



GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

ACCOUNT SUMMARY

Credit Limit \$100,000.00
Credit Available \$44,167.00
Statement Closing Date January 31, 2018
Days in Billing Cycle 31
Previous Balance \$68,194.84
- Payments & Credits \$68,511.66
+ Purchases & Other Charges \$48,904.55
+ Cash Advances \$0.00
+ Finance Charges \$1,084.61-
= New Balance \$48,587.73

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 \$48,587.73
Minimum Payment Due \$48,587.73
Payment Due Date February 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes entries for LATE FEE and multiple AN ADJUSTMENT TO YOUR ACCOUNT transactions.

Transactions continued on next page

6415 VVG 002 7 31 180131 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 February 26, 2018
New Balance \$48,587.73
Minimum Payment Due \$48,587.73
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check Payable to:

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

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

448580600002544104858773048587736

**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
			MCC: 5942 MERCHANT ZIP: 98109	
01/23	01/23	2443106D72DYKL999	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	12.95
			MCC: 5942 MERCHANT ZIP: 98109	
01/24	01/24	2444500D88PR9PJRH	CITY MARKET #0443 RIFLE CO	14.36
			MCC: 5411 MERCHANT ZIP: 81650	
01/27	01/27	2469216DB2XZ2Q778	Amazon.com AMZN.COM/BILL WA	26.90
			MCC: 5942 MERCHANT ZIP: 98109	
01/27	01/27	2469216DB2XZ3HNXH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.79
			MCC: 5942 MERCHANT ZIP: 98109	
01/29	01/29	2444500DE2X9KFM2J	DOLLAR GENERAL #13582 SILT CO	3.00
			MCC: 5331 MERCHANT ZIP: 81652	
01/31	01/31	2443106DF2DYFJ8KY	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	42.84
			MCC: 5942 MERCHANT ZIP: 98109	
		STEVEN FULLER	TOTAL 4485806000013116 \$28.27	
01/16	01/16	2469216D02Y1K5ZYQ	Amazon.com AMZN.COM/BILL WA	30.49
			MCC: 5942 MERCHANT ZIP: 98109	
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	95.00-
01/19	01/19	2438896D50V0K229S	IBARMS 303-408-3218 CO	35.00
			MCC: 8299 MERCHANT ZIP: 80004	
01/19	01/19	2469216D32XB34LHO	MAKESTICKERS.COM 708-532-8244 IL	57.78
			MCC: 5099 MERCHANT ZIP: 60487	
		BRIAN SPRENGER	TOTAL 4485806000014635 \$2,237.90-	
01/01	01/01	2444500QJBLK671FN	WM SUPERCENTER #5232 RIFLE CO	28.90
			MCC: 5411 MERCHANT ZIP: 81650	
01/03	01/03	2449215QKS0Z410QM	SUCCESSFORA 410-616-2349 MD	138.60
			MCC: 8398 MERCHANT ZIP: 21286	
01/09	01/09	2442733QTLYK09Y4X	MCDONALD'S F7316 RIFLE CO	14.04
			MCC: 5814 MERCHANT ZIP: 81650	
01/09	01/09	2444500QSBL4KSJ9	WM SUPERCENTER #5232 RIFLE CO	127.30
			MCC: 5411 MERCHANT ZIP: 81650	
01/09	01/09	2469216QT2XJR0FMH	Amazon.com AMZN.COM/BILL WA	59.98
			MCC: 5942 MERCHANT ZIP: 98109	
01/10	01/10	2444500QVBLL7Q4BN	WM SUPERCENTER #5232 RIFLE CO	17.60
			MCC: 5411 MERCHANT ZIP: 81650	
01/11	01/11	2416407QW7DME4VDH	SUBWAY 00176859 RIFLE CO	86.50
			MCC: 5814 MERCHANT ZIP: 81650	
01/11	01/11	2444500QV8PT8L7J7	CITY MARKET #0443 RIFLE CO	42.19
			MCC: 5411 MERCHANT ZIP: 81650	
01/11	01/11	2469216QV2XRAFMV9	TME*SPORTS ILLS KIDS 800-992-0196 NY	24.65
			MCC: 5968 MERCHANT ZIP: 10019	
01/11	01/11	F401600CV000PI011	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,694.81-
01/16	01/16	2444500D08PPLZGD2	CITY MARKET #0443 RIFLE CO	6.91
			MCC: 5411 MERCHANT ZIP: 81650	
01/16	01/16	2444500D1BLKY4P2N	WM SUPERCENTER #5232 RIFLE CO	40.82
			MCC: 5411 MERCHANT ZIP: 81650	
01/17	01/17	2444500D2HESVL35R	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	559.30
			MCC: 5942 MERCHANT ZIP: 60050	
01/17	01/17	2444500D200NNKNQS	USPS PO 0777220543 RIFLE CO	3.85
			MCC: 9402 MERCHANT ZIP: 81650	
01/18	01/18	2443106D22DYX3KR2	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	153.14

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/18	7469216D22XYXEB3W	MCC: 5942 MERCHANT ZIP: 98109 Amazon FreeTime Unltd 866-216- CREDIT	2.99-
01/19	01/19	2444500D38PRZGSFH	MCC: 5818 MERCHANT ZIP: 98109 CITY MARKET #0443 RIFLE CO	37.68
01/19	01/19	2444500D38PRZGSHS	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	21.75
01/19	01/19	2469216D32XE5DMNP	MCC: 5411 MERCHANT ZIP: 81650 APL* ITUNES.COM/BILL 866-712-7753 CA	29.99
01/22	01/22	2425138D70FVM90X7	MCC: 5735 MERCHANT ZIP: 95014 BRICKHOUSE PIZZERIA 2 RIFLE CO	73.10
01/23	01/23	2444500D78PR684ZB	MCC: 5812 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	16.24
01/23	01/23	2449215D7S0NR93MJ	MCC: 5411 MERCHANT ZIP: 81650 SUCCESSFORA 410-616-2349 MD	158.40
01/24	01/24	2443106D82DLALMZG	MCC: 8398 MERCHANT ZIP: 21286 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	39.99
01/24	01/24	2443106D82DL8B5AY	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	153.86
01/25	01/25	2444500DABLL46JYV	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5232 RIFLE CO	120.65
01/25	01/25	2444500DA00TYDWPW	MCC: 5411 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	9.28
01/25	01/25	F401600DA000PI026	MCC: 9402 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,943.57-
01/27	01/27	2469216DB2Y07LQFG	APL*APPLE ONLINE STORE 800-676-2775 CA	170.88
01/29	01/29	2422638DEBLH2B6MW	MCC: 5732 MERCHANT ZIP: 95014 WAL-MART #5232 RIFLE CO	57.36
01/29	01/29	2424760DEEJ522V2A	MCC: 5411 MERCHANT ZIP: 81650 WINGNUTZ BAR AND GRILL RIFLE CO	51.37
01/29	01/29	2444500DEEHZEL5TA	MCC: 5812 MERCHANT ZIP: 81650 LITTLE CAESARS 1506 0001 RIFLE CO	89.85
01/30	01/30	2443106DE2DJRAXXF	MCC: 5814 MERCHANT ZIP: 81650 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	27.29
01/31	01/31	2469216DF2XWWH7LV	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	42.00
		KATHRYN SENOR	TOTAL 4485806000023776 \$1,648.71	
01/09	01/09	2443106QT2DYT4G4D	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	38.89
01/11	01/11	2443106QV2DJN0TKW	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	37.00
01/11	01/11	2443106QV2DL424M8	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	136.85
01/12	01/12	2443106QW2DL3TZPD	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	95.46
01/12	01/12	2443565QW2DB6TQDD	MCC: 5942 MERCHANT ZIP: 98109 MACIE PUBLISHING COMPANY 973-983-1413 NJ	386.13
01/12	01/12	2469216QW2X70TWPY	MCC: 5733 MERCHANT ZIP: 07945 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.90
01/12	01/12	2469216QW2Y15WEXK	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.98

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2469216QY2XVLSPI0	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.73
01/15	01/15	2443106QZ2DJN1P00	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	69.99
01/17	01/17	2469216D12XLDWZEB	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	126.94
01/18	01/18	2469216D22XTK1GHH	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	127.92
01/18	01/18	2469216D22XTK2WGN	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.90
01/19	01/19	2444500D38PRZGSS3	MCC: 5942 MERCHANT ZIP: 98109 CITY MARKET #0443 RIFLE CO	18.97
01/19	01/19	2444500D4EJ42LXFJ	MCC: 5411 MERCHANT ZIP: 81650 6348 Dominos Pizza 719-339-5911 CO	80.99
01/19	01/19	2469216D32X688A0Q	MCC: 5814 MERCHANT ZIP: 81650 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.09
01/20	01/20	2469216D42XY4WGK6	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	99.07
01/29	01/29	2469216DD2XBPP2GP	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	254.92
01/30	01/30	2469216DE2XEXEN6Q	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.98
		TODD ELLIS	TOTAL 4485806000028189 \$1,011.21-	
01/06	01/06	2443106QN2DYR5PZ4	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	12.49
01/08	01/08	2475542QTJL45Y9FM	MCC: 5733 MERCHANT ZIP: 19341 J W PEPPER AND SON INC 800-3456296 PA	257.24
01/09	01/09	2427539QTS66M7KQ7	MCC: 5941 MERCHANT ZIP: 75243 CHEERLEADING COMPANY 800-4414105 TX	153.50
01/09	01/09	2469216QT2XWENT2E	MCC: 5655 MERCHANT ZIP: 92128 OMNI CHEER 800-299-7822 CA	94.05
01/10	01/10	2478930QVQMVVVS7Q	MCC: 5964 MERCHANT ZIP: 68137 OTC BRANDS, INC. 800-2280475 NE	54.95
01/11	01/11	2469216QV2XTT5367	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.03
01/12	01/12	2469216QW2X5B00P6	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.47
01/12	01/12	2469216QX2XL417PM	MCC: 3644 MERCHANT ZIP: 84078 ECONOLODGE VERNAL UT	80.99
01/13	01/13	2469216QX2XBFJKD4	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/11/18 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.27
01/13	01/13	2469216QY2X4823LR	MCC: 5942 MERCHANT ZIP: 98109 ECONOLODGE VERNAL UT	79.99
01/13	01/13	2469216QY2X4823MH	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99
01/13	01/13	2469216QY2X4823MT	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	2469216QY2X4823M9	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99
01/13	01/13	2469216QY2X4823NK	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99
01/13	01/13	2469216QY2X4823NV	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99
01/13	01/13	2469216QY2X4823N1	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99
01/13	01/13	2469216QY2X4823PB	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	49.99
01/13	01/13	2469216QY2X4823P3	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT	79.99
01/13	01/13	7469216QY2X4823TH	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 ECONOLODGE VERNAL UT CREDIT	1.00-
01/14	01/14	2469216QY2XVQ1A7H	MCC: 3644 MERCHANT ZIP: 84078 LODGING CHECK-IN DATE: 01/12/18 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.99
01/16	01/16	2469216D02XPGSHVE	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	30.20
01/16	01/16	2469216D02XZVNMK7	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/17	01/17	2443106D12DL5JHYQ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	99.98
01/17	01/17	2449215D1S1EGBSTH	MCC: 5942 MERCHANT ZIP: 98109 ASCA 703-683-2722 VA	129.00
01/18	01/18	F401600D2000PI018	MCC: 8699 MERCHANT ZIP: 22314 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,777.77-
01/22	01/22	2469216D62XYR1KYP	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.95
01/24	01/24	2469216D82XLK5TER	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	25.98
01/25	01/25	2416407DA7DMMHNEZ	MCC: 5942 MERCHANT ZIP: 98109 SUBWAY 04201828 NEW CASTLE CO	37.84
01/30	01/30	2443106DE2DYJXS8S	MCC: 5814 MERCHANT ZIP: 81647 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	459.96
01/30	01/30	2444500DFBLL08RA8	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5232 RIFLE CO	17.51
01/30	01/30	2444500DF00T62QPM	MCC: 5411 MERCHANT ZIP: 81650 DOMINO'S 6348 719-339-5911 CO	19.23
01/30	01/30	2469216DE2XRENME5	MCC: 5814 MERCHANT ZIP: 81650 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.02
01/30	01/30	2469216DE2XR5DY8P	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	283.26

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/30	2475542DE4M9MHJE	EMBASSY SUITES 720-5870922 CO MCC: 3695 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 01/29/18	1,060.00
01/31	01/31	2469216DF2XVX7MT3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.75
		JENNIFER NIPPER	TOTAL 4485806000030458 \$390.13	
01/07	01/07	2444500QRBL8K10P	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.01
01/10	01/10	2443106QS2DYJ4V8L	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	9.99
01/10	01/10	2469216QS2Y0121QK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.99
01/11	01/11	2443106QV2DL3RZRF	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	232.17
01/12	01/12	2443106QW2DL4NP2Y	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	337.76
01/12	01/12	2443106QW2E035GY4	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	249.37
01/12	01/12	2443106QW2E080RAE	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	39.98
01/12	01/12	2443106QX2DYMMJAV	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	74.80
01/12	01/12	2469216QW2XA2QXVR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	535.00
01/12	01/12	2469216QW2XWNT7G3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.99
01/12	01/12	2469216QW2XXGQXWF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.92
01/14	01/14	2443106QY2DJW12M6	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.40
01/14	01/14	2469216QY2X8XQOG7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.50
01/15	01/15	2469216QZ2XH6VBNH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.38
01/15	01/15	2469216QZ2X9HGHYR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.00
01/15	01/15	2469216QZ2X985P24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	96.36
01/17	01/17	2443106D22DYXTJJ0	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	35.97
01/17	01/17	7443106D12D9L43FR	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	0.01-
01/17	01/17	2469216D12XH1HP8V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	195.98
01/17	01/17	2469216D12XKH7GBN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.34
01/18	01/18	2469216D22XRH1LK0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	65.98
01/18	01/18	2469216D22Y1D67KP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	210.00

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,701.01-
01/22	01/22	2425138D70FVM90SW	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	26.98
01/24	01/24	2443106D82DJYAS5L	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	36.99
01/24	01/24	2443106D82DL97L2V	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	142.33
01/24	01/24	2469216D82XS9S6M2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.22
01/25	01/25	2443106D92DJM2G21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	135.96
01/25	01/25	2469216D92XQBD8W0	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	82.02
01/26	01/26	2443106DA2DJVF481	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	69.21
01/29	01/29	2469216DD2X8X3MM4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	81.13
01/29	01/29	2469216DD2X9QXG0D	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	168.56
01/30	01/30	2443106DE2DL7QETY	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	37.86
		LISA PIERCE	TOTAL 4485806000036349 \$177.72	
01/08	01/08	2401339QT01LT1WB1	IRON HORSE COFFEE AND PIZ SILT CO MCC: 5812 MERCHANT ZIP:	15.49
01/08	01/08	2401339QT01LT1WQB	IRON HORSE COFFEE AND PIZ SILT CO MCC: 5812 MERCHANT ZIP:	15.49
01/08	01/08	7401339QT01LT1WB4	IRON HORSE COFFEE AND PIZ SILT C CREDIT MCC: 5812 MERCHANT ZIP:	15.49-
01/08	01/08	2469216QR2XBLJ2QQ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	119.64
01/09	01/09	2443106QT2DYLPNPA	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	139.98
01/09	01/09	2449215QTLVVAW5WT	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	5.50
01/09	01/09	2449215QTLVVAYFLH	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	5.50
01/09	01/09	2469216QT2XFZ1EBT	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	269.00
01/11	01/11	2444500QV8PT8L7TY	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	22.69
01/12	01/12	2469216QW2XSLSJ2Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	166.56
01/15	01/15	2449215QZLXY6QA7N	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	8.50
01/16	01/16	2444500D100RGXSGL	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	49.00
01/16	01/16	2469216D02Y1K16ZJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.99
01/17	01/17	2469216D12X8FOQS2	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.85

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/23	2469216D72XB7EH3F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	69.98
01/24	01/24	2469216D82XTFJQ5R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	70.15
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	928.91-
01/26	01/26	2443106DA2E07X9SN	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	62.38
01/28	01/28	2443106DQ2E093YLD	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	8.65
01/30	01/30	2469216DE2XSLQFNQ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	40.83
01/30	01/30	2469216DE2XT5APF8	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	23.94
		ALICE STEINDLER	TOTAL 4485806000037263 \$1,011.15-	
01/13	01/13	2482824QY0VZWHTEV	RIFLE FIRESIDE LANES RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	126.00
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,712.76-
01/19	01/19	2469216D32XJ4JLV7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.32
01/20	01/20	2443106D42DL870QJ	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	69.89
01/22	01/22	2469216D62XZ6S0DB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.50
01/25	01/25	2469216D92X9LYR6A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	98.67
01/28	01/28	2469216DQ2XR5VK01	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 01/26/18	159.00
01/30	01/30	2469216DE2XEY2XSJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	230.23
		LARRY BRADY	TOTAL 4485806000037610 \$853.69	
01/09	01/09	2478930QSQFX40VKM	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	99.80
01/10	01/10	2443105QV611QZH7F	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	378.57
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	967.56-
01/22	01/22	2469216D62XW3JP5L	HYT*Hy-Tek 2139543 866-456-5111 TX MCC: 5969 MERCHANT ZIP: 75201	894.00
01/23	01/23	2444500D800RR1KHV	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	39.25
01/23	01/23	2449398D80RKKSXW	PROGRESSIVE BUSINESS PUB 610-695-8600 PA MCC: 5192 MERCHANT ZIP: 19355	284.95
01/24	01/24	2449215D8S0RABAYE	PAYPAL *THRIFTBOOKS 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	11.97
01/24	01/24	2449215D8S0RA4A2A	PAYPAL *OWLS BOOKS 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	19.25
01/25	01/25	2412157DAJ1JEPMDR	ZAGG INC 800-7009244 UT MCC: 5065 MERCHANT ZIP: 84115	48.21
01/25	01/25	2444500DAEJ1RGRAG	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	45.25

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		DAMON WELLS	TOTAL 4485806000045746 \$1,779.31	
01/09	01/09	2469216QT2XJOYWT2	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	81.00
01/15	01/15	2469216QZ2XKY8T1B	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 01/12/18	275.48
01/15	01/15	2469216QZ2XKY8T13	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 01/12/18	275.48
01/16	01/16	2469216D12XF1KMPB	UNITED 0162381418578800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	378.60
01/16	01/16	2469216D12XF1KMPX	UNITED 0162381418579800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	378.60
01/17	01/17	2469216D12XGVX46D	PRICELINE*RENTAL CAR 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854	121.00
01/17	01/17	2469216D12XGVYZWS	PRICELINE*HOTEL ROOMS 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854	303.60
01/17	01/17	2469216D12XGW02BY	PRICELINE*TVL PROT/CDW 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854	33.00
01/18	01/18	2469216D32XD3MBES	UNITED 0162381788557800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	403.60
01/18	01/18	7469216D22XZR5DZS	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 01/12/18	37.48-
01/18	01/18	7469216D22XZR5DZ8	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 01/12/18	37.48-
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	396.09-
		MICHAEL MIKALAKIS	TOTAL 4485806000054144 \$499.63-	
01/11	01/11	F401600CV000PI011	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	691.67-
01/16	01/16	2444500D08PPLZGLT	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	81.44
01/16	01/16	2444500D1BLKY4PAM	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.30
01/16	01/16	2444500D1BLKY4PD5	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.09
01/16	01/16	2444500D18PPEKKWF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.57
01/16	01/16	2444500D18PPEKKZ3	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.64
		KAREN SATTER	TOTAL 4485806000054649 \$324.94-	
01/07	01/07	2469216QP2XVD7P02	AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109	99.00
01/09	01/09	2449215QTS15PPZEY	BLUEDOTTRAD 858-679-4562 CA MCC: 4812 MERCHANT ZIP: 92064	145.75
01/11	01/11	2482824QW0VZ0RBYT	RIFLE FIRESIDE LANES RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	675.00
01/11	01/11	2469216QV2XTRAVDB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	86.40
01/12	01/12	2469216QW2XAA00FA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.90

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
01/12	01/12	2469216QW2X67920K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.96
			MCC: 5942 MERCHANT ZIP: 98109	
01/12	01/12	2469216QW2Y1AT9WP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.90
			MCC: 5942 MERCHANT ZIP: 98109	
01/15	01/15	2401339D0031XXSBR	IRON HORSE COFFEE AND PIZ SILT CO	158.91
			MCC: 5812 MERCHANT ZIP:	
01/15	01/15	2469216QZ2XH9LH5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.58
			MCC: 5942 MERCHANT ZIP: 98109	
01/17	01/17	2469216D12XDRR2G2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.66
			MCC: 5942 MERCHANT ZIP: 98109	
01/17	01/17	2469216D12XEPZKN1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	143.85
			MCC: 5942 MERCHANT ZIP: 98109	
01/17	01/17	2469216D12XHDVW1Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.98
			MCC: 5942 MERCHANT ZIP: 98109	
01/18	01/18	7484781D309AWNPKS	EVOLUTIVE LABS TAICHUNG CITY HK	64.98
			MCC: 5699 MERCHANT ZIP:	
01/19	01/19	2482824D50VZZWGF4	RIFLE FIRESIDE LANES RIFLE CO	288.00
			MCC: 5812 MERCHANT ZIP: 81650	
01/21	01/21	2444500D58PT9VV8Y	CITY-MARKET #0441 NEW CASTLE CO	120.00
			MCC: 5411 MERCHANT ZIP: 81647	
01/23	01/23	2416407D87DLYL4WY	SUBWAY 04201828 NEW CASTLE CO	67.90
			MCC: 5814 MERCHANT ZIP: 81647	
01/23	01/23	2469216D72XEGTYJ7	Amazon.com AMZN.COM/BILL WA	36.68
			MCC: 5942 MERCHANT ZIP: 98109	
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	943.13-
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,473.26-
		CHRISTY HAMRICK	TOTAL 4485806000056735 \$227.61-	
01/01	01/01	2469216QH2XZA914J	SQ *SQUARE PAID SERVICES square.com CA	30.00
			MCC: 7399 MERCHANT ZIP: 94103	
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	469.09-
01/24	01/24	2469216D82XSQRXY	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
01/24	01/24	2469216D82XSQHVVX	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
01/24	01/24	2469216D82XSQHYN0	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
01/24	01/24	2469216D82XSQH4F2	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
01/24	01/24	2469216D82XSQLG2F	INTUIT *QB ONLINE 800-286-6800 CA	31.50
			MCC: 5734 MERCHANT ZIP: 92129	
01/24	01/24	2469216D82XSQLEJ	INTUIT *QB ONLINE 800-286-6800 CA	35.00
			MCC: 5734 MERCHANT ZIP: 92129	
01/24	01/24	2469216D82XT45543	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.98
			MCC: 5942 MERCHANT ZIP: 98109	
		YOLANDA DAVIS	TOTAL 4485806000063681 \$488.56	
01/04	01/04	2469216QL2XBJFF80	STAMPS.COM 855-608-2677 CA	15.99
			MCC: 7399 MERCHANT ZIP: 90245	
01/05	01/05	2432300QN05YVD938	CLARION INN GRAND JUNC GRAND JUNCTIO CO	138.00
			MCC: 3687 MERCHANT ZIP: 81506	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 01/04/18	
01/12	01/12	2443106QW2DJH4AOB	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	46.30
01/12	01/12	2443106QW2DYFGTJL	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	25.98
01/12	01/12	2443106QW2E01SR3G	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	50.45
01/12	01/12	2444500QXEJ35H9XK	USPS POSTAGE STAMPS COM EL SEGUNDO CA MCC: 9402 MERCHANT ZIP: 90245	498.00
01/12	01/12	F401600CW000PI012	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,140.15-
01/14	01/14	2443106QY2DYSTWJZ	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	96.09
01/15	01/15	2471705D0JL6ADA7Q	NATIONAL WESTERN STOCK SH DENVER CO MCC: 7999 MERCHANT ZIP: 80216	287.00
01/15	01/15	2471705D0JL6AD62K	NATIONAL WESTERN STOCK SH DENVER CO MCC: 7999 MERCHANT ZIP: 80216	392.00
01/16	01/16	2469216D02XZ0D6NN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.10
01/17	01/17	2416407D12LR7HKXD	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	191.94
01/17	01/17	2443106D105Z6ZA4X	COMFORT INN DENVER CO MCC: 3562 MERCHANT ZIP: 80239	254.74
01/17	01/17	2443106D105Z6Z6Q8	LODGING CHECK-IN DATE: 01/15/18 COMFORT INN DENVER CO MCC: 3562 MERCHANT ZIP: 80239	254.74
01/17	01/17	2443106D105Z6Z7WR	LODGING CHECK-IN DATE: 01/15/18 COMFORT INN DENVER CO MCC: 3562 MERCHANT ZIP: 80239	254.74
01/17	01/17	2443106D105Z6Z8ET	LODGING CHECK-IN DATE: 01/15/18 COMFORT INN DENVER CO MCC: 3562 MERCHANT ZIP: 80239	254.74
01/17	01/17	2443106D105Z6Z94N	LODGING CHECK-IN DATE: 01/15/18 COMFORT INN DENVER CO MCC: 3562 MERCHANT ZIP: 80239	254.74
01/17	01/17	2469216D12X97M2AD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	57.48
01/18	01/18	7443106D305Z88KGA	COMFORT INN DENVER CO CREDIT MCC: 3562 MERCHANT ZIP: 80239	36.74-
01/18	01/18	7443106D305Z88L6G	COMFORT INN DENVER CO CREDIT MCC: 3562 MERCHANT ZIP: 80239	36.74-
01/18	01/18	7443106D305Z88RZM	COMFORT INN DENVER CO CREDIT MCC: 3562 MERCHANT ZIP: 80239	36.74-
01/18	01/18	7443106D305Z88TTP	COMFORT INN DENVER CO CREDIT MCC: 3562 MERCHANT ZIP: 80239	36.74-
01/18	01/18	7443106D305Z894L7	COMFORT INN DENVER CO CREDIT MCC: 3562 MERCHANT ZIP: 80239	36.74-
01/18	01/18	2444500D3BLL1S835	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	156.76
01/19	01/19	2469216D32XGLR6S6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	161.94

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/19	2469216D32X84E7B5	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.96
01/22	01/22	2449215D6S0MWNMZW	MCC: 5942 MERCHANT ZIP: 98109 PAYPAL *MOIRASMILEY 402-935-7733 CA	5.85
01/22	01/22	2449215D6S0MWXNYJ	MCC: 8999 MERCHANT ZIP: 95131 PAYPAL *JR MUSIC 402-935-7733 CA	72.50
01/22	01/22	2449215D7LWBDG4WE	MCC: 5733 MERCHANT ZIP: 95131 CUSTOMINK LLC 800-293-4232 VA	803.14
01/23	01/23	2443106D72DJKES3P	MCC: 5699 MERCHANT ZIP: 22031 AMAZON MKTPLACE PMTS WWW WWW.AMAZON.CO WA	4.31
01/23	01/23	2443106D72DJR1X2L	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	234.08
01/23	01/23	2469216D72XGG9LDY	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	65.70
01/23	01/23	2469216D72X4TPX6N	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	125.93
01/24	01/24	2469216D82XVT18ZV	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.92
01/25	01/25	2449398D95SK77GSB	MCC: 5942 MERCHANT ZIP: 98109 COLORADO CONGRESS OF FOR 720-771-3070 CO	50.00
01/25	01/25	2449398D95SK77GSK	MCC: 8398 MERCHANT ZIP: 80126 COLORADO CONGRESS OF FOR 720-771-3070 CO	30.00
01/25	01/25	2449398D95SK77GSV	MCC: 8398 MERCHANT ZIP: 80126 COLORADO CONGRESS OF FOR 720-771-3070 CO	440.00
01/26	01/26	2444500DF00T62BNX	MCC: 8398 MERCHANT ZIP: 80126 NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	540.00
01/27	01/27	2425138DQ0FXN4RE0	MCC: 8699 MERCHANT ZIP: 46278 BRICKHOUSE PIZZERIA SILT CO	95.40
01/27	01/27	2443106DB2E08Q2H8	MCC: 5812 MERCHANT ZIP: 81652 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	150.90
01/28	01/28	2469216DQ2XR6J3QV	MCC: 5942 MERCHANT ZIP: 98109 COURTYARD BY MARRIOTT COLORADO SPRI CO	357.00
01/29	01/29	2420429DD002NS1WQ	MCC: 3690 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/28/18 Reverb.com, LLC 131-26201433 IL	499.99
01/29	01/29	2449215DDS0X7EYZ0	MCC: 5735 MERCHANT ZIP: 60657 PAYPAL *STEMEDUCATI 402-935-7733 CA	75.00
01/30	01/30	2475542DE4M9HMJ5R	MCC: 8299 MERCHANT ZIP: 95131 EMBASSY SUITES 720-5870922 CO	660.00
			MCC: 3695 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 01/29/18	
		ROGER GOSE	TOTAL 4485806000065074 \$1,013.87	
01/02	01/02	2443106QJ2E29WSVD	OTTERBOX/LIFEPROOF 970-493-8446 CO	83.34
01/03	01/03	2423168QLRBGNBF1G	MCC: 4812 MERCHANT ZIP: 80521 TACO BELL#23263 RIFLE CO	14.31
01/05	01/05	2469216QM2XXX70Y7	MCC: 5814 MERCHANT ZIP: APL* ITUNES.COM/BILL 866-712-7753 CA	15.97
01/08	01/08	7469216QR2X5VLRNG	MCC: 5735 MERCHANT ZIP: 95014 APL* ITUNES.COM/BILL 866-712- CREDIT	3.99-
			MCC: 5735 MERCHANT ZIP: 95014	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	2469216QT2XSAKGHB	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
01/12	01/12	2438775QX03PHBEO	PROCOMPUTING CORPORATION 214-634-2450 TX MCC: 5045 MERCHANT ZIP: 75235	248.98
01/12	01/12	2469216QW2X4F7ZN2	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
01/18	01/18	2469216D22Y12TG2K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	562.14
01/19	01/19	2469216D32X5LDBNG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	217.99
01/22	01/22	2416407D77DMEQZXT	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	5.40
01/23	01/23	2423168D8RBGMN488	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	11.42
01/25	01/25	2445388DA000JGZHN	PC PARTS PLUS DBA CHROME#651-9989760 MN MCC: 7379 MERCHANT ZIP: 55410	647.76
01/25	01/25	2449215D9LY9NWDRE	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	122.25
01/25	01/25	2469216D92XAP94JW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	159.80
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,195.73-
01/29	01/29	2423168DERBGTXYNV	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	6.25
01/29	01/29	2449215DDLWK71YWZ	COURSERA 650-265-7649 CA MCC: 8299 MERCHANT ZIP: 94041	49.00
01/30	01/30	2449215DELYFVVBJS	COURSERA 650-265-7649 CA MCC: 8299 MERCHANT ZIP: 94041	49.00
		THERESA HAMILTON	TOTAL 4485806000070116 \$938.65	
01/01	01/01	2449215QHS0WSF51Q	PAYPAL *ROBERTJMILL 402-935-7733 CA MCC: 7392 MERCHANT ZIP: 95131	395.00
01/03	01/03	2443106QK2DLQ67S5	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	46.24
01/03	01/03	2475542QLJL2P12SQ	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
01/05	01/05	2469216QM2XTVB2JL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	99.95
01/08	01/08	2443106QR2E06P6WP	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	300.64
01/16	01/16	2424760D08PS9254W	RACC 970-625-2085 CO MCC: 8641 MERCHANT ZIP: 81650	330.00
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	322.13-
01/22	01/22	2449215D6JJ03H3X9	SMORE.COM SMORE.COM - SMORE.COM NY MCC: 5734 MERCHANT ZIP: 10010	79.00
		SANJA MORGAN	TOTAL 4485806000070256 \$554.66-	
01/11	01/11	F401600CV000PI011	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,148.20-
01/17	01/17	2444500D2BLKRDZG0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	219.32
01/18	01/18	2444500D3BLL1S8SM	WM SUPERCENTER #5232 RIFLE CO	90.00

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/19	2405523D32DL78BTM	MCC: 5411 MERCHANT ZIP: 81650 WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	284.22
		RICHARD III HILLS	TOTAL 4485806000075040 \$2,736.67	
01/05	01/05	2469216QM2XTBAF18	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
01/08	01/08	2444500QTBL20P1Z	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.22
01/08	01/08	2469216QT2XMLT1YN	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	100.00
01/10	01/10	2469216QS2Y056FPG	GCI*MUSICIAN'S FRIEND 800-776-5173 UT MCC: 5733 MERCHANT ZIP: 84020	246.27
01/11	01/11	2443106QV2E04DQWZ	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	49.99
01/11	01/11	2444500QWBLL50470	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	157.79
01/11	01/11	2444500QW00S5RF1Z	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	6.59
01/11	01/11	2469216QV2XFVHLD	GCI*MUSICIAN'S FRIEND 800-776-5173 UT MCC: 5733 MERCHANT ZIP: 84020	20.56
01/12	01/12	2443106QX2DJVQRHF	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	54.06
01/12	01/12	2469216QX2XQBZXZQ	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	866.50
01/17	01/17	2469216D12XLR2PVK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.65
01/18	01/18	2422638D3BLH37K9B	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	219.44
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	692.44-
01/19	01/19	2449398D4604SF0J0	RIFLE TEQUILAS INC RIFLE CO MCC: 5812 MERCHANT ZIP:	89.74
01/19	01/19	2469216D32XAJ56A5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	90.80
01/22	01/22	2490641D61EGF945R	SPN*ELENCO 877-4127467 IL MCC: 5964 MERCHANT ZIP: 60090	69.45
01/23	01/23	2449215D7JJ127GL2	SP * PEEQ - QBALL STRIPE.COM UT MCC: 5691 MERCHANT ZIP: 84770	1,108.00
01/23	01/23	2449215D7JJ13A1TH	LYRICS2LEARN LLC LYRICS2LEARN. CO MCC: 5734 MERCHANT ZIP: 80918	150.00
01/24	01/24	2443106D92DJNMQ3T	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	38.13
01/30	01/30	2443106DE2DJVXH17	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109	87.94
01/30	01/30	2469216DE2XEX3Q7B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.99
		HEATHER GRUMLEY	TOTAL 4485806000080040 \$940.20-	
01/12	01/12	2443106QW2DL81QL8	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.74
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	957.94-

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		TROY PHILLIPS	TOTAL 4485806000081345 \$3,312.36-	
12/31	01/01	2469210BD2XH1XFWM	FACEBK *MEKQGESVY2 650-543-7818 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94304	
12/31	01/01	2420429BD004AN6MN	FACEBK SUMWXENJJ2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004BMLHL	FACEBK NAMPNEW3M2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004BTMPX	FACEBK T72UJES2G2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004BYTG5	FACEBK WWMRSEEKQ2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004DF0F4	FACEBK NYBTMDNW22 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004EJN93	FACEBK 4CZKVDJG52 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004EKQLS	FACEBK Q9EK7ENMU2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004E9V27	FACEBK 3PWLPE6ZY2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004FDYE0	FACEBK 8P9XDCNGN2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004FHX9T	FACEBK ZRGXTDS652 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004FH9YT	FACEBK XRTRHENXS2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004FJH17	FACEBK G94KKEWK2 650-5434800 CA	3.20

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004F2B50	FACEBK 36U4NE6KN2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004F5NMR	FACEBK TM6MJEEKS2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004G1P28	FACEBK BPVAAEWNY2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004HAMNE	FACEBK HJRZVEE5N2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004HHN73	FACEBK 9DYJ4EEXW2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004HNJEX	FACEBK 3EKCLDJ492 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004HS5KG	FACEBK PHSEGD2522 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004H637D	FACEBK QQR5RDJS52 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004JDEZE	FACEBK UYJARESAH2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004JP7QD	FACEBK Y2N8MDWC82 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004K94PD	FACEBK HGV3EDAR82 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	
			MCC: 7311 MERCHANT ZIP: 94025	
12/31	01/01	2420429BD004LA49N	FACEBK S9SNWEESK2 650-5434800 CA	3.20
		- 01/01	CA DOLLAR	
		- 01/01	4.00 X 0.80000000	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/31	01/01	2420429BD004LDRNA	MCC: 7311 MERCHANT ZIP: 94025 FACEBK N8LRME2QX2 650-5434800 CA CA DOLLAR	3.20
		- 01/01	4.00 X 0.80000000	
12/31	01/01	2420429BD004LKWTR	MCC: 7311 MERCHANT ZIP: 94025 FACEBK FVYR3FNYK2 650-5434800 CA CA DOLLAR	3.20
		- 01/01	4.00 X 0.80000000	
12/31	01/01	2420429BD004QTB3T	MCC: 7311 MERCHANT ZIP: 94025 FACEBK 2NVPKDAP72 650-5434800 CA CA DOLLAR	3.20
		- 01/01	4.00 X 0.80000000	
12/31	01/01	2420429BD006WGOA2	MCC: 7311 MERCHANT ZIP: 94025 FACEBK H6C6BE68V2 650-5434800 CA CA DOLLAR	3.20
		- 01/01	4.00 X 0.80000000	
12/31	01/01	2490641BD1DK9WZ7T	MCC: 7311 MERCHANT ZIP: 94025 HLU*Hulu 106855411-U HULU.COM/BILL CA	5.99
01/18	01/18	F401600D2000PI018	MCC: 4899 MERCHANT ZIP: 90064 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,717.64
01/25	01/25	2443106D92DK07ZGV	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	194.04
01/25	01/25	2443106D92DYSJZRZ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	149.10
01/25	01/25	2469216D92XAA88DF	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.51
01/25	01/25	2469216D92XBFT52B	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/25	01/25	2469216D92XB25TTR	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/25	01/25	2469216D92X7WESQ4	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/25	01/25	2469216D92X8EF332	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.13
01/25	01/25	2469216D92X8GYYBQ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.10
01/25	01/25	2469216D92X8H89TN	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.16
01/25	01/25	2469216D92X8KNAYG	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/25	01/25	2469216D92X8RDTHQ	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.02
01/25	01/25	2469216D92X8YVGV0	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.97
01/25	01/25	2469216D92X8819FF	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.28
01/25	01/25	2469216D92Y0TMYLV	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	400.03
01/26	01/26	2444500DA8PT6G6MQ	CITY MARKET #0443 RIFLE CO	105.95

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/26	01/26	2469216DA2XNWTMT9	MCC: 5411 MERCHANT ZIP: 81650 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.24
01/27	01/27	7469210DB2XDEYMAB	MCC: 5942 MERCHANT ZIP: 98109 FACEBK *MEKQGESVY2 650-543- CREDIT CA DOLLAR	3.23-
		- 01/27		
		- 01/27	4.00 X 0.80750000	
01/27	01/27	2443106DB2DL9ZGXX	MCC: 7311 MERCHANT ZIP: 94304 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	12.32
01/29	01/29	2449813DE0FVN3RBV	MCC: 5942 MERCHANT ZIP: 98109 CHEAPBATS.COM 800-589-4487 CA	159.98
			MCC: 5941 MERCHANT ZIP: 92804	
		SARAH BELL-WRIGHT	TOTAL 4485806000085056 \$860.40	
01/11	01/11	2460316QW0GTQJF8L	2 CORONAS NEW CASTLE CO	42.57
			MCC: 5812 MERCHANT ZIP:	
01/11	01/11	2463923QWS66F5ZN1	SANDYS OFFICE SUPPLY, INC970-9251620 CO	727.89
			MCC: 5044 MERCHANT ZIP: 81601	
01/12	01/12	2422443QW31TH13M7	AED SUPERSTORE 800-544-0048 WI	169.00
			MCC: 5047 MERCHANT ZIP: 54568	
01/12	01/12	2443106QX2DJJ8KPP	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	313.73
			MCC: 5942 MERCHANT ZIP: 98109	
01/12	01/12	2469216QW2Y1B0HDN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	289.50
			MCC: 5942 MERCHANT ZIP: 98109	
01/17	01/17	2480197D10T07L1GE	CHANNING BETE CO AHA 800-828-2827 MA	165.60
			MCC: 2741 MERCHANT ZIP: 01373	
01/25	01/25	2449215D9S0T5PVE6	PRO EMS EDU 970-254-8135 CO	280.00
			MCC: 8249 MERCHANT ZIP: 81504	
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,542.24-
01/29	01/29	2449215DDS0XLMYWS	PRO EMS EDU 970-254-8135 CO	280.00
			MCC: 8249 MERCHANT ZIP: 81504	
01/31	01/31	2405523DF2MHNDRLG	SHOOTERS DINER RIFLE CO	134.35
			MCC: 5812 MERCHANT ZIP: 81650	
		JEFF BRADLEY	TOTAL 4485806000088282 \$4,912.81-	
01/21	01/21	2444500D6BLL84DP4	SAMS CLUB #6360 GRAND JUNCTIO CO	346.14
			MCC: 5300 MERCHANT ZIP: 81505	
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	736.93-
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,082.33-
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,500.23-
01/30	01/30	2422638DFBLH23Y4A	WAL-MART #5232 RIFLE CO	60.54
			MCC: 5411 MERCHANT ZIP: 81650	
		BRENT CURTICE	TOTAL 4485806000091781 \$9,371.52-	
01/08	01/08	2444500QT00NAJ9GT	DOMINO'S 6348 719-339-5911 CO	83.64
			MCC: 5814 MERCHANT ZIP: 81650	
01/15	01/15	2449215QZLRB64QLA	EB AG EXPO 2018 801-413-7200 CA	22.09
			MCC: 7399 MERCHANT ZIP: 94103	
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	632.01-
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	870.61-
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,242.99-
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,756.66-

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,977.97-
01/22	01/22	2469216D62XYH51VY	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
		JANA PRICE	TOTAL 4485806000097341 \$1,362.79	
01/11	01/11	F401600CV000PI011	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,087.79-
01/15	01/15	2455930D1S66J31BV	US FIRST 603-6663906 NH MCC: 8398 MERCHANT ZIP: 03101	99.00
01/15	01/15	7469216QZ2XJL41XD	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109	25.82-
01/16	01/16	2442733D0LYHN5VSG	KUM & GO #927 NEW CASTLE CO MCC: 5541 MERCHANT ZIP: 81647	100.00
01/16	01/16	2443106D02DJZN5SP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.98
01/16	01/16	2469216D02X58ZT6W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.95
01/16	01/16	2469216D02Y11MM1V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	359.65
01/16	01/16	2469216D02Y15Q66H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.34
01/17	01/17	2469216D12XAEGVET	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.44
01/17	01/17	2469216D12XF7H9T1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	23.84
01/17	01/17	2469216D12XG8TBVS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.51
01/17	01/17	2469216D12XHM5056	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.23
01/17	01/17	2476933D17J9XSQ9K	SHERIDAN BOOKS INC 734-3851503 MI MCC: 2741 MERCHANT ZIP: 48118	46.82
01/18	01/18	2469216D22XN1TQ92	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	243.21
01/20	01/20	2469216D42XMNBF8H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.99
01/22	01/22	2469216D62XV8N6KT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	27.13
01/23	01/23	2443099D72DL3YXPH	POSTAGE REFILL 800-468-8454 CT MCC: 7399 MERCHANT ZIP: 06926	200.00
01/23	01/23	2443106D72DJXLPHN	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	178.26
01/24	01/24	2469216D82XKGE6TD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	217.00
01/24	01/24	2469216D82XV4SN0X	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	98.05
01/25	01/25	2405523DA11H49RWE	GLENWOOD CAVERNS ADVENTU GLENWOOD SPRI CO MCC: 5999 MERCHANT ZIP: 81601	400.00
01/26	01/26	2449215DAJJ46J116	BUILD MATH MINDS WWW.MATHEMATI ID MCC: 8299 MERCHANT ZIP: 83544	39.00
01/30	01/30	2449215DEJHA84A38	MATHEMATICALLYMINDED WWW.MATHEMATI ID MCC: 8299 MERCHANT ZIP: 83544	342.00

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
		BENJAMIN KIRK	TOTAL 4485806000100681 \$3,306.75	
01/03	01/03	2490641QK1DPT05B2	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	70.00
01/05	01/05	2433549QPS66FVH3M	ECONOLODGE GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 01/04/18	79.00
01/05	01/05	2433549QPS66FVH3X	ECONOLODGE GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 01/04/18	79.00
01/05	01/05	2433549QPS66FVH4P	ECONOLODGE GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 01/04/18	79.00
01/05	01/05	2433549QPS66FVH4Z	ECONOLODGE GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 01/04/18	79.00
01/05	01/05	2433549QPS66FVH45	ECONOLODGE GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 01/04/18	79.00
01/05	01/05	2433549QPS66FVH56	ECONOLODGE GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 01/04/18	79.00
01/11	01/11	2444500QWBLL504KL	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.82
01/11	01/11	F401600CV000PI011	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,831.07-
01/13	01/13	2425138QY0FY0YFRP	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	40.47
01/15	01/15	2444500D0BLEHNQN	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.83
01/22	01/22	2444500D700RVJAPZ	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	189.26
01/22	01/22	2472193D7S66QWTPB	GLAZIER DIGITAL VAULT 719-5360069 CO MCC: 7399 MERCHANT ZIP: 80920	479.00
01/29	01/29	2461043DE231RVJBN	HYATT HOUSE DALLAS/UPTOWN DALLAS TX MCC: 3640 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 01/26/18	2,544.96
01/29	01/29	2461043DE231RVJEH	HYATT HOUSE DALLAS/UPTOWN DALLAS TX MCC: 3640 MERCHANT ZIP: 75201	636.24
01/29	01/29	2461043DE231RVJE9	HYATT HOUSE DALLAS/UPTOWN DALLAS TX MCC: 3640 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 01/26/18	636.24
		CRAIG JAY	TOTAL 4485806000105581 \$3,390.01-	
01/03	01/03	2422638QLBLH3WH21	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.91
01/10	01/10	2469216QS2XQ3E0V6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	93.24
01/11	01/11	2469216QV2XK5PB28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	169.99
01/11	01/11	F401600CV000PI011	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,804.19-
01/12	01/12	2445344QX4BWQ6EJX	PARTS TOWN ADDISON IL MCC: 5085 MERCHANT ZIP: 60101	33.50

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/16	2405523D1603VRFVF	SELECT BLINDS 480-223-0764 AZ MCC: 5714 MERCHANT ZIP: 85204	188.15
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,377.47-
01/19	01/19	2469216D32XKM4W4W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	189.99
01/21	01/21	2469216D52X9W4RXL	UPS*00007251XF 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328	66.87
		MARY MCPHEE	TOTAL 4485806000110094 \$867.96-	
01/03	01/03	2443106QLWQ1K9D66	SAFEWAY #1132 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	22.80
01/04	01/04	2444500QL8PPXH5M2	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.54
01/09	01/09	2444500QSBL4KV44	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.64
01/12	01/12	F401600CW000PI012	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	348.66-
01/15	01/15	2469216QZ2XK1BV6Q	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	129.95
01/22	01/22	2444500D68PPTBWVX	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.71
01/22	01/22	2444500D700RVJASK	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	150.00
01/25	01/25	F401600DA000PI026	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	903.94-
		SHELLEY GARDINEER	TOTAL 4485806000111308 \$588.05-	
01/06	01/06	2476518QP0FW3FVAD	ADAFRUIT INDUSTRIES 646-465-3692 NY MCC: 5732 MERCHANT ZIP: 10013	34.15
01/11	01/11	2469216QV2XJ8GZ9G	ARROW ECOMMERCE 415-281-3866 CO MCC: 5732 MERCHANT ZIP: 80112	3.02
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,006.60-
01/19	01/19	2444500D38PRZGVNE	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	9.38
01/28	01/28	2469216DQ2XR6HAY4	FAIRFIELD INN COLORADO COLORADO SPRI CO MCC: 3715 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/28/18	372.00
		CATHERINE BISHOP	TOTAL 4485806000113460 \$3,835.98-	
01/09	01/09	2443106QT2DLBB3Z6	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	40.71
01/14	01/14	2478930QZDDWDV0G	BOOMERANG FOR GMAIL 657-2293467 CA MCC: 4816 MERCHANT ZIP: 94041	149.99
01/16	01/16	7425138D10FVN0PLA	BRICKHOUSE PIZZERIA SILT CO CREDIT MCC: 5812 MERCHANT ZIP:	74.66-
01/18	01/18	F401600D2000PI018	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,336.14-
01/19	01/19	2441290D50FVH82HY	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	72.42
01/20	01/20	2469216D42Y050VP5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	25.06
01/22	01/22	2449215D6JJ00PKF2	SP * BREAKOUT INCORPOR HTTPSBREAKOUT NY MCC: 8299 MERCHANT ZIP: 11804	49.50
01/25	01/25	2469216D92XZ6B5FF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.00
01/26	01/26	2449778DES66M36BA	BUSINESS RADIO LICENSING 800-7839006 CA	95.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7399 MERCHANT ZIP: 92677	
01/29	01/29	2444500DE00TG1F5M	USPS PO 0777220543 RIFLE CO	100.00
			MCC: 9402 MERCHANT ZIP: 81650	
01/30	01/30	2469216DE2XKWFLB	STARBUCKS STORE 08685 RIFLE CO	5.14
			MCC: 5814 MERCHANT ZIP: 81650	

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	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed