



Current Information as of 06/23/2016

Last Statement Balance:	\$12,968.29	Total Payments:	-\$12,968.29
Posted Transactions:	\$8,169.02	Total Credits:	-\$243.50
Current Balance:	\$7,925.52	Finance Charges:	\$0.00
Payment Due Date:	07/18/2016	Minimum Payment Due:	\$7,925.52

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## TRANSACTIONS

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PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
06/06/2016	06/06/2016	ONLINE PAYMENT THANK YOU	-\$12,968.29
05/25/2016	05/31/2016	SAFEWAY STORE00022467 - DENVER, CO	\$10.30
05/31/2016	06/03/2016	DENVER CHIROPRACTIC CENTE - Denver, CO	-\$60.00
05/31/2016	06/03/2016	DENVER CHIROPRACTIC CENTE - Denver, CO	\$60.00
05/31/2016	06/03/2016	SAFEWAY STORE 00027144 - DENVER, CO	\$31.41
06/03/2016	06/07/2016	PUBLIC WORKS-PRKG METR - DENVER, CO	\$1.00
05/26/2016	05/31/2016	TIME PARK LOT 17 - DENVER, CO	\$14.00
05/27/2016	06/01/2016	DENVER PRINT COMPANY - 720-542-6105, CO	\$174.49
05/31/2016	06/02/2016	AMORE FIORI FLOWERS & GI - DENVER, CO	\$81.81
06/04/2016	06/07/2016	PAYPAL *LJPRESS - 402-935-7733, CA	\$68.50
06/20/2016	06/23/2016	COLORADO OUTWARD BOUND SC - https://www.c, CO	\$52.50
05/31/2016	06/02/2016	KING SOOPERS #0093 - DENVER, CO	\$24.72
05/31/2016	06/02/2016	MAGGIANOS DWNTWN DENVER - DENVER, CO	\$1,368.93
06/01/2016	06/06/2016	SHELL OIL 57446132102 - FRASER, CO	\$62.04
06/02/2016	06/06/2016	GUITAR CENTER #421 - DENVER, CO	\$191.91
06/02/2016	06/06/2016	KING SOOPERS #0093 - DENVER, CO	\$200.00
06/02/2016	06/06/2016	FEDEXOFFICE 00017830 - DENVER, CO	\$256.14
06/09/2016	06/13/2016	FEDEXOFFICE 00017830 - DENVER, CO	\$106.04
06/15/2016	06/16/2016	NCS PEARSON - 800-843-0019, MN	-\$176.50
06/17/2016	06/20/2016	BEAR CREEK LAKE PARK - MORRISON, CO	\$75.00
05/25/2016	05/31/2016	SAFEWAY STORE00012484 - DENVER, CO	\$63.18
05/27/2016	06/01/2016	JIMMY JOHNS - 2721 - E - 303-316-4000, CO	\$223.80
05/31/2016	06/02/2016	KING SOOPERS #0093 - DENVER, CO	\$19.12
05/31/2016	06/03/2016	OFFICE DEPOT #2187 - DENVER, CO	\$132.18
06/06/2016	06/09/2016	OFFICE DEPOT #2187 - DENVER, CO	\$158.19
06/13/2016	06/15/2016	USPS 07234400630304687 - DENVER, CO	\$169.53
05/23/2016	05/26/2016	LOCO 18 - GLENWOOD SPRI, CO	\$27.45
05/27/2016	05/31/2016	BEAR CREEK LAKE PARK - MORRISON, CO	-\$7.00
05/26/2016	05/31/2016	KUM & GO 4923 - RIFLE, CO	\$26.21
05/27/2016	06/01/2016	ENTERPRISE RENT-A-CAR - DENVER, CO	\$1,758.12
05/30/2016	06/02/2016	ALBERTSONS STO00008920 - THORNTON, CO	\$33.61
05/31/2016	06/02/2016	SNOW MTN RANCH YMCA - GRANBY, CO	\$5.00
06/01/2016	06/03/2016	SNOW MTN RANCH YMCA - GRANBY, CO	\$597.00
06/02/2016	06/06/2016	FEDEXOFFICE 00017830 - DENVER, CO	\$86.21
05/23/2016	05/26/2016	SAND DUNES RECREATION - HOOPER, CO	\$188.64
05/26/2016	06/01/2016	HOOPER JUNCTION - HOOPER, CO	\$55.93
05/26/2016	06/01/2016	HOOPER JUNCTION - HOOPER, CO	\$55.93
05/27/2016	06/01/2016	SEI 35976 - DENVER, CO	\$44.28
05/25/2016	05/26/2016	OVERLIMIT FEE	\$39.00
05/23/2016	05/26/2016	SAFEWAY STORE 00027144 - DENVER, CO	\$3.19
05/24/2016	05/27/2016	SAND DUNES RECREATION - HOOPER, CO	\$88.00
05/26/2016	06/01/2016	HOOPER JUNCTION - HOOPER, CO	\$12.88
05/26/2016	05/31/2016	KING SOOPERS #0093 - DENVER, CO	\$17.22

05/27/2016	06/01/2016	PARTY CITY - DENVER, CO	\$19.31
05/27/2016	06/01/2016	THE HOME DEPOT #1532 - DENVER, CO	\$137.71
06/09/2016	06/13/2016	USPS 07234400630304687 - DENVER, CO	\$9.64
05/25/2016	05/31/2016	SAND DUNES RECREATION - HOOPER, CO	\$88.00
05/26/2016	06/01/2016	HOOPER JUNCTION - HOOPER, CO	\$51.70
05/27/2016	06/01/2016	SEI 35976 - DENVER, CO	\$42.53
05/28/2016	06/01/2016	THE BOOKIES BOOKSTORE - DENVER, CO	\$16.15
05/28/2016	06/01/2016	THE BOOKIES BOOKSTORE - DENVER, CO	\$129.03
06/07/2016	06/09/2016	TARGET 00020529 - DENVER, CO	\$141.70
06/07/2016	06/10/2016	OFFICE DEPOT #2187 - DENVER, CO	\$330.34
05/27/2016	06/01/2016	WPY*Troys Custom Tees - 855-469-3729, CA	\$121.56
06/02/2016	06/07/2016	GOMEZ BURRITOS - PARK - DENVER, CO	\$48.38
05/24/2016	05/27/2016	THE HOME DEPOT #1532 - DENVER, CO	\$21.53
05/23/2016	05/26/2016	LOCO 18 - GLENWOOD SPRI, CO	\$42.86
05/24/2016	05/27/2016	SONIC DRIVE IN #4970 - RIFLE, CO	\$14.35
05/26/2016	05/31/2016	KUM & GO 4923 - RIFLE, CO	\$50.82
05/25/2016	05/31/2016	SAFEWAY STORE00012484 - DENVER, CO	\$24.95
05/23/2016	05/26/2016	LOCO 18 - GLENWOOD SPRI, CO	\$44.49
05/26/2016	05/31/2016	KUM & GO 4923 - RIFLE, CO	\$11.32
05/30/2016	06/01/2016	TATTERED COVER BOOKS-CF - DENVER, CO	\$280.71
05/28/2016	06/01/2016	PETSMART INC 1199 - DENVER, CO	\$1.51
05/31/2016	06/02/2016	KING SOOPERS #0093 - DENVER, CO	\$12.90