

04/24	04/23	5112	STAPLS7116331733000001 877-8267755 TX	\$179.88	_____
04/24	04/23	9573	STAPLS7116871677000001 877-8267755 TX	\$385.64	_____
04/24	04/23	1839	STAPLS7116871677001001 877-8267755 TX	\$7.01	_____
04/24	04/23	5119	STAPLS7116331733000002 877-8267755 TX	\$3,899.88	_____
04/28	04/26	7510	BATTERIES PLUS 84 WESTMINSTER CO	\$41.99	_____
05/05	05/01	7092	PS TROPHIES AND AWARDS GREELEY CO	\$74.00	_____
05/12	05/08	9657	AQ DENVER OCEAN JOURNE DENVER CO	\$42.00	_____
05/12	05/09	1089	LITTLE CAESARS 1491 00 GREELEY CO	\$20.00	_____
Total for Account				\$4,650.40	

May 2014

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/18	04/18	0000	PAYMENT THANK YOU	\$1,126.26CR	_____
04/25	04/25	0000	PAYMENT THANK YOU	\$462.45CR	_____
Total for Account				\$1,588.71CR	