LISA ALBERT

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/11	11/11	2480163ND5SED9HZR	AMERICAN MONTESSORI SO 212-358-1250 NY		142.00
11/14	11/14	2480163NG5SHA00LE	AMERICAN MONTESSORI SO 212-358-1250 NY		425.00
11/18	11/18	2469216NL00NB1DW2	SOUTHWES 5262465203512800-435-9792 TX		271.96
		03/08/17	ALBERT/LISA		
		1 WN N	DENVER SAN DIEGO		
		2 WN O	SAN DIEGO DENVER		
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	93.90	
11/26	11/26	2416407NWM7VNQ5HN	PETCO 2449 63524490 CASTLE ROCK CO		9.51
12/03	12/03	2469216P300181MJF	MICHAELS STORES 9183 DENVER CO		56.96
12/04	12/04	2407280P3BLH45KGY	JO-ANN ETC #2055 CENTENNIAL CO		30.26
12/04	12/04	2420429P31GQDYTK5	Etsy.com - TIJC 718-8557955 NY		7.88
12/04	12/04	2444500P4HEZAXYET	WALGREENS #6514 CASTLE ROCK CO		4.49

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Wells Fargo News

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WELLS FARGO

Important Information

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Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/06	11/06	2444500N8HEY5KEDT	WALGREENS #6514 CASTLE ROCK CO		10.95
11/07	11/07	2469216N800HRDPLK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		41.30
11/08	11/08	2482824NA01ND0MVB	THE BUNDT SHOPPE AT CASTL CASTLE ROCK CO		25.62
11/08	11/08	2469216N9003MDPAQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.98
11/08	11/08	2469216N900367J12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		20.35
11/08	11/08	2469216N900369D4M	Amazon.com AMZN.COM/BILL WA		44.23
11/09	11/09	2469216NA0092ZVWL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.98
11/11	11/11	2480163ND5SHVLZ9Q	AMERICAN MONTESSORI SO 212-358-1250 NY		142.00
11/13	11/13	2469216NF009FRMD4	MICHAELS STORES 7778 CASTLE ROCK CO		32.98
11/15	11/15	2444500NG8PTFW0PY	KING SOOPERS #0091 CASTLE ROCK CO		20.90
11/16	11/16	2443106NH2E098XN3	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		129.15
11/16	11/16	2469216NH00RT870G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.47
11/17	11/17	2444500NJ8PTH9WRX	KING SOOPERS #0091 CASTLE ROCK CO		34.36
11/19	11/19	2469216NL00LQ4AX3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		52.04
11/20	11/20	2422638NNBLH1BQ21	WAL-MART #0984 CASTLE ROCK CO		81.60
11/21	11/21	2444500NN8PS5N1TX	KING SOOPERS #0091 CASTLE ROCK CO		22.33
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	586.35	
11/27	11/27	2422638NXBLH25MF8	WAL-MART #0984 CASTLE ROCK CO		24.12
11/28	11/28	2444500NX8PRZBT90	KING SOOPERS #0091 CASTLE ROCK CO		11.10
12/02	12/02	2469216P100V6QW7M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		49.95
12/03	12/03	2469216P200A0Y1J8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		21.90
12/03	12/03	2469216P200PEYX26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		101.65
12/05	12/05	2449215P4S1540SAL	PAYPAL *MICHAELS 402-935-7733 TX		46.39
12/05	12/05	2469216P400K098NP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.20

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KRISTINA BAXTER

WELLS FARGO

Important Information

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 11/23/16.

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/10	11/10	2449215NQS1QANWP4	PP*NAMTA 4408344011 BURTON OH		50.00
11/22	11/22	2449398NR8B0A7N1L	LAKESHORE LEARNING MATER 310-537-8600 CA		27.49
11/23	11/23	2469216NR00P28P1S	SSI*DELTACPOFREYNEOSCI 800-258-1302 WI		400.40
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	738.72	
12/06	12/06		OVERLIMIT FEE		39.00

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/05	11/05	2449398N72MD995QM	LAKESHORE LEARNING #24 LITTLETON CO		48.55
11/13	11/13	2444574NJEJ5ARSG2	OFFICE DEPOT #2192 CASTLE ROCK CO		5.66
11/20	11/20	2416407NMM7VNESRJ	PETCO 2449 63524490 CASTLE ROCK CO		16.63
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	132.54	
11/29	11/29	2444574NZEJ6549KJ	OFFICE DEPOT #2192 CASTLE ROCK CO		8.00
11/29	11/29	2469216NZ006NVBZ9	MICHAELS STORES 7778 CASTLE ROCK CO		30.50
11/30	11/30	2478930P0T574J8S1	OTC BRANDS, INC. 800-2280475 NE		103.30

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LARA BLANCHARD

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/08	11/08	2469216N900P4VESR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		30.14
11/08	11/08	2469216N900TQX449	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.49
11/13	11/13	2443106NE2DYJM3ZQ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		17.16
11/15	11/15	2469216NG00R4XNLF	Amazon.com AMZN.COM/BILL WA		17.84
11/17	11/17	2444500NK5SD5K9ZR	HOBBY-LOBBY #0092 PARKER CO		20.68
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	340.67	
11/26	11/26	2469216NV00VZE1GG	SQ *MONTESSORI EVOLUION gosq.com SC		198.75

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Wells Fargo News

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/14	11/14	2480163NG5SJJAH39	AMERICAN MONTESSORI SO 212-358-1250 NY		425.00
11/17	11/17	2469216NK000SXLX2	SOUTHWES 5262464962399800-435-9792 TX		266.96
		03/08/17	BOOTON/LYNN D		
		1 WN N	DENVER SAN DIEGO		
		2 WN O	SAN DIEGO DENVER		
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	252.14	
11/29	11/29	2422638NZBLH1KP4S	WAL-MART #0984 CASTLE ROCK CO		7.88
12/02	12/02	2444574P25SDL81Q7	OFFICE DEPOT #1080 800-463-3768 CO		16.38
12/02	12/02	2444574P25SDL819L	OFFICE DEPOT #1080 800-463-3768 CO		22.22
12/03	12/03	2444574P38PX702E2	OFFICE DEPOT #1080 800-463-3768 CO		27.79

0-45 1-2

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PAUL BRANNBERG

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/17	11/17	2469216NJ00F0GQJJ	Really Good * 800-366-1920 CT		170.35
11/23	11/23	2443106NR5SHSWEMW	ENCHANTED LEARNING LLC 206-232-4880 WA		20.00
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	88.80	
11/26	11/26	2444574NW2XBZKLHN	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO		26.47
12/04	12/04	2444500P4BLNAYDYA	WM SUPERCENTER #1252 HIGHLANDS RAN CO		39.16

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WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	205.06	
11/29	11/29	2469216NY0006T1H5	IN *ROCKY MOUNTAIN CLAY 855-4625296 CO		221.00
12/02	12/02	2469216P1004J9B4D	LOWES #02419* LITTLETON CO		8.98

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WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/04	11/05	2469216N500S2E27F	LOWES #02274* CASTLE ROCK CO		88.22
11/23	11/23	7469216NR003MHPEX	LOWES #01903* LAKEWOOD CO	39.96	
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	140.25	
11/30	11/30	2441290P0WGNFML2R	WWW.LETSGOLEARN.COM 510-558-8844 CA		25.00

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Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/07	11/07	2407280N9BLGZP10Y	JO-ANN ETC #2055 CENTENNIAL CO		147.26
11/10	11/10	2443106NQWMLJK4Q7	GUITAR CENTER #423 ENGLEWOOD CO		558.52
11/11	11/11	2444574ND2XBSM6D3	OFFICE DEPOT #469 LITTLETON CO		20.99
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	106.98	
11/30	11/30	2405523NZ60RMZYDW	US TOY/CONSTR PLAYTHINGS 8167615900 MO		23.08

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Transaction Details

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11/04	11/05	2421073N55SRNKNLQ	THE MONTESSORI FOUNDATIO 941-729-9565 FL		410.00
11/06	11/06	2407105N8WPADF50G	ISLAND BAZAAR INC HOLMES BEACH FL		30.85
11/09	11/09	2444500NB2X9M40VB	BARNES & NOBLE #2755 LITTLETON CO		31.80
11/16	11/16	2400958NH8PVKSVYJ	SCHOLASTIC BOOK FAIRS R8 LAKE MARY FL		20.95
11/16	11/16	2444500NJ00P8W3NJ	DOLLAR TREE HGHLNDS RANCH CO		27.63
11/16	11/16	2444500NJ2XA6WZDF	BARNES & NOBLE #2755 LITTLETON CO		30.36
11/16	11/16	2444500NJ2XA6WZ7W	BARNES & NOBLE #2755 LITTLETON CO		26.24
11/16	11/16	2469216NJ0032H98Y	MICHAELS STORES 5061 HIGHLNDS RNCH CO		23.96
11/17	11/17	2449398NK5HW9B53G	NATURAL GROCERS HIGHLANDS RAN CO		31.32
11/17	11/17	2469216NK00M06M3Z	MICHAELS STORES 5061 HIGHLNDS RNCH CO		33.24
11/20	11/20	2443106NM0RZN6D85	SCRIBD.COM SAN FRANCISCO CA		9.99
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	268.91	
11/28	11/28	2416407NX2LR7XSGF	TARGET 00027169 HIGHLANDS RAN CO		49.95

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/05	11/05	2443106N62DYXG81B	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		10.37
11/11	11/11	2443106NQ2E03A7LD	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		29.15
11/11	11/11	2469216NQ000X6KG0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		29.98
11/16	11/16	2444574NJEJ5AR936	OFFICE DEPOT #1080 800-463-3768 CO		83.56
11/16	11/16	2469216NH00Q5EZ3J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.99
11/16	11/16	7469216NH00TQLVJA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99	
11/22	11/22	2449215NPLW9WBTYA	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		59.25
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	128.99	
11/28	11/28	2449215NXS0X0QNNJ	AECMONTESSO 972-239-7442 TX		889.41
11/29	11/29	2444574NZEJ653PJ5	OFFICE DEPOT #1080 800-463-3768 CO		15.09
11/29	11/29	2444574NZEJ653PLR	OFFICE DEPOT #1080 800-463-3768 CO		33.84
11/29	11/29	2444574NZEJ653PP9	OFFICE DEPOT #1080 800-463-3768 CO		17.99

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WELLS FARGO

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/25	11/25	2444500NVBLP1S3FM	WM SUPERCENTER #984 CASTLE ROCK CO		31.84
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	50.89	
11/29	11/29	2422638NZBLH0Z73V	WAL-MART #0984 CASTLE ROCK CO		8.88
12/02	12/02	2444500P200WV1JQQ	DOLLAR TREE CASTLE ROCK CO		58.00

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RICK FRANKLIN

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/21	11/21	2461043NP09FNKJNX	THE HOME DEPOT #1531 CASTLE ROCK CO		91.87
11/23	11/23	2427539NR0AFMKKLM	Englewood Lock and Safe ENGLEWOOD CO		1,726.60
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	428.29	
11/30	11/30	2461043P009FGLA65	HOMEDEPOT.COM 800-430-3376 GA		237.63
11/30	11/30	2461043P009FGLYSL	HOMEDEPOT.COM 800-430-3376 GA		45.41
11/30	11/30	2461043P009FPR22Z	THE HOME DEPOT #1531 CASTLE ROCK CO		106.22

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WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/08	11/08	2407280NABLGZYR38	JO-ANN ETC #2055 CENTENNIAL CO		79.00
11/10	11/10	2416407NB2LRGTTHE	TARGET 00020230 LONETREE CO		9.07
11/10	11/10	2469216NB00RBMY9B	Amazon.com AMZN.COM/BILL WA		12.49
11/11	11/11	2441295NQ0RYTLQ4V	SCHOLASTIC MAGAZINES 573-632-1834 MO		98.01
11/11	11/11	2480163ND5SRLG38J	AMERICAN MONTESSORI SO 212-358-1250 NY		142.00
11/14	11/14	2480163NG5SFWVFPS	AMERICAN MONTESSORI SO 212-358-1250 NY		425.00
11/17	11/17	2469216NK000SXLMV	SOUTHWES 5262464936926800-435-9792 TX		241.95
		03/08/17	FUSATANI/RYOKO		
		1 WN T	DENVER SAN DIEGO		
		2 WN O	SAN DIEGO DENVER		
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	303.71	

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NICOLE GASSMAN

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/04	11/05	2443106N52DJMA573	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		102.96
11/11	11/11	2443106NDLKF6FQND	CROWNE PLAZA PORTLAND DO PORTLAND OR		365.12
11/16	11/16	2444500NH8PTLF5Y4	KING SOOPERS #0091 CASTLE ROCK CO		26.62
11/17	11/17	2443106NJ2DLBLH97	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		12.47
11/18	11/18	2444500NK8PS6N87P	KING SOOPERS #0091 CASTLE ROCK CO		39.86
11/18	11/18	2449398NK0D17L6HH	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		61.14
11/21	11/21	2443106NN2DYS1F3L	AMAZON VIDEO ON DEMAND AM866-216-1072 WA		3.99
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	259.53	
12/01	12/01	2469216P0009SVPX9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.72
12/03	12/03	2469216P200NALGWE	Amazon.com AMZN.COM/BILL WA		14.77

Wells Fargo News

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-Enhanced security with chip card technology

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/07	11/07	2424760N9EJ9GPVRW	MONTESSORI SERVICES 707-579-3003 CA		145.40
11/12	11/12	2444574NE2XBML4XQ	OFFICE DEPOT #1080 800-463-3768 CO		47.59
11/19	11/19	2416407NM2LR8HWFH	TARGET 00017764 LITTLETON CO		45.07
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	300.48	

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MIGUEL GONZALEZ

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/06	11/06	2469216N700181WPX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		142.57
11/10	11/10	2469216NB00P78EM5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		40.50
11/12	11/12	2469216ND004RX37Y	APL* ITUNES.COM/BILL 866-712-7753 CA		19.20
11/21	11/21	2449398NN8AFTNNKL	SETON HOME STUDY SCHOOL 540-636-9990 VA		216.00
11/22	11/22	2422443NR31T9H45X	CAVE OF THE WINDS MANITOU SPRIN CO		1,108.00
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	152.34	
12/01	12/01	2444574P1EJ7TABHL	OFFICE DEPOT #1080 800-463-3768 CO		307.34

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/04	11/05	2461043N603PY508A	ADOBE *CREATIVE CLOUD 800-833-6687 CA		19.99
11/04	11/05	2469216N500VFTF5Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.50
11/09	11/09	2449215NBJH89AGRG	EDWEB.TV 877-887-7815 NJ		4.49
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	831.09	
12/04	12/04	2461043P403PPT5HA	ADOBE *CREATIVE CLOUD 800-833-6687 CA		19.99

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Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/09	11/09	2449215NAS1B2BK9Q	AECMONTESSO 972-239-7442 TX		741.92
11/10	11/10	2411039NBEYNQL0DK	TEACHERS LEARNING C 303-766-1942 FL		372.00
11/10	11/10	2469216NB00270GZP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		4.08
11/10	11/10	2469216NB0056WTRD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		8.78
11/12	11/12	2469216ND00JFA1SS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		66.43
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	467.37	

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WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/09	11/09	2407314NBS66HPDH9	CANDLE SCIENCE INC 919-2260321 NC		344.68
11/09	11/09	2449215NAS1B6VNAP	CANDLESSUPP 215-538-8552 PA		180.77
11/09	11/09	2469216NA00L3KX5W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		36.92
11/10	11/10	2469216NB00TTX76V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		62.78
11/20	11/20	2469216NM008NLFTW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		8.99
12/03	12/03	2469216P200NDH3EY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.95

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WELLS FARGO

Important Information

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Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	73.55	
12/05	12/05	2405523P460RMZVPA	US TOY/CONSTR PLAYTHINGS 8167615900 MO		62.33

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*		*Credits*	*Charges*
11/09	11/09	2469216NA0095BH38	NCS PEARSON	800-843-0019 MN		436.19
12/02	12/02	2469216P100HSG2DV	NCS PEARSON	800-843-0019 MN		157.70

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/12	11/12	2444500NE2XBML3RP	BARNES & NOBLE #2755 LITTLETON CO		122.58
11/12	11/12	2449398NE2MDD37EN	LAKESHORE LEARNING #24 LITTLETON CO		88.31
11/18	11/18	2443106NL60PS1NJA	HEUTINK USA 6509642735 CA		9.54
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	44.05	

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RODA PAJELA

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/10	11/10	2480163NQ5V2HXPSH	AMERICAN MONTESSORI SO 212-358-1250 NY		142.00
11/14	11/14	2480163NG5SFWS2K1	AMERICAN MONTESSORI SO 212-358-1250 NY		425.00
11/15	11/15	2469216NG00SMNYNM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.90
11/17	11/17	2469216NK000SXKGZ	SOUTHWES 5262464941158800-435-9792 TX		266.96
		03/08/17	PAJELA/RODA		
		1 WN N	DENVER SAN DIEGO		
		2 WN O	SAN DIEGO DENVER		
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	204.53	

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ANDREA PERRINO

WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/04	11/05	2469216N500K737Q8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		5.24
11/07	11/07	2461043N909FHG2LS	THE HOME DEPOT #1531 CASTLE ROCK CO		110.55
11/11	11/11	2469216NQ00VGT8N7	Amazon Video On Demand AMZN.COM/bill WA		3.99
11/18	11/18	2469216NK00VALTAM	AmazonPrime Membership amzn.com/prme WA		10.99
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	231.50	
11/28	11/28	2416407NX2LR7T34Z	TARGET 00013268 CASTLE ROCK CO		2.92
12/01	12/01	2461043P109FRBNDM	THE HOME DEPOT #1508 LITTLETON CO		40.41

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WELLS FARGO

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 $0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/16	11/16	2400958NH8PVKSVRY	SCHOLASTIC BOOK FAIRS R8 LAKE MARY FL		14.25
11/16	11/16	2469216NH00D7NW4Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		139.36
11/18	11/18	2469216NK001HDFY8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		3.09
11/25	11/25	F592100NU00GHGDDA	AUTOMATIC PAYMENT - THANK YOU	94.37	

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WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/06	11/06	2444500N8BLMX18FP	WM SUPERCENTER #1252 HIGHLANDS RAN CO		14.94
11/06	11/06	2444500N800M6SRK0	DOLLAR TREE HIGHLANDS RAN CO		12.60
11/13	11/13	2444500NG00NR68JM	DOLLAR TREE HIGHLANDS RAN CO		9.00
11/14	11/14	2469216NG00R2KW29	PETSMART INC 1183 CASTLE ROCK CO		18.86
11/16	11/16	2444500NH8PTLFA45	KING SOOPERS #0091 CASTLE ROCK CO		9.75
11/17	11/17	2444500NJ8PTH9WV7	KING SOOPERS #0108 HIGHLANDS RAN CO		4.01
11/17	11/17	2444500NJ8PTH9WX8	KING SOOPERS #0108 HIGHLANDS RAN CO		3.78
11/19	11/19	2416407NM2LR7BZGS	TARGET 00020230 LONETREE CO		6.22
11/19	11/19	2444500NM00RJPB38	DOLLAR TREE HIGHLANDS RAN CO		4.20
11/20	11/20	2422638NN2LR50TBF	WAL-MART #1252 HIGHLANDS RAN CO		26.77
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	14.88	
11/27	11/27	2416407NW2LR8JDZF	TARGET 00020230 LONETREE CO		30.32
11/27	11/27	2444500NXBLN1VXL7	WM SUPERCENTER #1252 HIGHLANDS RAN CO		7.05
12/04	12/04	2422638P42LR6MN6K	WAL-MART #1252 HIGHLANDS RAN CO		2.47

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SAMHEE SHIM

WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/05	11/05	2449215N6JH8AVD4Q	SP * WASECABIOMES ATHENS GA		255.00
11/05	11/05	2469216N700GGY6BS	IN *CLOCCA CONCEPTS 678-3865728 GA		215.00
11/14	11/14	2422369NGWGP14FEK	AEC MONTESSORI 972-239-7442 TX		440.00
11/14	11/14	2449215NFS1EX33TK	AECMONTESSO 972-239-7442 TX		163.32
11/15	11/15	2444574NHEJ4P65SV	OFFICE DEPOT #2192 CASTLE ROCK CO		50.96
11/16	11/16	2444500NJ00P8W941	DOLLAR TREE CASTLE ROCK CO		21.00
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	112.89	
12/01	12/01	2444574P1EJ7TAGTD	OFFICE DEPOT #1080 800-463-3768 CO		54.74
12/02	12/02	2444574P25SDL8BKL	OFFICE DEPOT #1080 800-463-3768 CO		7.33
12/02	12/02	2444574P25SDL8BMM	OFFICE DEPOT #1080 800-463-3768 CO		35.44

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/16	11/16	2400958NH8PVKSVEV	SCHOLASTIC BOOK FAIRS R8 LAKE MARY FL		47.93
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	97.87	

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WELLS FARGO

Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/07	11/07	7469216N800L11VQH	DNH*GODADDY.COM 480-505-8855 AZ	47.76	
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	611.84	
11/28	11/28	2469216NX00RR2SH6	GOOGLE *ADWS9724466368 cc@google.com CA		423.93

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Important Information

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/09	11/09	2444500NA8PRS8MY5	KING SOOPERS #0091 CASTLE ROCK CO		13.32
11/09	11/09	2469216NA00M1J665	Amazon.com AMZN.COM/BILL WA		36.35
11/16	11/16	2449398NH0D17M8E1	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		314.14
11/25	11/25	2449215NSS0SQZL41	PAYPAL *NORTHAMERIC 402-935-7733 OH		400.00
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	316.89	
11/30	11/30	2469216NZ0033FNBP	Amazon.com AMZN.COM/BILL WA		25.98
12/03	12/03	2469216P200NFH0A2	Amazon.com AMZN.COM/BILL WA		28.03

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Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	434.36	
12/03	12/03	2444574P38PX71FHP	OFFICEMAX/OFFICEDEPOT6704 HIGHLANDS RAN CO		25.17

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Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/12	11/12	2449215NDS1DE7B52	PP*NAMTA 4408344011 BURTON OH		40.00
11/13	11/13	2443106NFLKF9EVBE	CP SAN JOSE MILPITAS CA		592.80
11/18	11/18	7449215NKS0L8MQ8W	PP*NAMTA 4408344011 BURTON OH	2.00	
11/23	11/23	2424760NR8PZDK5Y3	NAEYC D COMMERCE 800-232-8777 DC		54.00
11/25	11/25	F592100NU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	30.31	

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