



Prepared For	GSD TAX EXPT 84525428 SARAH BELL WRIGHT
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$4,222

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$482.72
Current Payment Due (Minimum Payment)	\$482.72
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$916.39
Credits	-	\$0.00
Payments	-	\$916.39
Purchases & Other Charges	+	\$482.72
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$482.72

Promotional Balance Summary

0% Purchases	\$482.72
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/20	12/21	5542950PKS0MSA4EH	PROFESSIONAL EMS ED 9702548135 CO		189.00
01/12	01/12	05436840DBLJ4GT9K	WM SUPERCENTER #5232 RIFLE CO		293.72
01/13	01/13	85569390D0A9MVG06	Branch Payment - Check	916.39	

Wells Fargo News

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 CATHERINE BISHOP
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$3,686

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$1,313.95
Current Payment Due (Minimum Payment)	\$1,313.95
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$1,402.97
Credits	-	\$0.00
Payments	-	\$1,402.97
Purchases & Other Charges	+	\$1,313.95
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,313.95

Promotional Balance Summary

0% Purchases	\$1,313.95
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/09	01/09	55432860900LPKLYA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		204.85
01/10	01/10	75265860B3S34J4FK	BOOMERANG FOR GMAIL MOUNTAIN VIEW CA		149.99
01/13	01/13	55432860D00R7SA0W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		58.06
01/13	01/13	55310200D2DG2ANH9	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		61.59
01/19	01/19	55310200K2DF5E9HE	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		58.76
01/20	01/20	55432860L00G70QQZ	AMAZON.COM AMZN.COM/BILL WA		52.01
01/27	01/27	85569390X0A9F7L2W	Branch Payment - Check	1,402.97	
01/28	01/28	55432860W00977AN2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		711.20
01/31	01/31	054368410008FZTQZ	DOMINO'S 6348 719-339-5911 CO		19.49

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 YOLANDA DAVIS
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$4,758

Payment Information

New Balance	\$241.96
Current Payment Due (Minimum Payment)	\$241.96
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$805.91
Credits	-	\$0.00
Payments	-	\$805.91
Purchases & Other Charges	+	\$241.96
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$241.96

Promotional Balance Summary

0% Purchases	\$241.96
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/11	01/11	55541880Q03R77SDA	THE BROADMOOR RESRVATI COLORADO SPGS CO		192.16
		CHECK-IN 01/11/17	FOLIO #000005569		
01/17	01/17	55483820JBLGXZ8SS	WAL-MART #5232 RIFLE CO		49.80
01/17	01/17	85569390J0A9GHRPP	Branch Payment - Check	805.91	

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Prepared For	GSD TAX EXPT 84525428 KELLY JOE LEFSEN
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$10,000
Available Credit	\$8,517

Payment Information

New Balance	\$1,353.46
Current Payment Due (Minimum Payment)	\$1,353.46
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$2,209.10
Credits	-	\$0.00
Payments	-	\$2,209.10
Purchases & Other Charges	+	\$1,353.46
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,353.46

Promotional Balance Summary

0% Purchases	\$1,353.46
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

5596 0001 YTG 1 7 1 170201 0 PAGE 1 of 4 10 8914 1900 ELFP 01DR5596 7935

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1960 0014 5159
New Balance	\$1,353.46
Total Amount Due (Minimum Payment)	\$1,353.46
Current Payment Due Date	02/27/17

13534601353460055691960001451595

Print address or phone changes:

Work ()

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG

 PO BOX 6415 29

 CAROL STREAM IL 60197-6415

GSD TAX EXPT 84525428

 KELLY J DETLEFSEN 7935

 839 WHITERIVER AVE

 RIFLE CO 81650-3515 R102



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/02	01/03	55432860200MSM005	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.00 ✓
01/05	01/05	5531020052DEW1H0X	NESSY LEARNING 07274706033 FL		60.00 ✓
01/10	01/10	55429500AS1620A5N	CCIRA 3034539707 CO		280.00
01/10	01/10	55429500AS1625SHM	CCIRA 3034539707 CO		280.00
01/11	01/11	55432860B00SKAJP2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.98 ✓
01/12	01/12	55432860Q00DE4J4T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.59 ✓
01/12	01/12	55432860Q00WFW4HA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		72.15 ✓
01/12	01/12	55432860Q009D3GRB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.89 ✓
01/12	01/12	55457020D5SHM29PA	ASSOC SUPERV AND CURR 0800932723 VA		69.00 ✓
01/13	01/13	55432860D00WDAXNM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.99 ✓
01/13	01/13	65569390D0A9MVD7T	Branch Payment - Check	2,209.10	
01/16	01/16	05435840GBPH83Q1E	CITY-MARKET #0441 NEW CASTLE CO		31.96 ✓
01/17	01/17	55432860H00PZZJ16	AMAZON.COM AMZN.COM/BILL WA		62.08 ✓
01/18	01/18	55429500JLS26AVLL	MONOPRICE, INC. 8772712592 CA		179.69 ✓
01/19	01/19	75285860L5HKAX4BZ	OTC BRANDS, INC. OMAHA NE		32.45 ✓
01/24	01/24	75265860T6D8F4NVQ	OTC BRANDS, INC. OMAHA NE		42.54 ✓
01/27	01/27	75265860X6Y3X37ZG	OTC BRANDS, INC. OMAHA NE		95.98 ✓
01/29	01/29	55483820YBLH4M5BQ	WAL-MART #5232 RIFLE CO		41.18 ✓

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YTG



WELLS FARGO BUSINESS ELITE CARD



Prepared For	GARFIELD SCHL DIST RE 2 RICHARD ALAN ELERTSON
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$10,000
Available Credit	\$7,445

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$1,969.27
Current Payment Due (Minimum Payment)	\$1,969.27
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		-\$543.12
Credits	-	\$0.00
Payments	-	\$30.88
Purchases & Other Charges	+	\$2,543.27
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,969.27

Promotional Balance Summary

0% Purchases	\$1,969.27
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/04	01/04	55432860400N3NQT9	STAMPS.COM 855-608-2677 CA		15.99
01/09	01/09	5548077095SK7ZY0H	COLORADO CONGRESS OF F 07207713070 CO		40.00
01/10	01/10	55483820BBLH5DNV2	WAL-MART #5232 RIFLE CO		51.26
01/11	01/11	05410190Q7DM7SLHY	SUBWAY 04201828 NEW CASTLE CO		204.00
01/11	01/11	05436840B8PGH76SJ	CITY-MARKET #0441 NEW CASTLE CO		39.86
01/12	01/12	55480770Q5SK7AJHB	COLORADO CONGRESS OF F 07207713070 CO		195.00
01/16	01/16	55429500GS1ANZFKG	PAYPAL *STEMEDUCATI 4029357733 CA		75.00
01/17	01/17	85569390J0A9GHRMM	Branch Payment - Check	30.88	
01/18	01/18	55500360J2DF5M1PT	WALMART.COM 08009666546 AR		44.78
01/20	01/20	25536060M2Y241VX	CHAMOS RESTAURANTE RIFLE CO		46.00
01/21	01/21	55432860M00DKAVDS	AMAZON.COM AMZN.COM/BILL WA		25.68
01/23	01/23	55432860P00GSSQRZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		93.97
01/24	01/24	55432860R000QKW3Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.86
01/24	01/24	55432860R003LFMVX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		1,599.00
01/26	01/26	05436840VEHTW0S5R	LITTLE CAESARS 1506 00 RIFLE CO		89.85

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 TODD ELLIS
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17
Credit Line	\$10,000
Available Credit	\$6,071

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$3,928.87
Current Payment Due (Minimum Payment)	\$3,928.87
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$3,328.59
Credits	-	\$136.55
Payments	-	\$3,328.59
Purchases & Other Charges	+	\$4,065.42
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,928.87

Promotional Balance Summary

0% Purchases	\$3,928.87
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/26	12/26	5542950PSJH8B8HLA	WWW.READINGRAINBOW.COM 8778877815 CA		4.99
01/01	01/01	55432860100SMVYHB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.49
01/03	01/03	55432860300976QFF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		17.70
01/03	01/03	555418604231XXSA3	HYATT HOTELS DENVER CO DENVER CO		136.55
		CHECK-IN 01/03/17	FOLIO #000005569		
01/03	01/03	755005904E7Z77TQD	MUSIC THEATRE INTN'L 800-8897242 NY		1,825.00
01/03	01/03	853453303S66HMDXE	FX WAREHOUSE 215-4235300 PA		484.55
01/04	01/04	85353530609AAFL8	EJAZZLINES.COM SARATOGA SPRI NY		167.72
01/04	01/04	55432860400S1QP03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.81
01/05	01/05	554328605004H65EM	AMAZON.COM AMZN.COM/BILL WA		12.00
01/06	01/06	8556939080A9NSMT4	Branch Payment - Check	3,328.59	
01/07	01/07	554368707JL3L7DX8	J W PEPPER AND SON INC 800-3456296 PA		163.99
01/09	01/09	55541860A231Y04R3	HYATT HOTELS DENVER CO DENVER CO	136.55	
		CHECK-IN 00/00/00	FOLIO #000005569		
01/10	01/10	55429500AS183NHG5	ASCA 7036832722 VA		69.00
01/10	01/10	55432860A00RXTYZS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.19
01/10	01/10	55432860A0061MFM4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		25.99
01/10	01/10	55432860A009WNWTD	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		10.99
01/12	01/12	55432860Q00B694NQ	AMAZON.COM AMZN.COM/BILL WA		719.70
01/12	01/12	55432860Q00DY4R89	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		121.17
01/12	01/12	55432860Q00WB1QLX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.89
01/13	01/13	55432860D00FB0APM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		5.00
01/13	01/13	55432860D00H1A22Q	SPECIALIZED Balsa WOOD 970-461-9663 CO		225.07
01/13	01/13	55432860D00N6T39V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.62

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GARFIELD SCHL DIST RE 2 STEVEN FULLER		
Account Number			
Statement Closing Date	02/01/17		
Days in Billing Cycle	30		
Next Statement Date	03/01/17		
Credit Line	\$10,000		
Available Credit	\$9,986		

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	02/27/17

Account Summary

Previous Balance		\$377.70
Credits	-	\$0.00
Payments	-	\$377.70
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$0.00

Promotional Balance Summary

0% Purchases	\$0.00
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/17	01/17	85669390J0A9GJ2A0	Branch Payment - Check	377.70	

Wells Fargo News

What can Messages and Alerts do for your business?

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Prepared For	GSD TAX EXPT 84525428 SHELLEY GARDINEER
Account Number	77 1420
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$4,059

Payment Information

New Balance	\$940.06
Current Payment Due (Minimum Payment)	\$940.06
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$1,853.32
Credits	-	\$399.00
Payments	-	\$1,853.32
Purchases & Other Charges	+	\$1,339.06
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$940.06

Promotional Balance Summary

0% Purchases	\$940.06
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

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1-2



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/04	01/04	25536060431TH7XAF	GENTENNIAL CANOE O CENTENNIAL CO		100.00
01/06	01/06	554295006S1308DLA	PAYPAL *CHENJIAHAO 4029357733 CA		20.10
01/06	01/06	554295006S1307N5X	PAYPAL *CHENJIAHAO 4029357733 CA		20.10
01/06	01/06	554295006S139GLM6	CCIRA 3034539707 CO		245.00
01/06	01/06	554295006S139KTV2	CCIRA 3034539707 CO		245.00
01/06	01/06	555465006813JR449	POPCORN PALACE 08008732686 IL		56.95
01/12	01/12	85179240DLQ6FSRZR	BRICKHOUSE PIZZERIA 2 RIFLE CO		233.96
01/12	01/12	55429500QS17KMK93	PAYPAL *CALABIZ INC 4029357733 CA		51.52
01/17	01/17	85569390J0A9GJ28N	Branch Payment - Check	1,853.32	
01/18	01/18	55429500JS1QRXXR3	PAYPAL *YDFRIED1 4029357733 CA		31.96
01/18	01/18	05436840J8PGN6RQN	LAMINATOR.COM 800-323-4307 IL		334.47
01/19	01/19	75536060K30VXR3EB	LEARNING & THE BRA NEW CANAAN CT	399.00	

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Wells Fargo News

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 HEATHER GRUMLEY
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$4,208

Payment Information

New Balance	\$674.49
Current Payment Due (Minimum Payment)	\$674.49
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$824.51
Credits	-	\$0.00
Payments	-	\$824.51
Purchases & Other Charges	+	\$674.49
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$674.49

Promotional Balance Summary

0% Purchases	\$674.49
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/03	01/03	0543684038PGXL6Q4	CITY MARKET #0443 RIFLE CO		74.98 ✓
01/05	01/05	0543684058PGMZTWB	CITY MARKET #0443 RIFLE CO		5.29 ✓
01/09	01/09	554295009JH86VRPO	GETEPIC.COM 8778877815 CA		24.99 ✓
01/10	01/10	05436840B008A6B1S	USPS PO 0777220543 RIFLE CO		101.75 ✓
01/12	01/12	55432880D00H249Q0	DICKEYS CO-589 RIFLE CO		229.50 ✓
01/13	01/13	85569390D0A9MVG0R	Branch Payment - Check	824.51	
01/14	01/14	55483820FAT125YRW	SAMS MEMBERSHIP 800-288-7787 AR		45.00 ✓
01/17	01/17	55429500JJH84V406	SP * CREATIVESHAPES 8008886580 NY		75.95 ✓
01/18	01/18	55429500JS1QJTV9J	MENTORING MINDS 8006855258 TX		39.38 ✓
01/18	01/18	55432880J00B731YS	AMAZON.COM AMZN.COM/BILL WA		77.65 ✓

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 RICHARD HILLS
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$1,623

Payment Information

New Balance	\$3,159.25
Current Payment Due (Minimum Payment)	\$2,509.25
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$620.40
Credits	-	\$25.99
Payments	-	\$620.40
Purchases & Other Charges	+	\$3,185.24
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,159.25

Promotional Balance Summary

0% Purchases	\$2,509.25
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

PAYMENT OF AMOUNT IN DISPUTE \$650.00 NOT REQUIRED.

See reverse side for important information.

5596 0001 YTG 1 7 1 -170201 0 - PAGE 1 of 4 1.0 8914 1900 ELFP 01DR5596 7939

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1990 0015 4650
New Balance	\$3,159.25
Total Amount Due (Minimum Payment)	\$2,509.25
Current Payment Due Date	02/27/17

25092503159250055691990001546507

Print address or phone changes:

Work ()

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG
PO BOX 6415 29
CAROL STREAM IL 60197-6415

GSD TAX EXPT 84525428
RICHARD HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

7939
R102





Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/05	01/05	5542195057BL4JE10	RIFLE TAP HOUSE LLC RIFLE CO		850.00
01/05	01/05	55432860500AAXTQS	STAMPS.COM 855-606-2677 CA		15.99
01/05	01/05	55432860500Q0MVKM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		79.92
01/05	01/05	554838206BLH33VWX	WAL-MART #5232 RIFLE CO		73.12
01/05	01/05	554368705JL310XTA	J W PEPPER AND SON INC 800-3456296 PA		171.18
01/09	01/09	55483820ABLGYFWM	WAL-MART #5232 RIFLE CO		82.08
01/11	01/11	55436870JL4S4D35	J W PEPPER AND SON INC 800-3456296 PA	25.99	
01/12	01/12	054101907DM18YAR	SUBWAY 00176659 RIFLE CO		21.36
01/18	01/18	55432860J00KZDQFD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		139.90
01/18	01/18	55432860J00QYYGQF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		69.95
01/18	01/18	55432860J00S4H8TR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		44.90
01/18	01/18	55432860J00TZNPFM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		283.13
01/19	01/19	55432860K001GELJ9	GCI* WOODWIND 800-348-5003 CA		142.19
01/19	01/19	55432860K006NYGPL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.50
01/20	01/20	55432860L00PRMY8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.92
01/20	01/20	55310200L2DFYKHFS	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		13.07
01/23	01/23	55432860P00EH63H2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		199.95
01/23	01/23	05436840R0085RRFP	USPS PO 0777220543 RIFLE CO		13.18
01/23	01/23	55541860R03PXZAL	USPS POSTAGE STAMPSQQQ WASHINGTON DC		50.00
01/24	01/24	85101650T01REMSGT	LILLYS KITCHEN RIFLE CO		32.46
01/24	01/24	05436840TBLJ2E7EF	WM SUPERCENTER #5232 RIFLE CO		98.37
01/24	01/24	55483820TBLGZ8F25	WAL-MART #5232 RIFLE CO		154.94
01/25	01/25	55432860T00JNV62K	AMAZON.COM AMZN.COM/BILL WA		155.94
01/27	01/27	55432860V00RQXQ0L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.87
01/27	01/27	55457370V0T0B1Z86	SCHOLASTIC INC. KEY 6 08007246527 MO		405.00
01/27	01/27	85569390X0A9F7L22	Branch Payment - Check	620.40	
02/01	02/01	554328610005R983Q	AMAZON.COM AMZN.COM/BILL WA		222.32

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 CRAIG JAY
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$10,000
Available Credit	\$8,683

Payment Information

New Balance	\$1,316.22
Current Payment Due (Minimum Payment)	\$1,316.22
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$2,228.07
Credits	-	\$0.00
Payments	-	\$2,228.07
Purchases & Other Charges	+	\$1,316.22
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,316.22

Promotional Balance Summary

0% Purchases	\$1,316.22
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/13	01/13	55309590D8AP1LJJM	PARACHUTE AUTO 0027305 PARACHUTE CO		948.35
01/15	01/15	55432860F000792DZ	UPS*00007251XF 800-811-1648 GA		75.90
01/16	01/16	55536070GPPYTEQ8R	PARTSELECT.COM XXXXXXX 8888951535 FL		56.04
01/17	01/17	55432860H002RAMLJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		235.93
01/17	01/17	85569390J0A9GJ296	Branch Payment - Check	2,228.07	

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11/17



WELLS FARGO BUSINESS ELITE CARD



Prepared For	GARFIELD SCHL DIST RE 2 ROGER GOSE
Account Number	1
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$10,000
Available Credit	\$9,347

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$640.53
Current Payment Due (Minimum Payment)	\$640.53
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$3,539.35
Credits	-	\$0.00
Payments	-	\$3,539.35
Purchases & Other Charges	+	\$640.53
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$640.53

Promotional Balance Summary

0% Purchases	\$640.53
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

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Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/20	12/21	5543286PK00XLAFP6	APL* ITUNES.COM/BILL 866-712-7753 CA		2.94
01/03	01/03	554295003S10A541N	INTERNATIONAL SOCIE 8003365191 OR		125.00
01/07	01/07	55432860700M3F6R5	AMAZON.COM AMZN.COM/BILL WA		5.40
01/07	01/07	5531020082DFF0A2Y	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		23.24
01/12	01/12	85179240DLQ6FSRY0	BRICKHOUSE PIZZERIA 2 RIFLE CO		84.37
01/13	01/13	85569390D0A9MVFTT	Branch Payment - Check	8.16	
01/13	01/13	85569390D0A9MVZFZ	Branch Payment - Check	3,531.19	
01/16	01/16	05410190GMJ823QMF	FEDEX 966775928 MEMPHIS TN		19.58
01/16	01/16	55432860G00KEJ6YM	REGISTER.COM*132E9822J 877-731-4442 FL		184.00
01/16	01/16	55432860G00KEJ6Z7	REGISTER.COM*132E9836J 877-731-4442 FL		196.00

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 REF. ADMIN KIDK
Account Number	00000000000000000000
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$10,000
Available Credit	\$9,504

Payment Information

New Balance	\$495.41
Current Payment Due (Minimum Payment)	\$495.41
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$4,021.53
Credits	-	\$0.00
Payments	-	\$4,021.53
Purchases & Other Charges	+	\$495.41
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$495.41

Promotional Balance Summary

0% Purchases	\$495.41
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/17	01/17	85569390J0A9GHRM3	Branch Payment - Check	4,021.53	
01/19	01/19	05436640L2X61G5WT	DOLLAR GENERAL #13582 SILT CO		35.17
01/23	01/23	05436640RBLJ2VGQ0	WM SUPERCENTER #5232 RIFLE CO		10.82
01/24	01/24	55429500RS0KLZM70	PAYPAL *COLOHSCA 4029357733 CO		40.00
01/28	01/28	85500380YS66JDMEL	RADISSON HOTEL DENVER AURORA CO		117.86
		CHECK-IN 01/27/17	FOLIO #1122903		
01/28	01/28	85500380YS66JDMKG	RADISSON HOTEL DENVER AURORA CO		117.86
		CHECK-IN 01/27/17	FOLIO #1122902		
01/28	01/28	85500380YS66JDMKR	RADISSON HOTEL DENVER AURORA CO		105.00
		CHECK-IN 01/27/17	FOLIO #1122901		
01/30	01/30	25247800Z038ENHQE	MAMA COSTAS PIZZERIA SILT CO		54.00
01/31	01/31	054366410006FZRG8	USPS PO 0782800591 SILT CO		14.70

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Wells Fargo News

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Prepared For	GSD TAX EXPT 84525428 JOHN KEVIN MARI ATT
Account Number	0101 0000 0000 0000
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$2,123

Payment Information

New Balance	\$2,876.45
Current Payment Due (Minimum Payment)	\$2,876.45
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$736.05
Credits	-	\$0.00
Payments	-	\$736.05
Purchases & Other Charges	+	\$1,055.92
Cash Advances	+	\$1,767.51
Finance Charges	+	\$53.02
New Balance	=	\$2,876.45

Promotional Balance Summary

0% Purchases	\$1,055.92
0% Cash Advances	\$1,767.51

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

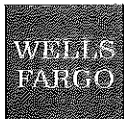
TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$648.08	\$0.00	\$53.02	\$53.02
TOTAL				\$0.00	\$53.02	\$53.02

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/24	12/24	7541823PP0ZJ6L61Y	DREAMHOST DH-FEE.COM 877-8294070 CA		19.92
01/06	01/06	554295006JH86886P	MATHALICIOUS.COM 6304205474 VA		320.00
01/06	01/06	6531020062DB0ABNZ	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		49.80
01/09	01/09	25457330B07ZAE64M	CIS FINANCIAL SERVICES HAMILTON AL		1,767.51
01/09	01/09		CASH ADVANCE TRANSACTION*FINANCE CHARGE*		53.02
01/12	01/12	05436840Q8PGL36PF	CITY-MARKET #0441 NEW CASTLE CO		12.76
01/17	01/17	05436840JBLJ1WZDK	WM SUPERCENTER #5232 RIFLE CO		28.44
01/17	01/17	85569390J0A9GJ0KB	Branch Payment - Check	736.05	
01/18	01/18	55429500KJH8351L8	SP * BREAKOUT INCORPOR 5166624270 NY		625.00

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Wells Fargo News

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Prepared For	GSD TAX EXPT 84525428 SANJA MORGAN
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$4,590

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$409.01
Current Payment Due (Minimum Payment)	\$409.01
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$836.93
Credits	-	\$0.00
Payments	-	\$836.93
Purchases & Other Charges	+	\$409.01
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$409.01

Promotional Balance Summary

0% Purchases	\$409.01
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for Important Information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/06	01/06	8556939080A9N80ZN	Branch Payment - Check	836.93	
01/10	01/10	75547540B8BJTJ9KL	C.G.R.S., INC. FORT COLLINS CO		300.00
01/12	01/12	05436840DBLJ4GRSQ	WM SUPERCENTER #5232 RIFLE CO		109.01

Wells Fargo News

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01/12



Prepared For	GARFIELD SCHL DIST RE 2 JENNIFER NIPPER
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$3,395

Payment Information

New Balance	\$1,604.23
Current Payment Due (Minimum Payment)	\$1,604.23
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$1,604.23
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,604.23

Promotional Balance Summary

0% Purchases	\$1,604.23
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/05	01/05	554295005JH84TZT8	IRLEN INSTITUTE 5624962550 CA		25.95
01/05	01/05	55432860500GZ6R6H	PBI*LEASEEQUIPMENT 800-732-7222 NY		119.31
01/06	01/06	554295006S12ZFRHG	ETEKCITY.COM 5152929372 CA		90.93
01/06	01/06	554328606001S2WNQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		97.50
01/06	01/06	554328606001WXXQD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		21.21
01/06	01/06	55309590760Y10PNB	EAI EDUCATION 08007708010 NJ		236.38
01/07	01/07	55432860700K6SN45	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		431.73
01/08	01/08	55432860800X2KDV2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.98
01/10	01/10	85179240BLQ6FSWPE	BRICKHOUSE PIZZERIA 2 RIFLE CO		26.00
01/11	01/11	55432860B00BSBKGY	AMAZON.COM AMZN.COM/BILL WA		28.32
01/13	01/13	05436840D008TEGL7	DOMINO'S 6348 719-339-5911 CO		55.99
01/15	01/15	55432860F001KXLDD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		107.80
01/16	01/16	55432860G00KJM8B8	AMAZON.COM AMZN.COM/BILL WA		59.52
01/16	01/16	55432860G00KL58PM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		71.94
01/16	01/16	05436840HBLJ5R251	WM SUPERCENTER #5232 RIFLE CO		86.67
01/17	01/17	85179240JLQ6FSZGT	BRICKHOUSE PIZZERIA 2 RIFLE CO		53.00
01/17	01/17	55432860H003BB4MW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		68.00

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Wells Fargo News

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Prepared For	GSD TAX EXPT 84525428 LISA PIERCE
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$10,000
Available Credit	\$8,523

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$1,437.10
Current Payment Due (Minimum Payment)	\$1,437.10
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance	\$2,271.39
Credits	- \$53.98
Payments	- \$2,271.39
Purchases & Other Charges	+ \$1,491.08
Cash Advances	+ \$0.00
Finance Charges	+ \$0.00
New Balance	= \$1,437.10

Promotional Balance Summary

0% Purchases	\$1,437.10
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

5596 0001 YTG 1 7 1 170201 0 PAGE 1 of 4 10 8914 1900 ELFP 01NR5596 7953

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1960 0011 9808
New Balance	\$1,437.10
Total Amount Due (Minimum Payment)	\$1,437.10
Current Payment Due Date	02/27/17

14371001437100055691960001198088

Print address or phone changes:

Work ()

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG
PO BOX 6415 29
CAROL STREAM IL 60197-6415

GSD TAX EXPT 84525428
LISA PIERCE 7953
839 WHITERIVER AVE
RIFLE CO 81650-3515 R102



Transaction Details

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Trans	Post	Reference Number	Description	Credits	Charges
01/04	01/04	55432860400S5SAL4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		77.97
01/04	01/04	55310200420FFAP2	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		37.50
01/05	01/05	554295005S12B33LP	NEARPOD NEARPOD 8556327763 FL		3.99
01/05	01/05	55432860500DZTS2W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		108.59
01/05	01/05	55432860500GHHD7Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.79
01/07	01/07	55432860700H85WMF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.38
01/08	01/08	55310200920G2JPBY	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		74.75
01/09	01/09	554328609007Y4LMG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		17.95
01/10	01/10	55432860A006069RZ	SQ *SQ *AN EXQUISITE D NEW CASTLE CO		33.50
01/10	01/10	55310200A2DDZXTLP	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		12.00
01/11	01/11	55429500BS1774YSD	NEARPOD NEARPOD 8556327763 FL		3.99
01/11	01/11	55432860B00NL1XXH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.24
01/11	01/11	55432860B00R9J9WH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		88.85
01/11	01/11	55432860B00SGSSMQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.99	
01/13	01/13	85569390D0A9MVFXM	Branch Payment - Check	2,271.39	
01/17	01/17	55432860H009RRL9	AMAZON.COM AMZN.COM/BILL WA		34.95
01/17	01/17	55480770J8B0A7MGR	LAKESHORE LEARNING MAT CARSON CA		155.52
01/18	01/18	55432860J00PXXASX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.66
01/19	01/19	55432860K00AH0VVG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		6.05
01/20	01/20	55432860L00EB597S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		59.99
01/20	01/20	55432860L000GMNFX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		41.90
01/21	01/21	55432860M00BYZQZ9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.08
01/21	01/21	55432860M00D5EBW9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.94
01/22	01/22	55432860N000NREQ3	AMAZON.COM AMZN.COM/BILL WA		72.00
01/22	01/22	55432860N002MZ728	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.99	
01/23	01/23	55432860P00GHP1DX	AMAZON.COM AMZN.COM/BILL WA		20.91
01/24	01/24	55432860R00VHTPKR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		191.99
01/25	01/25	55310200S2DFBLVH9	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		29.74
01/26	01/26	55429500SLW4Z9RFW	TEACHERSPAYTEACHERS.CO 6465880910 NY		21.75
01/27	01/27	55432860V00LR2XDDE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		40.47
01/29	01/29	55432860X00TG3LPL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		122.63
01/30	01/30	55432860Y00AP1DAM	AMAZON.COM AMZN.COM/BILL WA		112.00

Wells Fargo News

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 TROY DAN PHILLIPS
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$4,823

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$176.30
Current Payment Due (Minimum Payment)	\$176.30
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$1,063.91
Credits	-	\$33.23
Payments	-	\$1,063.91
Purchases & Other Charges	+	\$209.53
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$176.30

Promotional Balance Summary

0% Purchases	\$176.30
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for Important Information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/23	12/23	5543286PN00NDGSBT	AMAZON.COM AMZN.COM/BILL WA	33.23	
01/04	01/04	554295004S1175R8W	PAYPAL *COLORADODUG 4029357733 CA		55.00
01/05	01/05	8556939080A9N60ZY	Branch Payment - Check	1,063.91	
01/07	01/07	55432860700K3GBPL	AMAZON.COM AMZN.COM/BILL WA		33.49
01/17	01/17	55432860H003DNR2N	AMAZON.COM AMZN.COM/BILL WA		121.04

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Prepared For	GSD TAX EXPT 84525428 JANA L PRICE
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17
Credit Line	\$5,000
Available Credit	\$3,165

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$1,834.53
Current Payment Due (Minimum Payment)	\$1,834.53
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$1,509.10
Credits	-	\$14.49
Payments	-	\$1,509.10
Purchases & Other Charges	+	\$1,849.02
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,834.53

Promotional Balance Summary

0% Purchases	\$1,834.53
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

5596 0001 YTG 1 7 1 170201 0 PAGE 1 of 4 10 8914 1900 ELFP 01DR5596 7932

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1960 0011 9790
New Balance	\$1,834.53
Total Amount Due (Minimum Payment)	\$1,834.53
Current Payment Due Date	02/27/17

18345301834530055691960001197903

Print address or phone changes:



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/04	01/04	55432860400SFFZVV	AMAZON.COM AMZN.COM/BILL WA		67.99
01/04	01/04	5531020042DG80GG0	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		72.15
01/05	01/05	5531020052DFRLH0V	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		91.42
01/06	01/06	55432860600NQ1S03	AMAZON.COM AMZN.COM/BILL WA		8.95
01/07	01/07	55432860700K1MS0R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		50.16
01/10	01/10	55432860A00SMG31V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		46.68
01/10	01/10	55432860A007PQ9W4	SQ *SQ *MO HA GLENWOOD SPRI CO		15.00
01/10	01/10	55432860A007X792R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		151.46
01/13	01/13	85569390DOA9MVFVQ	Branch Payment - Check	1,509.10	
01/15	01/15	05436840G8PH83BL8	CITY-MARKET #0441 NEW CASTLE CO		25.00
01/16	01/16	55432860G00KN0GHN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		53.94
01/17	01/17	55429500HLVWY8EV1	TEACHERSPAYTEACHERS.CO 6465880910 NY		15.50
01/17	01/17	55432860H00TSP7MB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		39.90
01/17	01/17	55432860H004SX470	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.30
01/17	01/17	55432860H006P0T76	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		81.93
01/19	01/19	55432860K00QJZRLV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.49	
01/19	01/19	55432860K00VRFSS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.49
01/20	01/20	55432860L00PRBBW0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		24.17
01/21	01/21	55310200M2D9S5YGN	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		251.58
01/24	01/24	55432860R00NVS8F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		99.90
01/24	01/24	55131580R2DG2E5QH	POSTAGE REFILL 08004688454 CT		200.00
01/30	01/30	55432860Y00HOZQS7	LOWES #01905* GLENWOOD SPRI CO		20.69
01/30	01/30	85500390ZS66HX84M	US FIRST MANCHESTER NH		75.00
01/30	01/30	85500390ZS66HX84X	US FIRST MANCHESTER NH		75.00
01/30	01/30	85500390ZS66HX855	US FIRST MANCHESTER NH		75.00
01/31	01/31	554295010JH86BR2F	MATHEMATICALLY MINDED 2088617844 ID		267.00
01/31	01/31	75418230Z10VXV7R4	FACEBK RZMQ9BWS2 650-6187714 CA		6.81

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to your Business Elite Card account screen and selecting the Manage Alerts menu option.



Prepared For	GARFIELD SCHL DIST RE 2 KATHRYN M SENOR
Account Number	
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17
Credit Line	\$5,000
Available Credit	\$944

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$3,994.35
Current Payment Due (Minimum Payment)	\$3,994.35
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$761.08
Credits	-	\$0.00
Payments	-	\$761.08
Purchases & Other Charges	+	\$3,994.35
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,994.35

Promotional Balance Summary

0% Purchases	\$3,994.35
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

5596 0001 YTG 1 7 1 170201 0 PAGE 1 of 4 10 8914 1900 ELFP 01DR5596 7942

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1960 0008 4796
New Balance	\$3,994.35
Total Amount Due (Minimum Payment)	\$3,994.35
Current Payment Due Date	02/27/17

39943503994350055691960000847963

Print address or phone changes:

Work ()

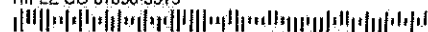
Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG
PO BOX 6415 29
CAROL STREAM IL 60197-6415

GARFIELD SCHL DIST RE 2
KATHRYN M SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515

7942
R102





Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/04	01/04	55432860400N8S28J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		78.70
01/10	01/10	55432860A00AMKWYZ	AMAZON.COM AMZN.COM/BILL WA		409.50
01/11	01/11	55432860B00DL55ML	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		130.28
01/11	01/11	55432860B00DMJFNY	AMAZON.COM AMZN.COM/BILL WA		54.99
01/11	01/11	55432860B00NZ11N1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		44.99
01/11	01/11	55432860B00R9QNQP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.81
01/11	01/11	55446410B2DEJRP4L	MACIE PUBLISHING COMPA 09739831413 NJ		269.78
01/12	01/12	55421350D7BLQF84L	RIFLE TAP HOUSE LLC RIFLE CO		350.00
01/13	01/13	85569390DOA9MVFZP	Branch Payment - Check	761.08	
01/15	01/15	55432860G00KRS7N4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		39.96
01/18	01/18	55432860J00PGNA5G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		532.95
01/18	01/18	55432860J00PKVKSX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.22
01/18	01/18	55432860J00PWWZEE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		160.99
01/18	01/18	55432860J00TNSLZF	AMAZON.COM AMZN.COM/BILL WA		89.15
01/18	01/18	05436840J8PGN6TGV	CITY MARKET #0443 RIFLE CO		82.97
01/19	01/19	55432860K00V8PJS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		122.12
01/19	01/19	55432860K000FQDBS	AMAZON.COM AMZN.COM/BILL WA		12.01
01/20	01/20	05436840L8PGH0NQZ	CITY MARKET #0443 RIFLE CO		42.25
01/25	01/25	55432860T00LQJLVK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		597.00
01/25	01/25	55432860T00NZX773	AMAZON.COM AMZN.COM/BILL WA		41.90
01/26	01/26	55432860S00RDRQXV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		75.43
01/26	01/26	05140480SLYK4YWRV	MCDONALD'S F7316 RIFLE CO		587.58
01/26	01/26	55463820VBLH49S38	WAL-MART #5232 RIFLE CO		19.96
01/29	01/29	55432860X00G61ALR	AMAZON.COM AMZN.COM/BILL WA		49.98
01/30	01/30	55310200Z2DFBV5PY	AMAZON.COM AMZN.COM/BILL WA		174.40

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Wells Fargo News

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 ALICE STEINDLER
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$4,888

Payment Information

New Balance	\$111.06
Current Payment Due (Minimum Payment)	\$111.06
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$167.33
Credits	-	\$0.00
Payments	-	\$167.33
Purchases & Other Charges	+	\$111.06
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$111.06

Promotional Balance Summary

0% Purchases	\$111.06
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/06	01/06	5543286060002S33T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.99
01/06	01/06	8556939080A9N60XD	Branch Payment - Check	167.33	
01/07	01/07	55432860700DJYA7P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.94
01/08	01/08	554328608002SFETB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		18.70
01/09	01/09	55432860900GV4KS1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.53
01/09	01/09	55432860900NXP3GZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.88
01/09	01/09	55432860900PALQ04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.16
01/10	01/10	55432860A00SP1M97	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.16
01/10	01/10	55432860A00VFXBRL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		6.90
01/11	01/11	55432860B00FAWWWM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.80

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Wells Fargo News

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Prepared For	GSD TAX EXPT 84525428 LORI VAN SLYKE
Account Number	7
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17
Credit Line	\$5,000
Available Credit	\$4,956

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$43.39
Current Payment Due (Minimum Payment)	\$43.39
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$38.08
Credits	-	\$0.00
Payments	-	\$38.08
Purchases & Other Charges	+	\$43.39
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$43.39

Promotional Balance Summary

0% Purchases	\$43.39
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

5596 0016 YTG 1 7 14 170119 0 PAGE 1 of 4 10 8914 1900 ELFP 01DR5596 33648

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1900 0157 8823
New Balance	\$43.39
Total Amount Due (Minimum Payment)	\$43.39
Current Payment Due Date	02/13/17

00433900043390055691900015788236

Print address or phone changes:

Work ()

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG
PO BOX 6415 29
CAROL STREAM IL 60197-6415

GSD TAX EXPT 84525428
LORI VAN SLYKE
839 WHITERIVER AVE
RIFLE CO 81650-3515

33648
R101





Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/09	01/09	0543684098PGDZD2J	CITY MARKET #0443 RIFLE CO		25.45
01/10	01/10	05436840A8PGE7Z2P	CITY MARKET #0443 RIFLE CO		17.94
01/17	01/17	85569390J0A9GHRPZ	Branch Payment - Check	38.08	

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WELLS FARGO BUSINESS ELITE CARD



Prepared For	GSD TAX EXPT 84525428 DAMON WELLS
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Credit Line	\$5,000
Available Credit	\$4,017

Payment Information

New Balance	\$946.18
Current Payment Due (Minimum Payment)	\$946.18
Current Payment Due Date	02/13/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$489.00
Credits	-	\$0.00
Payments	-	\$489.00
Purchases & Other Charges	+	\$946.18
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$946.18

Promotional Balance Summary

0% Purchases	\$946.18
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

DETACH HERE



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/04	01/04	0543684048PGSVWZK	CITY MARKET #0443 RIFLE CO		205.22
01/06	01/06	8556939080A9N60XW	Branch Payment - Check	489.00	
01/12	01/12	55310200DWESMXQGK	AMERICAN 00121092375106 08004337300 TX WELLS/DAMON		136.40
		01/19/17 1	DENVER LOS ANGELES		
		01/21/17 2	LOS ANGELES DENVER		
01/12	01/12	55310200DWESMXQG2	AMERICAN 00121092375095 08004337300 TX APPLING/JAKE		136.40
		01/19/17 1	DENVER LOS ANGELES		
		01/21/17 2	LOS ANGELES DENVER		
01/16	01/16	55432860G00KRHG3H	MARRIOTT DENVER TECH C DENVER CO		218.00
		CHECK-IN 01/13/17	FOLIO #018722		
01/16	01/16	55432860G00KRHG4K	MARRIOTT DENVER TECH C DENVER CO		250.16
		CHECK-IN 01/13/17	FOLIO #018727		

01/16

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Prepared For	GSD TAX EXPT 84525428 EUGENIA WILLIAMS
Account Number	3
Statement Closing Date	02/01/17
Days in Billing Cycle	30
Next Statement Date	03/01/17

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$258

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$3,476.58
Current Payment Due (Minimum Payment)	\$3,476.58
Current Payment Due Date	02/27/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$5,105.75
Credits	-	\$162.01
Payments	-	\$5,131.36
Purchases & Other Charges	+	\$3,664.20
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,476.58

> -25.61 DIFF

Promotional Balance Summary

0% Purchases	\$3,476.58
0% Cash Advances	\$0.00

Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	0.000%	0%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

See reverse side for important information.

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5569 1990 0015 0203
New Balance	\$3,476.58
Total Amount Due (Minimum Payment)	\$3,476.58
Current Payment Due Date	02/27/17

34765803476580055691990001502035

Print address or phone changes:



Reg
93897
710 287 11 0020 05 00
0.00 0000

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/06	01/06	8556939080A9N43KQ	Branch Payment - Check	1,703.53	
01/07	01/07	55432860700HPGMAJ	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		99.00
01/09	01/09	55432860900P08JGL	AMAZON.COM AMZN.COM/BILL WA		95.28
01/12	01/12	75265860D43460ERQ	NASCO MODESTO 209-5451600 CA		59.39
01/13	01/13	55432860D00H35S2Z	AMAZON.COM AMZN.COM/BILL WA		45.98
01/13	01/13	55432860D00SNHA4V	AMAZON.COM AMZN.COM/BILL WA	162.01	
01/13	01/13	85569390D0A9MVFTH	Branch Payment - Check	3,427.83	
01/17	01/17	55310200J2DGGQ6QR3	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		9.69
01/18	01/18	55460290K81DE496F	POUR LA FRANCE TERMINA DENVER CO		9.73
01/18	01/18	55432860J00PGHEGG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		55.08
01/18	01/18	55432860K006Y44DV	UNITED 01626098787611 800-932-2732 TX		25.00
			WILLIAMS /FIRST CHECKED		
		01/18/17 1	DENVER NEWARK		
01/18	01/18	55263520K5V5MT9Z3	TAXI-PASS.COM NEW YORK NY		109.90
01/18	01/18	85504990KS56HGDHM	PANDA-MAIN TERMINAL Q7 DENVER CO		8.42
01/18	01/18	55541860K03RRDTRV	METRO-NORTH TVM & TQPS NEW YORK NY		20.50
01/18	01/18	05314610KEHV2BLG1	GRAND CENTRAL OYSTER B NEW YORK NY		76.13
01/19	01/19	25536060L30VYL72P	CARMINE'S- THEATRE NEW YORK NY		106.66
01/19	01/19	55310200K2DFLY5F3	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		64.21
01/20	01/20	55432860L00G6F59R	AMAZON.COM AMZN.COM/BILL WA		59.64
01/20	01/20	55432860L00TGTD12	SQU*SQ *GOSQ.COM NESTO PORT CHESTER NY		15.00
01/20	01/20	55541860M03RBA29	METRO-NORTH TVM & TQPS NEW YORK NY		20.50
01/20	01/20	05314610M009LXM49	GAMMEEOK NEW YORK NY		54.66
01/21	01/21	55432860R00LPNTFV	DOUBLETREE TARRYTOWN TARRYTOWN NY		533.10
		CHECK-IN 01/18/17	FOLIO #500397		
01/21	01/21	55310200M2DGM3WLX	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		34.92
01/22	01/22	55432860P00QV5LMA	UNITED 01626000824206 800-932-2732 TX		25.00
			WILLIAMS /FIRST CHECKED		
		01/22/17 1	NEWARK DENVER		
01/22	01/22	55432860R00LPNTKE	DOUBLETREE TARRYTOWN TARRYTOWN NY		710.80
		CHECK-IN 01/18/17	FOLIO #500396		
01/23	01/23	55432860P00AAQP3V	DIA PARKING OPERATIONS 303-342-4833 CO		65.00
01/23	01/23	55480770PHGYSPRQ1	SUPERSHUTTLE EXECUCARN 08002583826 NY		45.00
01/23	01/23	25483670P02QPX39A	PHILLIPS 66 - TSE JENN IDAHO SPRINGS CO		31.81
01/24	01/24	55547500T613DZH1L	ELK CREEK MINING COMPA NEW CASTLE CO		75.97
01/25	01/25	55432860T00NQY05X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.71
01/25	01/25	25247800S02PABZNZ	MAMA COSTAS PIZZERIA SILT CO		168.99
01/25	01/25	75265860S6JY80FDF	NASCO MODESTO 209-5451600 CA		497.27
01/30	01/30	55547500Z613DKAK3	ELK CREEK MINING COMPA NEW CASTLE CO		62.95
01/31	01/31	55310200Z2DF5EJHD	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		459.91

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HES



P.O. Box 1648
Hutchinson, KS 67504-1648
RETURN SERVICE REQUESTED

Customer No:	
Statement Date:	1/28/2017
Due Date:	DUE UPON RECEIPT
Amount Due:	\$207.52

michelle rickstrew
highland elementary
839 whiteriver ave
rifle, co 81650

Current	29-56 Days	57-84 Days	85-112 Days	113+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT BILLING

TICKET	P.O./REF #	CARD #	STORE	DATE TICKET PROCESSED	AMOUNT
2354			0	01/03/2017	\$2.00
1216754695	200311	00	443	01/05/2017	\$15.86
1316755998	113156	00	443	01/10/2017	\$135.00
1316757869	207712	00	443	01/17/2017	\$21.44
1316758564	346345	00	443	01/19/2017	\$33.22

For questions or copies, please contact Kroger Accounts Receivable toll free at 888-327-4911 (Gina ext. 65567 or Tammie ext. 65519) or by email (gina.gonzales@kroger.com or tammie.sanchez@kroger.com). Please review your account promptly and advise if payments have been made. There will be a \$5.00 fee for each ticket copy requested.

Please retain the top portion for your records

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Tear Along Perforation and Return Bottom Portion

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TICKETS	AMT	<input type="checkbox"/>	TICKETS	AMT	<input type="checkbox"/>
2354	\$2.00	<input checked="" type="checkbox"/>	1318757869	\$21.44	<input checked="" type="checkbox"/>
1216754695	\$15.86	<input checked="" type="checkbox"/>	1316758564	\$33.22	<input checked="" type="checkbox"/>
1316755998	\$135.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Please indicate tickets being paid by placing a checkbox in the corresponding box. If amount paid is different, please denote the amount.

Customer No:	
Statement Date:	1/28/2017
Amount Due:	\$207.52
Amount Enclosed:	

REMIT PAYMENT TO:
King Soopers Customer Charges
3485 Solutions Center
Chicago, IL 60677-3004



P.O. Box 1648
 Hutchinson, KS 67504-1648
 RETURN SERVICE REQUESTED

Customer No:	0
Statement Date:	1/28/2017
Due Date:	DUE UPON RECEIPT
Amount Due:	\$94.67

TAMARA TURZA
 GARDFIELD SCHOOL DIST RE-2 AD
 839 WHITERIVER AVE
 RIFLE, CO 81650

Current	29-56 Days	57-84 Days	85-112 Days	113+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT BILLING					
TICKET	P.O./REF #	CARD #	STORE	DATE TICKET PROCESSED	AMOUNT
1316756933	273012	01	443	01/13/2017	\$62.77
1316759905	106525	01	443	01/24/2017	\$31.90

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TICKETS	AMT	<input checked="" type="checkbox"/>	TICKETS	AMT	<input checked="" type="checkbox"/>
1316756933	\$62.77	<input type="checkbox"/>	1316759905	\$31.90	<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Please indicate tickets being paid by placing a checkbox in the corresponding box. If amount paid is different, please denote the amount.

Customer No:	0
Statement Date:	1/28/2017
Amount Due:	\$94.67
Amount Enclosed:	

REMIT PAYMENT TO:
King Soopers Customer Charges
3485 Solutions Center
Chicago, IL 60677-3004



P.O. Box 1648
Hutchinson, KS 67504-1648
RETURN SERVICE REQUESTED

Customer No:	
Statement Date:	1/28/2017
Due Date:	DUE UPON RECEIPT
Amount Due:	\$273.81

LORI HINKLE
GARFIELD RE2 ADMIN
839 WHITERIVER AVE
RIFLE, CO 81650

Current	29-56 Days	57-84 Days	85-112 Days	113+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT BILLING

TICKET	P.O./REF #	CARD #	STORE	DATE TICKET PROCESSED	AMOUNT
1316758559	323349	02	441	01/19/2017	\$43.81
1316760588	237602	02	441	01/26/2017	\$230.00

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TICKETS	AMT	<input type="checkbox"/>	TICKETS	AMT	<input type="checkbox"/>
1316758559	\$43.81	<input type="checkbox"/>	1316760588	\$230.00	<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Please indicate tickets being paid by placing a checkbox in the corresponding box. If amount paid is different, please denote the amount.

Customer No:	
Statement Date:	1/28/2017
Amount Due:	\$273.81
Amount Enclosed:	

REMIT PAYMENT TO:
King Soopers Customer Charges
3485 Solutions Center
Chicago, IL 60677-3004