



Alpine Bank

GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

ACCOUNT SUMMARY

Credit Limit	\$100,000.00
Credit Available	\$31,790.00
Statement Closing Date	November 30, 2017
Days in Billing Cycle	30
Previous Balance	\$49,494.45
- Payments & Credits	\$39,704.71
+ Purchases & Other Charges	\$54,165.05
+ Cash Advances	\$0.00
+ Finance Charges	\$668.46
= New Balance	\$64,623.25

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	\$64,623.25
Minimum Payment Due	\$64,623.25
Payment Due Date	December 26, 2017

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$668.46 CASH ADVANCE \$0.00 TOTAL 4485806000025441 \$923.06-	668.46
11/01	11/01	F401600AE000SA04H	AN ADJUSTMENT TO YOUR ACCOUNT	54.00-
11/17	11/17	F401600A1000PI321 ROBERT SJOGREN	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO TOTAL 4485806000003760 \$50.03-	869.06-
11/17	11/17	F401600A1000PI321 KELLY DETLEFSEN	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO TOTAL 4485806000004198 \$245.45	50.03-
11/01	11/01	24251389J0FVWGHP8	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	49.50
11/01	11/01	24055239J11H3WYP7	GLENWOOD CAVERNS ADVENTU GLENWOOD SPRI CO MCC: 5999 MERCHANT ZIP: 81601	712.00
11/05	11/05	24445009M8PSQDSD7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	33.18

Transactions continued on next page

6415 0002 VVG 002 34 31 171130 0 D PAGE 1 of 19 10 4016 6000 6035 211

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	December 26, 2017
New Balance	\$64,623.25
Minimum Payment Due	\$64,623.25
Past Due Amount	\$10,266.41

Make Check Payable to:

Amount Enclosed: \$

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

211

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600002544106462325064623250

**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**

<p>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.</p>	<p>LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.</p>
<p>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.</p>	<p>ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.</p>
<p>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.</p>	<p>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.</p>

BILLING RIGHTS SUMMARY

In Case of Errors or Questions about Your Bill

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

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are not sure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

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

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

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/13	24692169X5V0KFS4X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.36
11/14	11/14	24431069Y2DYVL6QW	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	180.24
11/17	11/17	2443105A2610S9SFN	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	78.10
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	900.29-
11/22	11/22	2469216A62XPJYGHQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	79.36
		BRIAN SPRENGER	TOTAL 4485806000014635 \$767.24	
10/31	11/01	74678589J2AGWWSBH - 11/01 - 11/01	WWW.DAYDREAMEDUCATION. INTERNET GB GB POUND STERLNG 171.95 X 1.33218958 MCC: 5943 MERCHANT ZIP:	229.07
11/01	11/01	24445009JBLQ4HNB	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.38
11/01	11/01	24445009J00TA1YF6	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	2.80
11/03	11/03	24445009K8PTD25G4	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	31.78
11/05	11/05	24226389NBLH5MVB9	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	72.12
11/06	11/06	24121579P0097N99F	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72730	225.08
11/06	11/06	24226389PBLGZLVD4	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	35.92
11/07	11/07	24445009P8PRJNE3K	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.50
11/07	11/07	24445009P8PRJNE63	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.28
11/08	11/08	24431069R2DLBKH21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	42.00
11/08	11/08	24445009T00S5KQN7	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	5.25
11/08	11/08	24692169R5SH4W7VX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	33.67
11/08	11/08	24692169R5SV48BLJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.99
11/10	11/10	24431069S2DJN6DD5	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.99
11/11	11/11	24231689WRBGHEWEV	FAMILY DOLLAR #6307 RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	6.00
11/11	11/11	24431069V5V3SKXGM	VALLEY LUMBER CO RIFLE CO MCC: 5251 MERCHANT ZIP: 81650	37.49
11/13	11/13	24226389YBLH14WYD	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	86.92
11/14	11/14	24445009Z00S4DPMG	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	13.60
11/15	11/15	2422638A0BLGZRG38	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.27

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/15	2443106922E072ZF8	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.82
11/15	11/15	2444500928PRZBXEG	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	32.00
11/15	11/15	2444500928PRZBXGT	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.50
11/15	11/15	24692169Z5SNAL8F1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.94
11/17	11/17	2422638A2BLH1P4VR	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	110.16
11/17	11/17	2469216A12XQ5BA61	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	38.27
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,927.57-
11/21	11/21	2443106A52E04DBP5	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	40.50
11/21	11/21	2444500A58PSWDLX7	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	31.89
11/21	11/21	2444500A58PSWDLZV	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.00
11/21	11/21	2469216A52XARSJY8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.49
11/23	11/23	2469216A72XB2D4JS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.09
11/24	11/24	2444500A88PP0F24P	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.06
11/25	11/25	2444500AABLKQQT0Y	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	97.43
11/27	11/27	2444500AB8PRT0Z5A	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.49
11/27	11/27	2444500AQ00Y369LL	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	6.65
11/29	11/29	2444500AEBLK63VLT	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	31.35
11/29	11/29	2444500AEBLK63VS5	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	41.80
11/29	11/29	2469216AD2XAFHPXB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.23
11/29	11/29	2469216AD2XDJXY8B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	479.70
11/29	11/29	2469216AD2XQ469VR	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	431.75
11/29	11/29	2469216AD2XQ469WT	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	60.00
11/29	11/29	2469216AD2XQ5V747	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	206.84
11/29	11/29	2469216AD2XYZQWBM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.74
		KATHRYN SENOR	TOTAL 4485806000023776 \$38.24	
11/01	11/01	24692169H5SX93NG1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	68.94

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	24692169J5SW1QQ2N	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	39.99
11/06	11/06	24445009PBLL2FLA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	116.49
11/07	11/07	24692169P5V4WS9Z1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	42.50
11/08	11/08	24226389TBLH0PPMS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	223.84
11/09	11/09	24226389SBLGYDGR1	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	112.57
11/09	11/09	24445009T8PRT8XRH	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	155.97
11/13	11/13	24327439X1MHLQFXL	CREATIVE MATHEMATICS CONS800-4498012 CA MCC: 8299 MERCHANT ZIP: 95521	10.00
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	937.79-
11/20	11/20	2444500A5BLKG2F00	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.34
11/21	11/21	7422638A7AFE9J9SN	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	40.86-
11/23	11/23	2469216A72X70G12E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	70.33
11/23	11/23	2469216A72Y0KD6F1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.35
11/23	11/23	2469216A72Y0KFWJR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.35
11/23	11/23	2469216A72Y098Q2W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.95
11/29	11/29	2422638AEBLH0T7VV	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	74.27
		TODD ELLIS	TOTAL 4485806000028189 \$2,091.85	
10/31	11/01	24643739H0V0JWQLL	CONTINENTAL CLAY COMPANY 612-331-9332 MN MCC: 5199 MERCHANT ZIP: 55413	69.40
10/31	11/01	24639239KS66D8YK0	CPM EDUCATIONAL PROGRAM 209-2517328 CA MCC: 8398 MERCHANT ZIP: 95822	268.35
11/01	11/01	24055239H2E07ZLVV	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	116.78
11/01	11/01	24492159HS1QL4VSQ	CHEERSOUNDSEXRESS 321-549-2704 NY MCC: 5999 MERCHANT ZIP: 11780	277.00
11/02	11/02	24692169J5SXMM7BT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	110.17
11/02	11/02	24692169J5V0D4NL4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	22.83
11/02	11/02	24789309KWRAPJ9BA	FLOWERSHOPNETWORK.COM 870-2155444 AR MCC: 5992 MERCHANT ZIP: 72451	67.43
11/03	11/03	24692169K5SM616EG	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	27.98
11/03	11/03	24692169K5SNKPS5Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.99
11/04	11/04	24896309NS66GGSQ0	RADISSON HOTEL DENVER SE AURORA CO MCC: 3649 MERCHANT ZIP: 80014	230.63

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 11/02/17	
11/06	11/06	24492159NLRJ81GJX	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	26.15
11/07	11/07	24492159PLSEY3BD2	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	23.04
11/07	11/07	24492159PS0M6TR0L	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/08	11/08	24492159RJHHJP2LJ	HUDL HTTPSWWW.HUDL NE MCC: 5734 MERCHANT ZIP: 68508	400.00
11/09	11/09	24492159TS0PBJXZV	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/09	11/09	24492159TS0PH2THL	PAYPAL *PARTPREDOMI 402-935-7733 CA MCC: 5735 MERCHANT ZIP: 95131	19.95
11/09	11/09	24692169T5SDD0VML	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.59
11/10	11/10	24492159SS0REA8Y2	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	195.00
11/12	11/12	24323009X05X0TNYX	CLARION INN GRAND JUNC GRAND JUNCTIO CO MCC: 3687 MERCHANT ZIP: 81506	295.00
			LODGING CHECK-IN DATE: 11/11/17	
11/14	11/14	24431069Y2DJTXK8M	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	122.21
11/14	11/14	24431069Y2DYRJRYQ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.95
11/14	11/14	24906419Y1BL0GLQ5	SHEETMUSICPLUS.COM 800-7433868 CA MCC: 5733 MERCHANT ZIP: 94608	113.83
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,053.41-
11/21	11/21	2444500A700ZDYM08	NATIONAL FFA ORGANIZATION317-802-4333 IN MCC: 8699 MERCHANT ZIP: 46278	125.00
11/21	11/21	2469216A52XAX3HQW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	128.98
			JENNIFER NIPPER	
10/31	11/01	24431069G2DJN6FVV	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	213.12
11/02	11/02	24431069J2DYKDMV0	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	47.92
11/02	11/02	24692169J5SVWTH3K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.52
11/04	11/04	24692169L5SW0H54S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	27.95
11/09	11/09	24431069T2DJMYNAT	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	66.50
11/09	11/09	24692169T5SD51DTE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.85
11/09	11/09	24692169T5SGJRJKP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.46
11/10	11/10	24692169S5SP11FDM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.67
11/10	11/10	24692169S5SX023MT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.39

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/11	11/11	24692169V5SHJ2HMY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	60.89
11/11	11/11	24692169V5SSYSY1T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.99
11/11	11/11	24692169V5SSZSN4D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	52.12
11/12	11/12	24692169W5SB62A5R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.68
11/15	11/15	24164079Z2LRFD5F1	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	25.00
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,728.55-
11/26	11/26	2444500ABBLK8WBP2	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	31.28
11/27	11/27	2469216AB2XQR0WSK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.52
11/28	11/28	2441290AD0FVGE59P	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	380.00
11/28	11/28	2469216AQ2XEBJL4F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.09
11/28	11/28	2469216AQ2XY2A0NW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.51
11/30	11/30	2469216AE2XKPA0FY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.74
		JULIE KNOWLES	TOTAL 4485806000032165 \$3,610.41	
11/09	11/09	24692169T5SQVSY07	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	211.35
11/13	11/13	24755429X7M33D429	LAB AIDS INC 631-7371133 NY MCC: 5111 MERCHANT ZIP: 11779	3,897.60
11/16	11/16	2463923A6S66EDJGQ	CPM EDUCATIONAL PROGRAM 209-2517328 CA MCC: 8398 MERCHANT ZIP: 95822	346.30
11/28	11/28	2444500AQ8PT6NZWB	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	53.52
11/30	11/30	F401600AE000PI334	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	898.36-
		LISA PIERCE	TOTAL 4485806000036349 \$4,547.80	
10/30	11/01	24223699G0VYVS6MA	HOGBACK PIZZA NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	86.50
11/01	11/01	24013399J00A57R1N	IRON HORSE COFFEE AND PIZ SILT CO MCC: 5812 MERCHANT ZIP:	52.44
11/01	11/01	24692169H5SAWB4HP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.31
11/02	11/02	24692169J5SW0M9K9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	23.10
11/06	11/06	24013399P01B7SJEB	IRON HORSE COFFEE AND PIZ SILT CO MCC: 5812 MERCHANT ZIP:	45.43
11/09	11/09	24692169T5SJN0M9S	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	199.80
11/09	11/09	24789309S111ZTV8K	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	87.32
11/13	11/13	24013399Y02PLTQY0	IRON HORSE COFFEE AND PIZ SILT CO MCC: 5812 MERCHANT ZIP:	104.78

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/13	24492159XS0VG2E5B	MUSEUMWESTE 970-242-0971 CO MCC: 8398 MERCHANT ZIP: 81501	188.00
11/14	11/14	24431069Y2DJRXLD	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	53.64
11/14	11/14	24692169Y5SGVRJ0H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	47.72
11/15	11/15	24692169Z2XQHQPNA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.27
11/20	11/20	2449215A4MHB3B84	SQ *JEWEL OF THE NO NEW CASTLE CO MCC: 5944 MERCHANT ZIP: 81647	3,398.00
11/21	11/21	2443108A52DK16P5E	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	87.48
11/21	11/21	2469216A52XBJPZ57	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.23
11/21	11/21	2469216A52Y07FZ8K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	22.66
11/27	11/27	2449215ABS1QHSKZL	SPELLCITY 954-357-1150 FL MCC: 8244 MERCHANT ZIP: 33334	112.50
11/28	11/28	2449215AQLREJ7D88	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	20.62
		ALICE STEINDLER	TOTAL 4485806000037263 \$1,306.37	
11/03	11/03	24247609LHFWM7KPK	HACIENDA REAL FRISCO CO MCC: 5812 MERCHANT ZIP: 80443	81.27
11/04	11/04	24431069L2E01N79D	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.42
11/04	11/04	24896309NS66GGSQ8	RADISSON HOTEL DENVER SE AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/03/17	115.01
11/05	11/05	24231689MLAW7J669	HARD ROCK DENVER R DENVER CO MCC: 5812 MERCHANT ZIP:	90.24
11/08	11/08	24431069R2DLANKBV	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	72.00
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	584.61-
11/29	11/29	2449215ADJH8S1VWW5	KMSCO INC WWW.LOGOKNITS NJ MCC: 5199 MERCHANT ZIP: 07712	1,356.00
11/29	11/29	2475542AEJP51DWLF	J W PEPPER AND SON INC 800-3456296 PA MCC: 5733 MERCHANT ZIP: 19341	165.04
		LARRY BRADY	TOTAL 4485806000037610 \$638.77	
11/02	11/02	24692169J5V09FV7L	LEVENGER CATALOG&WEB 800-545-0242 FL MCC: 5969 MERCHANT ZIP: 33445	83.56
11/06	11/06	24436549P08K56G9G	NAFME 703-8604000 VA MCC: 8641 MERCHANT ZIP: 20191	150.00
11/07	11/07	24436549R08K79JES	NAFME 703-8604000 VA MCC: 8641 MERCHANT ZIP: 20191	150.00
11/09	11/09	24445009SEJ22HAMX	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	18.99
11/09	11/09	24692169T5SK4LL6R	LEVENGER CATALOG&WEB 800-545-0242 FL MCC: 5969 MERCHANT ZIP: 33445	40.01
11/13	11/13	24492159XS0VTHD4A	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	195.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/13	24692169X5SZKWZ76	LEVENGER CATALOG&WEB 800-545-0242 FL MCC: 5969 MERCHANT ZIP: 33445	45.32
11/14	11/14	24445009Z00S4DPZH	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	46.92
11/14	11/14	24492159YS0WY01EV	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/16	11/16	2444500A100SMRVXQ	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	43.99
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	462.91-
11/18	11/18	2444500A3EJ4TQTFM	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	64.90
11/28	11/28	2444500AD00XRHWD9	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	32.99
		DAMON WELLS	TOTAL 4485806000045746 \$738.79	
11/03	11/03	24445009K8PTD25SF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	95.16
11/05	11/05	24186169N60461VX2	BURGER KING #9962 RIFLE CO MCC: 5814 MERCHANT ZIP:	43.08
11/11	11/11	24164079W7DKV2N3Q	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	287.33
11/11	11/11	24224439W30W5GHNB	FIVE GUYS #1588 LAKEWOOD CO MCC: 5814 MERCHANT ZIP:	372.15
11/11	11/11	24224439W30W5GHT6	FIVE GUYS #1588 LAKEWOOD CO MCC: 5814 MERCHANT ZIP:	52.11
11/11	11/11	24445009V8PT41T7V	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	61.12
11/11	11/11	24445009WEJ2J64VM	CARIBOU COFFEE CO #1294 LAKEWOOD CO MCC: 5814 MERCHANT ZIP: 80401	33.13
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	708.17-
11/18	11/18	2422638A3BLGYKVJY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.88
11/21	11/21	2472193A6S66GHNWW	GLAZIER DIGITAL VAULT 719-5360069 CO MCC: 7399 MERCHANT ZIP: 80920	479.00
		MICHAEL MIKALAKIS	TOTAL 4485806000054144 \$2,098.85	
10/30	11/01	24445009LHFGPPW2A	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN MCC: 8699 MERCHANT ZIP: 46278	1,063.00
10/31	11/01	24692169G5SNMGTYT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	44.85
11/01	11/01	24412959H0RL6PX2W	PITSCO INC SCO.COM KS MCC: 8299 MERCHANT ZIP: 66762	317.26
11/01	11/01	24412959H0RL78G74	PITSCO INC SCO.COM KS MCC: 8299 MERCHANT ZIP: 66762	484.93
11/01	11/01	24692169H5V1K9V2F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	71.96
11/01	11/01	24692169H5V5SZY16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	139.98
11/01	11/01	74692169H5SE1GXQT	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	23.13-

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		KAREN SATTER	TOTAL 4485806000054649 \$1,061.40	
11/01	11/01	24431069H2E442R38	OTTERBOX/LIFEPROOF 970-493-8446 CO MCC: 4812 MERCHANT ZIP: 80521	92.56
11/01	11/01	24492159HS1Q9Y3VA	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	195.00
11/02	11/02	24323009K613EBPZ5	ELK CREEK MINING COMPANY NEW CASTLE CO MCC: 5812 MERCHANT ZIP: 81647	77.75
11/02	11/02	24431069J2DL9RPLK	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	102.45
11/02	11/02	24692169J5SKAEERH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.99
11/02	11/02	24692169J5SLLNDPT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.19
11/08	11/08	24692169R5SVWDRYL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.98
11/09	11/09	24692169T5SGK93Y8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.95
11/09	11/09	24692169T5SQL8740	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.85
11/10	11/10	24692169S5SNX4M7G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.52
11/13	11/13	24692169X5STB40J0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.96
11/14	11/14	24431069Y2DJMN9BW	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.60
11/14	11/14	24692169Y5V33R24P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.49
11/15	11/15	2443106A02DYHEFVA	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	54.99
11/15	11/15	24692169Z2XQF66MS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	44.90
11/16	11/16	2469216A02TX3Z3K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	131.88
11/17	11/17	2443106A12DLQ2444	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.64
11/18	11/18	2443106A22DJPA8MQ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	45.80
11/18	11/18	2469216A22XWF82AF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	56.97
11/21	11/21	2405523A660TJBN51	SUPER TEACHER WORKSHEETS 716-260-2560 NY MCC: 5192 MERCHANT ZIP: 14150	19.95
11/21	11/21	2418310A5S66KRFPPT	EDHELPER 571-3295536 VA MCC: 5942 MERCHANT ZIP: 22314	39.98
		CHRISTY HAMRICK	TOTAL 4485806000056735 \$101.68-	
11/01	11/01	24692169H5SAMWEX1	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	30.00
11/21	11/21	2469216A52XAMVEZ0	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/21	11/21	2469216A52XAMVGS0	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	35.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/21	11/21	2469216A52XAMVNL	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/21	11/21	2469216A52XAMVRJW	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/21	11/21	2469216A52XAMWBWK	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/21	11/21	2469216A52XAMW464	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/30	11/30	F401600AE000PI334 YOLANDA DAVIS	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO TOTAL 4485806000063681 \$1,232.21-	324.18-
11/02	11/02	24226389KBLH4Z6PY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	153.96
11/07	11/07	24692169P5V0AEKFB	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
11/08	11/08	24692169R5SVY84YT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.94
11/08	11/08	24692169R5SW0ZEY3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.94
11/09	11/09	24431069T2DJMZZYF	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	219.96
11/09	11/09	24692169T5SDQKASW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.94
11/09	11/09	24692169T5SD7QNG4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.94
11/09	11/09	24692169T5SGR9LMK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.98
11/10	11/10	24692169S5SRW5ZXP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.97
11/10	11/10	24692169S5V3XQA46	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	51.79
11/15	11/15	24692169Z2XFPMH60	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.94
11/15	11/15	24692169Z5SNRGJQ5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.90
11/16	11/16	2469216A02XXY2WTA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	7.66
11/17	11/17	2432300A205X6HJME	CLARION INN GRAND JUNC GRAND JUNCTIO CO MCC: 3687 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 11/16/17	370.00
11/17	11/17	2469216A12XAAP78B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.68
11/17	11/17	2469216A12XAYVZT4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	110.82
11/17	11/17	2469216A12X8XKW29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.98
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,337.23-
11/20	11/20	2427074A4S66KVJPH	ACDA INTERNET 405-2328161 OK MCC: 8699 MERCHANT ZIP: 73102	125.00
11/20	11/20	2443654A508KXR1G1	NAFME 703-8604000 VA MCC: 8641 MERCHANT ZIP: 20191	150.00

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/20	11/20	2449215A5LVX12P2Y	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	13.86
11/20	11/20	2469216A42XHTW2DP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.97
11/20	11/20	2469216A52X7N3FTR	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	90.00
11/21	11/21	2449215A5S14WE4MN	PAYPAL *CMEA 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80218	35.00
11/21	11/21	2449215A5S14W5HB0	PAYPAL *CMEA 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80218	165.00
11/28	11/28	2427539AQS6AGWD5J	WH CANDY 800-9952288 OH MCC: 5441 MERCHANT ZIP: 45014	190.88
11/29	11/29	2469216AD2X8HH6BL	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	209.99
11/29	11/29	2469216AD2Y14DJ2B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	38.93
		ROGER GOSE	TOTAL 4485806000065074 \$703.95	
11/01	11/01	24164079J7DM39HGJ	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	6.22
11/01	11/01	24492159HLW38XN1L	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	222.62
11/03	11/03	74689999N3T5QVFFD	GMELIUS LTD 8778877815 CH MCC: 5734 MERCHANT ZIP:	115.04
11/09	11/09	24445009T8PRT8YTR	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	21.54
11/10	11/10	24445009V00XQAV02	WHOLEFDS FCO #10470 FRISCO CO MCC: 5411 MERCHANT ZIP: 80443	26.18
11/11	11/11	24493989W5HW8NKX5	TRADER JOE'S #144 QPS PORTLAND OR MCC: 5411 MERCHANT ZIP: 97232	30.95
11/11	11/11	24692169V5SVE3M8V	UBER TECHNOLOGIES INC 866-576-1039 CA MCC: 4121 MERCHANT ZIP: 94103	24.40
11/12	11/12	24492159WMHEJLL6Q	SQ *CAVIAR 877-417-4551 CA MCC: 5812 MERCHANT ZIP: 94105	36.68
11/12	11/12	24692169W5SBLP6V0	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
11/12	11/12	24692169W5SQ5VPD7	COURTYARD BY MARRIOTT- DENVER CO MCC: 3690 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 11/12/17	159.50
11/13	11/13	24445009Y00S8GS99	WHOLEFDS FMT 10375 PORTLAND OR MCC: 5411 MERCHANT ZIP: 97212	25.01
11/14	11/14	24492159YMHF7QBTL	SQ *CAVIAR 877-417-4551 CA MCC: 5812 MERCHANT ZIP: 94105	25.42
11/15	11/15	2430792A0S66KY68G	PARADIES #9515 PDX PORTLAND OR MCC: 5994 MERCHANT ZIP:	10.44
11/15	11/15	24492159ZLSR8D355	UBER QNXLQ HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105	24.03
11/16	11/16	2422443A131THW1P2	CHAMOS RESTAURANTE RIFLE CO MCC: 5812 MERCHANT ZIP:	40.56
11/16	11/16	2469216A02XTJABVN	RESIDENCE INN PORTLAND OR MCC: 3703 MERCHANT ZIP: 97232	687.21

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 11/16/17	
11/17	11/17	2449215A10TJ8LBDR	BELKIN CORPORATION 800-546-5797 CA MCC: 5969 MERCHANT ZIP: 90094	41.03
11/21	11/21	2449215A5JHY6JLJE	SP * CATALYSTCASE.COM STRIPE.COM NV MCC: 5732 MERCHANT ZIP: 89119	89.99
11/29	11/29	2445388AE000DGP9T	PC PARTS PLUS DBA CHROME8651-9989760 MN MCC: 7379 MERCHANT ZIP: 55410	249.90
11/29	11/29	2449215ADJH8K3GZE	REPLACEMENTLAPTOPKEYS REPLACEMENTLA CA MCC: 5045 MERCHANT ZIP: 92610	32.70
11/29	11/29	2449215ADLW6PDHV2	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	239.74
11/30	11/30	F401600AE000PI334	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,415.20-
		THERESA HAMILTON	TOTAL 4485806000070116 \$2,686.32-	
10/31	11/01	24204299GE353NKMB	FACEBK GWTFAEWBY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	19.12
10/31	11/01	24492159HS1BTW911	COSPRA 303-853-1018 CO MCC: 8398 MERCHANT ZIP: 80229	175.00
11/05	11/05	24755429NJNXWG39B	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
11/08	11/08	24445009TBLQ63HP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.29
11/09	11/09	24492159TS0P0FHN4	USTREAM TV 415-489-9235 CA MCC: 4899 MERCHANT ZIP: 94108	99.00
11/17	11/17	2406065A1S66DG31B	COMMUNITY RESOURCE CENTER303-6231540 CO MCC: 8641 MERCHANT ZIP: 80203	399.00
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,502.68-
11/18	11/18	2413829A2600AK449	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	69.00
		SANJA MORGAN	TOTAL 4485806000070256 \$204.85-	
11/09	11/09	24226389SBLH64E8B	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	16.64
11/14	11/14	24231689ZRBGHEZ0E	FAMILY DOLLAR #6307 RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	16.22
11/14	11/14	24231689ZRBGHEZ39	FAMILY DOLLAR #6307 RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	15.00
11/14	11/14	74231689ZRBGHEZ36	FAMILY DOLLAR #6307 RIFLE CO CREDIT MCC: 5331 MERCHANT ZIP: 81650	16.22-
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	560.37-
11/21	11/21	2478930A639NK49HH	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	104.86
11/22	11/22	2478930A83G47L8JT	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	38.97
11/29	11/29	2444500AEBLK63W1X	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	92.09
11/29	11/29	2469216AD2X9L5KHT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	87.96
		RICHARD III HILLS	TOTAL 4485806000075040 \$1,720.41-	
10/31	11/01	24493989H0RL78LLX	ZAZZLE USD 888-892-9953 CA MCC: 5399 MERCHANT ZIP: 94063	672.14
10/31	11/01	24493989H0RL834TN	ZAZZLE USD 888-892-9953 CA	318.33

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5399 MERCHANT ZIP: 94063	
11/01	11/01	24412909J0FVL4KGL	LILLYS KITCHEN RIFLE CO	101.96
			MCC: 5812 MERCHANT ZIP:	
11/03	11/03	24692169K5SHZSG3S	SQ *COLORADO TEACHERS OF Boulder CO	185.00
			MCC: 8699 MERCHANT ZIP: 80304	
11/03	11/03	24692169K5S8M91R1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	315.71
			MCC: 5942 MERCHANT ZIP: 98109	
11/04	11/04	24692169L5S9ZPW1M	SQ *COLORADO TEACHERS OF Boulder CO	27.00
			MCC: 8699 MERCHANT ZIP: 80304	
11/04	11/04	24896309NS66GGSY0	RADISSON HOTEL DENVER SE AURORA CO	1,236.00
			MCC: 3649 MERCHANT ZIP: 80014	
			LODGING CHECK-IN DATE: 11/02/17	
11/05	11/05	24692169M5SV4ELWV	STAMPS.COM 855-608-2677 CA	15.99
			MCC: 7399 MERCHANT ZIP: 90245	
11/06	11/06	24445009PBLL2FNK	WM SUPERCENTER #5232 RIFLE CO	98.43
			MCC: 5411 MERCHANT ZIP: 81650	
11/07	11/07	24445009P8PRJNEMB	CITY MARKET #0443 RIFLE CO	52.79
			MCC: 5411 MERCHANT ZIP: 81650	
11/08	11/08	24692169R5SHHMF8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	199.83
			MCC: 5942 MERCHANT ZIP: 98109	
11/08	11/08	24692169R5SY69YKV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	85.98
			MCC: 5942 MERCHANT ZIP: 98109	
11/12	11/12	24226389XBLGXZ4PD	WAL-MART #5232 RIFLE CO	154.97
			MCC: 5411 MERCHANT ZIP: 81650	
11/13	11/13	24445009YBLK3L37E	WM SUPERCENTER #5232 RIFLE CO	50.00
			MCC: 5411 MERCHANT ZIP: 81650	
11/14	11/14	24412909Z0FVPPG3	LILLYS KITCHEN RIFLE CO	94.70
			MCC: 5812 MERCHANT ZIP:	
11/14	11/14	24692169Y5SJNYDEH	Amazon.com AMZN.COM/BILL WA	7.26
			MCC: 5942 MERCHANT ZIP: 98109	
11/14	11/14	24755429ZJP0JBLTJ	J W PEPPER AND SON INC 800-3456296 PA	36.98
			MCC: 5733 MERCHANT ZIP: 19341	
11/15	11/15	2441290A00FVH6NMD	LILLYS KITCHEN RIFLE CO	28.47
			MCC: 5812 MERCHANT ZIP:	
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,566.60-
11/16	11/16	2441290A10FVHWLPX	LILLYS KITCHEN RIFLE CO	40.67
			MCC: 5812 MERCHANT ZIP:	
11/17	11/17	2443106A12DYXSZK2	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	33.98
			MCC: 5942 MERCHANT ZIP: 98109	
11/19	11/19	2444500A4BLKBNTB0	WM SUPERCENTER #5232 RIFLE CO	90.00
			MCC: 5411 MERCHANT ZIP: 81650	
		HEATHER GRUMLEY	TOTAL 4485806000080040 \$35.53-	
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	35.53-
		TROY PHILLIPS	TOTAL 4485806000081345 \$1,075.37-	
11/02	11/02	24431069KLBWBJWRJ	HOLIDAY INN EXPRESS AURORA CO	92.64
			MCC: 3501 MERCHANT ZIP: 80012	
			LODGING CHECK-IN DATE: 11/06/17	
11/06	11/06	24767909P0E7ZL763	FAZOLI'S 1713 AURORA CO	12.07
			MCC: 5812 MERCHANT ZIP:	
11/07	11/07	24431069R60RP7H1B	CHIPOTLE 1105 SILVERTHORNE CO	9.65

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/07	74431069RLKWJQ96Q	MCC: 5814 MERCHANT ZIP: HOLIDAY INN EXPRESS AURORA CO CREDIT	10.19-
			MCC: 3501 MERCHANT ZIP: 80012	
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,933.53-
11/16	11/16	2441290A10FVHWLV8	LILLYS KITCHEN RIFLE CO	167.91
			MCC: 5812 MERCHANT ZIP:	
11/16	11/16	2422638A1BLH3QH3G	WAL-MART #5232 RIFLE CO	30.72
			MCC: 5411 MERCHANT ZIP: 81650	
11/18	11/18	2422638A3BLH0VD9S	WAL-MART #5232 RIFLE CO	10.00
			MCC: 5411 MERCHANT ZIP: 81650	
11/27	11/27	2471705AD7YHYN2LV	CHAMPS SPORTS 800-9916813 WI	545.36
			MCC: 5655 MERCHANT ZIP: 54401	
		SARAH BELL-WRIGHT	TOTAL 4485806000085056 \$2,445.15-	
11/03	11/03	F4016009K000PI307	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,815.78-
11/04	11/04	24492159LMJG9G3ML	SQ *CASN LOVELAND CO	90.00
			MCC: 8398 MERCHANT ZIP: 80538	
11/04	11/04	24717059MMAPVB1TF	NORDYS BARBQUE GRILL LOVELAND CO	34.11
			MCC: 5812 MERCHANT ZIP:	
11/05	11/05	24431069N2LS8SYY0	KFC/TB #442 LOVELAND CO	6.38
			MCC: 5814 MERCHANT ZIP: 80538	
11/06	11/06	24435659N11H03RPA	EMBASSY SUITES LOVELAND LOVELAND CO	426.76
			MCC: 3695 MERCHANT ZIP: 80538	
			LODGING CHECK-IN DATE: 11/02/17	
11/06	11/06	24435659N11H03RPJ	EMBASSY SUITES LOVELAND LOVELAND CO	465.12
			MCC: 3695 MERCHANT ZIP: 80538	
			LODGING CHECK-IN DATE: 11/02/17	
11/06	11/06	24435659N11H03RPJ	EMBASSY SUITES LOVELAND LOVELAND CO	12.32
			MCC: 3695 MERCHANT ZIP: 80538	
11/14	11/14	24226389ZBLH2NZ2G	WAL-MART #5232 RIFLE CO	129.18
			MCC: 5411 MERCHANT ZIP: 81650	
11/15	11/15	2460316A00GTAB7FG	2 CORONAS NEW CASTLE CO	42.36
			MCC: 5812 MERCHANT ZIP:	
11/15	11/15	24492159ZS0Y1J7RX	PRO EMS EDU 970-254-8135 CO	160.00
			MCC: 8249 MERCHANT ZIP: 81504	
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,040.59-
11/28	11/28	2449215AQJJ5JLBQP	DEPOSITS STRIPE.COM DE	44.99
			MCC: 5992 MERCHANT ZIP: 19971	
		JEFF BRADLEY	TOTAL 4485806000088282 \$3,500.23	
11/01	11/01	24492159HS1QEFKDV	CCIRA 303-453-9707 CO	35.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/01	11/01	24492159HS1QEGHZY	CCIRA 303-453-9707 CO	230.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/01	11/01	24492159HS1QMAWJ1	CCIRA 303-453-9707 CO	230.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/01	11/01	74492159HS1QMP4HJ	CCIRA 40293577 CREDIT	30.00-
			MCC: 8641 MERCHANT ZIP: 80421	
11/02	11/02	24431069J2DJLVN2F	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	6.63
			MCC: 5942 MERCHANT ZIP: 98109	
11/02	11/02	24445009KBLLOQ0TNZ	WM SUPERCENTER #5232 RIFLE CO	78.40
			MCC: 5411 MERCHANT ZIP: 81650	

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	24445009KBLQ0TWD	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	148.80
11/02	11/02	24492159JS1DH4H6P	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/02	11/02	24492159JS1DH4R24	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/02	11/02	24492159JS1DMDB1X	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/02	11/02	24492159JS1DMLQXN	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/03	11/03	24493989K0RLVTTST	GOPHER SPORT 877-699-7927 MN MCC: 5941 MERCHANT ZIP: 55060	443.43
11/05	11/05	24692169M5SYQ7ZAW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	58.36
11/06	11/06	24492159NS0L0B5JG	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/07	11/07	24692169P5V0K642Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.40
11/08	11/08	24692169R5SH5G3Y0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	69.99
11/15	11/15	2422638A0BLH5VWBM	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	305.40
11/15	11/15	2443106A02E05Y17K	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.17
11/16	11/16	2422369A10VYZJ88Z	PEAK LEARNING SYSTEMS INC303-679-9780 CO MCC: 8299 MERCHANT ZIP: 80401	75.00
11/17	11/17	2432300A205X6HB00	CLARION INN GRAND JUNC GRAND JUNCTIO CO MCC: 3687 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 11/16/17	222.00
11/17	11/17	2443106A2LKWZZ2TY	HOLIDAY INN EXPRESS SUIT GOLDEN CO MCC: 3501 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 11/16/17	127.93
11/20	11/20	2444500A5BLKG2F4S	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	11.62
11/22	11/22	2422638A7BLH135W7	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	23.98
11/22	11/22	2469216A62XRTGRD3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.23
11/27	11/27	2444500AB8PRT1048	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	65.89
11/27	11/27	2469216AB2XQYVQXB	SQ *MISTY'S COFFEE SHOP Silt CO MCC: 5812 MERCHANT ZIP: 81652	170.00
		BRENT CURTICE	TOTAL 4485806000091781 \$1,242.99	
11/08	11/08	24610439T03PW04EX	THE BROADMOOR RESRVATIONS COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 11/08/17	1,240.00
11/22	11/22	2469216A62XVFTAER	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		JANA PRICE	TOTAL 4485806000097341 \$1,912.88	
10/31	11/01	24204299GL6SK82HG	FACEBK FARHGDETD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	65.60
10/31	11/01	24692169G5SNMKJRL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	296.38
11/01	11/01	24492159HS1QLLP0F	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	190.00
11/01	11/01	24492159HS1QM53Q8	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	190.00
11/01	11/01	24492159HS1QM9RPJ	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	190.00
11/01	11/01	24492159HS1Q589J9	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	155.00
11/01	11/01	24492159HS1Q660TG	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	190.00
11/01	11/01	24492159HS1Q9FE8R	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	190.00
11/01	11/01	24492159HS1Q9PHY9	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	190.00
11/02	11/02	24692169J5SYN6G3V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.54
11/03	11/03	24692169K5SQTN15Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	38.72
11/04	11/04	24692169L5SA8HBT7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	126.70
11/06	11/06	24251389P0FVP39AE	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	61.40
11/06	11/06	24251389P0FVP39AN	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	16.00
11/06	11/06	24692169N5SGYYHTB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.42
11/07	11/07	24692169P5SVF5DMQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.99
11/08	11/08	24692169R5SHE2S0Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	44.97
11/08	11/08	24692169R5SPARAZQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	45.00
11/08	11/08	74692169R5SS9HJ96	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109	39.99-
11/09	11/09	24431069T2DJSJR4L	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	89.70
11/14	11/14	24492159YJHP522QQ	SHOP.LITTLEFREELIBRAR WWW.LITTLEFRE WI MCC: 5192 MERCHANT ZIP: 54016	372.86
11/14	11/14	24692169Y5S8MX5JB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	106.14
11/15	11/15	24692169Z5SNK15KD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	103.75
11/15	11/15	24692169Z5STXK2ZT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	139.00
11/15	11/15	24692169Z5SV98RQK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.29

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,062.39-
11/18	11/18	2443106A22DJRKJ0Q	AMAZON COM AMZN.COM/BILL AMZN.COM/BILL WA	24.78
			MCC: 5942 MERCHANT ZIP: 98109	
11/21	11/21	2469216A52X8K9DXY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.79
			MCC: 5942 MERCHANT ZIP: 98109	
11/21	11/21	2469216A52X9FMBD1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.34
			MCC: 5942 MERCHANT ZIP: 98109	
11/22	11/22	2476501A65SKG094T	BRENDE RIFLE 7 RIFLE CO	64.89
			MCC: 7832 MERCHANT ZIP: 81650	
11/26	11/26	2449215AAJJ35M6NX	BUILD MATH MINDS WWW.MATHEMATI ID	39.00
			MCC: 8299 MERCHANT ZIP: 83544	
		BENJAMIN KIRK	TOTAL 4485806000100681 \$781.49	
10/31	11/01	24717059HGZ07TZYA	FRONTIER AI G3NJUI DENVER CO	1,150.00
			MCC: 3132 MERCHANT ZIP:	
11/08	11/08	24055229R613JBXDR	DOUBLE GOOD 800-873-2686 IL	454.37
			MCC: 5441 MERCHANT ZIP: 60527	
11/08	11/08	24323009T05WS6BKQ	COMFORT INN FORT COLLINS FORT COLLINS CO	84.49
			MCC: 3562 MERCHANT ZIP: 80524	
			LODGING CHECK-IN DATE: 11/07/17	
11/08	11/08	24323009T05WS6B99	COMFORT INN FORT COLLINS FORT COLLINS CO	84.49
			MCC: 3562 MERCHANT ZIP: 80524	
			LODGING CHECK-IN DATE: 11/07/17	
11/13	11/13	24013399X02F7QWRP	COMFORT INN WHEAT RIDGE WHEAT RIDGE CO	109.49
			MCC: 3562 MERCHANT ZIP: 80033	
			LODGING CHECK-IN DATE: 11/11/17	
11/17	11/17	2473693A103QFHA7K	UNITED COMPANIES GJ GRAND JUNCTIO CO	866.60
			MCC: 1799 MERCHANT ZIP:	
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,967.95-
		CRAIG JAY	TOTAL 4485806000105581 \$2,387.95	
10/31	11/01	24492159GS1B73MTT	KATOM RESTA 800-541-8683 TN	2,370.00
			MCC: 5099 MERCHANT ZIP: 37764	
11/08	11/08	24071059TJ81VFXXR	STEENSMA LAWN & POWER 269-3756476 MI	268.75
			MCC: 5261 MERCHANT ZIP: 49009	
11/17	11/17	2425138A30FVYZR87	BRICKHOUSE PIZZERIA 2 RIFLE CO	143.00
			MCC: 5812 MERCHANT ZIP: 81650	
11/17	11/17	2444500A18PTPEPPY	CITY MARKET #0443 RIFLE CO	22.44
			MCC: 5411 MERCHANT ZIP: 81650	
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	416.24-
		MARY MCPHEE	TOTAL 4485806000110094 \$390.31-	
11/01	11/01	24226389JBLH0LMGS	WAL-MART #5232 RIFLE CO	39.66
			MCC: 5411 MERCHANT ZIP: 81650	
11/03	11/03	24055239L2MLRM4DD	MODERN MARKET - GREENWOO GREENWOOD VIL CO	13.41
			MCC: 5814 MERCHANT ZIP: 80112	
11/05	11/05	24692169M5SXD4LH	RESIDENCE INN DENVER T ENGLEWOOD CO	285.80
			MCC: 3703 MERCHANT ZIP: 80111	
			LODGING CHECK-IN DATE: 11/05/17	
11/10	11/10	74692169S5V2VSVGB	RESIDENCE INN DENVER T ENGLEWOOD CREDIT	26.80-
			MCC: 3703 MERCHANT ZIP: 80111	
			LODGING CHECK-IN DATE: 11/10/17	

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	24445009W8PTJ4HP3	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	15.15
11/13	11/13	24226389Y2LR5175J	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	21.44
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	738.97-
		SHELLEY GARDINEER	TOTAL 4485806000111308 \$1,130.36	
11/02	11/02	24224439K2Y394NJY	CULVER'S OF GLENWO GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	21.64
11/03	11/03	24445009K8PTD269W	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	60.05
11/07	11/07	24445009R00TPWBNL	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	25.99
11/09	11/09	24445009SEJ22HB5A	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	20.99
11/11	11/11	24692169V5SWBMDDD	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 11/09/17	189.00
11/15	11/15	F4016009Z000PI319	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	255.31-
11/20	11/20	2405522A4613JJ17K	DOUBLE GOOD POPCORN 800-873-2686 IL MCC: 5441 MERCHANT ZIP: 60527	1,068.00
		CATHERINE BISHOP	TOTAL 4485806000113460 \$2,861.41-	
10/31	11/01	24431069H2DL6SSHV	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	47.62
10/31	11/01	24692169G5SKFLJY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.77
10/31	11/01	24692169G5SK4RRQ2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.46
10/31	11/01	24692169G5SN7YXDY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.28
11/01	11/01	24755429H4EHQLWDT	HAMPTON INNS 970-5931400 CO MCC: 3665 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 10/15/17	100.00
11/01	11/01	74755429N4EHQLWGS	HAMPTON INNS LOVELAND CO CREDIT MCC: 3665 MERCHANT ZIP: 80538	22.72-
11/01	11/01	74755429N4EHQLWHK	HAMPTON INNS LOVELAND CO CREDIT MCC: 3665 MERCHANT ZIP: 80538	121.32-
11/01	11/01	74755429N4EHQLWHV	HAMPTON INNS LOVELAND CO CREDIT MCC: 3665 MERCHANT ZIP: 80538	22.72-
11/01	11/01	74755429N4EHQLWH2	HAMPTON INNS LOVELAND CO CREDIT MCC: 3665 MERCHANT ZIP: 80538	122.72-
11/05	11/05	24692169M5SLR7TTY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.95
11/06	11/06	24445009P00TPMVEH	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	98.00
11/07	11/07	24692169R5SNYPEDT	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	2.87
11/09	11/09	24431069T2DYF1MZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.88
11/10	11/10	24692169S5SRNTRTN	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	258.86

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	24692169S5SX0Q3M4	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	82.50
11/10	11/10	24692169S5SX9RWSB	SSI*SCHOOL SPECIALTY 888-388-3224 WI MCC: 5969 MERCHANT ZIP: 54942	255.21
11/15	11/15	24692169Z2XQQ8GJH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	51.38
11/17	11/17	F401600A1000PI321	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,080.74-
11/21	11/21	2443106A52DJMMDZJ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	22.87
11/22	11/22	2469216A62XH92Y7B	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	256.36
11/22	11/22	2469216A62XTXMY3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	30.88
11/27	11/27	2469216AB2X8P4Q03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.32
11/29	11/29	2432300AD7QR4DQN3	WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025	193.60

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you. If not, please remit your payment as soon as possible. Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

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.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	17.99% (v)	\$45,216.13	30	\$668.46
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed