

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
09/03	09/05	PPLN01	55310209247975014040309	ALBERTSONS #0165 MOUNTAIN HOME ID	\$	39.50
09/09	09/09	PPLN01	55432869252200813252773	NET10 *SERVICES NET10.COM FL		32.92
09/17	09/17	PPLN01	55310209260083707458391	AMAZON.COM*1B4UB1H13 A AMZN.COM/BILL WA		35.16
09/17	09/18	PPLN01	55432869260200777093437	AMZN Mktp US*EE7L42H83 Amzn.com/bill WA		213.25
09/23	09/24	PPLN01	55432869266200141633557	Amazon.com*PG90W67L3 Amzn.com/bill WA		167.48
			Payments, Adju	stments and Others		
09/24	09/24		L09242019011060	PAYMENT - THANK YOU		591.40

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