



Alpine Bank

GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

ACCOUNT SUMMARY

Credit Limit	\$100,000.00
Credit Available	\$31,519.00
Statement Closing Date	December 31, 2017
Days in Billing Cycle	31
Previous Balance	\$64,623.25
- Payments & Credits	\$49,997.69
+ Purchases & Other Charges	\$52,484.67
+ Cash Advances	\$0.00
+ Finance Charges	\$1,084.61
= New Balance	\$68,194.84

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

PAYMENT INFORMATION

New Balance	\$68,194.84
Minimum Payment Due	\$68,194.84
Payment Due Date	January 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/06		LATE FEE	35.00
12/31	12/31	*FINANCE CHARGE*	PURCHASES\$1084.61 CASH ADVANCE \$0.00	1,084.61
			TOTAL 4485806000025441 \$1,385.67-	
12/20	12/20	F401600B2000PI354	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,385.67-
		ROBERT SJOGREN	TOTAL 4485806000003760 \$51.41	
12/08	12/08	2401339AP01L5BXSXW	FREDDYS FROZEN CUSTARD CM LAKEWOOD CO	14.44
			MCC: 5814 MERCHANT ZIP:	
12/08	12/08	2443105APRQEBDW4Y	OREILLY AUTO #2712 LAKEWOOD CO	36.97
			MCC: 5533 MERCHANT ZIP: 80227	
		KELLY DETLEFSEN	TOTAL 4485806000004198 \$606.98-	
11/30	12/01	7443106AE2D9MY8N9	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	60.00-
			MCC: 5942 MERCHANT ZIP: 98109	
11/30	12/01	2444500AFBLK6XPLM	WM SUPERCENTER #5232 RIFLE CO	35.15

Transactions continued on next page

6415 0002 VVG 002 34 31 171231 0 PAGE 1 of 19 10 4016 6000 8035 214

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: January 26, 2018
 New Balance: \$68,194.84
 Minimum Payment Due: \$68,194.84
 Past Due Amount: \$17,715.85
 Amount Enclosed: \$

Make Check
Payable to:

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

214

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600002544106819484068194840

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free 1-888-284-3703 within the United States

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

BILLING RIGHTS SUMMARY

In Case of Errors or Questions about Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at: Dispute Management, 516 Edgewater Drive, Wakefield, MA 01880 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at 1-888-284-3703 but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are not sure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2469216AE2XV3JZAD	MCC: 5411 MERCHANT ZIP: 81650 Amazon.com AMZN.COM/BILL WA	59.80
12/06	12/06	2469216AL2X8W62ER	MCC: 5942 MERCHANT ZIP: 98109 SQ *MISTY'S COFFEE SHOP Silt CO	15.00
12/07	12/07	2469216AM2XKJ6055	MCC: 5812 MERCHANT ZIP: 81652 Amazon.com AMZN.COM/BILL WA	6.79
12/14	12/14	F401600AW000PI348	MCC: 5942 MERCHANT ZIP: 98109 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,145.74-
12/20	12/20	2469216B22XS5WAB6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.03
12/21	12/21	2443106B42DYJKKY4	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	450.29
12/22	12/22	2444500B5018FVS34	MCC: 5942 MERCHANT ZIP: 98109 USPS PO 0782800591 SILT CO	11.70
			MCC: 9402 MERCHANT ZIP: 81652	
			STEVEN FULLER TOTAL 4485806000013116 \$95.00	
12/19	12/19	2425138B20FVWLL0J	BRICKHOUSE PIZZERIA 2 RIFLE CO	95.00
			MCC: 5812 MERCHANT ZIP: 81650	
			BRIAN SPRENGER TOTAL 4485806000014635 \$1,943.57	
11/30	12/01	2444500AF00Y1ZD8X	USPS PO 0777220543 RIFLE CO	10.50
			MCC: 9402 MERCHANT ZIP: 81650	
11/30	12/01	2469216AF2XAT43KM	STARBUCKS STORE 08685 RIFLE CO	25.00
			MCC: 5814 MERCHANT ZIP: 81650	
12/01	12/01	2443106AF2DJHMDYK	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	77.10
			MCC: 5942 MERCHANT ZIP: 98109	
12/01	12/01	2444500AF8PSL0WKR	CITY MARKET #0443 RIFLE CO	38.01
			MCC: 5411 MERCHANT ZIP: 81650	
12/02	12/02	2443106AG2DB89S5L	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA	9.90
			MCC: 5942 MERCHANT ZIP: 98109	
12/02	12/02	2443106AG2DL8XY55	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA	45.73
			MCC: 5942 MERCHANT ZIP: 98109	
12/05	12/05	2422638ALBLH0WE8F	WAL-MART #5232 RIFLE CO	62.64
			MCC: 5411 MERCHANT ZIP: 81650	
12/07	12/07	2469216AM2XER98WS	Amazon.com AMZN.COM/BILL WA	90.58
			MCC: 5942 MERCHANT ZIP: 98109	
12/09	12/09	2469216AP2XP5M86Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.95
			MCC: 5942 MERCHANT ZIP: 98109	
12/11	12/11	2469216AT2X84MKR9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.97
			MCC: 5942 MERCHANT ZIP: 98109	
12/12	12/12	2422638AVBLH50XFV	WAL-MART #5232 RIFLE CO	31.18
			MCC: 5411 MERCHANT ZIP: 81650	
12/12	12/12	2469216AS2XHS892M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	213.78
			MCC: 5942 MERCHANT ZIP: 98109	
12/13	12/13	2469216AV2XS5WAWN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.48
			MCC: 5942 MERCHANT ZIP: 98109	
12/13	12/13	2469216AV2XYA5JFJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.48
			MCC: 5942 MERCHANT ZIP: 98109	
12/14	12/14	2469216AW2XQYX2H4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.46
			MCC: 5942 MERCHANT ZIP: 98109	
12/14	12/14	2469216AX2XYRJ8KX	DICKEYS CO-589 RIFLE CO	244.00
			MCC: 5812 MERCHANT ZIP: 81650	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/16	12/16	2443106AY2DJLVQGK	AMAZON MKTPLACE PMTS WWW, WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	57.96
12/18	12/18	2444500B1BLMK8RDW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.52
12/19	12/19	2476517B10FX3JAE6	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	5.00
12/19	12/19	2416407B27DLTTPJ	SUBWAY 00176859 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	10.00
12/19	12/19	2422638B2BLH5B3KB	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	63.62
12/19	12/19	2423168B2RBGSEPX1	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	5.00
12/19	12/19	2442733B2LM97B3M3	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	10.00
12/19	12/19	2443106B22E072HVT	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	25.00
12/19	12/19	2444500B18PS32990	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.00
12/19	12/19	2444500B2BLMKL0LD	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.90
12/19	12/19	2444500B2BLMKL0NP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.00
12/19	12/19	2469216B12XKW4F23	SQ *MISTY'S COFFEE SHOP Silt CO MCC: 5812 MERCHANT ZIP: 81652	10.00
12/19	12/19	2469216B22X4HY7HY	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	225.00
12/20	12/20	2442733B3LM9A58J3	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	10.00
12/20	12/20	2444500B28PSDMX6H	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	33.27
12/20	12/20	2444500B28PSDMX8S	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	155.95
12/20	12/20	2444500B3015KNPM7	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	3.16
12/20	12/20	2469216B22X5W1G7Y	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.00
12/21	12/21	2443106B32DYR4R9Q	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.37
12/22	12/22	2442733B4LYKG3DLZ	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	32.45
12/22	12/22	2444500B48PVVLJEQ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.65
12/22	12/22	2444500B48PVVLJH0	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	51.75
12/22	12/22	2444500B48PVVLJK1	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	11.17
12/22	12/22	2444500B5018FVS5P	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	98.98
12/23	12/23	2443106B52DJLXM1T	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	11.07

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/25	12/25	2469216B72XV5ZQTF	MCC: 5942 MERCHANT ZIP: 98109 Amazon FreeTime Unltd 866-216-1072 WA	2.99
			MCC: 5818 MERCHANT ZIP: 98109	
			TOTAL 4485806000023776 \$36.50-	
11/30	12/01	2441290AF0FVJ5M3L	LILLYS KITCHEN RIFLE CO	148.93
			MCC: 5812 MERCHANT ZIP:	
11/30	12/01	2444500AFBLK6XPTJ	WM SUPERCENTER #5232 RIFLE CO	7.51
			MCC: 5411 MERCHANT ZIP: 81650	
12/01	12/01	2444500AGBLM04T7N	WM SUPERCENTER #5232 RIFLE CO	56.22
			MCC: 5411 MERCHANT ZIP: 81650	
12/05	12/05	2469216AK2XM2BAHN	Amazon.com AMZN.COM/BILL WA	104.99
			MCC: 5942 MERCHANT ZIP: 98109	
12/06	12/06	2469216AL2XYG3A42	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.98
			MCC: 5942 MERCHANT ZIP: 98109	
12/07	12/07	2469216AM2XPEHQ8Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.58
			MCC: 5942 MERCHANT ZIP: 98109	
12/12	12/12	2469216AS2XLLHHXZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.94
			MCC: 5942 MERCHANT ZIP: 98109	
12/14	12/14	2443106AW2DJXPKBZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	24.00
			MCC: 5942 MERCHANT ZIP: 98109	
12/14	12/14	2443106AW2DLAMV7X	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	89.85
			MCC: 5942 MERCHANT ZIP: 98109	
12/14	12/14	2444500AXBLM20GGX	WM SUPERCENTER #5232 RIFLE CO	56.03
			MCC: 5411 MERCHANT ZIP: 81650	
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	976.03-
12/15	12/15	2469216AX2X8XLVV7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.00
			MCC: 5942 MERCHANT ZIP: 98109	
12/18	12/18	2444500B1015L9XX4	DOMINO'S 6348 719-339-5911 CO	46.00
			MCC: 5814 MERCHANT ZIP: 81650	
12/19	12/19	2443106B1613254A5	HEALTHYCOM/HOSP.GIFTSHOP 877-887-3200 CA	59.90
			MCC: 5992 MERCHANT ZIP: 92075	
12/20	12/20	2444500B3BLMRBRL5	WM SUPERCENTER #5232 RIFLE CO	70.60
			MCC: 5411 MERCHANT ZIP: 81650	
			TOTAL 4485806000028189 \$1,632.51	
11/22	12/01	2444500AP0120VK0T	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	160.00
			MCC: 8699 MERCHANT ZIP: 46278	
12/06	12/06	2476517AM0FVH1LZJ	THE LITTLE COFFEE SHACK R RIFLE CO	40.00
			MCC: 5814 MERCHANT ZIP:	
12/07	12/07	2449215AMS0X94H3K	PAYPAL *CMEA 402-935-7733 CO	175.00
			MCC: 8398 MERCHANT ZIP: 80218	
12/09	12/09	2425138AR0FY8VE76	BRICKHOUSE PIZZERIA 2 RIFLE CO	952.30
			MCC: 5812 MERCHANT ZIP: 81650	
12/10	12/10	2469216AR2XHELH1D	FAIRFIELD INN WESTMINS WESTMINSTER CO	198.00
			MCC: 3715 MERCHANT ZIP: 80234	
			LODGING CHECK-IN DATE: 12/10/17	
12/10	12/10	2469216AR2XHELH1M	FAIRFIELD INN WESTMINS WESTMINSTER CO	198.00
			MCC: 3715 MERCHANT ZIP: 80234	
			LODGING CHECK-IN DATE: 12/10/17	
12/10	12/10	2469216AR2XHELH16	FAIRFIELD INN WESTMINS WESTMINSTER CO	198.00
			MCC: 3715 MERCHANT ZIP: 80234	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	2469216AR2XHELH2F	LODGING CHECK-IN DATE: 12/10/17 FAIRFIELD INN WESTMINS WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234	198.00
12/10	12/10	2469216AR2XHELH2P	LODGING CHECK-IN DATE: 12/10/17 FAIRFIELD INN WESTMINS WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234	198.00
12/10	12/10	2469216AR2XHELH2Z	LODGING CHECK-IN DATE: 12/10/17 FAIRFIELD INN WESTMINS WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234	198.00
12/10	12/10	2469216AR2XHELH27	LODGING CHECK-IN DATE: 12/10/17 FAIRFIELD INN WESTMINS WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234	198.00
12/12	12/12	2443106AS2DYX3HLL	LODGING CHECK-IN DATE: 12/10/17 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.99
12/12	12/12	2469216AS2XHD6Q1K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	147.82
12/13	12/13	2444500AWHEVJ721W	HOBBY LOBBY ECOMM 405-745-1100 OK MCC: 5945 MERCHANT ZIP: 73179	123.15
12/13	12/13	2469216AV2X723SET	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	215.99
12/14	12/14	2469216AW2XMH7ZHE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	49.90
12/14	12/14	2469216AW2XPPAG30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.93
12/14	12/14	2469216AW2XSNA6XZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.87
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,145.26-
12/15	12/15	2443106AX2DYHD0X6	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	141.53
12/19	12/19	2444500B2BLMKL1MM	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.00
12/19	12/19	2449215B1JHXXS1JL	QUIZLET.COM HTTPSQUIZLET.CA MCC: 5734 MERCHANT ZIP: 94107	34.99
12/20	12/20	2441290B30FVLWSVE	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	213.85
12/21	12/21	2444500B4016FGN71	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	37.50
12/21	12/21	2469216B32XSMSZFH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.95
12/22	12/22	2469216B42XDJ4PKQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	999.00
		JENNIFER NIPPER	TOTAL 4485806000030458 \$1,590.81	
12/01	12/01	2469216AF2XFHWFZP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.99
12/02	12/02	2443106AG2DJM0SGG	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	121.56
12/02	12/02	2443106AG2DYP4FYN	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.95
12/02	12/02	2469216AG2XZK2ARB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.32

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2469216AG2XZLX9AX	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.87
12/04	12/04	2469216AJ2X8XVB9F	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	44.72
12/04	12/04	2469216AK2XK547D9	MCC: 5942 MERCHANT ZIP: 98109 STARBUCKS STORE 08685 RIFLE CO	45.00
12/05	12/05	2469216AK2XDPT45W	MCC: 5814 MERCHANT ZIP: 81650 Amazon.com AMZN.COM/BILL WA	53.98
12/05	12/05	2469216AK2XD4LAB9	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.70
12/05	12/05	2469216AK2XELFG8D	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	23.99
12/06	12/06	2469216AL2XBAXX02	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	156.98
12/06	12/06	2469216AL2X5N232S	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	252.44
12/06	12/06	2469216AL2X8ZRHXE	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.43
12/06	12/06	2469216AL2X9411XG	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.08
12/07	12/07	2469216AM2XGPD5NG	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	20.42
12/10	12/10	2422443AS2Y42AYYS	MCC: 5942 MERCHANT ZIP: 98109 STEAMWORKS BREWING DURANGO CO	54.50
12/10	12/10	2442733ATLM7RYF9N	MCC: 5812 MERCHANT ZIP: BRADLEY #320 CLIFTON CO	34.50
12/11	12/11	2426979AS2XDMXPTB	MCC: 5542 MERCHANT ZIP: 81520 SAN JUAN COFFEE COMPANY DURANGO CO	27.12
12/11	12/11	2444500AS011EVMNS	MCC: 5814 MERCHANT ZIP: KEN & SUES DURANGO CO	77.49
12/12	12/12	2442733AVLM8MQ35R	MCC: 5812 MERCHANT ZIP: 81301 SONIC DRIVE IN #4080 MONTROSE CO	23.38
12/12	12/12	2443106AS2DYR29ZM	MCC: 5814 MERCHANT ZIP: 81401 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	64.97
12/12	12/12	2469216AS2XLFJXQL	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.00
12/12	12/12	2469216AS2XRSNBP5	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.32
12/13	12/13	2469216AV2XQ41R16	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.43
12/13	12/13	2469216AV2XS9MKM2	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.58
12/13	12/13	2469216AV2XWASMTQ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	172.94
12/13	12/13	2469216AV2X768Z97	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	65.00
12/13	12/13	2475542AV4EXTZ1TP	MCC: 5942 MERCHANT ZIP: 98109 DOUBLETREE DURNGO 970-2596580 CO MCC: 3692 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 12/10/17	304.42

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	2475542AV4EXTZ1XQ	DOUBLETREE DURNGO DURANGO CO MCC: 3692 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 12/10/17	320.00
12/14	12/14	2443106AW2DJM380B	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	4.84
12/14	12/14	2443106AW2DYT8A40	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	178.04
12/14	12/14	2469216AW2XQZ44NF	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.76
12/14	12/14	2469216AW2XT9FF9N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	28.99
12/14	12/14	2469216AW2XW7WSBL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.95
12/16	12/16	2443106AY2E08YH45	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	34.47
12/16	12/16	2469216AY2XJJKVAA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	31.43
12/16	12/16	2469216AY2XJSQJT3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	57.96
12/19	12/19	2469216B12XHY870R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	82.55
12/20	12/20	2469216B22XTJF453	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	49.99
12/20	12/20	F401600B2000PI354	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,110.20-
12/21	12/21	2469216B32XT51SBO	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	29.95
		JULIE KNOWLES	TOTAL 4485806000032165 \$4,508.77-	
12/26	12/26	F401600B8000PL360	PAYMENT - MAIL THANK YOUGRAND JUNCTIOCO	4,508.77-
		LISA PIERCE	TOTAL 4485806000036349 \$6,740.28-	
11/30	12/01	2444500AE8PTFVJ TZ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	60.72
12/02	12/02	2469216AG2X4XTA4R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	39.99
12/02	12/02	2469216AG2X4ZVLX5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.72
12/05	12/05	2469216AK2XQBXJV0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	52.96
12/06	12/06	2422369AM0VYXQYBZ	HOGBACK PIZZA NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	37.50
12/06	12/06	2444500AL8PT3Z9S7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	8.87
12/06	12/06	2476197AL2E0368SW	MICHAELS.COM 800-642-4235 PA MCC: 5970 MERCHANT ZIP: 19406	8.68
12/07	12/07	2400097AN69X6BW0X	LAZY BEAR RESTAURANT INC NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	98.56
12/07	12/07	2476197AM2E0368V5	MICHAELS.COM 800-642-4235 PA MCC: 5970 MERCHANT ZIP: 19406	18.43
12/08	12/08	2443106AN2E07RWKM	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	34.52
12/08	12/08	2469216AN2XET65MV	Amazon.com AMZN.COM/BILL WA	72.11

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/08	12/08	2469216AN2XFN9LS7	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.22
12/11	12/11	2443106AT2E08ZP15	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	9.99
12/11	12/11	2449215ATLVRBYW5X	MCC: 5942 MERCHANT ZIP: 98109 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	12.00
12/11	12/11	2449215ATS130PB7A	MCC: 5999 MERCHANT ZIP: 10003 AUTISMPRODUCTSCOM 765-273-3667 AZ	56.38
12/12	12/12	2476197AS2DB86BRF	MCC: 5099 MERCHANT ZIP: 85258 MICHAELS.COM 800-642-4235 PA	7.94
12/13	12/13	2443106AV2DYLDZMT	MCC: 5970 MERCHANT ZIP: 19406 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	117.65
12/13	12/13	2444500AV8PTAJL0V	MCC: 5942 MERCHANT ZIP: 98109 CITY-MARKET #0441 NEW CASTLE CO	6.97
12/13	12/13	2444500AV8PTAJL34	MCC: 5411 MERCHANT ZIP: 81647 CITY-MARKET #0441 NEW CASTLE CO	97.35
12/13	12/13	2469216AV2XS9TFXS	MCC: 5411 MERCHANT ZIP: 81647 Amazon.com AMZN.COM/BILL WA	27.87
12/14	12/14	F401600AW000PI348	MCC: 5942 MERCHANT ZIP: 98109 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,121.39-
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,547.80-
12/18	12/18	2444500B1EJ3P2TSH	MCC: 5310 MERCHANT ZIP: 81501 BIG LOTS STORES - #4357 GRAND JUNCTIO CO	70.00
12/19	12/19	2444500B18PS329E3	MCC: 5310 MERCHANT ZIP: 81501 CITY MARKET #0443 RIFLE CO	48.43
12/30	12/30	2469216BQ2Y20GS6A	MCC: 5411 MERCHANT ZIP: 81650 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.05
			MCC: 5942 MERCHANT ZIP: 98109 ALICE STEINDLER TOTAL 4485806000037263 \$178.22-	
11/30	12/01	2425138AF0FVS6YVL	MCC: 5812 MERCHANT ZIP: 81650 BRICKHOUSE PIZZERIA 2 RIFLE CO	110.00
11/30	12/01	2469216AE2XV3ZTYJ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.59
11/30	12/01	2469216AE2XZ4NAJE	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	89.94
12/02	12/02	2469216AG2XYZP8Y2	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.98
12/02	12/02	2469216AG2XZMSZY9	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.91
12/04	12/04	2475542AKJP6H40Q6	MCC: 5942 MERCHANT ZIP: 98109 J W PEPPER AND SON INC 800-3456296 PA	11.80
12/05	12/05	2469216AK2XSBFPRS	MCC: 5733 MERCHANT ZIP: 19341 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.00
12/09	12/09	2476501AP5SRVRG53	MCC: 5942 MERCHANT ZIP: 98109 BRENDEN RIFLE 7 RIFLE CO	150.00
12/13	12/13	2469216AV2X606J0D	MCC: 7832 MERCHANT ZIP: 81650 Amazon.com AMZN.COM/BILL WA	12.91
12/14	12/14	F401600AW000PI348	MCC: 5942 MERCHANT ZIP: 98109 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,890.98-
12/15	12/15	2469216AX2XGGY1RD	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	15.48
12/18	12/18	7469216B02X7ZS31H	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	14.95-

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	2469216B12XLS706M	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	202.00
12/20	12/20	2469216B22X737BDR	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	942.78
12/22	12/22	2443106B52E01MBT8	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	14.32
			MCC: 5942 MERCHANT ZIP: 98109 TOTAL 4485806000037610 \$134.12-	
11/30	12/01	2444500AFEJ35PF4L	LARRY BRADY DOMINO'S 6348 719-339-5911 CO	38.99
12/04	12/04	2444500AKEJ1HTMGV	MCC: 5814 MERCHANT ZIP: 81650 DOMINO'S 6348 719-339-5911 CO	17.99
12/05	12/05	2444500AL00XQ385V	MCC: 5814 MERCHANT ZIP: 81650 DOMINO'S 6348 719-339-5911 CO	46.99
12/12	12/12	2475542AV3W9T17SJ	MCC: 5814 MERCHANT ZIP: 81650 COLORADO MUSIC EDUCATORS 303-8322287 CO	410.00
12/13	12/13	2444500AW010EZB9T	MCC: 8299 MERCHANT ZIP: 80211 6348 Dominos Pizza 719-339-5911 CO	19.84
12/13	12/13	2469216AV2X9P78D1	MCC: 5814 MERCHANT ZIP: 81650 OPT*ORION TELESCOPES 800-447-1001 CA	199.99
12/14	12/14	2469216AW2XENPGNF	MCC: 5999 MERCHANT ZIP: 95076 GOOGLE *Google Store g.co/helpay# CA	36.02
12/19	12/19	2444500B2EJ3W44WJ	MCC: 5732 MERCHANT ZIP: 94043 DOMINO'S 6348 719-339-5911 CO	76.49
12/20	12/20	F401600B2000PI354	MCC: 5814 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,101.68-
12/21	12/21	2444500B4016FGMQZ	DOMINO'S 6348 719-339-5911 CO	121.25
			MCC: 5814 MERCHANT ZIP: 81650 TOTAL 4485806000045746 \$1,050.87-	
12/06	12/06	2469216AL2X7JA986	PRICELINE*HOTEL ROOMS 800-774-2354 CT	144.97
12/11	12/11	2444500AT8PT764VY	MCC: 4722 MERCHANT ZIP: 06854 CITY MARKET #0443 RIFLE CO	251.12
12/14	12/14	F401600AW000PI348	MCC: 5411 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,446.96-
			MICHAEL MIKALAKIS TOTAL 4485806000054144 \$1,407.18-	
11/30	12/01	2441295AE0RL7BEAH	PITSCO INC SCO.COM KS	274.92
12/11	12/11	2469216AT2X6TWWX8	MCC: 8299 MERCHANT ZIP: 66762 LOWES #01905* GLENWOOD SPRI CO	179.10
12/14	12/14	2441295AW0RL8NA38	MCC: 5200 MERCHANT ZIP: 81601 PITSCO INC SCO.COM KS	159.41
12/14	12/14	F401600AW000PI348	MCC: 8299 MERCHANT ZIP: 66762 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,098.85-
12/18	12/18	2444500B1BLMK8RX9	WM SUPERCENTER #5232 RIFLE CO	37.88
12/22	12/22	2422638B5BLH592SE	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	40.36
			MCC: 5411 MERCHANT ZIP: 81650 TOTAL 4485806000054649 \$2,725.26-	
12/10	12/10	2442733ATLM7RYDA0	STINKER #323 GRAND JUNCTIO CO	24.72
12/11	12/11	2401339AT020YSBD7	MCC: 5542 MERCHANT ZIP: 81501 CHIMAYO STONE FIRED KITCH DURANGO CO	26.44
			MCC: 5812 MERCHANT ZIP:	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/11	2444500AS011EVMW0	KEN & SUES DURANGO CO MCC: 5812 MERCHANT ZIP: 81301	18.13
12/11	12/11	2449215ATMHFK500M	SQ *OG PRINTER,INC GYPSUM CO MCC: 7338 MERCHANT ZIP: 81637	137.50
12/12	12/12	2469216AS2XLA3Z7L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.85
12/13	12/13	2401517AV02EZ9XRN	CONOCO - STOP N SAVE 12 NEW CASTLE CO MCC: 5542 MERCHANT ZIP: 81647	22.90
12/13	12/13	2443106AV2DK0D3D4	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	38.39
12/13	12/13	2443106AV2E01BG6K	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	137.24
12/13	12/13	2443106AV2E07BHMK	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	35.99
12/13	12/13	2475542AV4EXTZ1V1	DOUBLETREE DURNGO DURANGO CO MCC: 3692 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 12/10/17	210.00
12/14	12/14	2469216AW2XFBE2L5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.39
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,198.52-
12/18	12/18	2401339B103M23G4L	IRON HORSE COFFEE AND PIZ SILT CO MCC: 5812 MERCHANT ZIP:	131.41
12/21	12/21	2424760B35SD5YHTT	BUSY BEE FLORAL 970-625-2768 CO MCC: 5992 MERCHANT ZIP: 81650	35.00
12/21	12/21	2449215B3S1FS6W82	PAYPAL *MATH LEAGUE 402-935-7733 NJ MCC: 8211 MERCHANT ZIP: 07670	160.00
12/22	12/22	2476501B45SQ1Z3BN	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	403.00
12/28	12/28	2469216BA2Y0GEA6F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	64.30
		CHRISTY HAMRICK	TOTAL 4485806000056735 \$246.59	
12/01	12/01	2469216AF2XFF6GRD	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	30.00
12/07	12/07	2476517AN0FVJQW4J	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	15.00
12/07	12/07	2401339AN01EWDAS2	RIB CITY GRILL - RIFLE RIFLE CO MCC: 5812 MERCHANT ZIP:	188.05
12/07	12/07	2444500AM8PT5HA8X	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	43.54
12/20	12/20	F401600B2000PI354	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	222.50-
12/21	12/21	2469216B32XTGKRWK	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
12/21	12/21	2469216B32XTGMXR3	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
12/21	12/21	2469216B32XTGMY1X	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
12/21	12/21	2469216B32XTGM1YQ	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
12/21	12/21	2469216B32XTGM4X0	INTUIT *QB ONLINE 800-286-6800 CA	31.50

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/21	12/21	2469216B32XTGN2PZ	MCC: 5734 MERCHANT ZIP: 92129 INTUIT *QB ONLINE 800-286-6800 CA	35.00
			MCC: 5734 MERCHANT ZIP: 92129	
		YOLANDA DAVIS	TOTAL 4485806000063681 \$273.95-	
11/30	12/01	2449215AELW82VTYH	MONOPRICE, INC. 877-271-2592 CA	4.74
			MCC: 5732 MERCHANT ZIP: 91730	
12/01	12/01	2469216AF2XBREK0M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.20
			MCC: 5942 MERCHANT ZIP: 98109	
12/03	12/03	2443106AH2DLOQ2HJ7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	419.99
			MCC: 5942 MERCHANT ZIP: 98109	
12/04	12/04	2469216AJ2Y1YL1W5	STAMPS.COM 855-608-2677 CA	15.99
			MCC: 7399 MERCHANT ZIP: 90245	
12/09	12/09	2432300AR05XYWQ3A	CLARION INN GRAND JUNC GRAND JUNCTIO CO	345.00
			MCC: 3687 MERCHANT ZIP: 81506	
			LODGING CHECK-IN DATE: 12/08/17	
12/12	12/12	2444500AVEJ20X0GM	USPS POSTAGE STAMPS.COM EL SEGUNDO CA	462.00
			MCC: 9402 MERCHANT ZIP: 90245	
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,105.02-
12/15	12/15	2444500AYBLM8JF8N	WM SUPERCENTER #5232 RIFLE CO	83.68
			MCC: 5411 MERCHANT ZIP: 81650	
12/20	12/20	2449215B2JHYS1B03	WWW.TICKETPRINTING.COM WWW.TICKETPRI MT	77.14
			MCC: 2741 MERCHANT ZIP: 59036	
12/21	12/21	2469216B32XNE85M1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.33
			MCC: 5942 MERCHANT ZIP: 98109	
12/22	12/22	2400097B699PTNZW2	GROVES BLACK DOG SALOON NEW CASTLE CO	61.00
			MCC: 5812 MERCHANT ZIP:	
12/22	12/22	2449215B4S1GM6N63	PAYPAL *STEMEDUCATI 402-935-7733 CA	200.00
			MCC: 8299 MERCHANT ZIP: 95131	
		ROGER GOSE	TOTAL 4485806000065074 \$923.42-	
12/07	12/07	2469216AM2XVQ0LDG	Amazon.com AMZN.COM/BILL WA	51.84
			MCC: 5942 MERCHANT ZIP: 98109	
12/08	12/08	2421073AP60MPVRAX	OLD CHICAGO GREELEY GREELEY CO	22.69
			MCC: 5812 MERCHANT ZIP:	
12/08	12/08	2443106APRQEQ79B5	TACO BELL 033859 GREELEY CO	16.01
			MCC: 5814 MERCHANT ZIP:	
12/08	12/08	2463269AN013Y8VVN	EMPIRE STATE PIZZA GREELEY CO	50.02
			MCC: 5812 MERCHANT ZIP:	
12/10	12/10	2469216AR2XHEV74T	GREELEY FAIRFIELD INN GREELEY ND	264.03
			MCC: 3715 MERCHANT ZIP: 58104	
			LODGING CHECK-IN DATE: 12/10/17	
12/11	12/11	2416407ATMJ3JF6T5	FEDEX 96495003 800-4633339 TN	33.97
			MCC: 4215 MERCHANT ZIP: 38116	
12/11	12/11	7484781AS1R06Z4QS	EVOLUTIVE LABS TAICHUNG CITY HK	69.98
			MCC: 5699 MERCHANT ZIP:	
12/12	12/12	2416407ASMJ84J7VS	FEDEX 253892264 800-4633339 TN	33.35
			MCC: 4215 MERCHANT ZIP: 38116	
12/12	12/12	2449215ASLVTB09B0	MONOPRICE, INC. 877-271-2592 CA	29.96
			MCC: 5732 MERCHANT ZIP: 91730	
12/12	12/12	2469216AS2XDZ31XT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.00
			MCC: 5942 MERCHANT ZIP: 98109	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/12	2469216AS2XJM9X85	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,119.15-
12/15	12/15	2443106AX2DYS75EY	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	561.60
12/19	12/19	2423168B2RBGHJ3VM	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	15.29
		THERESA HAMILTON	TOTAL 4485806000070116 \$494.23-	
12/03	12/03	2475542AJJP67FYVN	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
12/09	12/09	2449215APS0ZX7987	USTREAM TV 415-489-9235 CA MCC: 4899 MERCHANT ZIP: 94108	99.00
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	816.36-
12/15	12/15	2449215AYLS20N58J	FATHEAD 313-373-6153 MI MCC: 5045 MERCHANT ZIP: 48226	99.18
12/30	12/30	2469216BD2XQ9H6G6	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	114.00
		SANJA MORGAN	TOTAL 4485806000070256 \$792.68	
11/30	12/01	2442733AFLM97ZWKP	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	59.80
12/01	12/01	2469216AG2XP12GPD	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	51.90
12/05	12/05	2469216AK2XS5BRG3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.85
12/06	12/06	2469216AL2XVQM1FW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	102.25
12/07	12/07	2401339AM01QVTF8G	EAGLE DINER EAGLE CO MCC: 5812 MERCHANT ZIP:	43.10
12/07	12/07	2407105ANQJSQR25N	RYANS RECOVERY INC BRECKENRIDGE CO MCC: 7549 MERCHANT ZIP: 80424	250.00
12/07	12/07	2469216AM2XPXFHT8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	299.85
12/08	12/08	2401339AN01HXGL97	DENVER WEST TOWING 866-9231299 CO MCC: 7549 MERCHANT ZIP: 80401	180.50
12/12	12/12	2422638AVBLGY4NMH	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	65.39
12/13	12/13	2443654AW08M6GXZF	WOWPOINTSCOM*RESTAURANT 866-6398135 NY MCC: 7299 MERCHANT ZIP: 10016	7.20
12/14	12/14	2444500AXBLM20H5H	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	52.36
12/20	12/20	F401600B2000PI354	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	355.52-
		RICHARD III HILLS	TOTAL 4485806000075040 \$50.23	
11/30	12/01	2444500AFBLK6XR6M	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	177.79
11/30	12/01	2444500AFBLK6XR99	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	40.50
11/30	12/01	2469216AE2XZBYWT6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.92
12/01	12/01	2444500AF8PSL0XPS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	6.58

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	2469216AF2XKLAXZV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.99
12/03	12/03	2469216AH2XJNB62G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	95.73
12/04	12/04	2469216AJ2X79ESEM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	213.06
12/04	12/04	2469216AJ2X81BV62	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.74
12/05	12/05	2469216AK2XL0E8MV	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
12/06	12/06	2444500AM00ZBX5TB	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	16.34
12/07	12/07	2469216AM2XP2PDS	ACT*Rifle Recreation 970-6252151 CO MCC: 9399 MERCHANT ZIP: 81650	200.00
12/11	12/11	2444500ASBLM5ZMV8	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.31
12/11	12/11	2469216AT2X79DDGJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	101.85
12/12	12/12	2441290AV0FVH598S	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	48.47
12/12	12/12	2469216AS2XALG1XE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	53.97
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,282.85-
12/15	12/15	2449398AY604S2TW6	RIFLE TEQUILAS INC RIFLE CO MCC: 5812 MERCHANT ZIP:	141.20
12/20	12/20	2444500B28PSDMYX4	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	107.64
		HEATHER GRUMLEY	TOTAL 4485806000080040 \$957.94	
12/09	12/09	2444500AR5SAFN7ES	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	44.94
12/14	12/14	2412157AXGG5M7K9K	SHRM*MEMBER600769072 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314	199.00
12/14	12/14	2412157AXHVYBYTH4	SHRM*MEMBER600769085 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314	199.00
12/19	12/19	2455930B1S66EFATK	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	515.00
		TROY PHILLIPS	TOTAL 4485806000081345 \$3,259.51	
12/05	12/05	2469216AK2XV297QK	BASEBALL SAVINGS 866-923-5050 MN MCC: 5941 MERCHANT ZIP: 55075	208.06
12/06	12/06	2475542AL51FVWP50	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 12/05/17	1,410.00
12/07	12/07	2422638ANBLH2H4FJ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	259.45
12/07	12/07	2469216AN2XB7WXQ	COMFORT SUITES LAKEWOOD LAKEWOOD CO CO MCC: 3562 MERCHANT ZIP: 80235 LODGING CHECK-IN DATE: 12/06/17	1,246.00
12/08	12/08	2469216AN2XB0G3B0	LOWES #00907* 866-483-7521 NC MCC: 5200 MERCHANT ZIP: 28697	194.73
12/08	12/08	2469216AN2XDB9S00	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.88

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2442733ARLM9AB2B1	MCC: 5942 MERCHANT ZIP: 98109 SONIC DRIVE IN #4970 RIFLE CO	149.50
12/09	12/09	2444500AREJ59SDFT	MCC: 5814 MERCHANT ZIP: 81650 6348 Dominos Pizza 719-339-5911 CO	62.99
12/09	12/09	2444500AREJ59SDMF	MCC: 5814 MERCHANT ZIP: 81650 DOMINO'S 6348 719-339-5911 CO	37.99
12/09	12/09	2469216AP2XSEV9TE	MCC: 5814 MERCHANT ZIP: 81650 LOWES #00907* 866-483-7521 NC	199.31
12/13	12/13	7475542AV51HXBWW8	MCC: 5200 MERCHANT ZIP: 28697 DOUBLETREE HOTEL DENVR DENVER CO CREDIT	470.00-
12/14	12/14	F401600AW000PI348	MCC: 3692 MERCHANT ZIP: 80207 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	858.16-
12/15	12/15	2432300AY05Y5K8RS	CLARION INN GRAND JUNC GRAND JUNCTIO CO	621.00
			MCC: 3687 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 12/14/17	
12/19	12/19	2469216B12XTQV85H	BASEBALL SAVINGS 866-923-5050 MN	148.98
			MCC: 5941 MERCHANT ZIP: 55075	
12/21	12/21	2469216B32XH9SBXM	Amazon.com AMZN.COM/BILL WA	23.79
			MCC: 5942 MERCHANT ZIP: 98109	
12/28	12/28	2490641BA1DFNHBL7	HLU*Hulu 106668677-U HULU.COM/BILL CA	5.99
			MCC: 4899 MERCHANT ZIP: 90064	
		SARAH BELL-WRIGHT	TOTAL 4485806000085056 \$185.02	
11/30	12/01	7443565AE11H03RPH	EMBASSY SUITES LOVELAND LOVELAND CREDIT	12.32-
			MCC: 3695 MERCHANT ZIP: 80538	
12/05	12/05	2444500AK8PRX5FVV	CITY MARKET #0443 RIFLE CO	48.00
			MCC: 5411 MERCHANT ZIP: 81650	
12/05	12/05	2444500ALBLT1PN5	WM SUPERCENTER #5232 RIFLE CO	543.49
			MCC: 5411 MERCHANT ZIP: 81650	
12/07	12/07	2405523AM2MEYN4N8	MILANO PIZZERIA RISTORAN RIFLE CO	26.31
			MCC: 5812 MERCHANT ZIP: 81650	
12/08	12/08	2405523AN2MEZLM98	MILANO PIZZERIA RISTORAN RIFLE CO	175.00
			MCC: 5812 MERCHANT ZIP: 81650	
12/08	12/08	2480197AN0RZ0HETB	CHANNING BETE CO AHA 800-828-2827 MA	30.00
			MCC: 2741 MERCHANT ZIP: 01373	
12/11	12/11	2480197AT0RZB27KK	CHANNING BETE CO AHA 800-828-2827 MA	30.00
			MCC: 2741 MERCHANT ZIP: 01373	
12/15	12/15	2424760AX5SD67BZ4	BUSY BEE FLORAL 970-625-2768 CO	45.00
			MCC: 5992 MERCHANT ZIP: 81650	
12/20	12/20	2480197B20T0QNV49	CHANNING BETE CO AHA 800-828-2827 MA	536.01
			MCC: 2741 MERCHANT ZIP: 01373	
12/20	12/20	F401600B2000PI354	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,236.47-
		JEFF BRADLEY	TOTAL 4485806000088282 \$736.93	
11/30	12/01	2443106AE2DAN4VBS	TARGET.COM * 800-591-3869 MN	88.11
			MCC: 5310 MERCHANT ZIP: 55445	
12/05	12/05	2469216AK2XGVNYHT	Amazon.com AMZN.COM/BILL WA	36.96
			MCC: 5942 MERCHANT ZIP: 98109	
12/05	12/05	2469216AK2XLVTJAZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.98
			MCC: 5942 MERCHANT ZIP: 98109	
12/05	12/05	2469216AK2XT94VRD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.90
			MCC: 5942 MERCHANT ZIP: 98109	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/06	2469216AL2X75LPAW	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	39.89
12/18	12/18	2444500B1BLMK8TA7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	60.22
12/19	12/19	2444500B2EJ3W453S	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	35.94
12/19	12/19	2449215B1S1DQPV88	NATIONALGEO 202-857-7000 DC MCC: 8999 MERCHANT ZIP: 20036	120.00
12/19	12/19	2476197B2610NL3ZH	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202	226.00
12/20	12/20	2444500B28PSDMZ4Q	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	23.93
		BRENT CURTICE	TOTAL 4485806000091781 \$2,756.66	
11/30	12/01	2443105AF2BL6ATY5	THE BROADMOOR FOOD&BEVRG COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906	81.10
12/01	12/01	2443105AG2BM0WVDJ	THE BROADMOOR FOOD&BEVRG COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906	95.73
12/02	12/02	2461043AH03PK32FV	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 11/29/17	125.48
12/04	12/04	2444500AJ8PRYH1PP	BARNES & NOBLE #1886 866-238-7323 NY MCC: 5942 MERCHANT ZIP: 11590	1,697.50
12/16	12/16	2443105AY2BXLMB5J	THE BROADMOOR RESRVATION 719-634-7711 CO MCC: 5999 MERCHANT ZIP: 80906	753.86
12/22	12/22	2469216B42XFJS0G8	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
		JANA PRICE	TOTAL 4485806000097341 \$1,887.48-	
11/30	12/01	2420429AEHX1RV11Y	FACEBK H95EYD2TD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	4.91
11/30	12/01	2420429AEHX49BLT6	FACEBK G95EYD2TD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	17.87
12/05	12/05	2469216AK2XM27G8E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	200.00
12/09	12/09	2469216AP2XY8DZH4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.95
12/11	12/11	2469216AT2X8PD3V1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	25.82
12/13	12/13	2444500AV8PTAJLX6	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	42.96
12/13	12/13	2469216AV2X9VHE49	IN *REALLY GREAT READING 866-4017323 MD MCC: 2741 MERCHANT ZIP: 20817	665.00
12/14	12/14	2443106AX2E05M6W5	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.35
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,975.27-
12/19	12/19	2469216B12XKWTG7Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	74.93
12/26	12/26	2449215B8JJ3TY8L	BUILD MATH MINDS WWW.MATHEMATI ID MCC: 8299 MERCHANT ZIP: 83544	39.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		BENJAMIN KIRK	TOTAL 4485806000100681 \$4,390.71	
11/30	12/01	2490641AE1Q9APY3B	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	70.00
12/09	12/09	2471705ATMB2KX5LZ	DRURY INNS DENVER CO MCC: 3693 MERCHANT ZIP: 80238 LODGING CHECK-IN DATE: 12/06/17	2,111.78
12/11	12/11	7422443AS2Y2QWBR1	AIRBNB 855-424- CREDIT MCC: 4722 MERCHANT ZIP: 94103	611.67-
12/11	12/11	7471705ASGZQESH0	FRONTIER AIRLINES DENVER CO CREDIT MCC: 3132 MERCHANT ZIP:	1,150.00-
12/12	12/12	2444500AS8PTDV6D4	PAY*STAY ALFRED 866-232-3864 WA MCC: 6513 MERCHANT ZIP: 99202	54.96
12/12	12/12	2444500AS8PTDV6FF	PAY*STAY ALFRED 866-232-3864 WA MCC: 6513 MERCHANT ZIP: 99202	185.49
12/12	12/12	2444500AS8PTDV6HT	PAY*STAY ALFRED 866-232-3864 WA MCC: 6513 MERCHANT ZIP: 99202	54.96
12/12	12/12	2444500AS8PTDV6LQ	PAY*STAY ALFRED 866-232-3864 WA MCC: 6513 MERCHANT ZIP: 99202	54.96
12/12	12/12	2444500AS8PTDV655	PAY*STAY ALFRED 866-232-3864 WA MCC: 6513 MERCHANT ZIP: 99202	185.49
12/12	12/12	2444500AS8PTDV67E	PAY*STAY ALFRED 866-232-3864 WA MCC: 6513 MERCHANT ZIP: 99202	185.49
12/13	12/13	2490641AV1QWARXG0	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	70.00
12/14	12/14	7444500AX8PSB9TDW	PAY*STAYALFRED SPOKANE WA CREDIT MCC: 6513 MERCHANT ZIP: 99202	54.96-
12/14	12/14	7444500AX8PSB9TKA	PAY*STAYALFRED SPOKANE WA CREDIT MCC: 6513 MERCHANT ZIP: 99202	54.96-
12/14	12/14	7444500AX8PSB9TMX	PAY*STAYALFRED SPOKANE WA CREDIT MCC: 6513 MERCHANT ZIP: 99202	54.96-
12/14	12/14	7444500AX8PSB9TR6	PAY*STAYALFRED SPOKANE WA CREDIT MCC: 6513 MERCHANT ZIP: 99202	185.49-
12/14	12/14	7444500AX8PSB9TSS	PAY*STAYALFRED SPOKANE WA CREDIT MCC: 6513 MERCHANT ZIP: 99202	185.49-
12/14	12/14	7444500AX8PSB9TXD	PAY*STAYALFRED SPOKANE WA CREDIT MCC: 6513 MERCHANT ZIP: 99202	185.49-
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,749.44-
12/18	12/18	2443106B15SXE801G	NCA CAMPS & EVENTS GARLAND TX MCC: 7399 MERCHANT ZIP: 75041	3,211.00
12/20	12/20	2469216B32XVEJ0AL	SOUTHWES 5268794666011800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	156.32
12/20	12/20	2469216B32XVEJ0AQ	SOUTHWES 5268794666010800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	156.32
12/20	12/20	2469216B32XVEJ0AW	SOUTHWES 5268794666003800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	156.32
12/20	12/20	2469216B32XVEJ0A4	SOUTHWES 5268794666009800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	156.32
12/20	12/20	2469216B32XVEJ0BM	SOUTHWES 5268794666001800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	156.32
12/20	12/20	2469216B32XVEJ0BX	SOUTHWES 5268794666000800-435-9792 TX	156.32

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ0B4	SOUTHWES 5268794666002800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ0QD	SOUTHWES 5268794665998800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ0QZ	SOUTHWES 5268794665997800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ0Q5	SOUTHWES 5268794665999800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ06F	SOUTHWES 5268794666017800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ067	SOUTHWES 5268794666018800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ07H	SOUTHWES 5268794666014800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ07T	SOUTHWES 5268794666013800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ071	SOUTHWES 5268794666016800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ079	SOUTHWES 5268794666015800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ08J	SOUTHWES 5268794666004800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ08S	SOUTHWES 5268794666005800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ081	SOUTHWES 5268794666012800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ09A	SOUTHWES 5268794666007800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ09J	SOUTHWES 5268794666008800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
12/20	12/20	2469216B32XVEJ092	SOUTHWES 5268794666006800-435-9792 TX	156.32
			MCC: 3066 MERCHANT ZIP: 75235	
		CRAIG JAY	TOTAL 4485806000105581 \$1,377.47	
12/01	12/01	2445344AG4E9VMEH2	PARTS TOWN ADDISON IL	333.85
			MCC: 5085 MERCHANT ZIP: 60101	
12/01	12/01	2445344AG4E9VR3GZ	PARTS TOWN ADDISON IL	333.85
			MCC: 5085 MERCHANT ZIP: 60101	
12/09	12/09	2445344AR46VE3BQX	PARTS TOWN ADDISON IL	325.64
			MCC: 5085 MERCHANT ZIP: 60101	
12/13	12/13	2444500AV8PTAJLZT	CITY MARKET #0443 RIFLE CO	83.77
			MCC: 5411 MERCHANT ZIP: 81650	
12/14	12/14	2405523AX603WAMEE	SELECT BLINDS 480-223-0764 AZ	121.36
			MCC: 5714 MERCHANT ZIP: 85204	
12/20	12/20	2407105B3J82FBL97	US BOILER & PLUMBING C 970-8761940 CO	179.00
			MCC: 7623 MERCHANT ZIP: 81652	
		MARY MCPHEE	TOTAL 4485806000110094 \$903.94	
12/02	12/02	2475542AG7YJSZ5H7	DOUBLETREE STAPLTON N DENVER CO	120.76
			MCC: 3692 MERCHANT ZIP: 80216	
			LODGING CHECK-IN DATE: 11/30/17	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/06	2449398AM5SRYP2R7	THERMOWORKS INC 801-756-7705 UT MCC: 5999 MERCHANT ZIP: 84003	263.99
12/07	12/07	2444500AN00Z8WJN6	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	49.00
12/14	12/14	2449398AX5SRYP4Y6	THERMOWORKS INC 801-756-7705 UT MCC: 5999 MERCHANT ZIP: 84003	263.99
12/15	12/15	2425137AX0EXS38HK	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	206.20
		SHELLEY GARDINEER	TOTAL 4485806000111308 \$1,006.60	
12/06	12/06	2469216AM2XP9XWQ1	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	50.00
12/07	12/07	2405523AM2DL6GBB0	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	87.69
12/12	12/12	2405523AS2DK15LZ8	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	13.83
12/12	12/12	2405523AS2DK15LZ8	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	55.14
12/13	12/13	2422443AW31TGZFSB	CHAMOS RESTAURANTE RIFLE CO MCC: 5812 MERCHANT ZIP:	72.50
12/21	12/21	2449398B4604SM2BJ	RIFLE TEQUILAS INC RIFLE CO MCC: 5812 MERCHANT ZIP:	59.50
12/22	12/22	2469216B42X9BEW8G	ARROW ECOMMERCE 415-281-3866 CO MCC: 5732 MERCHANT ZIP: 80112	77.76
12/24	12/24	2476518B60FYVGWTV	ADAFRUIT INDUSTRIES 646-465-3692 NY MCC: 5732 MERCHANT ZIP: 10013	590.18
		CATHERINE BISHOP	TOTAL 4485806000113460 \$2,827.33	
11/30	12/01	2443106AF2DJP4T8N	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	9.99
11/30	12/01	2443106AF2DL3NT72	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	29.87
12/01	12/01	2443106AF2DJPZ2N2	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.63
12/01	12/01	2443106AF2DLB6VHA	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.80
12/01	12/01	2478930AH56ARMHW5	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	16.97
12/02	12/02	2443106AG2DYLDLJ3	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	77.98
12/05	12/05	2401339AK010B3AN4	PESI PESI.COM WI MCC: 8299 MERCHANT ZIP: 54703	149.99
12/07	12/07	2432300AM7QRA4GLH	WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025	393.80
12/07	12/07	2449215AMJHHEEZ3W	BODY ARMOR USA BODYARMORUSA. NY MCC: 5699 MERCHANT ZIP: 11021	584.95
12/11	12/11	2422443AS30VJQJEX	TOBII DYNAVOX SYST 412-381-4883 PA MCC: 5065 MERCHANT ZIP: 15203	339.95
12/12	12/12	2444500AV010BXX1H	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	49.00
12/14	12/14	2449215AWS175BYMY	PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	295.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	2449215AXS17ALFY8	PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	295.00
12/14	12/14	2449215AXS17AQJQB	PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	295.00
12/14	12/14	2449215AXS17AZ3AA	PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	295.00
12/14	12/14	2449215AXS17B3NBP	PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	295.00
12/14	12/14	2449215AXS178NPNL	PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	295.00
12/14	12/14	2469216AW2XE6RG78	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	50.00
12/14	12/14	F401600AW000PI348	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,508.81-
12/16	12/16	2469216AY2XTLSS59	NORTHEAST FOUNDATION F 413-863-8288 MA MCC: 8398 MERCHANT ZIP: 01376	14.00
12/21	12/21	2425138B40FVZSQJR	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	74.66
12/21	12/21	2425138B40FVZSQK0	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	79.00
12/21	12/21	2444500B38PV04XSN	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	15.23
12/21	12/21	7469216B32XEK8YPQ	NCS PEARSON 800-843- CREDIT MCC: 8299 MERCHANT ZIP: 55437	50.00-
12/22	12/22	2469216B42Y0MEAS2	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	653.32

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible. 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	17.99% (v)	\$70,999.07	31	\$1,084.61
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed