



November 25, 2015 through December 22, 2015

Primary Account: 000000451750991

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
12/21	Card Purchase 12/18 Sherwin Williams #7224 Loveland CO Card 4552	339.57
12/21	Card Purchase 12/18 Sherwin Williams #7224 Loveland CO Card 4552	96.08

Total ATM & Debit Card Withdrawals

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/03	12/03 Online Payments to [REDACTED]	[REDACTED]
12/04	12/04 Online Payments to [REDACTED]	[REDACTED]
12/06	12/06 Online Payments to [REDACTED]	[REDACTED]
12/14	12/14 Online Payments to [REDACTED]	[REDACTED]
12/16	12/16 Online Payments to [REDACTED]	[REDACTED]
12/18	12/18 Online Payments to [REDACTED]	[REDACTED]
12/19	12/19 Online Payments to [REDACTED]	[REDACTED]
12/22	12/22 Online Payments to [REDACTED]	[REDACTED]
Total Electronic Withdrawals		[REDACTED]