



Alpine Bank

GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

ACCOUNT SUMMARY

Credit Limit \$100,000.00
 Credit Available \$21,898.00
 Statement Closing Date February 28, 2018
 Days in Billing Cycle 28
 Previous Balance \$48,587.73
 - Payments & Credits \$48,925.02
 + Purchases & Other Charges \$72,565.19
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$72,227.90

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 \$72,227.90
 Minimum Payment Due \$72,227.90
 Payment Due Date March 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		ROBERT SJOGREN	TOTAL 4485806000003760 \$281.81	
02/15	02/15	2432300DZ7QSS81D9	ASE TEST FEES 703-669-6600 VA MCC: 8299 MERCHANT ZIP: 20175	118.00
02/15	02/15	2432300DZ7QSS81TD	ASE TEST FEES 703-669-6600 VA MCC: 8299 MERCHANT ZIP: 20175	159.00
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	116.78
02/27	02/27	2422638EBBLHOP2PX	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	121.59
		KELLY DETLEFSEN	TOTAL 4485806000004198 \$1,052.59	
01/31	02/01	2469216DF2Y1TQV7V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.04
02/01	02/01	2469216DG2XQNQ30R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	28.35

Transactions continued on next page

8415 VVG 002 7 31 180228 0 PAGE 1 of 23 1 0 4018 6000 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 March 26, 2018
 New Balance \$72,227.90
 Minimum Payment Due \$72,227.90
 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



448580600002544107222790072227908

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2469216DG2XRWYLHT	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	202.09
02/02	02/02	2469216DH2X9SRABJ	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	110.29
02/03	02/03	2443106DJ2DJVVFH3	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	226.28
02/05	02/05	2469216DL2XV1SSG1	AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109	10.99
02/07	02/07	2427539DNS66DR9V1	CREATIVE TEACHING PRESS E714-8955047 CA MCC: 2741 MERCHANT ZIP: 90630	23.47
02/08	02/08	2469216DP2XSKTMFX	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	29.97
02/08	02/08	2469216DP2XZRLM2N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	65.93
02/08	02/08	2469216DP2Y1G6TBZ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	380.28
02/13	02/13	2469216DW2XPB7L7V	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.09
02/14	02/14	2469216DX2XPWLT5L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	78.54
02/14	02/14	2469216DX2X4FHXM5M	SQ *MISTY'S COFFEE SHOP gosq.com CO MCC: 5812 MERCHANT ZIP: 81652	236.00
02/14	02/14	2469216DX2Y1WYONE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.99
02/15	02/15	2443106DY2DJVXAEM	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	42.83
02/15	02/15	2469216DY2XMK3YSP	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	24.99
02/16	02/16	2469216DZ2X81VZ11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.90
02/22	02/22	F401600E5000PI053 MARK DOTY	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO TOTAL 448580600009718 \$401.73	457.44
02/20	02/20	2444500E38PRPLBH3	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.28
02/22	02/22	2449215E5S0SL6HHK STEVEN FULLER	KYLE SWITCH PLATES 800-551-5953 CA MCC: 5251 MERCHANT ZIP: 94551 TOTAL 4485806000013116 \$2,724.84	376.45
02/07	02/07	2469216DN2XLSVD27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.96
02/07	02/07	2469216DN2XMS29ES	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.36
02/07	02/07	2469216DN2XQ9JW2R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	141.09
02/12	02/12	2469216DV2X5VSZAZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	74.80
02/20	02/20	2469216E32X5NA5SY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.36
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	123.27
02/23	02/23	2449215E6S0VTKSJG	PAYPAL *UWCUSAIBWOR 402-935-7733 NM MCC: 8299 MERCHANT ZIP: 87731	1,269.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/26	2449215E9S0Z672XW	PAYPAL *UWCUSAIBWOR 402-935-7733 NM MCC: 8299 MERCHANT ZIP: 87731	1,269.00
02/27	02/27	2469216EA2XLO5589	TRAVELOCITY*7332895752 WWW.TVLY.COM WA MCC: 4722 MERCHANT ZIP: 98004	2.54
		BRIAN SPRENGER	TOTAL 4485806000014635 \$173.70	
02/01	02/01	2469216DG2XMHGEZY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	255.88
02/05	02/05	2444500DMBLKZV6D3	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	37.62
02/05	02/05	2444500DMEHZZRNF3	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	9.73
02/05	02/05	2449215DLS15AA6FW	PUREBUTTONS 330-659-2650 OH MCC: 2741 MERCHANT ZIP: 44256	26.00
02/06	02/06	2444500DM8PRL30G6	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	60.04
02/06	02/06	2444500DN00SQ43S6	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	14.55
02/07	02/07	2444500DN8PPZNRZW	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.09
02/07	02/07	2444500DN8PPZNT2F	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.00
02/08	02/08	2449215DRLW2FLE76	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	73.15
02/09	02/09	2444500DTBLLQ84J7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	142.17
02/09	02/09	2478930DSJBQBEFLV	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	39.93
02/11	02/11	2443106DVS4AFL126	COSTCO WHSE #0480 SUPERIOR CO MCC: 5300 MERCHANT ZIP: 80027	84.38
02/12	02/12	2444500DV8PRJV9AX	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.79
02/13	02/13	2444500DX00ZQDP3T	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	3.89
02/13	02/13	2469216DX2XT3761Y	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	72.60
02/14	02/14	2444500DX8PSKY21L	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	63.80
02/14	02/14	2444500DYEJ3Q5TTX	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	47.92
02/15	02/15	2476517DY0FX7NBAB	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	10.00
02/15	02/15	2444500DY8PT0TFWB	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	80.00
02/15	02/15	2469216DY2XAXJAM7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.85
02/15	02/15	2469216DY2XLQLYDT	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.00
02/16	02/16	2443106DZ2DYV3L2V	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.00
02/18	02/18	2443106E12E094FP5	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	98.01

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/18	02/18	2469216E12X72SY2D	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01905* GLENWOOD SPRI CO	317.46
02/20	02/20	2444500E38PRPLBKN	MCC: 5200 MERCHANT ZIP: 81601 CITY MARKET #0443 RIFLE CO	33.63
02/20	02/20	2444500E4BLL0JEFX	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	39.72
02/21	02/21	2444500E48PRPAMGD	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	28.73
02/21	02/21	2444500E500TVZEEV	MCC: 5411 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	3.47
02/22	02/22	F401600E5000PI053	MCC: 9402 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,403.47-
02/23	02/23	2444574E72XAN0YRS	OFFICE DEPOT #1080 800-463-3768 CO	61.58
02/23	02/23	2449215E7S0WQB24Z	MCC: 5965 MERCHANT ZIP: 80239 YAMPAH SPA 970-945-0667 CO	221.00
02/24	02/24	2469216E72X82RKRE	MCC: 7298 MERCHANT ZIP: 81601 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.99
02/26	02/26	2469216E92X4N63AD	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	9.53
02/27	02/27	2444500EB00SEB3LT	MCC: 5942 MERCHANT ZIP: 98109 USPS PO 0777220543 RIFLE CO	11.41
02/27	02/27	2449215EAS10B8N6F	MCC: 9402 MERCHANT ZIP: 81650 HANCOCKFARM 800-552-1027 FL	9.99
02/27	02/27	2469216EA2XQH64G8	MCC: 780 MERCHANT ZIP: 33523 Amazon.com AMZN.COM/BILL WA	466.26
		KATHRYN SENOR	TOTAL 4485806000023776 \$1,666.59	
01/31	02/01	2469216DF2XAYNMXL	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.96
02/01	02/01	2469216DG2XBJD26P	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	157.86
02/01	02/01	2469216DG2XDBZ80J	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.99
02/01	02/01	2469216DG2XRXBZZA	MCC: 5942 MERCHANT ZIP: 98109 WALMART.COM 800-966-6546 AR	124.73
02/02	02/02	2443106DH2DYFBDYB	MCC: 5310 MERCHANT ZIP: 72712 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	122.08
02/02	02/02	2469216DH2XD3WJHP	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	248.61
02/02	02/02	2469216DH2X78QXDQ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.97
02/04	02/04	2469216DK2X7KVL6G	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	28.77
02/05	02/05	2461677DL0T522M86	MCC: 5942 MERCHANT ZIP: 98109 REALLY GREAT READING 866-401-7323 MD	794.08
02/08	02/08	2478930DRJ5ALATTN	MCC: 2741 MERCHANT ZIP: 20817 OTC BRANDS, INC. 800-2280475 NE	119.76
02/08	02/08	F401600DP000PI039	MCC: 5964 MERCHANT ZIP: 68137 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,648.71-
02/09	02/09	2444500DTBLLQ84PV	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	88.39

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/12	2443106DW2DL7N41Y	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.20
02/13	02/13	2438898DW0T53TA9V	THE LIBRARY STORE INC. 309-925-3923 IL MCC: 5943 MERCHANT ZIP: 61568	64.17
02/13	02/13	2469216DW2XG1GD6R	TCT* RHYME UNIVERSITY 877-472-3738 MN MCC: 5947 MERCHANT ZIP: 55110	172.64
02/13	02/13	2469216DW2XH8YPPN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	79.98
02/13	02/13	2469216DW2XNVBGKP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	28.52
02/14	02/14	2442733DXLYK68497	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	750.26
02/14	02/14	2469216DX2XTAN5JG	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.53
02/14	02/14	2469216DX2XTB56DP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	163.64
02/15	02/15	2444500DY8PT0TG18	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.99
02/15	02/15	2444500DZEJ20N4FK	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	83.86
02/17	02/17	2469216E02XKMOBA5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	66.07
02/17	02/17	2469216E02XL37ALY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	27.24
		TODD ELLIS	TOTAL 4485806000028189 \$2,096.66	
01/31	02/01	2444500DGEJ1TGFF0	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	19.23
02/01	02/01	2470780DH0GRVYMX2	Brewster Home Fashions LL8003661700 MA MCC: 5999 MERCHANT ZIP: 02368	81.08
02/01	02/01	2444500DHEJ2S39G1	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	19.23
02/01	02/01	2469216DG2XP0KWDY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	34.29
02/01	02/01	2469216DG2XQYK47X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.27
02/01	02/01	2469216DG2XRDEBTH	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	74.70
02/03	02/03	2469216DJ2XN165QK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.99
02/06	02/06	2469216DM2XZ6QDF4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	421.50
02/06	02/06	2469216DM2Y03AJN9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	115.99
02/07	02/07	2443106DN2DJXL71G	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	64.20
02/07	02/07	2444500DPEJ0H9LE3	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	47.25
02/08	02/08	2441290DR0FVHNWS8	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	452.49
02/08	02/08	2469216DP2Y03KHL6	Amazon.com AMZN.COM/BILL WA	599.94

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2469216DR2XE2T8RO	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.99
02/10	02/10	2469216DV2XSN25VT	MCC: 5942 MERCHANT ZIP: 98109 BEST WESTERN ALAMOSA I ALAMOSA CO	780.00
02/11	02/11	2469216DS2XKFHFEJ	MCC: 3502 MERCHANT ZIP: AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98
02/11	02/11	2469216DW2XBE4WAE	MCC: 5942 MERCHANT ZIP: 98109 BEST WESTERN ALAMOSA I ALAMOSA CO	65.00
02/11	02/11	2469216DW2XBE4WAN	MCC: 3502 MERCHANT ZIP: BEST WESTERN ALAMOSA I ALAMOSA CO	65.00
02/11	02/11	2469216DW2XBE4WA6	MCC: 3502 MERCHANT ZIP: BEST WESTERN ALAMOSA I ALAMOSA CO	65.00
02/11	02/11	2469216DW2XBE4W9L	MCC: 3502 MERCHANT ZIP: BEST WESTERN ALAMOSA I ALAMOSA CO	65.00
02/11	02/11	2469216DW2XBE4W9Q	MCC: 3502 MERCHANT ZIP: BEST WESTERN ALAMOSA I ALAMOSA CO	65.00
02/11	02/11	2469216DW2XBE4W94	MCC: 3502 MERCHANT ZIP: BEST WESTERN ALAMOSA I ALAMOSA CO	65.00
02/12	02/12	2449215DVLY36T0EY	CUSTOMINK LLC 800-293-4232 VA	130.02
02/12	02/12	2449215DVS1DL5ZRZ	MCC: 5699 MERCHANT ZIP: 22031 PAYPAL *MOIRASMILEY 402-935-7733 CA	9.75
02/13	02/13	2470780DX0EX4TWHH	MCC: 8999 MERCHANT ZIP: 95131 Brewster Home Fashions LL8003661700 MA	60.62
02/13	02/13	2469216DW2XGJOB1Z	MCC: 5999 MERCHANT ZIP: 02368 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	270.95
02/13	02/13	2469216DW2XL1M8R5	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	170.41
02/13	02/13	2469216DW2XQZK5YP	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	39.96
02/15	02/15	2476062DZDN91E78E	MCC: 5942 MERCHANT ZIP: 98109 BIGCERAMICSTORE.COM 888-5135303 NY	86.18
02/16	02/16	2469216DZ2Y178KE9	MCC: 5970 MERCHANT ZIP: 10011 Amazon.com AMZN.COM/BILL WA	199.49
02/19	02/19	2449215E2JJ0SBXDZ	MCC: 5942 MERCHANT ZIP: 98109 STORYBOARD THAT WWW.STORYBOAR MA	59.95
02/19	02/19	2469216E22XLVT5TY	MCC: 5734 MERCHANT ZIP: 02139 APL* ITUNES.COM/BILL 866-712-7753 CA	72.21
02/22	02/22	F401600E5000PI053	MCC: 5735 MERCHANT ZIP: 95014 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,766.56-
02/24	02/24	2469216E72X6JTBSP	Amazon.com AMZN.COM/BILL WA	413.15
02/26	02/26	2469216E92XZXXTFG	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.00
02/26	02/26	2469216E92X6J5JQ5	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.99
02/27	02/27	2443106EA2DJMAKVR	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	201.96
02/27	02/27	2469216EA2XHN5NR	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.58

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/27	2469216EA2XJSLYEF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	379.88
02/27	02/27	2469216EA2XKAQ3SL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.80
02/27	02/27	2469216EA2XL2KWHS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	173.95
02/27	02/27	2469216EA2XL2N77T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.49
02/27	02/27	2469216EA2XMQFBNA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.26
02/28	02/28	2469216EB2XSLJQQH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.09
02/28	02/28	2469216EB2XSR19KL	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	81.90
02/28	02/28	2469216EB2XS81NMW	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.50
		JENNIFER NIPPER	TOTAL 4485806000030458 \$1,940.82-	
02/07	02/07	2443106DN2DYPMNAF	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	76.27
02/07	02/07	2444500DN8PPZNTOS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.00
02/07	02/07	2469216DN2XN0JKE8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	39.96
02/10	02/10	2469216DT2XTP48W2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	29.16
02/10	02/10	2469216DT2XX344KF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	61.44
02/10	02/10	2469216DT2X4HFDRL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	105.28
02/14	02/14	2444500DYBLLJD5NQ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	444.79
02/16	02/16	2444500E0BLL9NAP6	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	36.21
02/20	02/20	2443106E32DYVSJ09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.04
02/21	02/21	2427074E40BH6QR8Z	PARENTING JOURNEY 617-6288815 MA MCC: 8398 MERCHANT ZIP: 02143	105.00
02/21	02/21	2449398E55ZY7DOGM	TEQUILA'S III GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	131.25
02/22	02/22	2469216E52XRHSLY7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	27.50
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,091.15-
02/27	02/27	2469216EA2XANKJ7Z	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.45
02/27	02/27	2469216EA2XASELTO	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	29.98
		JULIE KNOWLES	TOTAL 4485806000032165 \$551.45	
02/01	02/01	2401339DG003BW10H	HICKORY & ASH BROOMFIELD CO MCC: 5812 MERCHANT ZIP:	73.68
02/01	02/01	2476197DH600W6D27	PF CHANGS #7700 BROOMFIELD CO	56.51

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	2443106DJ11H0N6AK	MCC: 5812 MERCHANT ZIP: ALOFT BROOMFIELD BROOMFIELD CO	371.62
02/24	02/24	2476933E77VZ5EE09	MCC: 3619 MERCHANT ZIP: 80021 LODGING CHECK-IN DATE: 01/31/18 SHERIDAN BOOKS INC 734-3851503 MI	49.64
			MCC: 2741 MERCHANT ZIP: 48118 LISA PIERCE TOTAL 4485806000036349 \$2,772.00	
01/31	02/01	2422369DG0VYX7JK6	HOGBACK PIZZA NEW CASTLE CO	29.00
01/31	02/01	2444500DF8PRZLSX5	MCC: 5812 MERCHANT ZIP: CITY-MARKET #0441 NEW CASTLE CO	4.48
02/01	02/01	2449398DH8B0A7JPY	MCC: 5411 MERCHANT ZIP: 81647 LAKESHORE LEARNING MATER 310-537-8600 CA	1,098.41
02/02	02/02	2443106DH2DYSSRDQ	MCC: 8299 MERCHANT ZIP: 90895 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	58.11
02/02	02/02	2469216DH2XV42F6V	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.91
02/03	02/03	2469216DJ2XEMNATW	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	24.99
02/03	02/03	2469216DJ2XHDP67K	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.99
02/06	02/06	2469216DM2XB5ZGAN	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	4.67
02/06	02/06	2469216DM2X7VXNAS	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	35.00
02/07	02/07	2449215DNLR9HZT58	MCC: 5999 MERCHANT ZIP: 10003 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.00
02/07	02/07	2449215DNLR9M84H7	MCC: 5999 MERCHANT ZIP: 10003 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	6.00
02/08	02/08	2469216DP2X7XTBLR	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	91.82
02/08	02/08	2469216DP2X70PHQ3	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.07
02/08	02/08	2469216DP2Y1NEJMT	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.80
02/08	02/08	2469216DP2Y1PBDB8	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.97
02/09	02/09	2461677DS0VZLZDSB	MCC: 5942 MERCHANT ZIP: 98109 REALLY GREAT READING 866-401-7323 MD	582.40
02/09	02/09	2469216DR2XAT8RSX	MCC: 2741 MERCHANT ZIP: 20817 Amazon.com AMZN.COM/BILL WA	87.48
02/10	02/10	2469216DT2XV3F0DM	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.90
02/12	02/12	2400958DWHEW83X8K	MCC: 5942 MERCHANT ZIP: 98109 Scholastic Reading Club 573-632-1834 MO	308.00
02/12	02/12	2478930DWJWNLYJL6	MCC: 8299 MERCHANT ZIP: 65101 OTC BRANDS, INC. 800-2280475 NE	97.88
02/13	02/13	2422369DX0VYWWNVK	MCC: 5964 MERCHANT ZIP: 68137 HOGBACK PIZZA NEW CASTLE CO	15.69
02/13	02/13	2427539DWS66K88W0	MCC: 5812 MERCHANT ZIP: MACKIN EDUCATIONAL RESOUR800-2459540 MN	28.74

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7399 MERCHANT ZIP: 55306	
02/13	02/13	2443106DW2DJVRQFZ	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	57.83
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	2443106DW2E091B9D	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	65.45
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	2469216DW2XBTQMYW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.95
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	2469216DW2XMEF97V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.41
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	2469216DW2XQYZNSF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	108.98
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	2405523DY60ZQYGBG	LIFE STUDIES - INTERNET 435-635-2377 UT	21.23
			MCC: 4225 MERCHANT ZIP: 84737	
02/15	02/15	2469216DY2XGR3HNE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.35
			MCC: 5942 MERCHANT ZIP: 98109	
02/15	02/15	2469216DY2XMHHK4T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	71.41
			MCC: 5942 MERCHANT ZIP: 98109	
02/15	02/15	2479262DZ8B5FZLGF	BRAINPOP 212-689-9923 NY	175.00
			MCC: 8299 MERCHANT ZIP: 10010	
02/16	02/16	2469216DZ2X5W9D7R	FLAGHOUSE INC 800-793-7900 NJ	161.82
			MCC: 5399 MERCHANT ZIP: 07604	
02/17	02/17	2400958E1HEW2WE47	Scholastic Education 573-632-1834 MO	264.43
			MCC: 8299 MERCHANT ZIP: 65101	
02/20	02/20	2424760E4EJ854SQJ	ADVENTURE OUTDOORS LLC 970-945-7529 CO	131.70
			MCC: 7991 MERCHANT ZIP: 81601	
02/20	02/20	2469216E32X4P9GWH	Discount School Supply 800-482-5846 CA	35.58
			MCC: 5943 MERCHANT ZIP: 93940	
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,106.63
02/27	02/27	2422369EA0VYW32PY	HOGBACK PIZZA NEW CASTLE CO	29.00
			MCC: 5812 MERCHANT ZIP:	
02/27	02/27	2400958EBHEVRNB3B	Scholastic Reading Club 573-632-1834 MO	4.00
			MCC: 8299 MERCHANT ZIP: 65101	
02/27	02/27	2444500EA8PRZR0GJ	CITY-MARKET #0441 NEW CASTLE CO	5.18
			MCC: 5411 MERCHANT ZIP: 81647	
		ALICE STEINDLER	TOTAL 4485806000037263 \$845.23	
02/01	02/01	2469216DG2XF8DJMG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	111.80
			MCC: 5942 MERCHANT ZIP: 98109	
02/07	02/07	2469216DN2XQBV1B1	Amazon.com AMZN.COM/BILL WA	38.34
			MCC: 5942 MERCHANT ZIP: 98109	
02/11	02/11	2469216DS2XMED3K4	MARRIOTT DENVER TECH C DENVER CO	414.00
			MCC: 3509 MERCHANT ZIP: 80237	
			LODGING CHECK-IN DATE: 02/07/18	
02/21	02/21	2469216E42XB6VTEQ	Amazon.com AMZN.COM/BILL WA	6.39
			MCC: 5942 MERCHANT ZIP: 98109	
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	701.61
02/26	02/26	2401339EA063MEZH6	RIB CITY GRILL - RIFLE RIFLE CO	255.78
			MCC: 5812 MERCHANT ZIP: 81650	
02/26	02/26	2444500EA00SVB68G	6348 Dominos Pizza 719-339-5911 CO	42.35
			MCC: 5814 MERCHANT ZIP: 81650	
02/26	02/26	2469216E92XZL8MGJ	Amazon.com AMZN.COM/BILL WA	529.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
02/26	02/26	2469216E92Y0K2AW0	Amazon.com AMZN.COM/BILL WA	98.38
			MCC: 5942 MERCHANT ZIP: 98109	
02/28	02/28	2469216EB2XT6LRLJ	Amazon.com AMZN.COM/BILL WA	50.80
			MCC: 5942 MERCHANT ZIP: 98109	
		LARRY BRADY	TOTAL 4485806000037610 \$521.90-	
01/31	02/01	2412157DGK7RGE6JB	ZAGG INC 800-7009244 UT	48.21
			MCC: 5065 MERCHANT ZIP: 84115	
02/01	02/01	2444500DHEJ2S39AV	DOMINO'S 6348 719-339-5911 CO	45.18
			MCC: 5814 MERCHANT ZIP: 81650	
02/03	02/03	2444500DKEJ57LGYN	6348 Dominos Pizza 719-339-5911 CO	68.14
			MCC: 5814 MERCHANT ZIP: 81650	
02/05	02/05	2469216DL2XRRT2FY	OPT ORION TELESCOPES 800-447-1001 CA	106.95
			MCC: 5999 MERCHANT ZIP: 95076	
02/06	02/06	2444500DN00SQ4425	6348 Dominos Pizza 719-339-5911 CO	39.25
			MCC: 5814 MERCHANT ZIP: 81650	
02/08	02/08	2444500DR00V9SXQF	DOMINO'S 6348 719-339-5911 CO	45.25
			MCC: 5814 MERCHANT ZIP: 81650	
02/09	02/09	2444500DTEJ4K9FMZ	DOMINO'S 6348 719-339-5911 CO	148.25
			MCC: 5814 MERCHANT ZIP: 81650	
02/13	02/13	2444500DX00ZQDP5V	DOMINO'S 6348 719-339-5911 CO	41.69
			MCC: 5814 MERCHANT ZIP: 81650	
02/13	02/13	2478930DXK2YAK0LF	OTC BRANDS, INC. 800-2280475 NE	174.81
			MCC: 5964 MERCHANT ZIP: 68137	
02/14	02/14	2427539DXS66MJ7ST	SUPREME SCHOOL SPLY WEB 608-3233366 WI	53.87
			MCC: 8299 MERCHANT ZIP: 54612	
02/14	02/14	2443105DY60TAT4QS	EAI EDUCATION 800-770-8010 NJ	77.96
			MCC: 5943 MERCHANT ZIP: 07436	
02/14	02/14	2444500DYEJ3Q5S48	DOMINO'S 6348 719-339-5911 CO	84.63
			MCC: 5814 MERCHANT ZIP: 81650	
02/14	02/14	2444500DYEJ3Q5S6V	DOMINO'S 6348 719-339-5911 CO	47.18
			MCC: 5814 MERCHANT ZIP: 81650	
02/15	02/15	2425137DY0EXH6F35	MINERS CLAIM RESTAURANT SILT CO	100.00
			MCC: 5812 MERCHANT ZIP: 81652	
02/15	02/15	2444500DZ00SM9TE0	DOMINO'S 6348 719-339-5911 CO	25.45
			MCC: 5814 MERCHANT ZIP: 81650	
02/15	02/15	2444500DZ00SM9TG9	DOMINO'S 6348 719-339-5911 CO	20.25
			MCC: 5814 MERCHANT ZIP: 81650	
02/17	02/17	2444500E1EJ51ZAEM	6348 Dominos Pizza 719-339-5911 CO	39.25
			MCC: 5814 MERCHANT ZIP: 81650	
02/22	02/22	2444500E6EJ2NL9QW	6348 Dominos Pizza 719-339-5911 CO	133.03
			MCC: 5814 MERCHANT ZIP: 81650	
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,821.25-
		DAMON WELLS	TOTAL 4485806000045746 \$1,874.52-	
01/30	02/01	2469216DF2Y1MPV8W	STARBUCKS STORE 23257 KATY TX	18.51
			MCC: 5814 MERCHANT ZIP: 77494	
01/31	02/01	2439121DFHV2K33ZD	HERTZ RENT-A-CAR HOUSTON TX	51.95
			MCC: 3357 MERCHANT ZIP: 77032	
			AUTO RENTAL DATE: 01/31/18	
01/31	02/01	2478930DGGLWWWHE7	YVRA PARKING 970-2765102 CO	27.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	2407105DNQJSQR24W	MCC: 9399 MERCHANT ZIP: 81639 CANYON CLEANERS SILT CO	50.00
02/07	02/07	2449398DP0RK8TOYS	MCC: 7216 MERCHANT ZIP: HERTZ TOLL CHARGE-ATS 877-411-4300 TX	19.60
02/17	02/17	2449398E10T2FWJHY	MCC: 4784 MERCHANT ZIP: 77032 HERTZ TOLL CHARGE-ATS 877-411-4300 TX	3.00
02/19	02/19	2449215E2JJ0VH49E	MCC: 4784 MERCHANT ZIP: 77032 HUDL HTTPSWWW.HUDL NE	18.54
02/22	02/22	F401600E5000PI053	MCC: 5734 MERCHANT ZIP: 68508 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,175.40-
02/27	02/27	2444500EA8PRZR0R2	CITY MARKET #0443 RIFLE CO	112.28
			MCC: 5411 MERCHANT ZIP: 81650	
			TOTAL 4485806000054144 \$1,473.75	
02/07	02/07	2422638DPBLH569VG	WAL-MART #5232 RIFLE CO	244.17
			MCC: 5411 MERCHANT ZIP: 81650	
02/14	02/14	2469216DX2XZGSL3Z	SO *MISTY'S COFFEE SHOP Sill CO	50.00
			MCC: 5812 MERCHANT ZIP: 81652	
02/18	02/18	2443106E1060BVADT	COMFORT INN DENVER DENVER CO	104.00
			MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/16/18	
02/18	02/18	2443106E1060BVBOF	COMFORT INN DENVER DENVER CO	104.00
			MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/16/18	
02/18	02/18	2443106E1060BVQ67	COMFORT INN DENVER DENVER CO	104.00
			MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/16/18	
02/19	02/19	2408162E30GT05M25	EMERGENCY MEDICAL PRODUC 800-5586270 OH	78.49
			MCC: 5047 MERCHANT ZIP: 94043	
02/19	02/19	2469216E22XJQFGP3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.99
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2443106E32E01LP0V	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	66.78
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32XTJKVXX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.64
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32XYF765W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	72.88
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32X79A3QY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	144.95
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32Y0RTF6N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.74
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32Y0R8Y0S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.94
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32Y1A28ZD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	279.99
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	2469216E32Y1Y5P2L	Amazon.com AMZN.COM/BILL WA	335.59
			MCC: 5942 MERCHANT ZIP: 98109	
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	192.04-
02/26	02/26	2449215E9LS02F7J7	MONOPRICE, INC 877-271-2592 CA	3.76

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/27	2422638EBBLH2DZFK	MCC: 5732 MERCHANT ZIP: 91730 WAL-MART #5232 RIFLE CO	23.87
			MCC: 5411 MERCHANT ZIP: 81650	
		KAREN SATTER	TOTAL 4485806000054649 \$194.42	
02/11	02/11	2469216DS2XMED2A3	MARRIOTT DENVER TECH C DENVER CO	479.22
			MCC: 3509 MERCHANT ZIP: 80237	
			LODGING CHECK-IN DATE: 02/07/18	
02/11	02/11	2469216DS2XMED2BL	MARRIOTT DENVER TECH C DENVER CO	479.22
			MCC: 3509 MERCHANT ZIP: 80237	
			LODGING CHECK-IN DATE: 02/07/18	
02/11	02/11	2469216DS2XMED29V	MARRIOTT DENVER TECH C DENVER CO	479.22
			MCC: 3509 MERCHANT ZIP: 80237	
			LODGING CHECK-IN DATE: 02/07/18	
02/14	02/14	2469216DX2X47ZTVA	SQ *ELK CREEK MINING COMP Carbondale CO	28.73
			MCC: 5812 MERCHANT ZIP: 81623	
02/20	02/20	2407105E4J811SDP8	PIONEER DRAMA SERVICE CENTENNIAL CO	263.25
			MCC: 7922 MERCHANT ZIP: 80112	
02/21	02/21	2469216E42XENB9KK	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	56.85
			MCC: 5942 MERCHANT ZIP: 98109	
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,091.45-
02/27	02/27	2401339EA066S566V	BOOKBAR INC 303-2840194 CO	499.38
			MCC: 5814 MERCHANT ZIP: 80212	
		CHRISTY HAMRICK	TOTAL 4485806000056735 \$18.98-	
02/06	02/06	2469216DM2X6B654Y	SQ *SQUARE PAID SERVICES square.com CA	30.00
			MCC: 7399 MERCHANT ZIP: 94103	
02/08	02/08	F401600DP000PI039	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	241.48-
02/21	02/21	2469216E42XHNWTF5	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
02/21	02/21	2469216E42XHNWVLQ	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
02/21	02/21	2469216E42XHNX0HE	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
02/21	02/21	2469216E42XHNX2B5	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
02/21	02/21	2469216E42XHP2GDY	INTUIT *QB ONLINE 800-286-6800 CA	35.00
			MCC: 5734 MERCHANT ZIP: 92129	
02/21	02/21	2469216E42XHP2H77	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
		YOLANDA DAVIS	TOTAL 4485806000063681 \$3,459.52-	
02/03	02/03	2401339DK00S114JW	COMFORT INN WHEAT RIDGE WHEAT RIDGE CO	107.54
			MCC: 3562 MERCHANT ZIP: 80033	
			LODGING CHECK-IN DATE: 02/02/18	
02/03	02/03	2401339DK00S114KQ	COMFORT INN WHEAT RIDGE WHEAT RIDGE CO	89.54
			MCC: 3562 MERCHANT ZIP: 80033	
			LODGING CHECK-IN DATE: 02/02/18	
02/03	02/03	2401339DK00S114K4	COMFORT INN WHEAT RIDGE WHEAT RIDGE CO	89.54
			MCC: 3562 MERCHANT ZIP: 80033	
			LODGING CHECK-IN DATE: 02/02/18	
02/04	02/04	2469216DK2X7ANDB9	STAMPS.COM 855-608-2677 CA	15.99
			MCC: 7399 MERCHANT ZIP: 90245	

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	2469216DM2X75H99R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	29.98
02/06	02/06	2469216DM2Y1P8M5S	WHOLE BLOSSOMS 877-259-2566 FL MCC: 5193 MERCHANT ZIP: 33076	204.98
02/07	02/07	2401339DN01HKYQF1	STROMBERGS CHICKS & GAME STROMBERGSCHI MN MCC: 7299 MERCHANT ZIP: 56474	156.60
02/07	02/07	2469216DN2XDD182J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.97
02/07	02/07	2469216DN2XJFTJDB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	61.84
02/07	02/07	2469216DN2XLJFJMF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	101.91
02/07	02/07	2469216DN2XLYSJP1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.96
02/07	02/07	2469216DN2XMN6YXS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.89
02/07	02/07	2469216DN2XQEH99B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	22.24
02/07	02/07	2469216DN2XQ5SPRY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	44.66
02/07	02/07	2469216DN2XTME68K	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	41.80
02/07	02/07	2469216DN2XT7EXLL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	759.90
02/08	02/08	2469216DP2XSDBQ87	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.71
02/08	02/08	2469216DP2XXBNKA2	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	122.18
02/08	02/08	2469216DP2X4VFXS0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	532.69
02/08	02/08	2469216DP2X6SD6P5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.72
02/08	02/08	2469216DP2X87A92P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.96
02/08	02/08	2469216DP2Y1QKJ4P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.49
02/10	02/10	2401339DS02DTDG6Q	COMFORT SUITES LOVELAND JOHNSTOWN CO MCC: 3562 MERCHANT ZIP: 80534 LODGING CHECK-IN DATE: 02/08/18	273.00
02/10	02/10	2401339DS02DTDG8D	COMFORT SUITES LOVELAND JOHNSTOWN CO MCC: 3562 MERCHANT ZIP: 80534 LODGING CHECK-IN DATE: 02/08/18	273.00
02/13	02/13	2443106DX60RX4P8L	FLUENCY MATTERS 480-719-8386 AZ MCC: 2741 MERCHANT ZIP: 85249	106.00
02/13	02/13	2449215DWS1EN9XH3	PAYPAL *FLUENCYFAST 402-935-7733 CO MCC: 8220 MERCHANT ZIP: 80829	128.00
02/13	02/13	2469216DW2XLAPSDK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	21.90
02/14	02/14	2443106DX2E081Q4E	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	6.49

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	2469216DX2XRHP8ZK	AMAZON MKTPLACE PMTS AMZN COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	34.84
02/14	02/14	2469216DX2X4QGWM7	AMAZON MKTPLACE PMTS AMZN COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.98
02/16	02/16	2469216DZ2XR59ARP	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	34.89
02/17	02/17	2469216E02XBQYXV6	SUSTAINABLESUPPLY.COM 888-8868869 CO MCC: 5039 MERCHANT ZIP: 80021	640.00
02/17	02/17	2469216E02XEGMMH9	AMAZON MKTPLACE PMTS AMZN COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	48.24
02/17	02/17	7469216E02XH9GLHN	AMAZON MKTPLACE PMTS AMZN COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109	48.24
02/22	02/22	F401600E5000PI053 ROGER GOSE	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO TOTAL 4485806000065074 \$6,799.12	7,628.71-
01/31	02/01	2423168DGRBGL01TE	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	16.24
02/01	02/01	2449215DGLXLK06M5	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	418.02
02/02	02/02	2469216DH2XAJ1GYR	APL* ITUNES COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	12.98
02/02	02/02	2469216DH2X8TEWDZ	AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109	99.00
02/05	02/05	2449215DLJHHD2218	EDTECHTEAM PRESS WWW.EDTECHTEA CA MCC: 5734 MERCHANT ZIP: 92604	4,224.00
02/05	02/05	2469216DL2XT7VSAJ	APL* ITUNES COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	7.99
02/06	02/06	2469216DM2X65ALXR	Amazon Digital Svcs 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	189.00
02/07	02/07	2469216DN2XQ8DZS3	AMAZON MKTPLACE PMTS AMZN COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	62.90
02/11	02/11	2469216DS2XQY3QKF	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	2,149.00
02/11	02/11	2469216DS2XQY3QMS	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	27.00
02/12	02/12	2416407DVMJ7KXKWN	FEDEX 372490759 800-4633339 TN MCC: 4215 MERCHANT ZIP: 38116	32.60
02/12	02/12	2469216DV2Y09GQHK	APL* ITUNES COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
02/13	02/13	2469216DW2XKW34XS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	120.18
02/14	02/14	7414361DY00MFL319	AIRSERVER KOPAVOGUR IS MCC: 5045 MERCHANT ZIP:	199.80
02/15	02/15	2444500DY8PT0TGE6	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.57
02/15	02/15	2469216DY2XAFTKFW	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	139.80
02/15	02/15	2469216DY2XAFTKK7	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	116.00
02/15	02/15	2469216DY2XAFTKMK	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	116.00

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/19	2469216E22XLS9GZT	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	24.99
02/20	02/20	2449215E4JJ2BWX9H	FLGLOBAL FLGLOBAL.ORG IL MCC: 8299 MERCHANT ZIP: 60045	149.00
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,209.60-
02/24	02/24	2469216E72X7W4SVW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	435.99
02/26	02/26	2423168EARBGJNP3L	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	6.25
02/27	02/27	2405523EA2MF78TXT	MILANO PIZZERIA RISTORAN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	49.50
02/27	02/27	2469216EA2XNKYQ3G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	387.92
		THERESA HAMILTON	TOTAL 4485806000070116 \$1,107.58-	
02/03	02/03	2475542DKJLBYZV1K	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
02/05	02/05	2469216DM2Y1YWYHS	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	17.25
02/08	02/08	2469216DR2XH7W9TP	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	21.85
02/14	02/14	2469216DY2XFVKQ3A	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	16.95
02/15	02/15	2469216DZ2XYX72T4	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	44.26
02/20	02/20	2444500E400S2MTYZ	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	22.54
02/20	02/20	2469216E42XEFMXV0	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	20.40
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,260.78-
		SANJA MORGAN	TOTAL 4485806000070256 \$115.48	
02/08	02/08	2444500DRBLL97E3P	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	6.27
02/14	02/14	2444500DY00ZRBOX7	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	3.75
02/19	02/19	2422638E3BLH4EKV9	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.00
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	593.54-
02/26	02/26	2422899EA0FV7GQF6	VIDEO COMMUNICATIONS 800-288-5343 CA MCC: 7829 MERCHANT ZIP: 95762	649.00
		RICHARD III HILLS	TOTAL 4485806000075040 \$659.22	
01/30	02/01	2441290DF0FVEWLNZ	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	67.67
01/30	02/01	2444500DFEHZW26QB	USPS POSTAGE STAMPS.COM EL SEGUNDO CA MCC: 9402 MERCHANT ZIP: 90245	100.00
02/01	02/01	2444500DHBL3TOGJ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	101.96
02/02	02/02	2469216DH2XZ9B9WN	GCI*MUSICIAN'S FRIEND 800-776-5173 UT MCC: 5733 MERCHANT ZIP: 84020	126.08
02/02	02/02	2469216DH2X7Y4RBW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.95

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	2443106DJ2DYH5TJV	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	201.41
02/05	02/05	2413829DMLKQ1EQLD	SEARS ROEBUCK 7936 800-366-7278 TX MCC: 5311 MERCHANT ZIP: 78664	61.43
02/05	02/05	2469216DL2XKXS5Z9	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
02/06	02/06	2469216DM2XYXQ9X7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.99
02/08	02/08	2441290DR0FVHNWVH	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	110.37
02/08	02/08	2443106DP2DYRSE5B	AMAZON COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.54
02/08	02/08	2469216DP2XXEY3P3	GCI*MUSICIAN'S FRIEND 800-776-5173 UT MCC: 5733 MERCHANT ZIP: 84020	12.96
02/13	02/13	2469216DW2XP2RAZP	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.50
02/15	02/15	2444500DZBLL3B494	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	71.82
02/17	02/17	2469216E02X9VTXEX	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	34.95
02/19	02/19	2444500E28PTWJPN7	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	56.79
02/21	02/21	2449215E4LWK1NVX5	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	960.39
02/22	02/22	2449215E5LSRQ80TN	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	960.39
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,429.02-
02/26	02/26	2444500E98PRRQT1A	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.05
02/27	02/27	2449215EAJHQ4VGG8	SP * PEEQ - QBALL STRIPE.COM UT MCC: 5691 MERCHANT ZIP: 84770	1,108.00
		HEATHER GRUMLEY	TOTAL 4485806000080040 \$466.18	
01/31	02/01	2422443DG2Y35H388	CULVER'S OF GLENWO GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	15.92
02/01	02/01	2471705DG7JE8BZT7	CMU STUDENT ACCOUNTS 970-2481026 CO MCC: 7399 MERCHANT ZIP: 81501	130.00
02/03	02/03	2443106DJ11H0N6A3	ALOFT BROOMFIELD BROOMFIELD CO MCC: 3619 MERCHANT ZIP: 80021 LODGING CHECK-IN DATE: 01/31/18	338.00
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	17.74-
		TROY PHILLIPS	TOTAL 4485806000081345 \$2,547.96	
02/01	02/01	2469216DG2XF51324	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.00
02/01	02/01	2475542DG4YL2H6DF	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/01/18	496.00
02/01	02/01	2475542DG4YL2H6DP	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/01/18	496.00
02/01	02/01	2475542DG4YL2H6DZ	DOUBLETREE HOTEL DENVR 303-3213333 CO	496.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/01/18	
02/01	02/01	2475542DG4YL2H6XE	DOUBLETREE HOTEL DENVR 303-3213333 CO	476.16
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/01/18	
02/01	02/01	2475542DG4YL2H6XN	DOUBLETREE HOTEL DENVR 303-3213333 CO	476.16
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/01/18	
02/01	02/01	2475542DG4YL2H6XY	DOUBLETREE HOTEL DENVR 303-3213333 CO	496.00
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/01/18	
02/02	02/02	2469216DH2XVW5AHY	Amazon.com AMZN.COM/BILL WA	90.90
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	2475542DX4YPZDR87	DOUBLETREE HOTEL DENVR 303-3213333 CO	275.84
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/14/18	
02/14	02/14	7475542DX4YPZDPBP	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	120.00-
			MCC: 3692 MERCHANT ZIP: 80207	
02/14	02/14	7475542DX4YPZDPBZ	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	120.00-
			MCC: 3692 MERCHANT ZIP: 80207	
02/14	02/14	7475542DX4YPZDPQ7	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	120.00-
			MCC: 3692 MERCHANT ZIP: 80207	
02/14	02/14	7475542DX4YPZDPVE	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	100.16-
			MCC: 3692 MERCHANT ZIP: 80207	
02/14	02/14	7475542DX4YPZDR7S	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	376.00-
			MCC: 3692 MERCHANT ZIP: 80207	
02/14	02/14	7475542DX4YPZDR8A	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	120.00-
			MCC: 3692 MERCHANT ZIP: 80207	
02/21	02/21	2444500E5BLL0VDAE	WM SUPERCENTER #5232 RIFLE CO	37.37
			MCC: 5411 MERCHANT ZIP: 81650	
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	805.31-
02/24	02/24	2444500E8EJ562PEF	LITTLE CAESARS 1506 0001 RIFLE CO	16.00
			MCC: 5814 MERCHANT ZIP: 81650	
02/26	02/26	2469216E92Y0PKVTE	FAIRFIELD INN & SUITES GRAND JUNCTIO CO	942.00
			MCC: 3715 MERCHANT ZIP: 81501	
			LODGING CHECK-IN DATE: 02/26/18	
		SARAH BELL-WRIGHT	TOTAL 4485806000085056 \$867.08	
02/08	02/08	F401600DP000PI039	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,402.64-
02/14	02/14	2425138DY0FVVK3JF	BRICKHOUSE PIZZERIA SILT CO	93.94
			MCC: 5812 MERCHANT ZIP: 81652	
02/14	02/14	2444500DYBLLJD6G4	WM SUPERCENTER #5232 RIFLE CO	38.62
			MCC: 5411 MERCHANT ZIP: 81650	
02/14	02/14	2471705DYJLF6HPWE	MOORE MEDICAL LLC 800-2341464 CT	2,774.95
			MCC: 5047 MERCHANT ZIP: 06032	
02/20	02/20	7463923E4S66HMAT3	SANDYS OFFICE SUPPLY, INC GLENWOO CREDIT	7.79-
			MCC: 5044 MERCHANT ZIP:	
02/22	02/22	2469216E52XNMD2QQ	DENVER EARLY CHILDHOOD 720-644-2565 CO	300.00
			MCC: 8211 MERCHANT ZIP: 80205	
02/26	02/26	2463923EAS66QWPXL	COLORADO ASSOCIATION OF S970-3024925 CO	70.00
			MCC: 8398 MERCHANT ZIP: 80550	

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
		JEFF BRADLEY	TOTAL 4485806000088282 \$101.88-	
01/31	02/01	2449215DFS0ZV8ET9	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	245.00
02/04	02/04	2422638DLBLH17NKB	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	53.92
02/13	02/13	2422638DXBLGZ8DEF	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.88
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	406.68-
		BRENT CURTICE	TOTAL 4485806000091781 \$1,902.87	
02/02	02/02	2449398DH5SNBBVTW	COLORADO SCHOOL BOARD 303-832-1000 CO MCC: 8299 MERCHANT ZIP: 80203	500.00
02/03	02/03	2443106DJ11H0N63B	ALOFT BROOMFIELD BROOMFIELD CO MCC: 3619 MERCHANT ZIP: 80021 LODGING CHECK-IN DATE: 01/31/18	338.00
02/06	02/06	2469216DM2X62A2ZZ	MARRIOTT MARQUIS WASH 866-435-7627 DC MCC: 3509 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 02/05/18	874.78
02/09	02/09	2405523DTBMEQX4EM	JAY'S STEAKHOUSE RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	99.82
02/09	02/09	2449398DT5SMGQ77H	HAMPTON INN RIFLE CO MCC: 3665 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 02/09/18	98.00
02/09	02/09	2449398DT5SMGQ779	HAMPTON INN RIFLE CO MCC: 3665 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 02/09/18	98.00
02/22	02/22	2469216E52X4K1WBE	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	108.72-
		JANA PRICE	TOTAL 4485806000097341 \$1,349.61	
01/30	02/01	7405523DF11H4A2LV	GLENWOOD CAVERNS ADVENTU GLENWOOD CREDIT MCC: 5999 MERCHANT ZIP: 81601	68.25-
02/03	02/03	2469216DJ2XV6RW77	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.11
02/04	02/04	2469216DK2XZMAEK7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.97
02/04	02/04	2469216DK2X7K6KB8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	142.99
02/04	02/04	2469216DK2Y1SVVYQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	47.50
02/06	02/06	2425138DN0VZ8202N	MICRO PLASTICS INC - RIFL RIFLE CO MCC: 8999 MERCHANT ZIP: 81650	41.50
02/06	02/06	2469216DM2XVYQH0E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.56
02/06	02/06	2469216DM2XZ41K22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	299.52
02/06	02/06	2469216DM2X8Y3LFF	SQ *COLLECTIVE GOODS GRAND JCT CO MCC: 5999 MERCHANT ZIP: 81506	128.00
02/07	02/07	2469216DN2XMJY32Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	78.60
02/08	02/08	F401600DP000PI039	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,450.58-

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2443106DR2DLBT0Z8	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO.WA MCC: 5942 MERCHANT ZIP: 98109	70.22
02/10	02/10	2469216DT2X79EQA1	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/18	138.00
02/10	02/10	2469216DT2X79EQGT	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/18	138.00
02/10	02/10	2469216DT2X79EQQQ	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/18	141.00
02/10	02/10	2469216DT2X79EQ9T	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/18	138.00
02/13	02/13	2469216DW2XA30SWY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.99
02/15	02/15	2405523DY2DK189BD	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	242.90
02/18	02/18	2405523E12DK189BA	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	327.30
02/19	02/19	2444500E3BLLA0GLQ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	223.26
02/22	02/22	2405523E52DJN9M91	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	11.25
02/22	02/22	2444500E6BLL123Y2	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	24.80
02/23	02/23	2469216E62XFDK9XL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	397.63
02/25	02/25	2405523E82DJN9M98	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	26.92
02/26	02/26	2422638EA2LR39PHV	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	55.00
02/26	02/26	2449215E9JHBB77HJ	BUILD MATH MINDS WWW.MATHEMATI.ID MCC: 8299 MERCHANT ZIP: 83544	39.00
02/27	02/27	2469216EA2XLXZ5H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.94
02/27	02/27	2469216EA2XPDTGE9	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	677.56
02/28	02/28	2469216EB2XRQEF95	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	309.96
02/28	02/28	2469216EB2XR86V4N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	41.96
		BENJAMIN KIRK	TOTAL 4485806000100681 \$423.04-	
01/31	02/01	2425137DF0EXD7XXQ	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	32.91
01/31	02/01	2442733DFLYJE8RMM	MCDONALD'S F31426 NEWCASTLE CO MCC: 5814 MERCHANT ZIP: 81647	56.69
01/31	02/01	2442733DFLYJE8RNY	MCDONALD'S F31426 NEWCASTLE CO MCC: 5814 MERCHANT ZIP: 81647	48.09
01/31	02/01	7442733DFLYJE8RNH	MCDONALD'S F31426 NEWCASTLE CO CREDIT	56.37

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2422369DK0VZTXXX5	MCC: 5814 MERCHANT ZIP: 81647 HOGBACK PIZZA NEW CASTLE CO	44.36
02/08	02/08	2442629DR0GT19J66	MCC: 5812 MERCHANT ZIP: COMFORT INN & SUITES ALAMOSA CO	900.00
02/10	02/10	2416407DT7DGDG1X4	MCC: 3562 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 02/07/18 SUBWAY 04201828 NEW CASTLE CO	23.64
02/11	02/11	2442629DV0GT8K6HF	MCC: 5814 MERCHANT ZIP: 81647 COMFORT INN & SUITES ALAMOSA CO	75.00
02/11	02/11	2442629DV0GT8K6HP	MCC: 3562 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 02/10/18 COMFORT INN & SUITES ALAMOSA CO	75.00
02/11	02/11	2442629DV0GT8K6HZ	MCC: 3562 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 02/10/18 COMFORT INN & SUITES ALAMOSA CO	75.00
02/11	02/11	2442629DV0GT8K6JT	MCC: 3562 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 02/10/18 COMFORT INN & SUITES ALAMOSA CO	75.00
02/11	02/11	2442629DV0GT8K6J7	MCC: 3562 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 02/10/18 COMFORT INN & SUITES ALAMOSA CO	75.00
02/11	02/11	2442629DV0GT8K6K1	MCC: 3562 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 02/10/18 COMFORT INN & SUITES ALAMOSA CO	75.00
02/13	02/13	2469216DW2XMF94QP	IN *ELECTRONICS ETC. 434-3742069 VA	987.86
02/15	02/15	2443106DY0606MA31	MCC: 5732 MERCHANT ZIP: 23727 COMFORT INN DENVER DENVER CO	302.00
02/15	02/15	2443106DY0606M8J9	MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/13/18 COMFORT INN DENVER DENVER CO	302.00
02/15	02/15	2443106DY0606XA1Z	MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/13/18 COMFORT INN DENVER DENVER CO	302.00
02/15	02/15	2443106DY0606X8WV	MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/13/18 COMFORT INN DENVER DENVER CO	302.00
02/15	02/15	2443106DY0606X849	MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 02/13/18 COMFORT INN DENVER DENVER CO	302.00
02/19	02/19	2469216E22XM4N7FM	IN *VOLT ATHLETICS, INC. 206-7016432 WA	520.00
02/20	02/20	2401339E404R7E6AK	MCC: 7999 MERCHANT ZIP: 98103 IRON HORSE COFFEE AND PIZ SILT CO	46.00
02/21	02/21	2449215E4S0T7F58H	MCC: 5812 MERCHANT ZIP: CPR CERTIFICATION 626-343-4557 NV	151.60
02/22	02/22	F401600E5000PI053	MCC: 8244 MERCHANT ZIP: 89113 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,137.82-

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		CRAIG JAY	TOTAL 4485806000105581 \$26.96-	
02/08	02/08	F401600DP000PI039	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	26.96-
		MARY MCPHEE	TOTAL 4485806000110094 \$442.80	
01/31	02/01	2443106DF2DLA20LH	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	65.99
02/12	02/12	2444500DV8PRJVA9V	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	82.25
02/13	02/13	2469216DW2XJ1S7RS	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	119.99
02/14	02/14	2469216DX2X670MWW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.28
02/21	02/21	2444500E48PRPANFB	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.38
02/22	02/22	2469216E52XNT1LA9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.99
02/22	02/22	2469216E52XY152DS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	457.77
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	384.64-
02/26	02/26	2444500E98PRRQTBA	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	5.79
		SHELLEY GARDINEER	TOTAL 4485806000111308 \$821.49	
02/05	02/05	2444500DL8PPP72WH	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.03
02/10	02/10	2469216DT2X8SGDPR	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	27.53
02/11	02/11	2469216DS2XMED2KY	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/07/18	414.00
02/12	02/12	2449215DVS1DFY20A	NEARPOD 855-632-7763 FL MCC: 8220 MERCHANT ZIP: 33160	120.00
02/14	02/14	2405523DX2DYG239P	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	38.05
02/14	02/14	2405523DX2DYG239P	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	126.42
02/14	02/14	2405523DX2DYG239P	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	64.93
02/14	02/14	2449215DXLW9X8138	MOBYMAX 888-793-8331 PA MCC: 5045 MERCHANT ZIP: 15251	79.00
02/17	02/17	2469216E02XFS8EWP	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	45.88
02/20	02/20	2449215E3JJ26S6FA	SUPLAY.COM HTTPSWWW.SUPL WA MCC: 5691 MERCHANT ZIP: 98541	175.20
02/20	02/20	2490641E31FMQ5F8L	EDU*LESSON PLANET 888-9099035 CA MCC: 5968 MERCHANT ZIP: 93101	36.00
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	418.55-
02/23	02/23	2401339E705QJ640G	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	100.00
		CATHERINE BISHOP	TOTAL 4485806000113460 \$2,908.79	
01/31	02/01	2469216DF2X4TQ970	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.50

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2469216DG2XJJGV2J	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	25.00
02/01	02/01	2469216DG2XKTMMD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	56.99
02/04	02/04	2469216DK2XAEANLD	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/01/18	234.66
02/04	02/04	2469216DK2XAEANL5	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/01/18	234.66
02/04	02/04	2469216DK2XAEAPQ3	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/01/18	234.66
02/06	02/06	2444500DN00SQ44F3	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	57.16
02/09	02/09	2464373DR0T50NZKA	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	166.00
02/09	02/09	2476517DR0FX3AFQ5	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	39.00
02/12	02/12	2449215DVS1D7MQ4H	COLORADO DI 303-997-3145 CO MCC: 8398 MERCHANT ZIP: 80222	805.00
02/14	02/14	2432300DX7QTAJ3QT	WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025	108.90
02/14	02/14	2449215DXS1FERZHT	PAYPAL *OCTAGONSTUD 402-935-7733 CA MCC: 5099 MERCHANT ZIP: 95131	246.00
02/15	02/15	2422369DY0T537BGZ	SUPER DUPER PUBLICATIONS 864-288-3536 SC MCC: 5943 MERCHANT ZIP: 29615	68.45
02/15	02/15	2444500DY8PT0TH5W	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	43.35
02/15	02/15	2469216DY2XA0W6G3	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	89.00
02/16	02/16	2475542DZ7JJP3PG6	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/16/18	382.73
02/21	02/21	2469216E42XQ7SFPD	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	79.99
02/22	02/22	2469216E52XNYP4G1	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	549.47
02/22	02/22	2469216E62XEQBSFM	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	19.95
02/22	02/22	F401600E5000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	569.68-

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	18.24% (v)	\$0.00	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed