



Account: GENERAL ACCOUNT Current Time: 05/16/16 4:11:59 PM

Current Balance: \$4,143.80 Available Balance: \$4,143.80

Date	Ref/Check No	Description	Debit	Credit	Balance
05/13/2016		D/C SETTLEMENT Plantation Golf F&B LOC: 208-853-4793 I	(\$672.89)		\$4,143.80
05/13/2016		Square Inc 160513P2 021000021981210		\$12.64	\$4,816.59
05/12/2016	1949	CHECK 1949	(\$121.50)		\$4,804.05
05/09/2016		DBT CRD 2115 05/05/16 25980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$319.88)		\$4,925.55
05/04/2016	1948	CHECK 1948	(\$250.00)		\$5,245.43
05/02/2016		DBT CRD 2053 04/28/16 24980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$219.49)		\$5,495.43
05/02/2016	View Image	DDA REGULAR DEPOSIT		\$1,333.50	\$5,714.92
04/25/2016		DBT CRD 2102 04/21/16 27980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$256.07)		\$4,381.42
04/25/2016	View Image	DDA REGULAR DEPOSIT		\$2,735.00	\$4,637.49
04/20/2016	1947	CHECK 1947	(\$225.00)		\$1,902.49
04/18/2016		DBT CRD 2212 04/14/16 28980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$231.05)		\$2,127.49
04/15/2016		DBT CRD 2113 04/14/16 24700396 ROTARY DONATION 866-9768279 IL Card # 7342	(\$307.00)		\$2,358.54
04/15/2016		DBT CRD 2113 04/14/16 24700396 ROTARY DONATION 866-9768279 IL Card # 7342	(\$200.00)		\$2,665.54
04/15/2016		Square Inc 160415P2 021000022774174		\$384.64	\$2,865.54
04/11/2016	1939	CHECK 1939	(\$12.69)		\$2,480.90
04/11/2016		DBT CRD 2122 04/07/16 22980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$226.07)		\$2,493.59
04/04/2016		DBT CRD 2239 03/31/16 23980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$217.62)		\$2,719.66
04/04/2016	View Image	DDA REGULAR DEPOSIT		\$348.00	\$2,937.28
04/04/2016	View Image	DDA REGULAR DEPOSIT		\$179.50	\$2,589.28
03/28/2016	1945	CHECK 1945	(\$259.29)		\$2,409.78
✓ 03/28/2016		POS DEB 1034 03/28/16 LPCAIEOQ AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$4.00)		\$2,669.07
03/21/2016		DBT CRD 2112 03/17/16 21980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$217.62)		\$2,673.07
03/14/2016		DBT CRD 0003 03/10/16 22980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$249.77)		\$2,890.69
03/07/2016		DBT CRD 2122 03/03/16 23980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$239.80)		\$3,140.48
03/04/2016	304160115	Transf to FOUNDATION ACCOUNT Mobile Confirmation number 304160115	(\$4,774.40)		\$3,380.26
03/04/2016	304160118	Trsf from FOUNDATION ACCOUNT Mobile Confirmation number 304160118		\$1,776.37	\$8,154.66
03/02/2016	1936	CHECK 1936	(\$540.00)		\$6,378.29
03/02/2016	1935	CHECK 1935	(\$20.00)		\$6,918.29
02/29/2016		DBT CRD 2122 02/25/16 21980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$186.35)		\$6,938.29
02/26/2016	1944	CHECK 1944	(\$51.00)		\$7,124.64
✓ 02/25/2016	1942	CHECK 1942 <i>Rediscovered Books #1</i>	(\$1,002.21)		\$7,175.64
02/23/2016	1940	CHECK 1940	(\$29.68)		\$8,177.85
02/22/2016	1943	CHECK 1943	(\$1,795.00)		\$8,207.53
✓ 02/22/2016	✗	DBT CRD 1712 02/19/16 24987149 NATIONAL SCHOOL PR MARYVILLE TN Card # 7342	(\$431.20)		\$10,002.53
02/22/2016		DBT CRD 2122 02/18/16 25980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$207.49)		\$10,433.73
02/19/2016	1938	CHECK 1938	(\$20.65)		\$10,641.22
02/19/2016	1937	CHECK 1937 <i>Gene Delavaga - Amazon</i>	(\$220.04)		\$10,661.87
02/16/2016		DBT CRD 2118 02/11/16 25980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$234.80)		\$10,881.91
✓ 02/12/2016	✗	DBT CRD 1535 02/11/16 KB2132CV AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$42.76)		\$11,116.71
✓ 02/12/2016	✗	POS DEB 1422 02/11/16 K20XPL2A AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$5.24)		\$11,159.47
Totals:		Transactions: 40	Debits: (\$13,790.56)	Credits: \$6,769.65	



Account: GENERAL ACCOUNT Current Time: 05/16/16 4:11:59 PM			Current Balance: \$4,143.80 Available Balance: \$4,143.80		
Date	Ref/Check No	Description	Debit	Credit	Balance
02/11/2016	X	POS DEB 1138 02/11/16 A\XKVA75 AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$8.39)		\$11,164.71
02/11/2016	X	POS DEB 1004 02/11/16 33OKHGU6 AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$4.00)		\$11,173.10
02/11/2016	X	POS DEB 0751 02/11/16 2NSERAUO AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$34.90)		\$11,177.10
02/11/2016	X	POS DEB 1550 02/10/16 9DNJLZO9 AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$19.88)		\$11,212.00
02/11/2016	X	DBT CRD 1408 02/10/16 U63WSHFB AMAZON.COM AMAZON.COM SEATTLE WA C#7342	(\$11.11)		\$11,231.98
02/10/2016	1941	CHECK 1941 <i>ABC Stamps/Signs &amp; Awards</i>	(\$22.84)		\$11,243.09
02/10/2016		DBT CRD 2102 02/09/16 28700725 ROTARY DUES 866-9788279 IL Card # 7342	(\$950.00)		\$11,255.93
02/09/2016		DBT CRD 0225 02/08/16 27402800 RUSSELL-HAMPTON CO 913-2540500 KS Card # 7342	(\$39.47)		\$12,215.93
02/08/2016		DBT CRD 2111 02/04/16 26980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$287.03)		\$12,255.40
02/05/2016	View Image	DDA REGULAR DEPOSIT		\$1,795.00	\$12,542.43
02/05/2016	View Image	DDA REGULAR DEPOSIT		\$885.00	\$10,747.43
02/03/2016		Square Inc 160203P2 021000023774480		\$24.31	\$9,862.43
02/01/2016		DBT CRD 2147 01/28/16 22980161 Plantation Golf F& 208-853-4793 ID Card # 7342	(\$291.41)		\$9,838.12
02/01/2016	View Image	DDA REGULAR DEPOSIT		\$2,421.00	\$10,129.53
01/28/2016	View Image	DDA REGULAR DEPOSIT		\$1,136.00	\$7,708.53
<b>Totals:</b>		Transactions: 15	Debits: (\$1,669.13)	Credits: \$6,261.31	



**Final Details for Order #104-4985123-2967406**

Print this page for your records.

**Order Placed:** March 25, 2016  
**Amazon.com order number:** 104-4985123-2967406  
**Order Total:** \$4.00

**Shipped on March 28, 2016**

**Items Ordered**

1 of: *Ruby The Copycat: Ruby, Mono Ve, Mono Hace*, Rathmann, Peggy **Price**  
Sold by: Blue Cloud Books ([seller profile](#)) \$0.01

Condition: Used - Like New  
This book is almost new and shows only very slight signs of wear. Blue Cloud Books. Hot deals from the land of the sun.

**Shipping Address:**

Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal: \$0.01  
Shipping & Handling: \$3.99  
-----  
Total before tax: \$4.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$4.00**  
-----

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 7342

Item(s) Subtotal: \$0.01  
Shipping & Handling: \$3.99  
-----

**Billing address**  
Surbir Chadha  
3625 W Woodmont Dr  
Meridian, ID 83646  
United States

Total before tax: \$4.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$4.00**

**Credit Card transactions**

Visa ending in 7342: March 28, 2016: \$4.00

To view the status of your order, return to [Order Summary](#).

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Debit

**National School Products**

1523 Old Niles Ferry Road Maryville, TN 37803

Phone: (865) 984-3960 FAX: (865) 983-9355

Phone: 800-627-9393 FAX: 800-289-3960

www.NationalSchoolProducts.com

**INVOICE**

**109997**

From Order 595817

**Sold To Customer Number:** 1IDAHO

TONJA DYKE

755 SANTA PAULA COURT  
BOISE, ID 83712

**Phone:** **Fax:**

**Ship To:** **PO#** DYKE2-18-16

TONJA DYKE

755 SANTA PAULA COURT  
BOISE, ID 83712

**Contact:**

**Date:** 2/19/2016 **Terms:** NET 30 DAYS **AUXNUM** **Slsm:** BU16 **CC**

Item #	Description	U/M	Ordered	Shipped	Price	Extended
WRP-3772	MONEY & BANKS SPAN SET/6* PPBK	EA	1.00	1.00	46.00	46.00
SHL-16117	NUMBERS & OPERATIONS SPAN SET/12 PPBK	EA	1.00	1.00	119.99	119.99
SHL-16118	ALGEBRA SPAN SET/4 PPBK (MATH RDRS)	EA	1.00	1.00	39.99	39.99
SHL-16120	GEOMETRY SPAN SET/4 PPBK (MATH RDRS)	EA	1.00	1.00	39.99	39.99
SHL-16121	MEASUREMENT SPAN SET/6 PPBK	EA	1.00	1.00	59.99	59.99
SNT-NSP12	HISTORICAL FIGURES/HISPANIC SPAN (5) SET OF:	EA	1.00	1.00	69.00	69.00
SNT-5347	GET TO KNOW PABLO NERUDA SPAN* PPBK	EA	1.00	1.00	.00	.00
SNT-5348	GET TO KNOW SIMON BOLIVAR SPAN* PPBK	EA	1.00	1.00	.00	.00
SNT-5349	GET TO KNOW JOSE DE SAN MARTIN SPAN* PPBK	EA	1.00	1.00	.00	.00
SNT-5351	GET TO KNOW GABRIELA MISTRAL SPAN* PPBK	EA	1.00	1.00	.00	.00
SNT-5352	GET TO KNOW MIGUEL DE CERVANTES SPAN*	EA	1.00	1.00	.00	.00
CAT-BL	ESL / ELL CATALOG	EA	1.00	1.00	.00	.00

Items	374.96
Sales Tax	.00
Shipping&Handling	56.24
<b>Subtotal</b>	<b>431.20</b>
Less Payment	431.20
<b>Total</b>	<b>0.00</b>

CREDIT CARD ... 7342

EMAIL INVOICE TO TDYKE@IDAHOPOWER.COM

SHIP ASAP

*Debit*

**Please pay from this invoice. We appreciate your business.**  
www.NationalSchoolProducts.com



**Final Details for Order #114-2306323-2741826**

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**Order Placed:** February 10, 2016

**Amazon.com order number:** 114-2306323-2741826

**Order Total: \$53.87**

**Shipped on February 12, 2016**

**Items Ordered**

	<b>Price</b>
1 of: <i>Kids Valentine Book in Spanish: Libros para niños. A lovely day. Un día del amor: (Bilingual Edition) Children's Picture book English Spanish. Spanish,</i> Lalgudi, Sujatha Sold by: Amazon.com LLC	\$6.99
Condition: New	
1 of: <i>iTodos a bordo! Cómo funcionan los trenes (All Aboard! How Trains Work)</i> <i>(Time for Kids Nonfiction Readers: Level 3.2) (Spanish Edition),</i> Jennifer Prior Sold by: Amazon.com LLC	\$8.99
Condition: New	
1 of: <i>El camioncito Azul (Little Blue Truck, Spanish Edition),</i> Schertle, Alice Sold by: Amazon.com LLC	\$7.99
Condition: New	
1 of: <i>¿Eres Mi Mama? (Bright &amp; Early Board Books(TM)) (Spanish Edition),</i> Eastman, P.D. Sold by: Amazon.com LLC	\$3.50
Condition: New	
1 of: <i>Knut: La historia del osito polar que cautivó al mundo entero: (Spanish language edition of Knut: The Story of a Little Polar Bear That Captivated the,</i> Hatkoff, Juliana Sold by: Amazon.com LLC	\$5.99
Condition: New	
1 of: <i>Qué cosas dice mi abuela: (Spanish language edition of The Things My Grandmother Says) (Spanish Edition),</i> Galan, Ana Sold by: Amazon.com LLC	\$2.31
Condition: New	
1 of: <i>Los tres cerditos y el lobo no tan feroz: (Spanish language edition of The Three Little Pigs and the Somewhat Bad Wolf) (Spanish Edition),</i> Teague, Mark Sold by: Amazon.com LLC	\$6.99
Condition: New	

**Shipping Address:**

Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal: \$42.76  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$42.76  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$42.76**  
-----

*Debit*



**Final Details for Order #114-0104971-8285077**

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**Order Placed:** February 10, 2016  
**Amazon.com order number:** 114-0104971-8285077  
**Order Total: \$5.24**

**Shipped on February 11, 2016**

**Items Ordered**

1 of: *Sentimientos (My First Library) (Spanish Edition)*, Canizares, Susan **Price**  
Sold by: Orion LLC ([seller profile](#)) \$1.25

Condition: New

**Shipping Address:**

Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal: \$1.25  
Shipping & Handling: \$3.99  
-----  
Total before tax: \$5.24  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$5.24**  
-----

**Payment information**

**Payment Method:**

Debit Card | Last digits: 7342

Item(s) Subtotal: \$1.25  
Shipping & Handling: \$3.99  
-----

**Billing address**

Surbir Chadha  
3625 W Woodmont Dr  
Meridian, ID 83646  
United States

Total before tax: \$5.24  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$5.24**

**Credit Card transactions**

Visa ending in 7342: February 11, 2016: \$5.24

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Debit



**Final Details for Order #114-8429637-2237059**

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**Order Placed:** February 10, 2016  
**Amazon.com order number:** 114-8429637-2237059  
**Order Total: \$8.39**

**Shipped on February 11, 2016**

**Items Ordered**

1 of: *El chiquero: (Spanish language edition of Pigsty) (Mariposa) (Spanish Edition), Teague, Mark* **Price** \$4.40  
Sold by: pskeeter ([seller profile](#))

Condition: New  
brand new, satisfaction guaranteed

**Shipping Address:**

Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal: \$4.40  
Shipping & Handling: \$3.99  
-----  
Total before tax: \$8.39  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$8.39**  
-----

**Payment information**

**Payment Method:**

Debit Card | Last digits: 7342

Item(s) Subtotal: \$4.40  
Shipping & Handling: \$3.99  
-----

**Billing address**

Surbir Chadha  
3625 W Woodmont Dr  
Meridian, ID 83646  
United States

Total before tax: \$8.39  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$8.39**

**Credit Card transactions**

Visa ending in 7342: February 11, 2016: \$8.39

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*Debit*



**Final Details for Order #114-7057776-8743424**

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**Order Placed:** February 10, 2016  
**Amazon.com order number:** 114-7057776-8743424  
**Order Total: \$4.00**

**Shipped on February 11, 2016**

**Items Ordered**

1 of: *Dia de mercado / Market Day (Spanish Edition)*, Ehlert, Lois  
Sold by: Yankee Clipper Books ([seller profile](#))

**Price**  
\$0.01

Condition: Used - Very Good  
Very good condition book with only light signs of previous use. Sail the Seas of Value.

**Shipping Address:**

Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal: \$0.01  
Shipping & Handling: \$3.99  
-----  
Total before tax: \$4.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$4.00**  
-----

**Payment information**

**Payment Method:**

Debit Card | Last digits: 7342

Item(s) Subtotal: \$0.01  
Shipping & Handling: \$3.99  
-----

**Billing address**

Surbir Chadha  
3625 W Woodmont Dr  
Meridian, ID 83646  
United States

Total before tax: \$4.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$4.00**

**Credit Card transactions**

Visa ending in 7342: February 11, 2016: \$4.00

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*Debit*





**Final Details for Order #114-0772643-3114656**

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**Order Placed:** February 10, 2016  
**Amazon.com order number:** 114-0772643-3114656  
**Order Total: \$34.90**

**Shipped on February 11, 2016**

**Items Ordered**

	<b>Price</b>
1 of: <i>HISTORIAS DE LA BIBLIA: LA PRIMERA SEMANA SANTA</i> , Varios Sold by: Grupo L&L ( <a href="#">seller profile</a> )	\$2.99
Condition: New	
1 of: <i>De Cómo el Leopardo Obtuvo sus Manchas/ How the Leopard Got His Spots (Spanish Edition)</i> , Parker, Vic Sold by: Grupo L&L ( <a href="#">seller profile</a> )	\$2.99
Condition: New	
1 of: <i>CAMBIAR Y CRECER DE RENACUAJO A RANA</i> , Varios Sold by: Grupo L&L ( <a href="#">seller profile</a> )	\$2.99
Condition: New	
1 of: <i>CAMBIAR Y CRECER DE POLLITO A GALLINA</i> , Varios Sold by: Grupo L&L ( <a href="#">seller profile</a> )	\$2.99
Condition: New	
1 of: <i>Los Cocodrilos Cabezas de Chorlito/ The Hare-Brained Crocodile (Spanish Edition)</i> , Parker, Vic Sold by: Grupo L&L ( <a href="#">seller profile</a> )	\$2.99
Condition: New	

**Shipping Address:**

Tonja Dyke  
 755 Santa Paula Ct  
 Boise, ID 83712  
 United States

Item(s) Subtotal: \$14.95  
 Shipping & Handling: \$19.95  
 -----  
 Total before tax: \$34.90  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$34.90**  
 -----

**Payment information**

**Payment Method:**

Debit Card | Last digits: 7342

Item(s) Subtotal: \$14.95  
 Shipping & Handling: \$19.95  
 -----

**Billing address**

Surbir Chadha  
 3625 W Woodmont Dr  
 Meridian, ID 83646  
 United States

Total before tax: \$34.90  
 Estimated tax to be collected: \$0.00  
 -----

**Grand Total: \$34.90**

*Debit*



**Final Details for Order #114-7224735-8806653**

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**Order Placed:** February 10, 2016  
**Amazon.com order number:** 114-7224735-8806653  
**Order Total: \$19.98**

**Shipped on February 10, 2016**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Una canasta de cumpleaños para Tía (Libros Colibri) (Spanish Edition)</i> , Pat Mora Sold by: Heidi's Collectibles ( <a href="#">seller profile</a> )	\$15.99
Condition: New Minor shelf wear. Ships same or next business day	

**Shipping Address:**  
Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$3.99
-----	
Total before tax:	\$19.98
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$19.98**

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 7342

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$3.99
-----	

**Billing address**  
Surbir Chadha  
3625 W Woodmont Dr  
Meridian, ID 83646  
United States

Total before tax:	\$19.98
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$19.98**

**Credit Card transactions**      Visa ending in 7342: February 10, 2016: \$19.98

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*Debit*

### Shipped on February 12, 2016

**Items Ordered**

1 of: *Alicia, el hada (Alice the Fairy)*, David Shannon  
Sold by: outstandingbooks ([seller profile](#))

**Price**  
\$11.11

Condition: Used - Acceptable  
Reading copy only. Tightly bound but may be a Former library book with usual stamps and stickers.  
May be missing the dustjacket. May have extensive highlighting/markings. Fast shipping from Amazon!  
Qualifies for Prime Shipping and FREE standard shipping for orders over \$35.

**Shipping Address:**

Tonja Dyke  
755 Santa Paula Ct  
Boise, ID 83712  
United States

Item(s) Subtotal: \$11.11  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$11.11  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$11.11**  
-----

**Payment information****Payment Method:**

Debit Card | Last digits: 7342

Item(s) Subtotal: ~~\$53.87~~  
Shipping & Handling: \$0.00  
-----

**Billing address**

Surbir Chadha  
3625 W Woodmont Dr  
Meridian, ID 83646  
United States

Total before tax: \$53.87  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$53.87**

**Credit Card transactions**

Visa ending in 7342: February 12, 2016: \$11.11  
 Visa ending in 7342: February 12, 2016: \$42.76

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*Debit*