



# Alpine Bank

GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

### ACCOUNT SUMMARY

Credit Limit	\$100,000.00
Credit Available	\$11,985.00
Statement Closing Date	August 31, 2018
Days in Billing Cycle	31
Previous Balance	\$55,754.19
- Payments & Credits	\$69,429.74
+ Purchases & Other Charges	\$94,362.09
+ Cash Advances	\$0.00
+ Finance Charges	\$466.97-
= New Balance	\$80,686.54

### PAYMENT INFORMATION

New Balance	\$80,686.54
Minimum Payment Due	\$80,686.54
Payment Due Date	September 26, 2018

Questions? Call Card Services 1-888-284-3703  
 Or Write: 225 N 5th Street, Suite 1000  
 Grand Junction, CO 81501  
 Or e-mail: [creditcards@alpinebank.com](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05		LATE FEE	35.00
			<b>TOTAL 4485806000025441 \$1,591.12-</b>	
08/01	08/01	F401600KR000SA187	AN ADJUSTMENT TO YOUR ACCOUNT	50.00-
08/01	08/01	F401600KR000SA187	AN ADJUSTMENT TO YOUR ACCOUNT	74.58-
08/01	08/01	F401600KR000SA187	AN ADJUSTMENT TO YOUR ACCOUNT	193.96-
08/01	08/01	F401600KW000SA1B9	AN ADJUSTMENT TO YOUR ACCOUNT	29.99-
08/01	08/01	F401600L3000SA1DR	AN ADJUSTMENT TO YOUR ACCOUNT	99.42-
08/01	08/01	F401600L3000SA1DR	AN ADJUSTMENT TO YOUR ACCOUNT	113.61-
08/01	08/01	F401600L3000SA1DR	AN ADJUSTMENT TO YOUR ACCOUNT	204.38-
08/01	08/01	F401600L3000SA1DR	AN ADJUSTMENT TO YOUR ACCOUNT	364.60-
08/01	08/01	F401600L0000MC240	*FINANCE CHARGE* PURCHASES REFUND	460.58-

Transactions continued on next page

6415 VVG 002 7 31 180831 0 PAGE 1 of 30 1 0 4018 8000 6035

Please detach bottom portion and submit with payment using enclosed envelope



## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

### Payment Information

Account Number:	XXXX XXXX XXXX 5441
Payment Due Date	September 26, 2018
New Balance	\$80,686.54
Minimum Payment Due	\$80,686.54
Past Due Amount	\$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$

GARFIELD SCHL DIS 9803441  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



448580600002544108068654080686544

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		<b>ROBERT SJOGREN</b>	<b>TOTAL 4485806000003760 \$679.30</b>	
08/16	08/16	F401600KM000PI229	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	319.70-
08/28	08/28	2444500L08PTGW1AE	WWW.NOREGON.COM 336-768-4337 NC MCC: 5045 MERCHANT ZIP: 27409	999.00
		<b>KELLY DETLEFSEN</b>	<b>TOTAL 4485806000004198 \$2,560.59</b>	
08/01	08/01	2443106K62DLBQFT8	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.99
08/01	08/01	2443106K62DL7J5D8	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	112.17
08/01	08/01	2449215K5MHQZR3NS	SQ *MISTY'S COFFEE SILT CO MCC: 5812 MERCHANT ZIP: 81652	25.00
08/01	08/01	2469216K52XSBTX8N	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.37
08/03	08/03	2469216K72XNOV658	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.69
08/04	08/04	2469216K82XHSTSHP	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.34
08/04	08/04	2469216K82XKYFQG1	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.51
08/04	08/04	2469216K82XKY46RB	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	211.48
08/06	08/06	2469216KA2XF1YWQS	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.95
08/06	08/06	2469216KA2X77G4D5	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
08/07	08/07	2443106KB2DL8VS88	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	942.90
08/07	08/07	2443106KB2DYT6JLL	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.99
08/07	08/07	2443106KQ2DYJGQXP	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	2.99
08/08	08/08	2443106KQ2DYSMP4Y	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	34.47
08/08	08/08	2469216KQ2XJZSE0L	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	37.19
08/14	08/14	2443106KJ2DK0S7YH	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	428.99
08/16	08/16	2469216KL2XWJ1EJY	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	232.75
08/17	08/17	2443106KM2DYKNRJF	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	41.98
08/19	08/19	2444500KRBLM1JD8A	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	44.78
08/21	08/21	2442733KTLYHN7X1E	KUM & GO #905 SILT CO MCC: 5541 MERCHANT ZIP: 81652	10.99
08/23	08/23	2444500KV8PTT5VE0	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	95.38
08/23	08/23	2469216KV2XJG8F9B	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.82
08/25	08/25	2469216KX2XAW7BQ1	Amazon.com Amzn.com/bill WA	79.95

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
08/29	08/29	2469216L12XFWQZOM	Amazon.com Amzn.com/bill WA	9.00
			MCC: 5942 MERCHANT ZIP: 98109	
08/29	08/29	2469216L12XL09DSS	AMZN Mktip US Amzn.com/bill WA	21.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/29	08/29	2469216L12XSDHKEH	Amazon.com Amzn.com/bill WA	14.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/29	08/29	2469216L12XVN5SV3	Amazon.com Amzn.com/bill WA	22.03
			MCC: 5942 MERCHANT ZIP: 98109	
08/29	08/29	2469216L12XW2WMYY	AMZN Mktip US Amzn.com/bill WA	6.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/30	08/30	2469216L22XAZ769Y	AMZN Mktip US Amzn.com/bill WA	25.64
			MCC: 5942 MERCHANT ZIP: 98109	
08/30	08/30	2469216L22XYZKR2Q	AMZN Mktip US Amzn.com/bill WA	13.28
			MCC: 5942 MERCHANT ZIP: 98109	
		<b>STEVEN FULLER</b>	<b>TOTAL 4485806000013116 \$1,369.00-</b>	
08/09	08/09	F401600KD000PI221	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,369.00-
		<b>SIMONE RICHARDSON</b>	<b>TOTAL 4485806000013629 \$491.90</b>	
07/31	08/01	2444500K5BLLF4ZP3	WM SUPERCENTER #5232 RIFLE CO	51.79
			MCC: 5411 MERCHANT ZIP: 81650	
08/04	08/04	2422638K9BLH5KXTX	WAL-MART #5232 RIFLE CO	61.93
			MCC: 5411 MERCHANT ZIP: 81650	
08/05	08/05	2422638KABLH2WGFR	WAL-MART #5232 RIFLE CO	10.26
			MCC: 5411 MERCHANT ZIP: 81650	
08/06	08/06	2425138KB0FVVHDB4	BRICKHOUSE PIZZERIA SILT CO	163.20
			MCC: 5812 MERCHANT ZIP: 81652	
08/22	08/22	2463923KVS66GZZ5A	COLORADO SCHOOL COUNSELOR720-8867251 CO	185.00
			MCC: 8699 MERCHANT ZIP: 80922	
08/23	08/23	2444500KWBLTPM0ZT	WM SUPERCENTER #5232 RIFLE CO	19.72
			MCC: 5411 MERCHANT ZIP: 81650	
		<b>JACOB PINGEL</b>	<b>TOTAL 4485806000014338 \$747.19</b>	
08/28	08/28	2449215L0S16TNDB8	BLUE GAUNT 201-797-3332 NJ	747.19
			MCC: 5941 MERCHANT ZIP: 07632	
		<b>BRIAN SPRENGER</b>	<b>TOTAL 4485806000014635 \$5,154.78</b>	
07/31	08/01	2443106K42DYX4KKG	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	26.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2422638K7BLGYTM3K	WAL-MART #5232 RIFLE CO	32.32
			MCC: 5411 MERCHANT ZIP: 81650	
08/02	08/02	2422638K7BLH2ZML4	WAL-MART #5232 RIFLE CO	995.58
			MCC: 5411 MERCHANT ZIP: 81650	
08/02	08/02	2444500K7BLG9JJD	WM SUPERCENTER #5232 RIFLE CO	231.90
			MCC: 5411 MERCHANT ZIP: 81650	
08/02	08/02	2444500K7EJ4WGSFB	LITTLE CAESARS 1506 0001 RIFLE CO	6.35
			MCC: 5814 MERCHANT ZIP: 81650	
08/03	08/03	2442733K7LYK9BBNA	MCDONALD'S F7316 RIFLE CO	19.81
			MCC: 5814 MERCHANT ZIP: 81650	
08/03	08/03	2442733K7LYK9BBP2	MCDONALD'S F7316 RIFLE CO	12.98
			MCC: 5814 MERCHANT ZIP: 81650	
08/03	08/03	2443106K72DJS71FY	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	8.29
			MCC: 5942 MERCHANT ZIP: 98109	

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	2444500K8BLLT19X9	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.46
08/03	08/03	2469216K72XXRFJ50	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	179.77
08/04	08/04	2443106K82DLBPMYE	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.59
08/04	08/04	2443106K82DYEJ1MA	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.95
08/04	08/04	2469216K82XKYN1W6	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	4.74
08/04	08/04	2469216K82XKYZ4W4	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	36.99
08/06	08/06	2469216KA2XQVVJ8V	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	12.38
08/07	08/07	2443106KB2DYTG9RZ	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	48.96
08/07	08/07	2444500KB8PTNTWE6	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.00
08/07	08/07	2444500KB8PTNTW6F	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.85
08/07	08/07	2444500KB8PTNTW8G	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.93
08/07	08/07	2444500KQEJ24L1GF	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	119.80
08/07	08/07	2469216KB2X4K8F4L	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	74.55
08/07	08/07	2469216KQ2XEPGSH0	ACT RIFLE REC DEPT RIFLE CO MCC: 9399 MERCHANT ZIP: 81650	200.00
08/08	08/08	2416407KD7DLT0V4L	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	159.96
08/08	08/08	2469216KQ2XJ61G9H	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	39.99
08/08	08/08	2469216KQ2XM1BW6M	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.99
08/09	08/09	2422638KEBLH3H5G3	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	35.41
08/09	08/09	2427539KDS66JND84	TEACHER CREATED RESOURCES800-6624321 CA MCC: 5943 MERCHANT ZIP: 92841	61.96
08/10	08/10	2400958KH5SQ4T180	AVAS FLOWERS 877-638-3303 NJ MCC: 5193 MERCHANT ZIP: 07430	58.63
08/11	08/11	2469216KF2X6Q8J8S	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	36.65
08/12	08/12	2443106KG2E060MTX	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	118.80
08/13	08/13	2443106KJ2E03YNAQ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.99
08/13	08/13	2469216KH2X92Z48T	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.64
08/14	08/14	2443106KJ2DYMRF1A	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.99

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/14	2443106KJ2E05HV5X	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	418.00
08/14	08/14	2444500KK00SV1DKD	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	41.58
08/14	08/14	2469216KJ2XREEE7R	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.00
08/15	08/15	2443106KL2DYJAMXW	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.99
08/15	08/15	2444500KLBLJA7DP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	125.19
08/15	08/15	2469216KK2X47WZLA	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.49
08/16	08/16	F401600KL000PI22B	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,409.84-
08/21	08/21	2444500KSBLTP52B6	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	68.88
08/21	08/21	2444500KSBLTP52DT	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	33.93
08/21	08/21	2469216KT2XJ95WR1	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	395.81
08/22	08/22	2443106KS2DJKLPHJ	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	23.87
08/22	08/22	2444500KS8PTGJ5WS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.27
08/23	08/23	2444500KWBLTPM12Q	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	77.12
08/23	08/23	2444574KW2XBK7A2Z	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239	40.83
08/23	08/23	2449215KVLV759QR1	WILSON LANGUAGE TRAINING 508-368-2399 MA MCC: 5999 MERCHANT ZIP: 01540	426.63
08/23	08/23	2478930KWTQQJVSGK	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	88.91
08/24	08/24	2416407KX7DLMNM77	SUBWAY 00176859 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	216.25
08/24	08/24	2442733KWLYK8ATN9	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	86.15
08/24	08/24	2463923KWS66GDM6W	ACP DIRECT 800-2388009 TX MCC: 5099 MERCHANT ZIP: 75006	586.71
08/24	08/24	2469216KW2XZKSMZY	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	38.98
08/25	08/25	2443106KX2DJPDY4B	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.84
08/25	08/25	2443106KX2DL8ZY08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.97
08/25	08/25	2444500KYEJ4ZS3GB	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	47.92
08/25	08/25	2469216KX2XFMQZJ	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.99
08/25	08/25	2469216KX2XMHTN9B	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	30.62
08/25	08/25	2469216KX2XP920V7	Amazon.com Amzn.com/bill WA	30.68

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/25	08/25	2469216KX2XS98M8T	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	3.63
08/25	08/25	2469216KY2X6L6RRJ	MCC: 5942 MERCHANT ZIP: 98109 ACT RIFLE REC DEPT RIFLE CO	89.25
08/26	08/26	2443106KY2E09EHB	MCC: 9399 MERCHANT ZIP: 81650 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	9.81
08/27	08/27	2443106L02DL5D4PP	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	5.84
08/27	08/27	7443106L02D9T0EJR	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.CO CREDIT	418.00
08/27	08/27	2444500L0BLLKM1FB	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #1095 GLENWOOD SPRI CO	38.14
08/27	08/27	2444500L000SHK1PT	MCC: 5310 MERCHANT ZIP: 81601 USPS PO 0777220543 RIFLE CO	70.23
08/28	08/28	2449215L0S16V26BS	MCC: 9402 MERCHANT ZIP: 81650 PAYPAL *IDA RMB 402-935-7733 CA	600.00
08/28	08/28	2469216L02XBZ6Z1Y	MCC: 8398 MERCHANT ZIP: 95131 AMZN Mktp US Amzn.com/bill WA	119.88
08/29	08/29	2469216L12XSJ257M	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	74.95
08/29	08/29	2469216L12XS6RMHG	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	90.00
08/30	08/30	2469216L22XQE06DW	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	277.99
08/30	08/30	2469216L22X65SGZE	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	50.09
		<b>KATHRYN SENOR</b>	<b>TOTAL 4485806000023776 \$377.27-</b>	
07/31	08/01	2443106K42DYFPK8E	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	57.95
07/31	08/01	2443106K42E0461D9	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	33.98
07/31	08/01	2469216K42X4YDXRT	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	588.95
07/31	08/01	2469216K42X94X5W9	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	44.40
08/02	08/02	2469216K62X7K7MRE	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	700.08
08/03	08/03	2422638K8BLH5TFQL	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	340.53
08/04	08/04	2469216K82XHMNV59	MCC: 5411 MERCHANT ZIP: 81650 Amazon.com Amzn.com/bill WA	368.22
08/05	08/05	2471705KA3HTFRNSV	MCC: 5942 MERCHANT ZIP: 98109 SWEET COLORADOUGH GLENWOOD SPRI CO	60.00
08/06	08/06	2444500KA8PTEDJYL	MCC: 5814 MERCHANT ZIP: 81601 CITY-MARKET #0441 NEW CASTLE CO	26.69
08/06	08/06	2444500KBLLK6GX9	MCC: 5411 MERCHANT ZIP: 81647 WM SUPERCENTER #5232 RIFLE CO	16.43
08/06	08/06	2469216KA2XJJ554S	MCC: 5411 MERCHANT ZIP: 81650 AMZN Mktp US Amzn.com/bill WA	7.23
			MCC: 5942 MERCHANT ZIP: 98109	

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	2400958KQHEW104Z8	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	40.00
08/07	08/07	2443106KQ2DJSHN9R	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.99
08/08	08/08	2422638KDBLH5TGSA	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	137.22
08/08	08/08	2469216KQ2XJXWHQP	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	18.99
08/08	08/08	2475542KD3V48PH4Z	CAPITAL DELI AT LAKOTA NEW CASTLE CO MCC: 5499 MERCHANT ZIP: 81647	220.00
08/09	08/09	2444500KEBLHJAQ1	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	182.81
08/10	08/10	2444500KE8PSJ0M3K	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	185.32
08/11	08/11	2469216KF2X8NB68J	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.98
08/12	08/12	2443106KG2DL5JE6G	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.59
08/13	08/13	2443106KH2E04LKZ1	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.29
08/14	08/14	2443106KJ2DJVWTS9	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.37
08/14	08/14	2443106KJ2DYVSS8B	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.06
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	628.28-
08/28	08/28	2407105L1J83FRS5Y	FITNESS FINDERS INC 517-7501500 MI MCC: 5999 MERCHANT ZIP: 49201	78.57
08/29	08/29	2443106L12DYR4DX8	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	52.48
08/29	08/29	2469216L12XKQ26JY	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	119.96
08/29	08/29	F401600L2000PI242 JENNIFER NIPPER	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO TOTAL 4485806000030458 \$1,204.21-	3,127.08-
07/31	08/01	2469216K42X511Q51	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	292.40
07/31	08/01	2469216K42X974XHR	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	223.60
08/01	08/01	2443106K52DL6HBXJ	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	490.55
08/01	08/01	2443106K62DJN7DJ9	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.18
08/01	08/01	2469216K52XP54A7F	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.99
08/12	08/12	7469216KG2XMBS2ZV	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	44.65-
08/12	08/12	7469216KG2XNRYSRP	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	48.59-
08/12	08/12	7469216KG2XPJ1AGH	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	143.47-

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,059.02-
08/30	08/30	2427539L2S66GR00G	DECKER EQUIPMENT 800-7624899 MI MCC: 5099 MERCHANT ZIP: 48768	51.80
		<b>JULIE KNOWLES</b>	<b>TOTAL 4485806000032165 \$3,509.45-</b>	
08/12	08/12	2443565KG2E07B2XA	IKEA COM 304613331 888-434-4532 MD MCC: 5712 MERCHANT ZIP: 21236	231.87
08/13	08/13	2469216KH2Y1WPX11	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	1,531.29
08/14	08/14	7469216KJ2XTNMNVR	JW MARRIOTT, NASHVILLE NASHVILLE CREDIT MCC: 3509 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 08/14/18	250.29-
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,022.32-
		<b>LISA PIERCE</b>	<b>TOTAL 4485806000036349 \$1,785.21-</b>	
08/03	08/03	2469216K72Y0WMK4W	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.98
08/04	08/04	2443106K82DJWFPOF	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	118.92
08/04	08/04	2443106K82DYR376R	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	42.48
08/04	08/04	2443106K82DYXWKVZ	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.89
08/04	08/04	2469216K82XDKABWD	AMZN Mkip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.94
08/05	08/05	2422638KABLH4KLAY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	131.27
08/05	08/05	2443106K92DLBXYM9	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.92
08/05	08/05	2443106K92E058EPL	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	33.46
08/05	08/05	2469216K92XN77VQ7	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	73.53
08/06	08/06	2443106KB2DJXAR7M	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	23.07
08/06	08/06	2444500KA8PTEDKZW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	50.49
08/06	08/06	2444500KA8PTEDL2F	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.86
08/07	08/07	2443106KB2DJP86XR	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	96.20
08/07	08/07	2443106KQ2DJJQFQW	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	106.18
08/08	08/08	2444500KD00V8Y73G	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	64.78
08/08	08/08	2444500KQ8PTFNXYM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	9.98
08/08	08/08	2469216KQ2XG2PV3T	AMZN Mkip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	32.63
08/08	08/08	2469216KQ2X7PJRP3	AMZN Mkip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	102.64
08/09	08/09	2444500KD8PTP1WF4	CITY-MARKET #0441 NEW CASTLE CO	99.39

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/09	2469216KD2XTHEAKJ	MCC: 5411 MERCHANT ZIP: 81647 AMZN Mktp US Amzn.com/bill WA	32.97
08/09	08/09	2469216KD2X8YSTA7	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	18.99
08/10	08/10	2422638KFBLH2K913	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	336.27
08/10	08/10	2443106KE2E0330S9	MCC: 5411 MERCHANT ZIP: 81650 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	10.18
08/10	08/10	2469216KE2XKZL894	MCC: 5942 MERCHANT ZIP: 98109 Really Good * 800-366-1920 CT	28.31
08/11	08/11	2443106KF2E098XL7	MCC: 8299 MERCHANT ZIP: 06468 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	32.26
08/11	08/11	2469216KF2XVA4SW7	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	14.95
08/13	08/13	2443106KH2DJV4B3A	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	34.99
08/13	08/13	2443106KH2DYTDQS7	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	11.98
08/14	08/14	2449215KJLR6D4V8J	MCC: 5942 MERCHANT ZIP: 98109 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	30.24
08/14	08/14	2469216KJ2XLWBR69	MCC: 8299 MERCHANT ZIP: 10003 AMZN Mktp US Amzn.com/bill WA	112.08
08/14	08/14	2469216KJ2XSAJY0A	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	24.99
08/15	08/15	2443106KK2DJL845V	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	10.79
08/15	08/15	2443106KL2DYN2VJN	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	157.92
08/15	08/15	2443106KL2E098892	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	65.63
08/15	08/15	2469216KK2XZ3QF17	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	22.27
08/15	08/15	2469216KK2X8QNF55	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	11.99
08/16	08/16	2469216KL2XL8F5W7	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	10.00
08/20	08/20	2444500KR8PT3KJHH	MCC: 5942 MERCHANT ZIP: 98109 CITY-MARKET #0441 NEW CASTLE CO	34.78
08/21	08/21	2416407KT31ZD1ME7	MCC: 5411 MERCHANT ZIP: 81647 STAPLES DIRECT 800-3333330 MA	32.08
08/21	08/21	2449215KTJHDMVRA3	MCC: 5111 MERCHANT ZIP: 01702 SP * TIME TIMER LLC TIMETIMER.MYS OH	77.90
08/21	08/21	2469216KT2XA6R5GK	MCC: 5399 MERCHANT ZIP: 45243 Amazon.com Amzn.com/bill WA	58.97
08/21	08/21	2469216KT2XHYZ19G	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	14.72
08/23	08/23	2443106KV2DL6KWTW	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	13.30
08/23	08/23	2449398KV6059E8F0	MCC: 5942 MERCHANT ZIP: 98109 LAKESHORE LEARNING MATER 310-537-4778 CA	378.35

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/24	2422638KXBLH21GWZ	MCC: 8299 MERCHANT ZIP: 90895 WAL-MART #5232 RIFLE CO	136.07
08/24	08/24	2430792KYS66JL2EZ	MCC: 5411 MERCHANT ZIP: 81650 JEAN'S PRINTING INC 970-6253550 CO	38.88
08/24	08/24	F401600KW000PI236	MCC: 2741 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	822.42-
08/24	08/24	F401600KW000PI236	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,466.99-
08/27	08/27	2478930L0S2HWF4KJ	OTC BRANDS, INC. 800-2280475 NE	127.82
08/28	08/28	2443106L12E0493BM	MCC: 5964 MERCHANT ZIP: 68137 AMZN MKTP US AMZN COM/BIL AMZN.COM/BILL WA	29.98
08/28	08/28	2444500L1BLLGA1VZ	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5232 RIFLE CO	47.70
08/28	08/28	2444500L100SG0P4G	MCC: 5411 MERCHANT ZIP: 81650 USPS PO 0765160577 NEW CASTLE CO	13.19
08/28	08/28	2469216L02XZ3YAB9	MCC: 9402 MERCHANT ZIP: 81647 AMZN Mktip US Amzn.com/bill WA	237.34
08/28	08/28	2469216L02X8N8ESF	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	28.38
08/28	08/28	2469216L02Y0TS16E	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktip US Amzn.com/bill WA	16.50
08/29	08/29	2469216L12XPHFX4F	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktip US Amzn.com/bill WA	76.93
08/29	08/29	2469216L12XY88DT1	MCC: 5942 MERCHANT ZIP: 98109 DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA	38.90
08/30	08/30	2469216L22X9YT9AK	MCC: 5943 MERCHANT ZIP: 93940 Amazon.com Amzn.com/bill WA	19.99
		<b>LARRY BRADY</b>	<b>TOTAL 4485806000037610 \$2,591.88</b>	
08/02	08/02	2449215K6LSD9ZEEJ	MCC: 5942 MERCHANT ZIP: 98109 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	353.60
08/06	08/06	2469216KA2XLFB6ZR	MCC: 8299 MERCHANT ZIP: 10003 OMNI CHEER 800-299-7822 CA	419.25
08/08	08/08	2449215KQLRSNMM33	MCC: 5655 MERCHANT ZIP: 92128 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	375.00
08/09	08/09	2424052KD60EXVEZ7	MCC: 8299 MERCHANT ZIP: 10003 NFHS LEARN COM COURSE 317-972-6900 IN	370.00
08/10	08/10	2427539KES66EX1LS	MCC: 8299 MERCHANT ZIP: 46204 DECKER EQUIPMENT 800-7624899 MI	523.89
08/16	08/16	2444500KL8PTNX129	MCC: 5099 MERCHANT ZIP: 48768 LAMINATOR.COM 800-323-4307 IL	304.47
08/16	08/16	F401600KL000PI228	MCC: 5999 MERCHANT ZIP: 60045 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	177.37-
08/21	08/21	2427539KTS66KQPOP	MCC: 5943 MERCHANT ZIP: 92841 TEACHER CREATED RESOURCES800-6624321 CA	23.95
08/21	08/21	2449215KTLW8JDQB9	MCC: 5941 MERCHANT ZIP: 44077 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	26.18
08/23	08/23	2412157KW0070ALS5	MCC: 8299 MERCHANT ZIP: 10003 WEPLAY SPORTS, INC. 999-9999999 OH	69.98
08/28	08/28	2421073L06137QYPO	MCC: 5941 MERCHANT ZIP: 44077 REFRIGERATOR LOCKING SYS 865-898-1666 TN	73.71

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5072 MERCHANT ZIP: 37934	
08/31	08/31	2469216L32XKETXLK	TECHEDU.COM 888-8868869 NJ	229.22
			MCC: 5046 MERCHANT ZIP: 07704	
		<b>REX JOHN ARLEDGE</b>	<b>TOTAL 4485806000039491 \$9,334.19</b>	
07/31	08/01	2469216K42X560LEX	AMZN Mktip US Amzn.com/bill WA	359.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2420785K79JFYVF6H	THE BREAKTHROUGH COACH 904-2803052 FL	695.00
			MCC: 8299 MERCHANT ZIP: 32082	
08/02	08/02	2469216K62XAAEE40	AMZN Mktip US Amzn.com/bill WA	5.21
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XA3ZAM9	AMZN Mktip US Amzn.com/bill WA	11.90
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XA75G0A	AMZN Mktip US Amzn.com/bill WA	5.34
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XBJN6Y8	AMZN Mktip US Amzn.com/bill WA	5.98
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XBJV949	AMZN Mktip US Amzn.com/bill WA	5.98
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XBVKV68	AMZN Mktip US Amzn.com/bill WA	11.68
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XDFA1LJ	AMZN Mktip US Amzn.com/bill WA	5.33
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XDJLJG7	AMZN Mktip US Amzn.com/bill WA	5.33
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62XYQG5NX	AMZN Mktip US Amzn.com/bill WA	5.91
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X8HWLQY	AMZN Mktip US Amzn.com/bill WA	5.88
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X8M7BGA	AMZN Mktip US Amzn.com/bill WA	16.32
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X8NP8G1	AMZN Mktip US Amzn.com/bill WA	5.84
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X8V5XN0	AMZN Mktip US Amzn.com/bill WA	6.33
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X8V0L8B	AMZN Mktip US Amzn.com/bill WA	5.68
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X9KDW9H	AMZN Mktip US Amzn.com/bill WA	6.33
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X9LF08Z	AMZN Mktip US Amzn.com/bill WA	6.19
			MCC: 5942 MERCHANT ZIP: 98109	
08/02	08/02	2469216K62X9LRL1Q	AMZN Mktip US Amzn.com/bill WA	29.85
			MCC: 5942 MERCHANT ZIP: 98109	
08/03	08/03	2469216K72XG36G7L	WWW.MADISONSEATING.COM 888-704-3435 NY	529.10
			MCC: 5021 MERCHANT ZIP: 11234	
08/03	08/03	2469216K72XT6WWFK	AMZN Mktip US Amzn.com/bill WA	12.16
			MCC: 5942 MERCHANT ZIP: 98109	
08/03	08/03	2469216K72XV80NMB	AMZN Mktip US Amzn.com/bill WA	51.12
			MCC: 5942 MERCHANT ZIP: 98109	
08/03	08/03	2469216K72XYAB1D4	AMZN Mktip US Amzn.com/bill WA	269.00
			MCC: 5942 MERCHANT ZIP: 98109	

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	2469216K72XYALN47	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.39
08/03	08/03	2469216K72XYA2SNB	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.98
08/03	08/03	2469216K72XYBDGHA	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.98
08/03	08/03	2469216K72XYNBKS3	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
08/03	08/03	2469216K72XYN9NW9	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.98
08/03	08/03	2469216K72XYQOAK7	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
08/03	08/03	2469216K72XYRAG5N	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
08/03	08/03	2469216K72XYT498T	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
08/03	08/03	2469216K72XY8M74T	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
08/04	08/04	2443106K82DYSPBDY	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	657.91
08/05	08/05	2490641K91NKWPVNA	CGI*GREAT BIG CANVAS 800-5572520 NC MCC: 5969 MERCHANT ZIP: 27616	673.47
08/06	08/06	2469216KA2XGDL0K8	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	358.80
08/07	08/07	2449398KB5SMLJH0N	PLANETHS LLC 904-543-0222 FL MCC: 8211 MERCHANT ZIP: 32233	26.74
08/07	08/07	2449398KB5SMLJH06	PLANETHS LLC 904-543-0222 FL MCC: 8211 MERCHANT ZIP: 32233	78.23
08/08	08/08	2443106KD2E08TND9	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	65.52
08/08	08/08	2469216KQ2X9Q6TWR	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	202.56
08/09	08/09	2469216KD2XWEV8LP	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.82
08/09	08/09	2469216KD2X54GNK7	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	50.42
08/10	08/10	2420298KG0VZRLVHL	Edheads 614-535-8126 OH MCC: 8699 MERCHANT ZIP: 43026	30.00
08/10	08/10	2443106KE2DJHR2DW	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.98
08/10	08/10	2443106KE2DYM53J	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.86
08/10	08/10	2449215KES0KVZWG3	ANTHEM SPRT 800-688-6709 CT MCC: 5941 MERCHANT ZIP: 06379	381.33
08/10	08/10	2469216KE2XJFJ384	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	183.67
08/10	08/10	2475542KEJN3NMMJB	J W PEPPER AND SON INC 800-3456296 PA MCC: 5733 MERCHANT ZIP: 19341	98.99
08/11	08/11	2443106KF2DYSM8VL	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	1,152.92

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	2469216KF2XQAO8TF	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	101.55
08/11	08/11	2469216KF2XVFXL96	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	101.55
08/13	08/13	2469216KH2XQLKV22	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	58.60
08/13	08/13	2475542KJ3V5TONF2	TESOL INTERNATIONAL ASSOC866-9993032 VA MCC: 8398 MERCHANT ZIP: 22314	252.95
08/13	08/13	2478930KJPG7Q28PG	S P2 888 241 8332 888-2418332 KS MCC: 8244 MERCHANT ZIP: 66212	249.00
08/14	08/14	2422638KKBLH3NGSL	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	73.94
08/14	08/14	2439900KJ8JRXZPS6	BEST BUY MHT 00011247 GRAND JUNCTIO CO MCC: 5732 MERCHANT ZIP: 81505	49.99
08/14	08/14	2469216KJ2XN0DXYK	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.96
08/14	08/14	2469216KJ2XTHZKXX	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	234.85
08/14	08/14	2471705KK4P4518XN	SPORTSMANS WAREHOUSE 108 GRAND JUNCTIO CO MCC: 5941 MERCHANT ZIP: 81505	369.97
08/15	08/15	2439900KK8JTBQV60	BEST BUY MHT 00011247 GRAND JUNCTIO CO MCC: 5732 MERCHANT ZIP: 81505	539.97
08/16	08/16	2449215KLJJ58MD31	QUIZLET.COM HTTPSQUIZLET, CA EURO CURRENCY 35.99 X 1.14115031 MCC: 8299 MERCHANT ZIP: 94107	41.07
08/16	08/16	2469216KL2XKAF6GZ	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	117.00
08/17	08/17	2469216KM2XDS1YSL	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	107.88
08/17	08/17	2469216KM2XEGQNF	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	67.95
08/18	08/18	2469216KN2XWRXDTE	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.75
08/20	08/20	2469216KR2Y11S02M	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	18.98
08/21	08/21	2469216KT2XJE2FXB	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 08/19/18	119.00
08/22	08/22	2469216KS2XXR2WLG	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	61.49
08/22	08/22	2469216KS2XXTBMD0	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	48.92
08/22	08/22	2469216KS2XYLD90X	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	427.70
08/22	08/22	2469216KS2XZJW1TH	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	119.00
08/22	08/22	2469216KS2XZLFB6M	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	4.99
08/22	08/22	2469216KS2XZRVB8E	AMZN Mktp US Amzn.com/bill WA	10.20

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/22	08/22	2469216KS2XZSXXEB	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	5.23
08/22	08/22	2469216KS2Y0P1E9D	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	4.99
08/23	08/23	2469216KV2X7MAS65	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	22.96
08/23	08/23	2469216KV2X88YBZX	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	11.62
08/24	08/24	2432684KW20W0KSRG	MCC: 5942 MERCHANT ZIP: 98109 HD SUPPLY FACILITIES MAI 770-852-9000 GA	61.73
08/24	08/24	F401600KW000PI236	MCC: 5046 MERCHANT ZIP: 30339 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	811.33-
08/27	08/27	2469216KZ2XM6XTDJ	Amazon.com Amzn.com/bill WA	119.35
08/28	08/28	2469216L02XW3ZGLW	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	30.10
08/28	08/28	2469216L02X61XE71	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	111.82
08/29	08/29	2443106L12DJL833W	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	26.58
08/29	08/29	2469216L12XYFEHF9	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	85.25
08/29	08/29	2476501L209A10R4M	MCC: 5942 MERCHANT ZIP: 98109 DESERT BLOOM HYDROPONI GRAND JUNCTIO CO	296.68
		<b>DAMON WELLS</b>	<b>TOTAL 4485806000045746 \$1,951.36-</b>	
07/30	08/01	2470780K50GT21SL9	MCC: 5261 MERCHANT ZIP: 81501 SNOOZE AM EATERY 109-DTC DENVER CO	15.96
07/31	08/01	2442733K5LM887KS8	MCC: 5812 MERCHANT ZIP: CHICK-FIL-A #03120 LAKEWOOD CO	11.75
07/31	08/01	2469216K52XL23242	MCC: 5814 MERCHANT ZIP: 80401 STARBUCKS STORE 26930 SILVERTHORNE CO	11.87
08/01	08/01	2469216K52XTD0WAX	MCC: 5814 MERCHANT ZIP: 80498 MARRIOTT DENVER TECH C DENVER CO	485.44
08/02	08/02	2476517K70FVR2HNF	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 07/29/18 THE LITTLE COFFEE SHACK R RIFLE CO	29.86
08/02	08/02	2444500K68PSQZMQ6	MCC: 5814 MERCHANT ZIP: CITY MARKET #0443 RIFLE CO	5.20
08/05	08/05	2469216K92X58XSBJ	MCC: 5411 MERCHANT ZIP: 81650 Amazon.com Amzn.com/bill WA	36.35
08/06	08/06	2469216KA2XGDJHR1	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	34.98
08/07	08/07	2449215KBJHTN9RF6	MCC: 5942 MERCHANT ZIP: 98109 ONEIGHTY ATHLETICS 16 WWW.ONEIGHTYA MS	59.97
08/09	08/09	F401600KD000PI221	MCC: 7372 MERCHANT ZIP: 39759 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,609.96-
08/10	08/10	2471705KJ7XJ2EZW2	EASTBAY 800-8262205 WI	216.06
08/11	08/11	2444574KG8PVD5F0E	MCC: 5655 MERCHANT ZIP: 54401 OFFICE DEPOT #2632 GLENWOOD SPRI CO	29.28
08/13	08/13	2470780KJ0FVTTWPB	MCC: 5943 MERCHANT ZIP: 81601 R4 FOOTBALL SYSTEMS 918-409-8015 OK	349.00

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7829 MERCHANT ZIP: 74066	
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,726.34-
08/22	08/22	2449215KSS10MR6GQ	CADA 303-433-4446 CO	50.00
			MCC: 8398 MERCHANT ZIP: 80234	
08/23	08/23	2407105KWQJSQR298	B & H SPORTS GRAND JUNCTIO CO	263.11
			MCC: 5941 MERCHANT ZIP:	
08/24	08/24	2432300KX10E2ESTZ	BAY PHOTO LAB 831-475-6686 CA	416.25
			MCC: 7338 MERCHANT ZIP: 95066	
08/24	08/24	2449398KW5SMM7VPZ	ATHLETIC FEES- PLANETHS 888-668-7452 FL	104.97
			MCC: 8211 MERCHANT ZIP: 32233	
08/25	08/25	2442733KYL9EXV7J	SONIC DRIVE IN #4970 RIFLE CO	41.16
			MCC: 5814 MERCHANT ZIP: 81650	
08/25	08/25	2444500KYBLM517PA	WM SUPERCENTER #5232 RIFLE CO	20.88
			MCC: 5411 MERCHANT ZIP: 81650	
08/29	08/29	2469216L12XVN889G	AMZN Mktp US Amzn.com/bill WA	112.95
			MCC: 5942 MERCHANT ZIP: 98109	
08/29	08/29	2469216L12XW638MW	AMZN Mktp US Amzn.com/bill WA	89.90
			MCC: 5942 MERCHANT ZIP: 98109	
		<b>ZACHARY DICKENS</b>	<b>TOTAL 4485806000051884 \$471.97</b>	
08/06	08/06	2471705KAJN2H2VD4	E 470 EXPRESS TOLLS 303-5373470 CO	61.83
			MCC: 4784 MERCHANT ZIP: 80018	
08/07	08/07	2469216KB2XP7EDT7	DICKEYS CO-589 RIFLE CO	360.00
			MCC: 5812 MERCHANT ZIP: 81650	
08/16	08/16	2422638KMBLH4R0WX	WAL-MART #5232 RIFLE CO	32.01
			MCC: 5411 MERCHANT ZIP: 81650	
08/24	08/24	F401600KW000PI236	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	177.41-
08/30	08/30	2422638L3BLGYMYXB	WAL-MART #5232 RIFLE CO	120.00
			MCC: 5411 MERCHANT ZIP: 81650	
08/30	08/30	2443106L22DL96WDJ	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	75.54
			MCC: 5942 MERCHANT ZIP: 98109	
		<b>MICHAEL MIKALAKIS</b>	<b>TOTAL 4485806000054144 \$160.99</b>	
08/06	08/06	2442733KBML8K2N7H	MCDONALD'S F31426 NEWCASTLE CO	131.00
			MCC: 5814 MERCHANT ZIP: 81647	
08/12	08/12	2476062KHDYJ72ZVQ	INCIDENTPAGE NET 800-3135911 TX	29.99
			MCC: 7299 MERCHANT ZIP: 75098	
		<b>KAREN SATTER</b>	<b>TOTAL 4485806000054649 \$3,893.90</b>	
08/03	08/03	2413829K8LKQ1G5HN	SEARS.COM 9300 800-349-4358 TX	239.42
			MCC: 5311 MERCHANT ZIP: 78664	
08/03	08/03	2422638K82LR45VD3	WAL-MART #1095 GLENWOOD SPRI CO	164.37
			MCC: 5310 MERCHANT ZIP: 81601	
08/03	08/03	2443106K82LTWE845	BIG JOHNS ACE HDWE GLENWOOD SPRI CO	27.10
			MCC: 5251 MERCHANT ZIP: 81601	
08/03	08/03	2469216K82X9JYPEY	LOWES #01905* GLENWOOD SPRI CO	66.60
			MCC: 5200 MERCHANT ZIP: 81601	
08/04	08/04	2444500K9BLM6V781	WM SUPERCENTER #5099 GRAND JUNCTIO CO	15.76
			MCC: 5411 MERCHANT ZIP: 81505	
08/04	08/04	2461043K909FJSM11	THE HOME DEPOT #1513 GRAND JCT CO	15.68
			MCC: 5200 MERCHANT ZIP: 81505	
08/08	08/08	2475542KD3V48PH2Q	CAPITAL DELI AT LAKOTA NEW CASTLE CO	442.85
			MCC: 5499 MERCHANT ZIP: 81647	

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	2444500KG8PVD5F31	KING SOOPERS #0123 DENVER CO MCC: 5411 MERCHANT ZIP: 80238	108.00
08/15	08/15	2443106KK2DL4VLNT	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.99
08/15	08/15	2469216KK2X9T5Y7Z	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.40
08/16	08/16	2443106KL2DYKMGHN	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	474.58
08/16	08/16	2443106KL2DYLV4NA	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	110.13
08/16	08/16	2469216KL2XKYTKG8	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	49.56
08/16	08/16	2469216KL2XPGX32S	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.49
08/16	08/16	2476197KM610N4VZW	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202	160.00
08/16	08/16	F401600KL000PI22B	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	58.40-
08/17	08/17	2443106KM2DYPNR3V	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.50
08/20	08/20	2443106KR2DJSPZMX	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.98
08/20	08/20	2469216KR2XS2SVD7	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	147.96
08/21	08/21	F401600KT000SA1A5	AFFIDAVIT NOT RETURNED	99.42
08/21	08/21	F401600KT000SA1A5	AFFIDAVIT NOT RETURNED	113.61
08/21	08/21	F401600KT000SA1A5	AFFIDAVIT NOT RETURNED	204.38
08/21	08/21	F401600KT000SA1A5	AFFIDAVIT NOT RETURNED	364.60
08/22	08/22	2444500KVBLTS12SN	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.29
08/22	08/22	2444574KV2XAFG7SQ	OFFICE DEPOT #2632 GLENWOOD SPRI CO MCC: 5943 MERCHANT ZIP: 81601	74.97
08/22	08/22	2469216KS2XP6R3PA	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	512.18
08/24	08/24	2444500KXEJ4Z2H89	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	152.00
08/29	08/29	2443106L12DJVFM85	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.19
08/29	08/29	2443106L12E47858F	OTTERBOX/LIFEPROOF 970-493-8446 CO MCC: 4812 MERCHANT ZIP: 80521	82.27
08/29	08/29	2469216L12XTD1VWW	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	192.06
08/29	08/29	2469216L12XW6QLW	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.96
		<b>CHRISTY HAMRICK</b>	<b>TOTAL 4485806000056735 \$2,599.56-</b>	
08/01	08/01	2469216K52XP222XE	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	30.00
08/06	08/06	2444500KABPTEDKGF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	200.00
08/29	08/29	F401600L2000PI242	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,829.56-

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		<b>JOHN OLDHAM</b>	<b>TOTAL 4485806000061313 \$583.45-</b>	
08/03	08/03	2444500K8EJ5AZLDT	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	75.88
08/03	08/03	2444500K8EJ5AZLGO	6348 Dominos Pizza RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	29.26
08/06	08/06	2405523KA603VVDB9	SELECT BLINDS 480-223-0764 AZ MCC: 5714 MERCHANT ZIP: 85204	87.10
08/07	08/07	2405523KB603VYF64	SELECT BLINDS 480-223-0764 AZ MCC: 5714 MERCHANT ZIP: 85204	40.23
08/09	08/09	2444500KD8PTP1V38	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.56
08/09	08/09	F401600KD000PI221	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	6,346.05-
08/10	08/10	2449398KF604SY808	RIFLE TEQUILAS INC RIFLE CO MCC: 5812 MERCHANT ZIP:	41.00
08/15	08/15	2427539KLS66LS1QE	MULLENAX CONSTRUCTION 970-6255154 CO MCC: 1761 MERCHANT ZIP: 81650	378.12
08/16	08/16	2471705KL7XJM3VZ9	SPORTABLE SCOREBOARDS 800-4113136 KY MCC: 1731 MERCHANT ZIP: 42071	865.00
08/17	08/17	2469216KM2XFHBRDH	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	43.98
08/19	08/19	2445344KR3VFW8418	PARTS TOWN ADDISON IL MCC: 5085 MERCHANT ZIP: 60101	278.20
08/20	08/20	2443106KT2DJHGXT	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.85
08/21	08/21	2469216KT2XGJ2MYS	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	100.99
08/22	08/22	2405523KS603VJ85Z	SELECT BLINDS 480-223-0764 AZ MCC: 5714 MERCHANT ZIP: 85204	75.23
08/22	08/22	2444500KVBLTS12ZV	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.72
08/22	08/22	2469216KS2XXWR37S	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.98
08/23	08/23	2469216KV2XK3V7QZ	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	677.40
08/23	08/23	2475542KV86YRTOH0	NEWSTRIPE INC 720-3432915 CO MCC: 5046 MERCHANT ZIP: 80011	3,607.20
08/23	08/23	F401600KV000PI235	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	707.03-
08/29	08/29	2443106L12DJMVA4T	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.99
08/29	08/29	2469216L12XHQ3EFP	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	23.94
		<b>YOLANDA DAVIS</b>	<b>TOTAL 4485806000063681 \$475.62</b>	
07/31	08/01	2469216K42XBBB7FG	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.93
07/31	08/01	2469216K42X4EDAHM	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.45
07/31	08/01	2469216K42Y1Z8XSY	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.44
08/01	08/01	2443106K68AFPTMQG	INTL TECH ENG EDUC ASSOC 703-860-2100 VA MCC: 8911 MERCHANT ZIP: 20191	95.00

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2469216K52XLYBKZ5	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	54.86
08/01	08/01	2469216K52XNW7ML5	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.71
08/03	08/03	2422638K8BLH1ZQMF	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	175.02
08/03	08/03	2444500K85SQRMJXZ	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	150.44
08/03	08/03	2469216K72XSkk4W0	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	317.70
08/04	08/04	2416407K82LR7H0J2	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	38.45
08/04	08/04	2444500K9BLM6V7DP	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	116.46
08/04	08/04	2469216K82X922RK3	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
08/06	08/06	2444500KA8PTEDKDW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	51.93
08/07	08/07	2469216KB2X53TPF8	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	177.49
08/09	08/09	2425138KE0FVXHNGD	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	293.00
08/09	08/09	2469216KD2XPALB8T	NETBRANDS MEDIA CORP. 281-786-3764 TX MCC: 5199 MERCHANT ZIP: 77083	118.99
08/14	08/14	2469216KJ2XS0W4S0	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.99
08/15	08/15	2443106KK2E04S9XZ	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.29
08/15	08/15	2469216KK2XQ0KF3G	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	156.98
08/15	08/15	2469216KK2X8AS3PH	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.89
08/15	08/15	2469216KK2X8HRHX1	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.97
08/15	08/15	2469216KK2X8KZ45V	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	99.45
08/16	08/16	2443106KL2E0421JK	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	112.26
08/16	08/16	2443106KL2E05SP0B	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.97
08/16	08/16	2469216KL2XPVAAAYR	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.70
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,634.54-
08/17	08/17	2469216KM2X6XY28P	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	7.49
08/20	08/20	2443106KR2DL4V5W0	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.95
08/21	08/21	2443106KT2DL5B38W	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.97
08/21	08/21	2469216KT2XH0GH0H	AMZN Mktp US Amzn.com/bill WA	55.94

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/21	2469216KT2XE2G1Z	MCC: 5942 MERCHANT ZIP: 98109 MARRIOTT DENVER TECH C DENVER CO	119.00
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 08/19/18	
08/22	08/22	2444500KV00V0FVQV	TST* BURNING MOUNTAIN PIZ SILT CO	275.50
			MCC: 5812 MERCHANT ZIP: 81652	
08/22	08/22	2469216KS2Y1GWEFD	AMZN Mktp US Amzn.com/bill WA	15.84
			MCC: 5942 MERCHANT ZIP: 98109	
08/23	08/23	2469216KV2XE8EA7Z	AMZN Mktp US Amzn.com/bill WA	223.67
			MCC: 5942 MERCHANT ZIP: 98109	
08/23	08/23	2469216KV2X8BKYKA	AMZN Mktp US Amzn.com/bill WA	245.61
			MCC: 5942 MERCHANT ZIP: 98109	
08/24	08/24	2426979KW8PWQWTOD	RYDIN DECAL- MOTO 630-483-4321 IL	250.00
			MCC: 5111 MERCHANT ZIP: 60107	
08/24	08/24	2444500KW8PS8EVN2	CITY-MARKET #0441 NEW CASTLE CO	33.11
			MCC: 5411 MERCHANT ZIP: 81647	
08/24	08/24	2469216KW2Y0E9Q5V	Amazon.com Amzn.com/bill WA	311.76
			MCC: 5942 MERCHANT ZIP: 98109	
08/25	08/25	2416407KY64GWDTNN	PIER 1 IMPORTS00002816 GRAND JUNCTIO CO	197.42
			MCC: 5999 MERCHANT ZIP: 81505	
08/25	08/25	2422638KYARSTVD53	SAMSClub.COM 888-746-7726 AR	70.92
			MCC: 5300 MERCHANT ZIP: 72712	
08/25	08/25	2422638KYBLH133SM	WAL-MART #5232 RIFLE CO	64.69
			MCC: 5411 MERCHANT ZIP: 81650	
08/25	08/25	2444500KY5SA49XJJ	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	63.80
			MCC: 5945 MERCHANT ZIP: 81505	
08/26	08/26	2469216KY2X497WYY	AMZN Mktp US Amzn.com/bill WA	4.29
			MCC: 5942 MERCHANT ZIP: 98109	
08/28	08/28	2449215L0LYFPWRF8	MONOPRICE, INC. 877-271-2592 CA	25.53
			MCC: 5732 MERCHANT ZIP: 91730	
08/29	08/29	2449215L1JHPBA1S1	WWW.TICKETPRINTING.COM WWW.TICKETPRI MT	129.24
			MCC: 2741 MERCHANT ZIP: 59036	
08/29	08/29	2449215L1S17P0B6K	SUCCESSORIES 800-535-2773 FL	134.36
			MCC: 5947 MERCHANT ZIP: 33445	
08/30	08/30	2469216L22X8J60AY	TCT*ANDERSON'S 800-328-9650 MN	353.72
			MCC: 5969 MERCHANT ZIP: 55110	
08/30	08/30	2469216L22Y1TJ8J3	Backcountry.com 800-409-4502 UT	109.09
			MCC: 5941 MERCHANT ZIP: 84098	
08/30	08/30	2469216L22Y1TJ8M6	Backcountry.com 800-409-4502 UT	204.49
			MCC: 5941 MERCHANT ZIP: 84098	
08/31	08/31	2469216L32XJHRX2J	PARTY CITY 1002 973-453-8600 IL	33.41
			MCC: 5999 MERCHANT ZIP: 60563	
		<b>ROGER GOSE</b>	<b>TOTAL 4485806000065074 \$1,031.37-</b>	
07/31	08/01	2443106K52DYPLQO5	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	83.64
			MCC: 5942 MERCHANT ZIP: 98109	
08/01	08/01	2423168K6RBGLJGTB	TACO BELL#23263 RIFLE CO	14.63
			MCC: 5814 MERCHANT ZIP:	
08/01	08/01	2469216K52XSNYNHG	APL*ITUNES.COM/BILL 800-275-2273 CA	1.99
			MCC: 5734 MERCHANT ZIP: 95014	
08/02	08/02	2449215K6LY46B6B3	MONOPRICE, INC. 877-271-2592 CA	109.39

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5732 MERCHANT ZIP: 91730	
08/04	08/04	2490641K81NJTBZFB	Dropbox*DSN2BCLDCYWJ 888-4468396 CA	138.00
			MCC: 4816 MERCHANT ZIP: 94107	
08/05	08/05	2443106K92E08RZH9	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	686.76
			MCC: 5942 MERCHANT ZIP: 98109	
08/06	08/06	2490641KA1NM5BPX5	FS *softorino 877-3278914 CA	19.95
			MCC: 5734 MERCHANT ZIP: 93101	
08/07	08/07	2423168KORBGN1A2V	TACO BELL#23263 RIFLE CO	15.73
			MCC: 5814 MERCHANT ZIP:	
08/08	08/08	2443106KD2DYMDY72	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	7.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/10	08/10	2469216KE2XKN6XAJ	APL*ITUNES.COM/BILL 800-275-2273 CA	5.99
			MCC: 5734 MERCHANT ZIP: 95014	
08/11	08/11	2469216KF2Y0DZMVT	APL* ITUNES.COM/BILL 866-712-7753 CA	14.99
			MCC: 5735 MERCHANT ZIP: 95014	
08/11	08/11	2469216KF2Y0DZQ9J	APL* ITUNES.COM/BILL 866-712-7753 CA	24.98
			MCC: 5735 MERCHANT ZIP: 95014	
08/11	08/11	2469216KF2Y0E0PYA	APL* ITUNES.COM/BILL 866-712-7753 CA	9.99
			MCC: 5735 MERCHANT ZIP: 95014	
08/12	08/12	2469216KG2XN3EP3D	APL*ITUNES.COM/BILL 800-275-2273 CA	9.99
			MCC: 5734 MERCHANT ZIP: 95014	
08/13	08/13	2444500KH8PTDBZHQ	CITY-MARKET #0441 NEW CASTLE CO	159.16
			MCC: 5411 MERCHANT ZIP: 81647	
08/14	08/14	2443106KJ2DJW388Z	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	74.58
			MCC: 5942 MERCHANT ZIP: 98109	
08/14	08/14	2469216KJ2XHD5JRY	WSC*Windstream Pmt&Fee 800-347-1991 AR	193.96
			MCC: 4899 MERCHANT ZIP: 72212	
08/14	08/14	2475542KK3HW5T9GJ	NOBELONE INC 800-5209215 DE	50.00
			MCC: 4814 MERCHANT ZIP: 19713	
08/16	08/16	2449215KLLW09QNEP	MONOPRICE, INC. 877-271-2592 CA	206.59
			MCC: 5732 MERCHANT ZIP: 91730	
08/17	08/17	2443106KM2DLA91DA	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	9.99
			MCC: 5942 MERCHANT ZIP: 98109	
08/21	08/21	2469216KT2XBGNA32	APL*ITUNES.COM/BILL 800-275-2273 CA	2.99
			MCC: 5734 MERCHANT ZIP: 95014	
08/21	08/21	2469216KT2XJGEAP3	Amazon.com Amzn.com/bill WA	178.44
			MCC: 5942 MERCHANT ZIP: 98109	
08/23	08/23	2449215KVLWBKXF4Z	MONOPRICE, INC. 877-271-2592 CA	289.46
			MCC: 5732 MERCHANT ZIP: 91730	
08/23	08/23	F401600KV000PI235	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,491.56-
08/25	08/25	2469216KX2XSE64EH	Amazon.com Amzn.com/bill WA	15.52
			MCC: 5942 MERCHANT ZIP: 98109	
08/27	08/27	2469216KZ2XSZL4HP	AMZN Mktip US Amzn.com/bill WA	8.42
			MCC: 5942 MERCHANT ZIP: 98109	
08/27	08/27	2469414KZS66MQDMM	SCHOOL GATE GUARDIAN, INC800-8053808 PA	127.06
			MCC: 8211 MERCHANT ZIP: 16803	
		<b>THERESA HAMILTON</b>	<b>TOTAL 4485806000070116 \$717.74</b>	
07/31	08/01	7469216K42X5BKJKD	APL*ITUNES.COM/BILL 800-275- CREDIT	9.99-
			MCC: 5734 MERCHANT ZIP: 95014	
08/01	08/01	F401600KR000SA19B	7/31 APL*ITUNES.COM	9.99-

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2424760K6EJ9DVRLW	WINGNUTZ BAR AND GRILL RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	24.28
08/02	08/02	F401600K6000SA14V		9.99
08/04	08/04	2444500K9BLM6V7G0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	51.59
08/05	08/05	2443106K90RS6NP6J	ADOBE *STOCK 800-833-6687 CA MCC: 4816 MERCHANT ZIP: 95110	30.86
08/08	08/08	2405523KD1228TYVX	IRON MOUNTAIN HOT SPRING GLENWOOD SPRI CO MCC: 5999 MERCHANT ZIP: 81601	50.00
08/08	08/08	2424760KD012KJN47	JUICY LUCYS STEAKHOUSE GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP: 81601	50.00
08/09	08/09	2482824KE0VZ4P7ZT	POLANKA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	20.00
08/09	08/09	2422443KE31THPB8K	CHAMOS RESTAURANTE RIFLE CO MCC: 5812 MERCHANT ZIP:	20.00
08/10	08/10	2425137KE0EXM2G9F	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	20.00
08/10	08/10	2405523KFBME84HLP	JAY'S STEAKHOUSE RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	20.00
08/10	08/10	2469216KE2XHSS9MN	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	97.65
08/10	08/10	2476501KE5SAVH7V0	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	80.00
08/10	08/10	2479338KD001EBESG	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	29.00
08/19	08/19	2469216KP2XHH9FT5	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	147.95
08/20	08/20	F401600KR000SA191	VALID TRANS REBILL	2.99
08/20	08/20	F401600KR000SA191	VALID TRANS REBILL	9.99
08/20	08/20	2469216KR2Y0FMKKP	AMZN Mktpl US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	2,039.99
08/20	08/20	2469216KR2Y0QV7NX	Vimeo PRO 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	199.00
08/20	08/20	2475542KTJN6YY284	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
08/21	08/21	2444500KSBLTP52SX	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	104.35
08/22	08/22	F401600KU000GB973	ADJUSTMENT-PURCHASES 75973	243.55-
08/22	08/22		*FINANCE CHARGE* PREV CYCLE PURCHASES	1.00-
08/22	08/22	F401600KU000GB974	ADJUSTMENT-PURCHASES 75974	257.77-
08/22	08/22		*FINANCE CHARGE* PREV CYCLE PURCHASES	1.06-
08/22	08/22	F401600KU000GB975	ADJUSTMENT-PURCHASES 75975	647.99-
08/22	08/22		*FINANCE CHARGE* PREV CYCLE PURCHASES	2.66-
08/22	08/22	F401600KU000GB976	ADJUSTMENT-PURCHASES 75976	405.00-
08/22	08/22		*FINANCE CHARGE* PREV CYCLE PURCHASES	1.67-
08/23	08/23	F401600KV000SA1AP	REV 8/22 CREDIT ERROR	243.55

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/23	08/23	F401600KV000SA1AP	REV 8/22 CREDIT ERROR	257.77
08/23	08/23	F401600KV000SA1AP	REV 8/22 CREDIT ERROR	405.00
08/23	08/23	F401600KV000SA1AP	REV 8/22 CREDIT ERROR	647.99
08/23	08/23	2442733KVLYK5YGGP	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	83.54
08/23	08/23	2443106KV0RV1DHHP	ADOBE *CREATIVE CLOUD 800-833-6687 CA MCC: 4816 MERCHANT ZIP: 95110	359.88
08/23	08/23	2490641KV1PQ01MJM	HOO*HOOTSUITE INC 778-5889767 CA MCC: 5968 MERCHANT ZIP: 94104	114.00
08/23	08/23	F401600KV000PI235	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,271.76-
08/27	08/27	2449215KZS15NARX9	ID WHOLESALER 800-321-4405 FL MCC: 5099 MERCHANT ZIP: 33169	1,410.00
08/29	08/29	2443106L10RVB42Q7	ADOBE *STOCK 800-833-6687 CA MCC: 4816 MERCHANT ZIP: 95110	30.86
		<b>RICHARD III HILLS</b>	<b>TOTAL 4485806000075040 \$1,703.14</b>	
07/31	08/01	2444500K5BLLF5041	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	157.32
08/02	08/02	2425137K60EXLRXN6	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	213.98
08/02	08/02	2444500K72XB0J1J5	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
08/05	08/05	2422638KABLH60FWT	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	119.60
08/05	08/05	2469216K92XT9QASX	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
08/07	08/07	2441290KQ0VYNMB72	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	50.96
08/07	08/07	2444500K08PTFNWW6	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.33
08/08	08/08	2422638KDBLGZ3XE2	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	98.81
08/09	08/09	2442629KE0VZ8ESNH	Shanghai Garden Rifle CO MCC: 5812 MERCHANT ZIP:	82.71
08/09	08/09	2422638KEBLH2A6DT	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.94
08/10	08/10	2444500KE8PSJ0MXD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	115.97
08/10	08/10	2444500KFBLLREBJ6	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	75.00
08/12	08/12	2444500KHBLLRP95N	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.98
08/14	08/14	2422638KKBLH4R32A	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	192.60
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	911.21-
08/21	08/21	2443106KT2DYX9XAB	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	260.10
08/21	08/21	2469216KT2XF640J4	AMZN MktP US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	259.35
08/21	08/21	2469216KT2XH0PFV5	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	58.49

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/21	2475542KTJN6ZMNWA	J W PEPPER AND SON INC 800-3456296 PA MCC: 5733 MERCHANT ZIP: 19341	137.07
08/22	08/22	2469216KS2X498T87	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	68.14
08/23	08/23	2443106KV2DK00NQE	AMAZON COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	259.53
08/23	08/23	2443106KW2DL51E98	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	43.98
08/23	08/23	2444500KV8PTT5SA8	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	56.66
08/23	08/23	2469216KV2XH4TT7S	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.88
08/26	08/26	2469216KY2Y0WEM80	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	101.87
08/28	08/28	2469216L02XBHMWYT	AMZN Mktip US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.09
		<b>HEATHER GRUMLEY</b>	<b>TOTAL 4485806000080040 \$4,641.87-</b>	
07/31	08/01	2490641K41NQALWRL	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	577.98
08/17	08/17	2449398KN11GY0BX8	HAMPTON INN RIFLE CO MCC: 3665 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 08/17/18	149.00
08/17	08/17	2449398KN11GY09W1	HAMPTON INN RIFLE CO MCC: 3665 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 08/17/18	149.00
08/22	08/22	2469216KS2XP3DYTX	NNA SERVICES LLC 800-876-6827 CA MCC: 7399 MERCHANT ZIP: 91311	158.00
08/23	08/23	F401600KV000PI235	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO <b>TOTAL 4485806000081345 \$2,262.26-</b>	5,675.85-
08/09	08/09	F401600KD000PI221	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO <b>TOTAL 4485806000085056 \$3,383.33</b>	2,262.26-
08/07	08/07	2444500KOBLLH12MR	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	427.71
08/10	08/10	2407105KEQJSQR261	BE HEALTHY STAY FIT 970-6187944 CO MCC: 7997 MERCHANT ZIP: 81650	360.00
08/13	08/13	2449215KHS0P336KS	MEDICALSUPP 717-898-8200 PA MCC: 5047 MERCHANT ZIP: 17601	457.62
08/24	08/24	2449215KWS12HWAZM	PRO EMS EDU 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	280.00
08/24	08/24	2449215KWS12HX9LW	PRO EMS EDU 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	540.00
08/27	08/27	2433239L0000DJ1V7	SUNRISE RIVER PRESS 651-2771400 MN MCC: 7399 MERCHANT ZIP: 55025	99.00
08/28	08/28	2449215L0LYQBH6H	EZREGISTER 800-476-4895 CO MCC: 5969 MERCHANT ZIP: 80237	12.00
08/29	08/29	2449215L1S17TDQEY	MEDICALESHP INC 866-563-6812 CT MCC: 5047 MERCHANT ZIP: 06776	1,207.00
		<b>JEFF BRADLEY</b>	<b>TOTAL 4485806000088282 \$1,813.66</b>	
07/31	08/01	2444500K5BLLF4ZVR	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	32.70

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2422638K6BLH3B538	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.41
08/02	08/02	2422638K7BLH5RQYF	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.58
08/07	08/07	2422638KQBLH1PP8B	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	106.22
08/07	08/07	2444500KB8PTNTWXX	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	86.89
08/08	08/08	2469216KQ2XBM34Q5	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	138.80
08/08	08/08	2469216KQ2XLDPFN9	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	102.90
08/09	08/09	2422638KEBLGYHMFP	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.66
08/13	08/13	2449215KHS0NJEWP2	CPR CERTIFICATION 626-343-4557 NV MCC: 8244 MERCHANT ZIP: 89113	284.25
08/16	08/16	2443106KL2E01SH4G	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	93.38
08/16	08/16	2443106KL20VWK684	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	114.62
08/16	08/16	2469216KL2XH1P8QZ	AMZ*Blick Art Materi 800-828-4548 IL MCC: 5945 MERCHANT ZIP: 61402	154.95
08/16	08/16	2469216KL2XTZAMPW	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.58
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	219.10
08/17	08/17	2443106KM2DYKTVKG	COSTCO MEM PR V #0844 ISSAQUAH WA MCC: 5300 MERCHANT ZIP: 98027	120.00
08/18	08/18	2422638KPBLH0ZSTZ	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	273.96
08/28	08/28	2444500L1BLGA125	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	122.50
08/29	08/29	2469216L12XTETPOY	AMZN MktP US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	292.36
		<b>BRENT CURTICE</b>	<b>TOTAL 4485806000091781 \$3,292.05-</b>	
08/01	08/01	F401600L0000SA1CX	REV 8/21 PC DEBITS	76.00
08/01	08/01	F401600L0000SA1CX	REV 8/21 PC DEBITS	131.43
08/01	08/01	2469216K52XHZD9NP	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
08/02	08/02	2469216K72XPNXXSW	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	241.65
08/07	08/07	2441290KQ00VYNMB4Z	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	86.43
08/08	08/08	2444500KQ8PTFNXRH	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	16.95
08/08	08/08	2449398KQ5SNBY5RK	COLORADO SCHOOL BOARD 303-832-1000 CO MCC: 8299 MERCHANT ZIP: 80203	325.00
08/08	08/08	2455930KQS66F5H3J	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	205.00
08/08	08/08	2475542KD7L6M07FX	MANOR VAIL LODGE VAIL CO MCC: 7011 MERCHANT ZIP: 81657	331.19

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 08/07/18	
08/16	08/16	2469216KL2XPTYWZW	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	112.99
08/17	08/17	2405523KNBMEBYKS3	JAY'S STEAKHOUSE RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	103.20
08/18	08/18	2443106KN2DJZPG9Y	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.81
08/21	08/21	F401600KT000PC544	AMAZON.COM AMZN.COM/BILL WA	131.43
08/21	08/21	F401600KT000PC549	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	76.00
08/22	08/22	2469216KS2XP0098L	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	99.97
08/22	08/22	2469216KS2X5PE20R	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
08/23	08/23	F401600KV000PI235	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,241.26
08/24	08/24	2449215KWMHB326H1	SQ *CAPITAL DELI, L 877-417-4551 CO MCC: 7299 MERCHANT ZIP: 81647	16.00
08/25	08/25	2425137KY0EXFQ4FA	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	172.61
08/29	08/29	F401600L1000SA1D7	PROG LTR NOT RETURNED	76.00
08/29	08/29	F401600L1000SA1D7	PROG LTR NOT RETURNED	131.43
		<b>JANA PRICE</b>	<b>TOTAL 4485806000097341 \$2,587.48</b>	
07/31	08/01	2420429K4005GERWS	FACEBK EPATKGJSD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	68.00
08/01	08/01	2469216K52XT1D7NR	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.15
08/01	08/01	2469216K52XVRLTQM	IN *RISAS Y SONRISAS, L.L512-2190225 TX MCC: 8299 MERCHANT ZIP: 78750	1,307.75
08/03	08/03	2443106K72E05WKPW	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.97
08/04	08/04	2469216K82XE3AAR9	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	82.14
08/06	08/06	2425138KB0FVVHD81	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	223.00
08/07	08/07	2443106KB2DLATJ0Q	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.00
08/07	08/07	2443106KQ2DYGVVYS	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	248.78
08/07	08/07	2469216KB2Y13PYJE	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.51
08/08	08/08	2449215KQMHLBTVV	SQ *ELK CREEK MININ CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	197.09
08/08	08/08	2469216KQ2X9BYSXG	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	60.01
08/09	08/09	2469216KD2X6EGJGR	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	152.31
08/10	08/10	2469216KE2XENYVAM	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	69.99
08/10	08/10	2469216KE2XL1F8B6	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	30.98
08/12	08/12	2469216KG2XLZZLL2	Amazon.com Amzn.com/bill WA	158.04

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	142.60-
08/17	08/17	2469216KM2X7ZW02W	Amazon.com Amzn.com/bill WA	54.76
			MCC: 5942 MERCHANT ZIP: 98109	
08/21	08/21	2449215KTLSDBK0V3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	33.60
			MCC: 8299 MERCHANT ZIP: 10003	
08/24	08/24	2469216KW2Y067WL9	SQ *MISTY'S COFFEE SHOP SILT CO	40.00
			MCC: 5812 MERCHANT ZIP: 81652	
08/28	08/28	7449215L1JH8A4JGA	BUILD MATH MINDS 20827828 CREDIT	39.00-
			MCC: 8299 MERCHANT ZIP: 83544	
08/28	08/28	7449215L1JH8A5X2H	BUILD MATH MINDS 20827828 CREDIT	39.00-
			MCC: 8299 MERCHANT ZIP: 83544	
08/28	08/28	7449215L1JH8A6MXZ	BUILD MATH MINDS 20827828 CREDIT	39.00-
			MCC: 8299 MERCHANT ZIP: 83544	
		<b>BENJAMIN KIRK</b>	<b>TOTAL 4485806000100681 \$10,341.49</b>	
07/31	08/01	2401339K4062BAR75	THE ORIGINAL PANCAKE HOUS GREENWOOD VIL CO	15.00
			MCC: 5812 MERCHANT ZIP:	
07/31	08/01	2443106K5614M5VAW	CHIPOTLE 0503 LAKEWOOD CO	10.95
			MCC: 5814 MERCHANT ZIP:	
07/31	08/01	2469216K42X9A90N8	IN *VOLT ATHLETICS, INC. 206-7016432 WA	4,000.00
			MCC: 7999 MERCHANT ZIP: 98103	
08/01	08/01	2469216K52XTD0W35	MARRIOTT DENVER TECH C DENVER CO	139.00
			MCC: 3509 MERCHANT ZIP: 80237	
			LODGING CHECK-IN DATE: 07/30/18	
08/06	08/06	2449215KAMHQ34B99	SQ *MISTY'S COFFEE SILT CO	50.00
			MCC: 5812 MERCHANT ZIP: 81652	
08/07	08/07	2427539KBS66M3132	CES SILT 970-8765662 CO	169.08
			MCC: 5039 MERCHANT ZIP: 81652	
08/07	08/07	2443106KQS4AFJ2E1	COSTCO WHSE #0637 GYPSUM CO	117.43
			MCC: 5300 MERCHANT ZIP: 81637	
08/08	08/08	2449215KQMJEQB77G	SQ *MISTY'S COFFEE SILT CO	40.00
			MCC: 5812 MERCHANT ZIP: 81652	
08/09	08/09	2422638KEBLH49EKW	WAL-MART #5232 RIFLE CO	20.51
			MCC: 5411 MERCHANT ZIP: 81650	
08/10	08/10	2422638KFBLH4QXGM	WAL-MART #5232 RIFLE CO	118.21
			MCC: 5411 MERCHANT ZIP: 81650	
08/13	08/13	2449215KHMHQEWD96	SQ *MISTY'S COFFEE SILT CO	100.00
			MCC: 5812 MERCHANT ZIP: 81652	
08/15	08/15	2444500KLBLJJA8A2	WM SUPERCENTER #5232 RIFLE CO	110.04
			MCC: 5411 MERCHANT ZIP: 81650	
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	51.96-
08/23	08/23	2469216KV2XDYS4NF	AMAZING WRISTBANDS 800-269-0910 TX	773.74
			MCC: 5999 MERCHANT ZIP: 77025	
08/24	08/24	2413829KXBMEYHFMW	MR.T'S HARDWARE AND BUIL NEW CASTLE CO	35.85
			MCC: 5251 MERCHANT ZIP: 81647	
08/27	08/27	2444500KZ8PTDAT1	CITY-MARKET #0441 NEW CASTLE CO	100.00
			MCC: 5411 MERCHANT ZIP: 81647	
08/28	08/28	2439468L10V0KPZVX	MightyCovers.com 901-414-2225 TN	4,398.00
			MCC: 5998 MERCHANT ZIP: 38017	
08/28	08/28	2490641L01PJTGHX2	SN *CHSCA 303-3784903 AZ	70.00

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/29	2444500L2BLLFPHLD	MCC: 7941 MERCHANT ZIP: 85385 WM SUPERCENTER #5232 RIFLE CO	125.64
			MCC: 5411 MERCHANT ZIP: 81650	
		<b>ANN CONAWAY</b>	<b>TOTAL 4485806000107140 \$956.59</b>	
08/22	08/22	2441290KV0VYNZRSL	LILLYS KITCHEN RIFLE CO	137.88
			MCC: 5812 MERCHANT ZIP:	
08/22	08/22	2444500KVHEV5MA5Z	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	77.76
			MCC: 5942 MERCHANT ZIP: 60050	
08/24	08/24	2463923KYS66H62GN	COLORADO SCHOOL COUNSELOR720-8867251 CO	60.00
			MCC: 8699 MERCHANT ZIP: 80922	
08/24	08/24	2463923KYS66H62GY	COLORADO SCHOOL COUNSELOR720-8867251 CO	185.00
			MCC: 8699 MERCHANT ZIP: 80922	
08/24	08/24	2463923KYS66H62HE	COLORADO SCHOOL COUNSELOR720-8867251 CO	185.00
			MCC: 8699 MERCHANT ZIP: 80922	
08/24	08/24	2463923KYS66H62H6	COLORADO SCHOOL COUNSELOR720-8867251 CO	60.00
			MCC: 8699 MERCHANT ZIP: 80922	
08/27	08/27	7484781L01FX4JRXY	EVOLUTIVE LABS TAICHUNG CITY HK	39.99
			MCC: 5699 MERCHANT ZIP:	
08/28	08/28	2407105L1J83F7VH9	COLORADO BAND MASTERS 303-3287277 CO	60.00
			MCC: 8299 MERCHANT ZIP: 80121	
08/28	08/28	2443106L1MVADVK18	KEYSTONE RESV 970-496-4971 CO	150.96
			MCC: 7011 MERCHANT ZIP: 80435	
			LODGING CHECK-IN DATE: 08/28/18	
		<b>MARY MCPHEE</b>	<b>TOTAL 4485806000110094 \$65.97-</b>	
08/03	08/03	2443106K72DJV58TZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	254.88
			MCC: 5942 MERCHANT ZIP: 98109	
08/06	08/06	2443106KA2DLA8SA3	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	25.98
			MCC: 5942 MERCHANT ZIP: 98109	
08/06	08/06	2444500KBBLLK6HF3	WM SUPERCENTER #5232 RIFLE CO	225.63
			MCC: 5411 MERCHANT ZIP: 81650	
08/08	08/08	2444500KD00V8Y6VT	USPS PO 0777220543 RIFLE CO	250.00
			MCC: 9402 MERCHANT ZIP: 81650	
08/08	08/08	2444500K08PTFNXBX	CITY MARKET #0443 RIFLE CO	24.77
			MCC: 5411 MERCHANT ZIP: 81650	
08/09	08/09	2443106KEWQ1JT1RP	SAFEWAY #1132 GLENWOOD SPRI CO	38.79
			MCC: 5411 MERCHANT ZIP: 81601	
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	886.02-
		<b>SHELLEY GARDINEER</b>	<b>TOTAL 4485806000111308 \$3,077.49</b>	
08/02	08/02	2425138K70FW2AEPZ	BRICKHOUSE PIZZERIA 2 RIFLE CO	195.91
			MCC: 5812 MERCHANT ZIP: 81650	
08/02	08/02	2443106K72E06J9Z1	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	202.80
			MCC: 5942 MERCHANT ZIP: 98109	
08/03	08/03	2469216K72XWTT2HL	AMZN Mktp US Amzn.com/bill WA	147.18
			MCC: 5942 MERCHANT ZIP: 98109	
08/07	08/07	2469216KB2Y15KV0A	Amazon.com Amzn.com/bill WA	44.29
			MCC: 5942 MERCHANT ZIP: 98109	
08/08	08/08	2405523KQ2DYTLK0W	WALMART.COM 8009666546 800-966-6546 AR	9.72
			MCC: 5310 MERCHANT ZIP: 72716	
08/08	08/08	2469216KQ2XJWZY5T	Amazon.com Amzn.com/bill WA	49.99
			MCC: 5942 MERCHANT ZIP: 98109	

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/09	2422638KEBLGYLPK3	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	412.11
08/09	08/09	2443106KD2DYRF7NE	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	121.16
08/09	08/09	2469216KD2X902N3K	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.95
08/10	08/10	2469216KE2XPLG3QM	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	27.07
08/10	08/10	2469216KE2XP11SFN	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	135.19
08/11	08/11	2443106KF2E07SMA6	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.58
08/14	08/14	2469216KJ2XEQVG4F	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.94
08/14	08/14	2469216KJ2XF6VLWS	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.00
08/14	08/14	2469216KJ2XN0BDXT	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	23.51
08/14	08/14	2469216KJ2XRK2J05	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.38
08/14	08/14	2469216KJ2XR9MJQ3	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	63.00
08/14	08/14	2469216KJ2XSNYAJT	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	93.76
08/15	08/15	2443106KL5SS7SE2A	WWW.FLOCABULARY.COM 718-852-0105 NY MCC: 5192 MERCHANT ZIP: 11201	96.00
08/15	08/15	2469216KK2XENPK1V	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.83
08/15	08/15	2469216KK2XQ0TTFF	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	23.95
08/16	08/16	2443106KL2DL46WEA	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	81.40
08/16	08/16	2443106KL2DL6ED6K	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	49.38
08/16	08/16	2443106KM2DYEL08E	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.97
08/16	08/16	2469216KL2XRP36JL	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.98
08/16	08/16	2469216KL2XW7Z8RR	Orbitz*7373882662879 ORBITZ.COM WA MCC: 4722 MERCHANT ZIP: 98004	62.00
08/16	08/16	2469216KM2XDQ98XK	UNITED 0167126126248800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	428.60
08/16	08/16	2469216KM2XDQ98Y5	UNITED 0167126126249800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	428.60
08/16	08/16	F401600KL000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,750.00-
08/17	08/17	2476518KM0FW89J0K	ADAFRUIT INDUSTRIES 646-465-3692 NY MCC: 5732 MERCHANT ZIP: 10013	495.45
08/17	08/17	2443106KM2DL7XQS1	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	39.51
08/17	08/17	2469216KM2X5FBJ0K	DKC*DIGI KEY CORP 800-344-4539 MN	69.09

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/20	2443106KR2DLB8PJB	MCC: 5065 MERCHANT ZIP: 56701 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	15.99
08/20	08/20	2443106KR2DYKGQR6	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	9.99
08/20	08/20	2444500KTBLTWZHV	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5232 RIFLE CO	55.61
08/21	08/21	2443106KT2DJJK6EG	MCC: 5411 MERCHANT ZIP: 81650 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	49.58
08/21	08/21	2443106KT2E02VXHX	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	17.47
08/21	08/21	2469216KT2XFYPD45	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	36.92
08/22	08/22	2469216KS2XR5TK3K	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	96.78
08/23	08/23	7443106KV2D9RXDK4	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.CO CREDIT	12.85-
08/28	08/28	2444500L1BLLGA1ET	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5232 RIFLE CO	164.39
08/28	08/28	2469216L02XQATE50	MCC: 5411 MERCHANT ZIP: 81650 WALMART.COM 800-966-6546 AR	71.78
08/28	08/28	2469216L02XYDWM78	MCC: 5310 MERCHANT ZIP: 72712 Amazon.com Amzn.com/bill WA	10.40
08/29	08/29	2469216L12XHBXR1	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	17.90
08/29	08/29	2469216L12XSHRNM0	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	30.36
08/29	08/29	2469216L12XSZZVN5	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	683.06
08/29	08/29	2469216L12XY7522B	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	89.98
08/30	08/30	2469216L22XQEN9JL	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	26.95
08/30	08/30	2469216L22Y0LMSGL	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	9.88
		<b>CATHERINE BISHOP</b>	<b>TOTAL 4485806000113460 \$18.27</b>	
08/15	08/15	2443106KK2DJM475D	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	50.97
08/20	08/20	2443106KR2DYHXY82	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	26.94
08/21	08/21	2443106KT2DL7VSSP	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	26.00
08/21	08/21	2444500KS00SGLHGY	MCC: 5942 MERCHANT ZIP: 98109 USPS PO 0777220543 RIFLE CO	200.00
08/21	08/21	2469216KT2XHYDM6R	MCC: 9402 MERCHANT ZIP: 81650 Amazon.com Amzn.com/bill WA	2.69
08/22	08/22	2443106KS2DL9XZXB	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	10.99
08/22	08/22	2469216KS2XNMVHR8	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	5.99

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<b>TRANSACTIONS (continued)</b>				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/22	08/22	2469216KS2XSJWJKA	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.99
08/22	08/22	2469216KS2X47V1LH	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.98
08/22	08/22	2469216KS2Y1ZF51P	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.60
08/23	08/23	2449215KWJHG5XB38	SMORE.COM SMORE.COM - SMORE.COM NY MCC: 5734 MERCHANT ZIP: 10010	79.00
08/23	08/23	2469216KV2XL3VFDR	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
08/23	08/23	2469216KV2X8BNJMM	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.39
08/23	08/23	F401600KV000PI235	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	809.44-
08/24	08/24	2469216KW2XYT7XVH	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	2.98
08/24	08/24	2469216KW2X6FJFXQ	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.00
08/25	08/25	2469216KX2XL85AGK	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.49
08/25	08/25	2469216KX2XR34D77	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	21.98
08/27	08/27	2449215KZJHM5W6GE	BYRDSEEDTV 5626562973 OR MCC: 8299 MERCHANT ZIP: 97214	9.99
08/28	08/28	2425138L10FVTZHZZ	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	45.20
08/28	08/28	2475542L150JE0TF5	DOUBLETREE STAPLTON N 303-3216666 CO MCC: 3692 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 08/28/18	258.00
08/29	08/29	2469216L12XW5X474	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.54

**IMPORTANT ACCOUNT INFORMATION**

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed