR	_____
Purchases and Other Debits					
07/17	07/16	8365	STAPLS7139749745000001 877-8267755 TX	\$118.61	_____
07/27	07/23	7915	IN *GREELEY LOCK AND K 970-3537880 CO	\$34.41	_____
07/27	07/24	1757	LEWAN & ASSOCIATES INC 303-759-5440 CO	\$60.00	_____
07/28	07/27	0125	SINGAPORE MATH, INC 503-557-8100 OR	\$2,390.18	_____
07/28	07/27	8769	WALMART.COM 8009666546 800-966-6546 AR	\$612.38	_____
07/30	07/30	9404	PITNEY BOWES* 800-228-1071 CT	\$26.57	_____
07/31	07/30	6703	PAYPAL EBAY MARKTPLC U 402-935-7733 NE	\$99.99	_____
07/31	07/30	7199	PAYPAL EBAY MARKTPLC U 402-935-7733 NE	\$124.99	_____
07/31	07/30	9188	LOWES #01812* GREELEY CO	\$127.84	_____
08/03	07/30	7814	THE HOME DEPOT 1515 GREELEY CO	\$140.90	_____
08/03	07/31	0077	LOWES #01812* GREELEY CO	\$42.16	_____
08/06	08/05	3882	LOWES #01812* GREELEY CO	\$195.35	_____
08/10	08/07	9285	PAYPAL EBAY MARKTPLC U 402-935-7733 NE	\$360.80	_____
08/11	08/10	0402	KING SOOPERS #0117 GREELEY CO	\$36.52	_____
08/11	08/10	2250	IN *SCHAEFER ENTERPRIS 970-3530662 CO	\$22.95	_____
08/12	08/11	7170	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.38	_____
08/13	08/11	1618	PAYPAL EBAY MARKTPLC U 402-935-7733 NE	\$178.85	_____
08/13	08/12	4376	KING SOOPERS #0117 GREELEY CO	\$12.13	_____
08/13	08/12	6946	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.79	_____
				\$4,500.89	

Continued on Next Page