

Date 3/02/18  
Account Number  
Enclosures

Page 6  
Ending 5125  
7

CHECKING ACCOUNT

Ending 5125 (Continued)

Checks and withdrawals

| Date | Description                                                                                    | Amount   |
|------|------------------------------------------------------------------------------------------------|----------|
| 2/23 | DBT CRD 05:12 02/23/18 0018489<br>FM *FIRSTMET.COM AYI<br>888-7627404 NY                       | 24.99    |
| 2/26 | POS DEB 19:24 02/24/18 0284583<br>KING SOOPERS #<br>9551 UNIVERSITY<br>HIGHLANDS RANCO         | 9.92     |
| 2/26 | POS DEB 16:51 02/25/18 0355029<br>KING SOOPERS #<br>9551 UNIVERSITY<br>HIGHLANDS RANCO         | 11.88    |
| 2/26 | DBT CRD 21:19 02/25/18 0021368<br>SAFEWAY STORE 1480<br>HIGHLANDS RANCO                        | 13.97    |
| 2/26 | DBT CRD 10:09 02/26/18 0026473<br>FEDEXOFFICE 00005744<br>HIGHLANDS RANCO                      | 15.59    |
| 2/26 | DBT CRD 20:36 02/23/18 0015173<br>FIVE GUYS CO 1612 QSR<br>BOULDER CO                          | 33.51    |
| 2/26 | STOP PAYMENT CHARGE                                                                            | 25.00    |
| 2/26 | DBT CRD 21:19 02/25/18 0021367<br>J2 ONEBOX SERVICES<br>800-669-5400 CA                        | 49.95    |
| 2/28 | POS DEB 18:30 02/28/18 0364750<br>THE UPS STORE #<br>9457 S UNIVERSITY BLVD<br>HIGHLANDS RANCO | 45.38    |
| 2/28 | PAYMENT Brighthouse Fin<br>9110000001 02/28/18<br>ID #-50000950691                             | 323.91   |
| 2/28 | TRACE #-021000025531621<br>CHECK PYMT Carrington Locat<br>0410001129 02/28/18                  | 2,733.99 |

MARK L NELSON  
9754 CHANTECLAIR CIR  
LITTLETON, CO 80126

2610

2-26-2018

BALANCE FORWARD

THIS PAYMENT

2,732.99

BALANCE  
DEPOSIT

BALANCE FORWARD

*Carrington Mortgage Services*  
*Two thousand seven hundred thirty three and 99/100*

FIRSTAMERICAN  
STATE BANK

8380 East Crescent Parkway Greenwood Village, CO 80111  
303954-6181

4000629702



# Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
MON 26 FEB 2018

SHIPMENT INFORMATION:  
UPS NEXT DAY AIR RES  
0 LBS 1.6 OZ ACTUAL WT  
LTR BILLED WEIGHT  
CARRIER LETTER

EXPECTED DELIVERY DATE:  
TUES 27 FEB 2018 10:30 AM

SHIP FROM:  
SHARON HINNOK  
9754 CHANTECLAIR CIR  
HIGHLANDS RANCH CO 80126  
(303) 552-1267

TRACKING NUMBER: 1Z0451X60147300001  
SHIPMENT ID: MMN42N6TNHSG  
SHIP REF 1: AY  
SHIP REF 2: - -

SHIP TO:  
CARRINGTON MORTGAGE SERVICES, LLC  
CASHIERING DEPT 2-270  
1600 S DOUGLASS RD  
SUITES 110 & 200 A  
ANAMETH CA 92806-5948  
RESIDENTIAL

DESCRIPTION OF GOODS:  
CHECK

SHIPMENT CHARGES:  
NEXT DAY AIR RES 43.35  
SERVICE OPTIONS 0.00  
FUEL SURCHARGE 2.93  
CMS PROCESSING FEE 0.20

SHIPPED THROUGH:  
THE UPS STORE #2395  
HIGHLANDS RANCH, CO 80126-4976  
(303) 791-7708

TOTAL \$46.48

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:  
[HTTP://THEUPSTORE.COM](http://THEUPSTORE.COM) (SELECT TRACKING. ENTER SHIPMENT ID #) SHIPMENT  
QUESTION? CONTACT SHIPPED THROUGH ABOVE.

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE AND ACCEPT TERMS & CONDITIONS IN FORCE  
FOR TENDERING SHIPMENTS THROUGH THIS LOCATION AND CERTIFY THAT ADDRESS, CONTENTS  
AND VALUES PROVIDED FOR THIS SHIPMENT ARE ACCURATE IN ALL RESPECTS.

Signature:

SHIPMENT ID: MMN42N6TNHSG



Powered by iShip4u  
02/26/2018 03:08 PM Pacific Time N

The UPS Store®



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Regulations. Consignee certifies to law to prohibit.

000116 0116

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## Tracking

**Track**

**Log in to save this information** to  
your recently tracked shipments.

New to UPS? **Sign up**

**Other Trac****1Z0451X60147380081****Delivered** **Delivered On:**

Tuesday, 02/27/2018 at 10:18 A.M.

**Left At:**

Office

**Received By:**

SABREE

**Proof of Delivery** 

What time will your  
package be delivered to  
your home? Get **FREE**  
estimated Delivery  
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packages.

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The UPS Store - #2395  
9457 S. University Blvd.  
Highlands Ranch, CO 80126  
(303) 791-7708

02/26/18 04:01 PM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.

CORPORATE CARD RECEIPT

Card Holder: AAA Member  
Address :



001 001005 (001)      10 \$ 44.16  
NDA  
Reg Unit Price      \$ 46.48  
CorpCard (5.0%)\$ 2.32  
Tracking# 1Z0451X60147380081  
SubTotal \$ 44.16  
Total \$ 44.16  
Check \$ 44.16

Company : AAA  
Account : \*\*\*\*100000000\*\*

Receipt ID 82295768749888888071 001 Items  
CSH: ARAMIE      Tran: 3000 Reg: 002

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## Tracking

Tracking Number

Track

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What time will your  
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**Notify me with Updates**