

Cardholder Name and Account Number

GARFIELD SCH DIST 9803441
839 WHITERIVER AVE
XXXX-XXXX-XXXX-9141



Alpine Bank
Member FDIC

Account Information

Statement Closing Date 02/29/2024
Credit Limit \$230,000.00
Available Credit \$134,372.00
Cash Credit Limit \$0.00
Available Cash \$0.00

Account Summary

Previous Balance \$76,222.16
- Payments and Credits \$78,471.27
+/- Finance Charge(net) \$0.00
+ Purchases \$93,337.64
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$91,088.53

Payment Information

Payment Due Date: 03/26/2024

Minimum Payment Due: \$91,072.64

New Balance: \$91,088.53

Table with columns: Post Date, Trans Date, Reference, Description, Amount. Contains transaction details including fees, interest, and payments.

Remit Payment to: ALPINE BANK, PO BOX 2705 GRAND JUNCTION CO 81502-2705

Mail Inquiries To: DISPUTE CENTER 10740 N GESSNER SUITE 250, HOUSTON, TX 77064

Questions? Call Customer Service: 888-284-3703, Lost or Stolen Card: 855-293-2458

ALPINE BANK
225 N 5TH ST
GRAND JUNCTION, CO 81501

Account Number XXXX-XXXX-XXXX-9141

New Balance \$91,088.53

Minimum Payment Due \$91,072.64

Please include your account number on your check.

Payment Due Date calendar for March showing days 1-31.

New address, phone number or e-mail? Check the box to the left and print changes on back.

Amount Enclosed \$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

GARFIELD SCH DIST 9803441
839 WHITERIVER AVE
RIFLE CO 81650-3515

Cardholder Name and Account Number

GARFIELD SCH DIST 9803441
 839 WHITERIVER AVE
 XXXX-XXXX-XXXX-9141



| Transactions (continued) | | | | |
|--------------------------|------------|--------------------|--|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| | | | TOTAL XXXXXXXXXXXXX3953 | \$7.92 |
| | | | ALYSSA THURMON | |
| 02/07 | 02/06 | 2449215DMLSGA0ETM | AIRBNB INC AIRBNB.COM CA | \$150.00 |
| 02/11 | 02/09 | 2476062DSBB6XATK8 | USAVE CAR RENTAL ORLANDO 321-9479862 FL | \$1,276.64 |
| 02/13 | 02/12 | 2469216DV302PZVXR | SQ *EL CACTUS AZUL Ocoee FL | \$29.82 |
| 02/13 | 02/12 | 2469216DV302R0T3P | SQ *FIG AND GOAT 131 LLC WINTER PARK FL | \$9.00 |
| 02/14 | 02/12 | 2494300DWTZNTGLHK | WDW FIELD HOUSE LAKE BUENA VI FL | \$9.50 |
| 02/14 | 02/13 | 2400322DXMWBHT4YJ | EXXON 7-ELEVEN 35499 KISSIMMEE FL | \$67.10 |
| 02/14 | 02/13 | 2400322DXMWBHT4Y0 | EXXON 7-ELEVEN 35499 KISSIMMEE FL | \$25.20 |
| 02/14 | 02/13 | 2449215DWMNHE1N0H | DD DOORDASH CHICK-FIL 855-973-1040 CA | \$47.35 |
| 02/15 | 02/13 | 2494300DXTZNSFEBP | DISNEY ST PARKING LAKE BUENA VI FL | \$30.00 |
| 02/15 | 02/13 | 2494300DXTZNSFEBP | DISNEY ST PARKING LAKE BUENA VI FL | \$30.00 |
| 02/16 | 02/14 | 2469216DY322Z8BQL | UNITED 0164276131693 HOUSTON TX | \$35.00 |
| | | | TOTAL XXXXXXXXXXXXX3995 | \$1,709.61 |
| | | | PENNY KUPER | |
| 02/04 | 02/01 | 2443106DHW5X689DG | ARBY'S 5010048 MONUMENT CO | \$12.09 |
| 02/04 | 02/03 | 2420429DJ00J73BLD | Microsoft*Microsoft 365 F425-6816830 WA | \$99.99 |
| 02/09 | 02/08 | 2494300DRRQEBG2AQ | DD/BR #358838 RIFLE CO | \$28.41 |
| 02/11 | 02/09 | 2469216DT2YH8ZZYP | QDOBA 1725 MONUMENT CO | \$15.20 |
| 02/15 | 02/14 | 2411641DX1ZA892TX | PAYPAL *COLORADOSTA 303-806-2030 CO | \$120.00 |
| 02/16 | 02/15 | 2469216DY31Y1RMDWV | AMER. HEALTH ACAD. CPR 888-277-7865 TX | \$1,091.12 |
| 02/20 | 02/19 | 2411641E21YJAPDET | PAYPAL *COLORADOSTA 303-806-2030 CO | \$45.00 |
| 02/23 | 02/22 | 2405523E52DG9SR8Z | WALMART.COM 800-966-6546 AR | \$9.72 |
| | | | TOTAL XXXXXXXXXXXXX4043 | \$1,421.53 |
| | | | PAUL HARVEY | |
| 02/18 | 02/16 | 2418310DZS66JTYKA | FRAMING EXPRESSIONS GLENWOOD SPRI CO | \$559.46 |
| 02/22 | 02/20 | 2442733E4LM84MHRF | CHICK-FIL-A #02888 GREELEY CO | \$127.51 |
| 02/22 | 02/20 | 2442733E4LM84MHRN | CHICK-FIL-A #02888 GREELEY CO | \$107.51 |
| 02/22 | 02/21 | 2444500E48PXG6FNT | RED ROBIN NO 219 GREELEY CO | \$602.21 |
| 02/23 | 02/21 | 2426979E5EJ45WVKVK | JIMMY JOHNS 970-392-9999 CO | \$109.56 |
| 02/26 | 02/24 | 2442733E8LM881V2W | CHICK-FIL-A #03120 LAKEWOOD CO | \$229.05 |
| | | | TOTAL XXXXXXXXXXXXX4191 | \$1,735.30 |
| | | | ROGER GOSE | |
| 02/01 | 01/31 | 2446816DG00017YPB | CAPITOL DELI RIFLE CO | \$132.52 |
| 02/01 | 01/31 | 2449216DF001D0XJF | CHATGPT SUBSCRIPTION HTTPSOPENAI.C CA | \$20.00 |
| 02/06 | 02/05 | 2444500DMLNBQYWB | WM SUPERCENTER #5232 RIFLE CO | \$108.89 |
| 02/13 | 02/12 | 2443099DVR3S2PEFH | APPLE.COM/BILL 866-712-7753 CA | \$9.99 |
| 02/19 | 02/16 | 2425138E10FVE5V8J | BRICKHOUSE PIZZERIA 2 RIFLE CO | \$64.30 |
| 02/22 | 02/21 | 2413746E42XEFM6Z6 | TST* COOPERSMITH'S PUB & FORT COLLINS CO | \$41.94 |
| 02/25 | 02/22 | 2494300E6RQEHPEK5 | TACO BELL 030836 DUMONT CO | \$17.00 |
| 02/25 | 02/24 | 2443099E7R3EBELMS | APPLE.COM/BILL 800-275-2273 CA | \$4.16 |
| 02/25 | 02/25 | 2449216E8000D6ADS | CHATGPT SUBSCRIPTION HTTPSOPENAI.C CA | \$20.00 |
| 02/25 | 02/25 | 2469216E83005MPND | APPLE.COM/BILL 866-712-7753 CA | \$103.21 |
| | | | TOTAL XXXXXXXXXXXXX4225 | \$522.01 |
| | | | SIMONE RICHARDSON | |
| 02/02 | 02/01 | 2469216DG33V7JKH5 | BJ'S RESTAURANTS 532 BOULDER CO | \$87.10 |
| 02/02 | 02/01 | 2469216DH349SLZJG | DICKEYS CO-589 OLO 970-306-9713 CO | \$20.00 |
| 02/04 | 02/01 | 2494300DH12D81RBF | HOMEWOOD SUITES BOULDER DENVER CO | \$144.00 |
| 02/04 | 02/01 | 2494300DH12D81RBF | HOMEWOOD SUITES BOULDER DENVER CO | \$144.00 |
| 02/04 | 02/01 | 2494300DH12D81RBF | HOMEWOOD SUITES BOULDER DENVER CO | \$144.00 |
| 02/04 | 02/02 | 2446816DJ0001GFK6 | CAPITOL DELI RIFLE CO | \$20.16 |
| 02/04 | 02/02 | 2469216DH34LZSJDB | QDOBA 2119 GLENWOOD SPRI CO | \$50.25 |
| 02/05 | 02/04 | 2469216DK36798AE8 | APPLE.COM/BILL 866-712-7753 CA | \$0.99 |
| 02/06 | 02/05 | 2442733DLMHDKH57T | MAVERIK #495 AURORA CO | \$29.83 |
| 02/06 | 02/05 | 2469216DL2XE7HPFP | OUTBACK #0619 AURORA CO | \$78.46 |
| 02/07 | 02/05 | 2469216DM2Y6JLFDH | STARBUCKS STORE 06833 AURORA CO | \$28.75 |
| 02/07 | 02/05 | 2475542DM4MBLGS8F | DOUBLETREE HOTELS 303-3372800 CO | \$151.00 |

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|--------------------------|------------|-------------------|---|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 02/07 | 02/05 | 2475542DM4MBLGS91 | DOUBLETREE HOTELS 303-3372800 CO | \$151.00 |
| 02/07 | 02/05 | 2475542DM4MBLGTXE | DOUBLETREE HOTELS 303-3372800 CO | \$151.00 |
| 02/07 | 02/06 | 2405523DM2DERB63X | WALMART.COM 800-966-6546 AR | \$79.93 |
| 02/08 | 02/07 | 2405523DN2DG9SV1D | WALMART.COM 800-966-6546 AR | \$174.02 |
| 02/09 | 02/08 | 2449398DRBLLD9TVD | LILLYS KITCHEN RIFLE CO | \$245.88 |
| 02/15 | 02/13 | 2425138DX0FV9LR9K | BRICKHOUSE PIZZERIA 2 970-625-1222 CO | \$55.00 |
| 02/18 | 02/17 | 2405523E02DGHZHW | WALMART.COM 800-966-6546 AR | \$209.68 |
| 02/21 | 02/19 | 2442629E30VZ8THWE | NACHOS MEXICAN DINING RIFLE CO | \$395.00 |
| 02/21 | 02/20 | 2446816E4000151AL | CAPITOL DELI RIFLE CO | \$148.94 |
| 02/25 | 02/23 | 2469216E62YNGXPPP | WALMART.COM 800-966-6546 AR | \$143.97 |
| 02/28 | 02/26 | 2444500EA5SQ9RKQ1 | WALMART.COM 8009666546 800-966-6546 AR | \$53.73 |
| 02/28 | 02/27 | 2425137EA0EXJLHR8 | MINERS CLAIM RESTAURANT SILT CO | \$117.68 |
| 02/28 | 02/27 | 2405523EA2DEETV70 | WALMART.COM 800-966-6546 AR | \$21.00 |
| 02/29 | 02/28 | 7443106EB8AJQMR53 | TAYLOR & FRANCIS SARASOTA FL CREDIT | -\$63.52 |
| | | | TOTAL XXXXXXXXXXXX4241 | \$2,781.85 |
| | | | LISA PIERCE | |
| 02/23 | 02/21 | 2475542E54MGEL3EA | EMBASSY ROCKY RIVER LOVELAND CO | \$301.48 |
| | | | TOTAL XXXXXXXXXXXX4258 | \$301.48 |
| | | | KELLY DETLEFSEN | |
| 02/15 | 02/14 | 2425137DX0EXHRN74 | MINERS CLAIM RESTAURANT SILT CO | \$47.80 |
| | | | TOTAL XXXXXXXXXXXX4266 | \$47.80 |
| | | | JACOB PINGEL | |
| 02/05 | 02/03 | 2425137DK0EXPHLLP | MINERS CLAIM RESTAURANT SILT CO | \$110.00 |
| 02/06 | 02/05 | 2454045DM0WWW5W7X | TEDS MONTANA GRILL 25 404-2661344 CO | \$90.00 |
| 02/06 | 02/05 | 2480197DM2MB4KWN8 | RUB A DUB CARWASH RIFLE CO | \$24.00 |
| 02/09 | 02/07 | 2444500DPEJ2B6D8G | METROLUX 14 THEATRE LOVELAND CO | \$29.25 |
| 02/11 | 02/08 | 2444500DR2XBL0WVN | WENDY'S 8056 EDWARDS CO | \$31.01 |
| 02/11 | 02/08 | 2444500DR8PYY8H58 | RED ROBIN NO 419 LOVELAND CO | \$74.00 |
| 02/11 | 02/08 | 2475542DR4YNB0JXV | LOVELAND EMBASSY SUITE 970-5936200 CO | \$661.69 |
| 02/11 | 02/08 | 2475542DR4YNB0JX9 | LOVELAND EMBASSY SUITE 970-5936200 CO | \$661.69 |
| 02/11 | 02/08 | 2475542DR4YNB0LQ8 | LOVELAND EMBASSY SUITE 970-5936200 CO | \$661.69 |
| 02/14 | 02/13 | 2446816DX00013M0Y | CAPITOL DELI RIFLE CO | \$35.00 |
| 02/21 | 02/19 | 2494300E3033JMJPD | RED LOBSTER 0119 WHEAT RIDGE CO | \$30.00 |
| 02/22 | 02/20 | 2475542E44YTX5AZN | LOVELAND EMBASSY SUITE LOVELAND CO | \$190.88 |
| 02/22 | 02/20 | 2475542E44YTX5WA9 | EMBASSY ROCKY RIVER LOVELAND CO | \$230.00 |
| 02/22 | 02/21 | 2400322E5MY70Z2FQ | EXXON SILVERTHORNE 7 ELEV SILVERTHORNE CO | \$29.99 |
| 02/25 | 02/23 | 2444500E700W3PE96 | CKE*MUNCHIES PIZZA DELI FRUITA CO | \$11.42 |
| | | | TOTAL XXXXXXXXXXXX4274 | \$2,870.62 |
| | | | LANCIE ELDER | |
| 02/04 | 02/03 | 2449398DJLQR8A2HD | GOPHER FAMILY BRANDS 877-699-7927 MN | \$67.09 |
| 02/09 | 02/07 | 2478930DP1WL5K3R6 | OTC BRANDS INC 800-2280475 NE | \$72.32 |
| | | | TOTAL XXXXXXXXXXXX4324 | \$139.41 |
| | | | MICHAEL MIKALAKIS | |
| 02/02 | 02/01 | 2422638DHAFBM1930 | WAL-MART #5232 RIFLE CO | \$52.78 |
| 02/08 | 02/06 | 2469216DN2YXJA6GK | TST* BURNING MOUNTAIN PIZ Silt CO | \$57.90 |
| 02/14 | 02/12 | 2422638DWAFDEVZMJ | WAL-MART #5232 RIFLE CO | \$42.79 |
| 02/18 | 02/16 | 2469216DZ32VA9ZFS | BJ'S RESTAURANT 619 LAKEWOOD CO | \$53.07 |
| | | | TOTAL XXXXXXXXXXXX4399 | \$206.54 |
| | | | MARY MCPHEE | |
| 02/04 | 02/02 | 2413746DJ5SFDG7LT | HOBBY-LOBBY #0102 GRAND JUNCTIO CO | \$121.12 |
| 02/04 | 02/02 | 2494166DJRQEB2X9D | SHAMROCK FSW573 GRAND JU GRAND JUNCTIO CO | \$244.73 |
| 02/06 | 02/05 | 2449215DLLY29W7DX | THERMOWORKS, INC. 801-756-7705 UT | \$257.26 |
| 02/11 | 02/09 | 2413746DR2XF70VTY | TST* SWEET COLORADOUGH GL GLENWOOD SPRI | \$36.00 |
| 02/14 | 02/13 | 2411343DW8R42YS7X | THE WEBSTAUANT STORE INC717-392-7472 PA | \$532.80 |
| | | | TOTAL XXXXXXXXXXXX4423 | \$1,191.91 |
| | | | KATHRYN SENOR | |
| 02/02 | 02/01 | 2405523DG2DGKQ1BE | WALMART.COM 800-966-6546 AR | \$77.94 |

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| Transactions (continued) | | | | | |
|--------------------------|------------|--------------------|--|-------------------------|------------|
| Post Date | Trans Date | Reference | Description | Amount | |
| 02/02 | 02/01 | 2405523DG2DGKQ1BE | WALMART.COM 800-966-6546 AR | \$317.10 | |
| 02/04 | 02/03 | 2444500DJ8PX0WNWT | CITY-MARKET #0441 NEW CASTLE CO | \$119.16 | |
| 02/07 | 02/06 | 2405523DM2DA99ALJ | WALMART.COM 800-966-6546 AR | \$191.77 | |
| 02/07 | 02/06 | 2411641DNBM5W53FK | LIFT UP RIFLE CO | \$14.00 | |
| 02/09 | 02/08 | 2444500DP8PFXDXE8 | CITY MARKET #0443 RIFLE CO | \$14.98 | |
| 02/09 | 02/08 | 2444500DRBLNDX7DV | WM SUPERCENTER #5232 RIFLE CO | \$144.81 | |
| 02/09 | 02/08 | 2449398DRBLLD9TWY | LILLYS KITCHEN RIFLE CO | \$299.90 | |
| 02/13 | 02/12 | 2444500DV8PW4F3DJ | CITY-MARKET #0441 NEW CASTLE CO | \$83.73 | |
| 02/14 | 02/13 | 2405523DW2DG80XWP | WALMART.COM 800-966-6546 AR | \$111.19 | |
| 02/14 | 02/13 | 2405523DW2DG80XWP | WALMART.COM 800-966-6546 AR | \$456.05 | |
| 02/15 | 02/14 | 2401134DX000XB8E5 | SP SEAT SACK-VICTOR HTTPSWWW.SEAT IL | \$298.75 | |
| 02/16 | 02/14 | 2427539DYS66GAKJ6 | RIB CITY RIFLE RIFLE CO | \$110.88 | |
| 02/16 | 02/15 | 2444500DY8PY5Q3SJ | CITY MARKET #0443 RIFLE CO | \$14.99 | |
| 02/20 | 02/19 | 2444500E28PYHS7WD | CITY-MARKET #0441 NEW CASTLE CO | \$235.75 | |
| 02/21 | 02/20 | 2469216E335Z0GNAS | WALMART.COM 800-966-6546 AR | \$535.69 | |
| 02/21 | 02/20 | 2469216E335Z0K3BG | WALMART.COM 800-966-6546 AR | \$89.92 | |
| 02/22 | 02/20 | 2442629E40VZ7BTWS | Shanghai Garden_CDP Rifle CO | \$522.49 | |
| 02/22 | 02/20 | 2442733E4LM904XSS | SONIC DRIVE IN #4970 RIFLE CO | \$83.84 | |
| 02/22 | 02/20 | 2442733E4LM904ZDW | SONIC DRIVE IN #4970 RIFLE CO | \$8.87 | |
| 02/23 | 02/21 | 2427539E5S66HMAZM | RIB CITY RIFLE 970-6253333 CO | \$489.37 | |
| 02/23 | 02/22 | 2444500E6BLN9ZEWS | WM SUPERCENTER #5232 RIFLE CO | \$109.83 | |
| 02/27 | 02/25 | 2469216E930RSDHK2 | LOWES #01905* GLENWOOD SPRI CO | \$51.68 | |
| 02/28 | 02/27 | 2444500EA8PXL77QH | CITY-MARKET #0441 NEW CASTLE CO | \$36.96 | |
| 02/28 | 02/27 | 2449398EBBLQB99K | LILLYS KITCHEN RIFLE CO | \$264.93 | |
| | | | | TOTAL XXXXXXXXXXXXX4431 | \$4,684.58 |
| JENNIFER NIPPER | | | | | |
| 02/07 | 02/05 | 2469216DM2Y5EL8X1 | KUM&GO 4923R RIFLE RIFLE CO | \$58.37 | |
| 02/08 | 02/07 | 2469216DN2Z05ALQT | WALMART.COM 800-966-6546 AR | \$22.00 | |
| 02/09 | 02/08 | 2405523DP2DEGL3LT | WALMART.COM 800-966-6546 AR | \$17.57 | |
| 02/09 | 02/08 | 2405523DP2DFLZ3GX | WALMART.COM 800-966-6546 AR | \$86.61 | |
| 02/09 | 02/08 | 2449398DR6069JGS2 | RIFLE TEQUILAS INC RIFLE CO | \$19.00 | |
| 02/09 | 02/08 | 2469216DP2ZRP1NV1 | WALMART.COM 800-966-6546 AR | \$3.86 | |
| 02/11 | 02/09 | 2475542DT7VV3AVHA | HOMES TO SUITES BY HILTON303-7591301 CO | \$230.34 | |
| 02/11 | 02/09 | 2475542DT7VV3AVT9 | HOMES TO SUITES BY HILTON303-7591301 CO | \$230.34 | |
| 02/11 | 02/09 | 2483336DRS66FRREE | COLORADO CONV CENTER PARK303-2288012 TX | \$26.00 | |
| 02/11 | 02/09 | 2483336DRS66FRREE6 | COLORADO CONV CENTER PARK303-2288012 TX | \$26.00 | |
| 02/11 | 02/10 | 2413746DT2XHVA5WM | TST* BROOKLYN'S FINEST PI720-233-3994 CO | \$101.52 | |
| 02/12 | 02/10 | 2475542DS7JH6WZGV | HOMES TO SUITES BY HILTON303-7591301 CO | \$473.28 | |
| 02/12 | 02/10 | 2483336DSS66FVSG8 | COLORADO CONV CENTER PARK303-2288012 TX | \$26.00 | |
| 02/12 | 02/10 | 2483336DSS66FVSHH | COLORADO CONV CENTER PARK303-2288012 TX | \$26.00 | |
| 02/15 | 02/14 | 2444500DX8PZY1P16 | CITY MARKET #0443 RIFLE CO | \$128.70 | |
| 02/15 | 02/14 | 7498750DX006NLHZN | GOG sp. z o.o. Warsaw PL | \$29.79 | |
| 02/18 | 02/15 | 7444500DY8R58Vfy8 | CITY MARKET #0443 RIFLE CO CREDIT | -\$9.70 | |
| 02/22 | 02/21 | 7498750E4009KTRDR | GOG sp. z o.o. Warsaw PL | \$28.63 | |
| 02/23 | 02/21 | 2422638E5ARX9AXB | SAMSClub.COM 888-746-7726 AR | \$83.94 | |
| 02/23 | 02/22 | 2449216E60006B2LN | MATH ACADEMY WWW.MATHACADE CA | \$49.00 | |
| 02/23 | 02/22 | 2469216E52Y5ZGKBJ | BLUEMOUNTAIN*MEMBRSHIP 888-254-1450 OH | \$43.25 | |
| 02/25 | 02/10 | 2475542E64YSMVH9R | HOMES TO SUITES BY HILTON303-7591301 CO | \$12.60 | |
| 02/27 | 02/09 | 7475542E94YSMVHLV | HOMES TO SUITES BY HILTON303-7591 CREDIT | -\$230.34 | |
| 02/27 | 02/10 | 7475542E94YSMVHMD | HOMES TO SUITES BY HILTON303-7591 CREDIT | -\$473.28 | |
| 02/28 | 02/26 | 2444500EA8PXL77ES | WALMART.COM 8009666546 800-966-6546 AR | \$135.60 | |
| 02/28 | 02/27 | 2444500EA8PXL77HQ | WALMART.COM 8009666546 800-966-6546 AR | \$8.48 | |
| 02/29 | 02/28 | 2444500EB8PXMVP3S | CITY MARKET #0443 RIFLE CO | \$71.92 | |
| 02/29 | 02/28 | 2479338EB00F0DJ40 | GoPro.com/Subscription 800-2727281 CA | \$49.99 | |
| | | | | TOTAL XXXXXXXXXXXXX4449 | \$1,275.47 |
| BRIAN SPRENGER | | | | | |
| 02/01 | 01/30 | 2469216DF3301TYS7 | STARBUCKS STORE 08685 RIFLE CO | \$25.00 | |

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Transactions (continued)

| Post Date | Trans Date | Reference | Description | Amount |
|-----------|------------|-------------------|--|------------|
| 02/01 | 01/31 | 2449216DF000T4BLS | YALE RULER CONFERENCE a.roberts@yal CT | \$544.58 |
| 02/04 | 02/02 | 2449216DH001PN64L | CRICUT WWW.CRICUT.CO UT | \$10.61 |
| 02/11 | 02/10 | 2469216DT2YG345M9 | Amazon Music*RI71774H0 888-802-3080 WA | \$18.37 |
| 02/12 | 02/10 | 2442629DS0W0WWS6V | Shanghai Garden_CDP Rifle CO | \$34.90 |
| 02/13 | 02/12 | 2469216DV3040LPYS | LEARNING A-Z, LLC 866-889-3729 TX | \$603.00 |
| 02/13 | 02/12 | 2469216DV3040LR03 | LEARNING A-Z, LLC 866-889-3729 TX | \$1,108.00 |
| 02/14 | 02/12 | 2478930DW2NWXSTEV | OTC BRANDS INC 800-2280475 NE | \$49.98 |
| 02/14 | 02/13 | 2401134DW0010G9TB | EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA | \$13.50 |
| 02/16 | 02/15 | 2413746DZ01A9Z1VS | USPS PO 0777230543 RIFLE CO | \$68.00 |
| 02/23 | 02/21 | 2494300E5W7S1V6T4 | CANDLEWOOD SUITES 9706675444 CO | \$174.42 |
| 02/25 | 02/22 | 2494300E6W7YB2LT8 | CANDLEWOOD SUITES 9706675444 CO | \$174.42 |
| 02/27 | 02/26 | 2422638EAAFFLR2LV | WAL-MART #5232 RIFLE CO | \$235.14 |
| 02/28 | 02/27 | 2413746EB01A2W77T | USPS PO 0777230543 RIFLE CO | \$8.95 |
| | | | TOTAL XXXXXXXXXXXXX4464 | \$3,068.87 |
| | | | RYAN HUDSON | |
| 02/02 | 01/31 | 2480197DGBM3X6YN6 | NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN | \$164.00 |
| 02/04 | 02/02 | 2469216DJ353KKQLJ | JOHN KRAUSE - MATCO GRAND JUNCTIO CO | \$500.00 |
| 02/06 | 02/05 | 2480197DM2MAAVXG3 | GUIRY'S, INC. - 24 GRAND JUNCTIO CO | \$578.78 |
| 02/09 | 02/08 | 2401134DP001F2MME | SP NEXT LEVEL LIVEST SHOP.NEXTLEVE AZ | \$168.50 |
| 02/11 | 02/08 | 2469216DR2XTN778X | THE HOME DEPOT 1513 GRAND JUNCTIO CO | \$544.89 |
| 02/11 | 02/09 | 2422638DTAFQYPD6N | WAL-MART #5232 RIFLE CO | \$9.94 |
| 02/14 | 02/13 | 2424760DW8R1X5TA9 | COUNTRY MEATS LLC 352-237-5232 FL | \$342.00 |
| 02/14 | 02/13 | 2444500DW8PY4RX0X | CITY MARKET #0443 RIFLE CO | \$87.99 |
| 02/18 | 02/16 | 2480197DZ2ME8R7NT | MURDOCH'S RANCH&HOME #16 CLIFTON CO | \$56.13 |
| 02/19 | 02/18 | 2444500E2BLNGB62N | WM SUPERCENTER #5099 GRAND JUNCTIO CO | \$237.59 |
| 02/19 | 02/18 | 2469216E234R5B1XG | MICHAELS STORES 2749 GRND JUNCTIO CO | \$60.34 |
| 02/20 | 02/18 | 2469216E23521LD7Y | THE HOME DEPOT 1513 GRAND JUNCTIO CO | \$845.31 |
| 02/21 | 02/20 | 2444500E38PXD13HD | CITY MARKET #0443 RIFLE CO | \$74.66 |
| 02/22 | 02/21 | 2418310E4S66FYQXP | ORBIT PAINT & POWDER LLC 806-7448300 TX | \$94.89 |
| 02/23 | 02/22 | 2444500E58PXTRZ40 | CITY-MARKET #0413 FRUITA CO | \$33.56 |
| 02/27 | 02/25 | 2469216E930RSHXA4 | LOWES #01554* GRAND JUNCTIO CO | \$113.68 |
| 02/27 | 02/26 | 2413746EA019WVRF | USPS PO 0777230543 RIFLE CO | \$23.05 |
| 02/27 | 02/26 | 2413746E98R2XTQ38 | FASTENAL COMPANY 01CORIF RIFLE CO | \$38.13 |
| 02/28 | 02/27 | 2418310EAS66GAKKY | ORBIT PAINT & POWDER LLC 806-7448300 TX | \$99.09 |
| 02/28 | 02/27 | 2469216EA31VJ4FHK | EXPEDIA 72769811657834 EXPEDIA.COM WA | \$221.58 |
| 02/28 | 02/27 | 2469216EA31VJ4FS3 | EXPEDIA 72769811314282 EXPEDIA.COM WA | \$201.48 |
| 02/28 | 02/27 | 2469216EA31WJ9599 | EXPEDIA 72769842179661 EXPEDIA.COM WA | \$198.70 |
| 02/28 | 02/27 | 2469216EA31WJ9765 | EXPEDIA 72769843460265 EXPEDIA.COM WA | \$218.72 |
| 02/28 | 02/27 | 2469216EA31YE1R6B | IN *COLORADO FFA ASSOCIAT303-5951562 CO | \$57.20 |
| 02/28 | 02/27 | 7469216EA31WJ9W29 | EXPEDIA 72769811314282 EXPEDIA.CO CREDIT | -\$100.74 |
| 02/28 | 02/27 | 7469216EA31WJ9W6M | EXPEDIA 72769811314282 EXPEDIA.CO CREDIT | -\$100.74 |
| 02/28 | 02/27 | 7469216EA31WJ9YGX | EXPEDIA 72769811657834 EXPEDIA.CO CREDIT | -\$110.79 |
| 02/28 | 02/27 | 7469216EA31WJ9YL0 | EXPEDIA 72769811657834 EXPEDIA.CO CREDIT | -\$110.79 |
| | | | TOTAL XXXXXXXXXXXXX4480 | \$4,547.15 |
| | | | SPED 1 | |
| 02/02 | 02/01 | 2474455DH6ZGKW7DR | PAR, Inc. 800-3318378 FL | \$319.68 |
| 02/08 | 02/07 | 2469216DN2Z2Z69AN | SQ *SPEECH CORNER gosq.com AZ | \$104.97 |
| 02/11 | 02/09 | 2444500DTHEWLE7YE | USPS STAMPS ENDICIA 888-434-0055 DC | \$200.00 |
| 02/11 | 02/10 | 2449215DTLW0962AK | ADOBE INC 408-536-6000 CA | \$20.84 |
| 02/13 | 02/12 | 2469216DV2ZRPPTEL | STAMPS.COM 855-608-2677 TX | \$19.99 |
| 02/16 | 02/16 | 2401134DZ0008J6VM | CE*SPEECHPATHOLOGY.COM WWW.CONTINUED TX | \$99.00 |
| 02/20 | 02/20 | 7460905E30002SL69 | DEEPL* DP-5082553 KOLN DF | \$68.99 |
| 02/23 | 02/22 | 2449215E5ML8AEGV9 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | \$1.62 |
| 02/23 | 02/22 | 2449216E5001QQNJN | FTF BEHAVIORAL HTTPSF7FBC.CO MA | \$90.00 |
| 02/23 | 02/22 | 2449216E5001Q26JA | FTF BEHAVIORAL HTTPSF7FBC.CO MA | \$250.00 |
| | | | TOTAL XXXXXXXXXXXXX4514 | \$1,175.09 |
| | | | THERESA HAMILTON | |

Cardholder Name and Account Number

GARFIELD SCH DIST 9803441
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| Transactions (continued) | | | | |
|--------------------------|------------|-------------------|---|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 02/01 | 01/31 | 2401134DF001BLE6F | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | \$145.46 |
| 02/05 | 02/04 | 2449215DKLVZW0PQQ | COURSRA7NQI8YNR5PMQYK 650-963-9884 CA | \$40.13 |
| 02/06 | 02/05 | 2449215DLMLE6QRYN | REV.COM 888-369-0701 TX | \$2.00 |
| 02/09 | 02/08 | 7460905DP000Q26ZK | HAPPY SCRIBE LTD DUBLIN 7 IE | \$29.00 |
| 02/11 | 02/09 | 2479338DR018P8XM5 | STK*Shutterstock 866-6633954 NY | \$30.13 |
| 02/11 | 02/10 | 2449215DTLW17GRTG | ADOBE INC. 408-536-6000 CA | \$813.02 |
| 02/11 | 02/10 | 7449215DTLW1V9L5J | ADOBE *CREATIVE CLOUD 40853660 CREDIT | -\$198.38 |
| 02/13 | 02/12 | 2455930DVS66G20SR | COLORADO ASSOC SCHOOL EXE303-7628762 CO | \$485.00 |
| 02/15 | 02/15 | 7420847DY0003YGGL | CAPTIVATE.FM LONDON GB | \$19.00 |
| 02/25 | 02/22 | 2494300E6W7X77S2N | HOLIDAY INN EXP & SUITES 9706630057 CO | \$324.88 |
| 02/27 | 02/26 | 2469216E930SQLYR9 | ANIMOTO INC 415-738-8894 CA | \$180.00 |
| 02/28 | 02/27 | 2405523EA614VJ8MG | RIFLE AREA CHAMBER 970-625-2085 CO | \$200.00 |
| 02/29 | 02/28 | 2449215EBLRAW11NX | ADOBE INC. 408-536-6000 CA | \$32.43 |
| 02/29 | 02/28 | 2449215EBLRAW13WT | ADOBE INC. 408-536-6000 CA | \$9.99 |
| TOTAL XXXXXXXXXXXX4555 | | | | \$2,112.66 |
| SARAH BELL | | | | |
| 02/01 | 01/31 | 2411641DF1YRNQJTB | PRO EMS EDU 970-254-8135 CO | \$380.00 |
| 02/06 | 02/05 | 2422638DMBLGYD5L9 | WAL-MART #5232 RIFLE CO | \$179.58 |
| 02/09 | 02/08 | 2443099DPR3SDZ14M | APPLE.COM/BILL 866-712-7753 CA | \$2.99 |
| 02/13 | 02/12 | 2469216DV2ZYSZJP2 | APPLE.COM/BILL 866-712-7753 CA | \$10.80 |
| 02/23 | 02/22 | 2449398E60T3V8N5E | MMS GOV SOLUTION LLC 800-453-5180 VA | \$525.93 |
| 02/25 | 02/23 | 2444500E68PYVV184 | CITY-MARKET #0441 NEW CASTLE CO | \$149.75 |
| 02/27 | 02/26 | 2444500E98PXBYPY | CITY MARKET #0443 RIFLE CO | \$179.70 |
| 02/28 | 02/26 | 2463923EAS66HRQET | COLORADO ASSOCIATION OF S720-6624776 CO | \$60.00 |
| 02/28 | 02/26 | 2463923EAS66HRQFH | COLORADO ASSOCIATION OF S720-6624776 CO | \$60.00 |
| 02/29 | 02/28 | 2444500EQBLN3A84Q | WM SUPERCENTER #5232 RIFLE CO | \$289.63 |
| TOTAL XXXXXXXXXXXX4571 | | | | \$1,838.38 |
| RYAN FIDELDY | | | | |
| 02/01 | 01/31 | 2405523DF5ZV8X31N | TICKET 1 SUNLIGHT MTN GLENWOOD SPRI CO | \$49.00 |
| 02/01 | 01/31 | 2405523DF8ABEV1H | RENTAL SHOP SUNLIGHT MTN GLENWOOD SPRI CO | \$24.00 |
| 02/09 | 02/08 | 2449398DPLQBP009L | MOVING MINDS USD 855-858-8545 MN | \$346.08 |
| 02/11 | 02/10 | 2469216DT2YFBJ126 | SCHOOL SPECIALTY ECOMM 888-388-3224 WI | \$369.47 |
| 02/13 | 02/12 | 2449398DW614R1BZE | GET AIR AT THE SILO 970-361-3630 CO | \$50.00 |
| 02/13 | 02/12 | 2449398DW614R1BZN | GET AIR AT THE SILO 970-361-3630 CO | \$50.00 |
| 02/13 | 02/12 | 2449398DW614R1Q0F | GET AIR AT THE SILO 970-361-3630 CO | \$50.00 |
| 02/13 | 02/12 | 2449398DW614R1Q0P | GET AIR AT THE SILO 970-361-3630 CO | \$50.00 |
| 02/13 | 02/12 | 2449398DW614R1Q0Z | GET AIR AT THE SILO 970-361-3630 CO | \$50.00 |
| 02/13 | 02/12 | 2449398DW614R1Q08 | GET AIR AT THE SILO 970-361-3630 CO | \$50.00 |
| 02/14 | 02/12 | 2420785DW122TEJLV | RIFLE FIRESIDE LANES RIFLE CO | \$325.00 |
| 02/14 | 02/13 | 2412259DW0FVE4BGN | BANANAS FUN PARK ECOMM 970-241-7529 CO | \$450.00 |
| 02/14 | 02/13 | 2411641DX2MJNVBGF | SUPER KIDZ LLC RIFLE CO | \$56.00 |
| 02/14 | 02/13 | 2444500DW8PY4RX6K | VSI*COGSPARKSREC GLENWOOD SPRI CO | \$57.68 |
| 02/16 | 02/14 | 2469216DY324R9YJ8 | TST* BURNING MOUNTAIN PIZ Silt CO | \$20.90 |
| 02/18 | 02/16 | 2469216DZ332KPS73 | IN *WHITNEY DANIELS DESIG801-2430567 UT | \$204.00 |
| 02/22 | 02/21 | 2449398E50RXQ2JV2 | RENAISSANCE LEARNING INC 800-338-4204 WI | \$2,590.00 |
| 02/25 | 02/22 | 2475542E64YSKQWXK | LOVELAND EMBASSY SUITE 970-5936200 CO | \$328.00 |
| 02/25 | 02/22 | 2475542E64YSKQXG7 | LOVELAND EMBASSY SUITE 970-5936200 CO | \$6.00 |
| 02/25 | 02/22 | 2475542E64YSKQX8Z | LOVELAND EMBASSY SUITE LOVELAND CO | \$328.00 |
| 02/25 | 02/22 | 2475542E64YSKQYQJ | LOVELAND EMBASSY SUITE 970-5936200 CO | \$6.00 |
| 02/28 | 02/26 | 2480197EAN6EKA9J1 | J.W. PEPPER 800-345-6296 PA | \$182.19 |
| 02/28 | 02/27 | 2400958EBHEYJB6JV | Scholastic, Inc. 800-724-6527 NY | \$1,020.00 |
| 02/28 | 02/27 | 2400958EBHEYJB6RH | Scholastic, Inc. 573-632-1834 MO | \$350.28 |
| 02/28 | 02/27 | 2480197EAN6EY9JEH | J.W. PEPPER 800-345-6296 PA | \$66.95 |
| TOTAL XXXXXXXXXXXX4597 | | | | \$7,079.55 |
| BENJAMIN KIRK | | | | |
| 02/04 | 02/02 | 2469216DJ35BF383V | TST* BURNING MOUNTAIN PIZ Silt CO | \$60.28 |
| 02/08 | 02/07 | 2444500DPBLN8LOYK | WM SUPERCENTER #5232 RIFLE CO | \$47.62 |

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Transactions (continued)

| Post Date | Trans Date | Reference | Description | Amount |
|-----------|------------|--------------------|---|------------|
| 02/09 | 02/08 | 2400097DP2137YZBW | THE INN TOMICHI VILLAG 855-5161093 CO | \$119.00 |
| 02/11 | 02/09 | 2400097DR26N2T0BP | THE INN TOMICHI VILLAG GUNNISON CO | \$119.00 |
| 02/11 | 02/09 | 2400097DR26N2T0FA | THE INN TOMICHI VILLAG GUNNISON CO | \$119.00 |
| 02/11 | 02/09 | 2400097DR26N2T0QH | THE INN TOMICHI VILLAG GUNNISON CO | \$119.00 |
| 02/11 | 02/09 | 2400097DR26N2T09N | THE INN TOMICHI VILLAG GUNNISON CO | \$119.00 |
| 02/11 | 02/10 | 2401339DR00ZH0MDL | MONARCH MOUNTAIN LODGE 719-5392800 CO | \$74.88 |
| 02/13 | 02/12 | 2494300DWW7DBHSDH | HOLIDAY INN EXPRESS & SU 9706411288 CO | \$695.00 |
| 02/15 | 02/13 | 2425138DX0FV9NYS1 | LEMORA PIZZERIA, BRICK 970-876-2222 CO | \$47.00 |
| 02/16 | 02/15 | 2405522DZ2LRYW5TF | LAZ PARKING M26222-PHUB DENVER CO | \$20.00 |
| 02/18 | 02/16 | 2405522E02M7VNYZG | LAZ PARKING M26222-PHUB DENVER CO | \$20.00 |
| 02/19 | 02/16 | 2469216E134BG59LD | SHERATON DENVER WEST LAKEWOOD CO | \$142.55 |
| 02/19 | 02/17 | 2469216E13485QVQM | TST* BURNING MOUNTAIN PIZ Silt CO | \$250.00 |
| 02/19 | 02/17 | 2471705E2M8ATJYE4 | DRURY INNS 303-4601220 CO | \$270.00 |
| 02/19 | 02/17 | 2471705E2M8ATJYF5 | DRURY INNS 303-4601220 CO | \$270.00 |
| 02/19 | 02/17 | 2471705E2M8ATJYJ8 | DRURY INNS 303-4601220 CO | \$270.00 |
| 02/20 | 02/17 | 2469216E23519GGRE | SHERATON DENVER WEST LAKEWOOD CO | \$427.65 |
| 02/20 | 02/17 | 2469216E23519GGRN | SHERATON DENVER WEST LAKEWOOD CO | \$427.65 |
| 02/20 | 02/17 | 2469216E23519GGWK | SHERATON DENVER WEST LAKEWOOD CO | \$427.65 |
| 02/20 | 02/17 | 2469216E23519GGWV | SHERATON DENVER WEST LAKEWOOD CO | \$427.65 |
| 02/20 | 02/17 | 2469216E23519GGX3 | SHERATON DENVER WEST LAKEWOOD CO | \$427.65 |
| 02/20 | 02/19 | 2494300E3RQEBG868 | DD/BR #358838 RIFLE CO | \$40.27 |
| 02/21 | 02/20 | 2400322E4MY70S0Z3 | EXXON SILVERTHORNE 7 ELEV SILVERTHORNE CO | \$62.64 |
| 02/21 | 02/21 | 2401134E40009GQJZ | NFHSNTWRK* DBD424641BU HTTPSNFHSNETW GA | \$83.11 |
| 02/22 | 02/20 | 2470780E40GRW3WQS | Comfort Inn GREELEY CO | \$731.43 |
| 02/23 | 02/21 | 2469216E52XYXQHDP | GREELEY FAIRFIELD INN GREELEY ND | \$545.00 |
| 02/23 | 02/21 | 2469216E52XYXQHDZ | GREELEY FAIRFIELD INN GREELEY ND | \$109.00 |
| 02/26 | 02/24 | 2494300E8P66MFY52 | THORNTON STAYBRIDGE SUIT THORNTON CO | \$151.00 |
| 02/27 | 02/26 | 2432304E91AXWHEHZ | HYWAY FEED AND RANCH SUPP SILT CO | \$1.99 |
| 02/27 | 02/26 | 2449215E9MMXE1DPY | MFAC, LLC 401-942-9363 RI | \$354.75 |
| | | | TOTAL XXXXXXXXXXXXX4605 | \$6,979.77 |
| | | | DEVON SPAULDING | |
| 02/01 | 01/31 | 2444500DGBLN42DJJ | WM SUPERCENTER #5232 RIFLE CO | \$39.63 |
| 02/02 | 01/31 | 2423168DGRBGLN5VWV | TACO BELL#23263 RIFLE CO | \$67.96 |
| 02/06 | 02/05 | 2444500DL8PWZF8PM | CITY MARKET #0443 RIFLE CO | \$82.94 |
| 02/15 | 02/14 | 2473309DY2M08H34T | TXDPS CRIME RECS EGOV.COM TX | \$3.32 |
| 02/16 | 02/15 | 2401134DY001EG542 | DICKEYS.COM* SN: 589 DICKEYS.COMRI CO | \$779.17 |
| 02/16 | 02/15 | 2444500DY8PY5Q420 | CITY MARKET #0443 RIFLE CO | \$98.05 |
| 02/18 | 02/16 | 2401134DZ001RPNKM | DICKEYS.COM* SN: 589 DICKEYS.COMRI CO | \$50.00 |
| 02/20 | 02/19 | 2473309E32M08H5PT | CO GOVT SERVICES EGOV.COM CO | \$31.44 |
| 02/20 | 02/19 | 2473309E32M08H5XF | CO GOVT SERVICES EGOV.COM CO | \$31.44 |
| 02/20 | 02/19 | 2473309E32M08H6Q5 | CO GOVT SERVICES EGOV.COM CO | \$31.44 |
| 02/20 | 02/19 | 2473309E32M08H66N | CO GOVT SERVICES EGOV.COM CO | \$31.44 |
| 02/20 | 02/19 | 2473309E32M08H7QW | CO GOVT SERVICES EGOV.COM CO | \$31.44 |
| 02/27 | 02/26 | 2422638EAAFFLHPLR | WAL-MART #5232 RIFLE CO | \$78.78 |
| | | | TOTAL XXXXXXXXXXXXX1352 | \$1,357.05 |
| | | | STACY VANHERCKE | |
| 02/01 | 01/31 | 2444500DF8PXN3VE1 | CITY MARKET #0443 RIFLE CO | \$141.75 |
| 02/05 | 02/04 | 2416407DK2LZQB4D8 | TARGET 00020297 GLENWOOD SPRI CO | \$6.18 |
| 02/08 | 02/07 | 2444500DN8PX7A8Z3 | CITY MARKET #0443 RIFLE CO | \$184.18 |
| 02/11 | 02/09 | 2475542DT7VV3T70L | WESTIN (WESTIN HOTELS) WESTMINSTER CO | \$382.17 |
| | | | TOTAL XXXXXXXXXXXXX1758 | \$714.28 |
| | | | LARISA GRAY | |
| 02/01 | 01/31 | 2405523DG8ABEZ1ZQ | KENNEDY INDUSTRIES FULFI 610-534-8900 PA | \$50.96 |
| 02/01 | 01/31 | 2444500DGBLN42DVK | WM SUPERCENTER #5232 RIFLE CO | \$91.00 |
| 02/04 | 02/03 | 2443099DJR3SG6GNK | APPLE.COM/BILL 866-712-7753 CA | \$9.72 |
| 02/13 | 02/12 | 2401134DV0010S1N0 | SP ORCHARDAVEBOUTIQU HTTPSORCHARDA CO | \$420.00 |
| 02/16 | 02/15 | 2449216DY001M4BFS | SP MINKY COUTURE HTTPSMINKYCOU UT | \$801.72 |

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| Transactions (continued) | | | | |
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| Post Date | Trans Date | Reference | Description | Amount |
| 02/19 | 02/18 | 2449215E1LSFNJM1H | ADOBE INC. 408-536-6000 CA | \$10.41 |
| | | | TOTAL XXXXXXXXXXXXX2103 \$1,383.81 | |
| | | | AMANDA VAUGHN | |
| 02/01 | 01/31 | 2444500DF8PXN3W79 | CITY MARKET #0443 RIFLE CO | \$76.65 |
| 02/02 | 01/31 | 2444500DGEJ29KKSS | DOMINO'S 6348 970-625-0505 CO | \$213.72 |
| 02/02 | 01/31 | 2444500DGEJ29KKXB | DOMINO'S 6348 970-625-0505 CO | \$15.68 |
| 02/09 | 02/08 | 2449398DRBLLD9S09 | LILLYS KITCHEN RIFLE CO | \$249.75 |
| 02/11 | 02/08 | 2444500DR8PYY8HLZ | CITY MARKET #0443 RIFLE CO | \$52.95 |
| 02/23 | 02/22 | 2422638E6BLGY64LK | WAL-MART #5232 RIFLE CO | \$18.66 |
| 02/28 | 02/27 | 2444500EA8PXL78DR | CITY MARKET #0443 RIFLE CO | \$54.57 |
| | | | TOTAL XXXXXXXXXXXXX5130 \$681.98 | |
| | | | GREG LANTHIER | |
| 02/01 | 01/30 | 2442733DFLM8ZVYXN | SONIC DRIVE IN #4970 RIFLE CO | \$53.02 |
| 02/09 | 02/07 | 2444500DPEJ2B6DD5 | DOMINO'S 6348 970-625-0505 CO | \$51.25 |
| 02/09 | 02/08 | 2444500DRBLNDX80F | WM SUPERCENTER #5232 RIFLE CO | \$218.38 |
| 02/11 | 02/09 | 2442733DTLM984GHP | SONIC DRIVE IN #4970 RIFLE CO | \$378.63 |
| 02/12 | 02/10 | 2475542DS7JH7697S | EMBASSY SUITES 720-5870922 CO | \$456.00 |
| 02/13 | 02/11 | 2469216DV2ZRDJM8E | LOWES #01905* GLENWOOD SPRI CO | \$51.97 |
| 02/15 | 02/13 | 2475542DX4YPX68FR | DOUBLETREE HOTEL GRAND JU970-2418888 CO | \$356.00 |
| 02/16 | 02/15 | 2449216DY0017S6G3 | WESTERN HIGH SCHOOL OP DIRECTATHLETI FL | \$86.20 |
| 02/16 | 02/15 | 2449216DY0017TGHJ | WESTERN HIGH SCHOOL OP DIRECTATHLETI FL | \$86.20 |
| 02/18 | 02/15 | 2444500DZEJ0NK3XN | LITTLE CAESARS 3452-0001 RIFLE CO | \$204.75 |
| 02/18 | 02/15 | 2471705E04MEX5HEE | DRURY INNS 303-3731983 CO | \$195.62 |
| 02/19 | 02/17 | 2471705E2M8ATJWSJ | DRURY INNS 303-3731983 CO | \$3,000.00 |
| 02/23 | 02/22 | 2490641E55LTYX2KV | DRI*SIGNS 888-2224929 CA | \$206.05 |
| 02/25 | 02/23 | 2400097E64E9YGN04 | THE BROADMOOR LODGING COLORADO SPRI CO | \$671.25 |
| 02/27 | 02/26 | 2444500E98PXBVMNW | CITY MARKET #0443 RIFLE CO | \$168.99 |
| | | | TOTAL XXXXXXXXXXXXX7961 \$6,184.31 | |
| | | | JASON LYNCH | |
| 02/01 | 01/31 | 2413746DG019DAN1S | USPS PO 0777230543 RIFLE CO | \$9.85 |
| 02/04 | 02/02 | 2449215DHLWLRV21Q | ADOBE INC. 408-536-6000 CA | \$100.04 |
| 02/15 | 02/13 | 2468720DX0VYN518H | FEDERAL PROCESSING REGIST727-601-0294 FL | \$599.00 |
| 02/22 | 02/21 | 2469216E42XBG5NVJ | LOWES #01905* GLENWOOD SPRI CO | \$1,422.97 |
| | | | TOTAL XXXXXXXXXXXXX8852 \$2,131.86 | |
| | | | AMANDA BINGMAN | |
| 02/12 | 02/11 | 2469216DS2Z26VJG1 | AWL*PEARSON EDUCATION PRSONCS.COM NJ | \$240.41 |
| 02/14 | 02/13 | 2449216DW00151D3D | HONEY BEE ACADEMY WWW.HONEYBEET TX | \$50.00 |
| 02/25 | 02/22 | 2469216E62YPAH5MZ | SPRINGHILL SUITES WINDSOR CO | \$234.00 |
| | | | TOTAL XXXXXXXXXXXXX9504 \$524.41 | |
| | | | HEATHER GRUMLEY | |
| 02/25 | 02/22 | 2475542E64YSKQWP7 | LOVELAND EMBASSY SUITE 970-5936200 CO | \$328.00 |
| 02/25 | 02/22 | 2475542E64YSKQYTE | LOVELAND EMBASSY SUITE 970-5936200 CO | \$328.00 |
| 02/25 | 02/22 | 2475542E64YSKQZ40 | LOVELAND EMBASSY SUITE 970-5936200 CO | \$328.00 |
| 02/25 | 02/22 | 2475542E64YSKQZ7B | LOVELAND EMBASSY SUITE 970-5936200 CO | \$328.00 |
| | | | TOTAL XXXXXXXXXXXXX2528 \$1,312.00 | |
| | | | KAREN SATTER | |
| 02/01 | 01/31 | 2405523DF2DDVP77D | WALMART.COM 800-966-6546 AR | \$168.41 |
| 02/01 | 01/31 | 2444500DF8PXN3XBX | WALMART.COM 8009666546 800-966-6546 AR | \$240.98 |
| 02/01 | 01/31 | 2469216DF338VSLNP | WALMART.COM 800-966-6546 AR | \$67.47 |
| 02/04 | 02/01 | 2422638DHARW531EL | SAMSClub.COM 888-746-7726 AR | \$66.13 |
| 02/08 | 02/07 | 2427539DNS66K0WR7 | SADDLEBACK EDUCATIONAL 714-6405224 CA | \$152.80 |
| 02/08 | 02/07 | 2449215DNLSLY381W | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | \$313.26 |
| 02/08 | 02/07 | 2449216DP0000DVPP | SP OREGON OWL PELLET HTTPSOREGONOW OR | \$207.81 |
| 02/09 | 02/08 | 2469216DP2ZJSANWJ | DECKERS*HOKA ONE ONE 866-491-3125 CA | \$156.89 |
| 02/11 | 02/10 | 2449215DTLVXTLWZ9 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | \$267.07 |
| 02/15 | 02/13 | 2444500DX2XAW69J8 | CITY MARKET 5441 866-576-4377 CO | \$39.01 |
| 02/16 | 02/14 | 2422638DYATGQ126S | SAMSClub.COM 888-746-7726 AR | \$164.80 |

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| Transactions (continued) | | | | |
|--------------------------|------------|--------------------|---|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 02/16 | 02/15 | 2403454DY01JYRRN9 | CONOCO - STOP N SAVE 12 NEW CASTLE CO | \$12.98 |
| 02/18 | 02/12 | 2444500E05SQE6XD2 | WALMART.COM 8009666546 BENTONVILLE AR | \$20.53 |
| 02/18 | 02/17 | 2405523E02DEETN7F | WALMART.COM 800-966-6546 AR | \$39.39 |
| 02/18 | 02/17 | 2405523E02DERBFJ1 | WALMART.COM 800-966-6546 AR | \$73.37 |
| 02/19 | 02/18 | 2449398E22MM0973B | DENVER POST CMTY FOUND-2 DENVER CO | \$35.00 |
| 02/21 | 02/19 | 2444500E38PXD14VWZ | WALMART.COM 8009666546 800-966-6546 AR | \$25.94 |
| 02/22 | 02/20 | 2422638E4ARVN6Z3K | SAMSLUB.COM 888-746-7726 AR | \$136.80 |
| 02/22 | 02/21 | 2449215E4ML4WGDGP | AIRBNB HMC3DF2Y8Y AIRBNB.COM CA | \$2,251.62 |
| 02/23 | 02/22 | 7498750E5024L8BR5 | Asana Rebel Berlin DF | \$35.99 |
| 02/27 | 02/25 | 2469216E930RSDHJV | LOWES #01905* GLENWOOD SPRI CO | \$114.58 |
| 02/27 | 02/25 | 2469216E930RSDHLQ | LOWES #01905* GLENWOOD SPRI CO | \$698.23 |
| | | | TOTAL XXXXXXXXXXXXX8152 | \$5,289.06 |
| | | | DANIELLE BAILEY | |
| 02/01 | 01/31 | 2480197DFN6Q6W149 | J.W. PEPPER 800-345-6296 PA | \$19.99 |
| 02/02 | 02/01 | 2480197DGN6A7XGWF | J.W. PEPPER 800-345-6296 PA | \$13.00 |
| 02/05 | 02/03 | 2441295DKBLYLDB4G | GRAND JUNCTION ARCHTRIFT GRAND JUNCTIO CO | \$3.74 |
| 02/06 | 02/05 | 2444500DMBLNBQZRK | WM SUPERCENTER #5232 RIFLE CO | \$58.47 |
| 02/07 | 02/06 | 2480197DMN6GMX3NA | J.W. PEPPER 800-345-6296 PA | \$26.00 |
| 02/08 | 02/07 | 2480197DNN669WFX7 | J.W. PEPPER 800-345-6296 PA | \$53.00 |
| 02/11 | 02/10 | 2449398DTLQ6K9QZ | GOPHER FAMILY BRANDS 877-699-7927 MN | \$780.92 |
| 02/11 | 02/10 | 2449398DTLQ6VY21 | GOPHER FAMILY BRANDS 877-699-7927 MN | \$89.04 |
| 02/15 | 02/14 | 2444500DX8PZY1SOK | CITY-MARKET #0441 NEW CASTLE CO | \$17.97 |
| | | | TOTAL XXXXXXXXXXXXX8343 | \$1,062.13 |
| | | | TRENTON BAKICH | |
| 02/07 | 02/06 | 2401339DM00LDQFW2 | TAPATIOS NEW CASTLE CO | \$187.39 |
| 02/09 | 02/07 | 2444500DPEJ2B6DFR | DOMINO'S 6348 970-625-0505 CO | \$17.49 |
| 02/20 | 02/19 | 2420429E203VNRFEEM | Nike.com 800-8066453 CA | \$173.12 |
| 02/21 | 02/20 | 2444500E4BLN7NWHZ | WM SUPERCENTER #5232 RIFLE CO | \$81.60 |
| 02/25 | 02/23 | 2444500E7EJ3SPVHE | LITTLE CAESARS 3452-0001 RIFLE CO | \$41.45 |
| | | | TOTAL XXXXXXXXXXXXX8350 | \$501.05 |
| | | | KENNON SNEAD | |
| 02/02 | 01/31 | 2444500DGEJ29KL5A | DOMINO'S 6348 970-625-0505 CO | \$60.27 |
| 02/08 | 02/06 | 2444500DNEJ1VQNV1 | DOMINO'S 6348 970-625-0505 CO | \$34.27 |
| 02/11 | 02/09 | 2449216DR001G2XVM | FIRSTSTRIN* FLOWSTATE FIRSTSTRINGGJ CO | \$855.25 |
| 02/11 | 02/09 | 2449216DT000487TS | FIRSTSTRIN* FLOWSTATE FIRSTSTRINGGJ CO | \$246.18 |
| 02/15 | 02/15 | 2443565DY52XNHA2N | FIRST BOOK 202-393-1222 DC | \$107.09 |
| 02/22 | 02/21 | 2413746E42XEFM76N | TST* MOE'S ORIGINAL BBQ - EAGLE CO | \$41.53 |
| 02/23 | 02/21 | 2444500E5EHZNSYV1 | DOMINO'S 6348 970-625-0505 CO | \$38.27 |
| 02/23 | 02/22 | 2413746E601FMMNLT | WHOLEFDS FCO #10470 FRISCO CO | \$38.42 |
| 02/25 | 02/22 | 2444500E6EJ0HJXA5 | DOMINO'S 6348 970-625-0505 CO | \$76.27 |
| 02/25 | 02/23 | 2405523E65S8EVLJW | RETAIL SHOP SUNLIGHT MTN GLENWOOD SPRI CO | \$70.37 |
| 02/25 | 02/23 | 2405523E660T2JMKR | SKI SCHOOL SUNLIGHT MTN GLENWOOD SPRI CO | \$350.00 |
| 02/25 | 02/23 | 2405523E68ABEVBA | RENTAL SHOP SUNLIGHT MTN GLENWOOD SPRI CO | \$129.00 |
| 02/28 | 02/27 | 2444500EBBLN6WDWJ | WM SUPERCENTER #5232 RIFLE CO | \$21.90 |
| 02/29 | 02/27 | 2444500EBEJ06JEJS | DOMINO'S 6348 970-625-0505 CO | \$81.27 |
| 02/29 | 02/28 | 7407344EB0000QALY | MATHWORKSHEETS4KIDS ABU DHABI AX | \$24.95 |
| | | | TOTAL XXXXXXXXXXXXX8368 | \$2,175.04 |
| | | | TARA DEWITTE | |
| 02/02 | 02/01 | 2405523DG2DZLY0TL | TRAVEL GUARD GROUP INC 877-934-8308 WI | \$40.13 |
| 02/02 | 02/01 | 2449216DG001GA0KA | YALE RULER CONFERENCE a.roberts@yal CT | \$626.07 |
| 02/04 | 02/01 | 2469216DH34KAEA2T | UNITED 0162361387586 UNITED.COM TX | \$617.46 |
| 02/04 | 02/01 | 2469216DH34KBMADH | UNITED 0164272956426 UNITED.COM TX | \$31.00 |
| 02/04 | 02/01 | 2469216DH34KBMA DR | UNITED 0164272956427 UNITED.COM TX | \$39.00 |
| 02/04 | 02/01 | 2469216DH34KBMA D1 | UNITED 0164272956424 UNITED.COM TX | \$13.00 |
| 02/04 | 02/01 | 2469216DH34KBMA D9 | UNITED 0164272956425 UNITED.COM TX | \$31.00 |
| 02/04 | 02/02 | 7444500DJB LPR0P8W | WM SUPERCENTER #5232 RIFLE CO CREDIT | -\$310.83 |
| 02/06 | 02/06 | 2469216DM2XYRDBNA | REALLY GOOD STUFF 800-366-1920 CT | \$59.98 |

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| Transactions (continued) | | | | |
|--------------------------|------------|-------------------|---|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 02/07 | 02/06 | 2449215DMLSG9A3W6 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | \$27.39 |
| 02/09 | 02/08 | 2494300DRS4AFHR9H | COSTCO WHSE #0637 GYPSUM CO | \$247.94 |
| 02/14 | 02/12 | 2400097DW2PBMHJGK | GREAT WOLF LDG COLORAD 844-5539653 CO | \$200.00 |
| 02/15 | 02/13 | 2469216DX317LKAWK | KUM&GO 0927R NEW CAST NEW CASTLE CO | \$50.00 |
| 02/21 | 02/20 | 2405523E32DEGL30E | WALMART.COM 800-966-6546 AR | \$690.11 |
| 02/21 | 02/20 | 2405523E32DEGL30E | WALMART.COM 800-966-6546 AR | \$278.57 |
| 02/22 | 02/21 | 2413746E42XEFM799 | TST* MOE'S ORIGINAL BBQ - EAGLE CO | \$20.13 |
| 02/23 | 02/22 | 2413746E601FMMNPQ | WHOLEFDS FCO #10470 FRISCO CO | \$21.06 |
| 02/25 | 02/22 | 2475542E64YSKQYZQ | LOVELAND EMBASSY SUITE LOVELAND CO | \$328.00 |
| 02/25 | 02/24 | 2443099E720EHR3XK | PITNEY BOWES PI 844-256-6444 CT | \$82.53 |
| 02/29 | 02/28 | 2444500EB8PXMVTHD | CITY-MARKET #0441 NEW CASTLE CO | \$6.38 |
| | | | TOTAL XXXXXXXXXXXXX8384 | \$3,098.92 |
| | | | YOLANDA DAVIS | |
| 02/02 | 02/01 | 2425137DG0EY34SV3 | MINERS CLAIM RESTAURANT SILT CO | \$63.95 |
| 02/05 | 02/04 | 2469216DK3607VGWN | STAMPS.COM 855-608-2677 TX | \$19.99 |
| 02/08 | 02/07 | 2444500DPBLN8L1E0 | WM SUPERCENTER #5232 RIFLE CO | \$34.66 |
| 02/09 | 02/07 | 2442733DPLM91PYRN | SONIC DRIVE IN #4970 RIFLE CO | \$20.31 |
| 02/12 | 02/10 | 2422638DSATA250V3 | SAMSLUB.COM 888-746-7726 AR | \$130.66 |
| 02/12 | 02/10 | 2494300DSW81VW20W | HOLIDAY INN EXP DENVER 3032960400 CO | \$476.80 |
| 02/12 | 02/10 | 2494300DSW81W78JV | HOLIDAY INN EXP DENVER 3032960400 CO | \$397.00 |
| 02/13 | 02/12 | 2422638DWAFDQY2BA | WAL-MART #5232 RIFLE CO | \$13.82 |
| 02/13 | 02/12 | 2444500DWBLNGJGKR | WM SUPERCENTER #5232 RIFLE CO | \$111.78 |
| 02/14 | 02/12 | 2469216DW30HX9XJ6 | STARBUCKS STORE 08685 RIFLE CO | \$20.55 |
| 02/14 | 02/13 | 2449216DX0003L216 | GOROUT HTTPSGOROUT.C MN | \$695.00 |
| 02/15 | 02/13 | 2469216DX31873N6Z | TST* BURNING MOUNTAIN PIZ Silt CO | \$81.25 |
| 02/16 | 02/15 | 2401134DY001GGG1S | SP XTOOL STORE HTTPSWWW.XTOO CA | \$2,149.00 |
| 02/16 | 02/15 | 2401339DY01K042QA | ACT*University of Colo 800-6634991 TX | \$300.00 |
| 02/16 | 02/15 | 2444500DY8PY5Q56L | CITY MARKET #0443 RIFLE CO | \$81.61 |
| 02/18 | 02/16 | 2425802DZ0FVX4BT7 | POWDERHORN MOUNTAIN RESOR MESA CO | \$114.00 |
| 02/20 | 02/20 | 2469216E335Q50RTZ | SQ *SIGN GYPSIES OF GARFI gosq.com CO | \$210.00 |
| 02/22 | 02/21 | 2469216E42XEM6HON | SQ *HOGBACK PIZZA Carbondale CO | \$73.00 |
| 02/23 | 02/21 | 2422638E5AFEVYMS | WAL-MART #5232 RIFLE CO | \$203.49 |
| 02/29 | 02/28 | 2444500EQBLN3A8VB | WM SUPERCENTER #5232 RIFLE CO | \$166.51 |
| | | | TOTAL XXXXXXXXXXXXX8517 | \$5,363.38 |
| | | | LENORD KUPER | |
| 02/11 | 02/09 | 2423168DT2LR0BLAE | DAIRY QUEEN #41223 GLENWOOD SPRI CO | \$29.96 |
| 02/11 | 02/09 | 2442733DRM83YNWA3 | MCDONALD'S F7316 RIFLE CO | \$22.46 |
| 02/21 | 02/20 | 2444500E400TV2PMM | DOLLARTREE RIFLE CO | \$51.25 |
| 02/22 | 02/21 | 2444500E500S87S38 | DOLLARTREE RIFLE CO | \$35.50 |
| | | | TOTAL XXXXXXXXXXXXX8558 | \$139.17 |
| | | | RICHARD III HILLS | |
| 02/06 | 02/05 | 2469216DL2XQTJYK9 | STAMPS.COM 855-608-2677 TX | \$19.99 |
| 02/09 | 02/08 | 2475542DR3TEAXE35 | CAFE 168 970-6189776 CO | \$180.13 |
| | | | TOTAL XXXXXXXXXXXXX8871 | \$200.12 |
| | | | KYLE MICKELSON | |
| 02/07 | 02/06 | 2469216DM2YE1BQ8N | TRAVELCITY*7275430070 tvly.com WA | \$7.80 |
| 02/07 | 02/07 | 7431328DN2YS92P18 | INT*BACCALAUREATE ORG WORKSHOPS.IBO CH | \$1,093.00 |
| 02/08 | 02/06 | 2469216DN2YZL7FMQ | UNITED 0162362689941 UNITED.COM TX | \$185.10 |
| 02/08 | 02/06 | 2471705DNTAKF93QE | DELTA AIR 0067023761580800-2211212 WA | \$283.60 |
| 02/09 | 02/08 | 2449216DP00125BZE | SP CPLI BOOKSTORE info@cpli.net CO | \$119.50 |
| 02/11 | 02/09 | 2475542DT7VV342JP | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |
| 02/11 | 02/09 | 2475542DT7VV342JZ | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |
| 02/11 | 02/09 | 2475542DT7VV342KR | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |
| 02/11 | 02/09 | 2475542DT7VV342K6 | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |
| 02/11 | 02/09 | 2475542DT7VV342MG | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |
| 02/11 | 02/09 | 2475542DT7VV342M8 | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |
| 02/11 | 02/09 | 2475542DT7VV342N0 | DAYS INN AND SUITES BY WY949-4136486 CO | \$110.25 |

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| Transactions (continued) | | | | |
|--|------------|-------------------|--|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 02/27 | 02/26 | 2449215E9RTXB8LQ6 | CTR ADVNMENT STUDY 404-848-9044 GA | \$1,295.00 |
| 02/27 | 02/26 | 2469216E9313MDZH4 | TRAVELOCITY*7276898616 tvly.com WA | \$12.25 |
| 02/28 | 02/26 | 2469216EA31N1NEBL | UNITED 0162367824695 UNITED.COM TX | \$327.32 |
| 02/28 | 02/26 | 2471705EATATE3K5D | DELTA AIR 0067026539101800-2211212 WA | \$361.10 |
| TOTAL XXXXXXXXXXXXX8939 | | | | \$4,456.42 |
| TABITHA HARRINGTON | | | | |
| 02/11 | 02/09 | 2444500DR8PYY8JE7 | CITY MARKET #0443 RIFLE CO | \$46.97 |
| 02/15 | 02/14 | 2401134DX0019RH3A | STAGE PARTNERS WWW.YOURSTAGE CT | \$12.00 |
| 02/15 | 02/14 | 2449215DXLYG86V13 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | \$106.90 |
| 02/18 | 02/17 | 2422638E1BLH04DG9 | WAL-MART #5232 RIFLE CO | \$136.48 |
| 02/19 | 02/17 | 2444500E1EJ0B6YVR | LITTLE CAESARS 3452-0001 RIFLE CO | \$79.90 |
| 02/22 | 02/21 | 2449215E4MN068NAP | THE CERAMIC SHOP 610-931-2725 PA | \$51.04 |
| 02/25 | 02/22 | 2444500E62XQX15YV | WALMART.COM 8009666546 800-966-6546 AR | \$44.96 |
| 02/26 | 02/25 | 2420429E800QG9EBW | Microsoft*Xbox 800-6427676 WA | \$72.96 |
| TOTAL XXXXXXXXXXXXX8947 | | | | \$551.21 |
| ADAM DEAN | | | | |
| 02/01 | 01/31 | 2469216DF336Q3EMS | SQ *MESA COUNTY VALLEY SC GRAND JUNCTIO CO | \$320.00 |
| 02/04 | 02/02 | 2469216DH34WPS008 | IN *WORLD CUP SUPPLY, INC802-4493103 VT | \$1,403.34 |
| 02/16 | 02/15 | 2411641DZ2MDE1PZA | EL PATRON TAQUERIA RIFLE CO | \$13.62 |
| 02/16 | 02/16 | 2443565DZ5ZXNL9EV | FIRST BOOK 202-393-1222 DC | \$98.96 |
| 02/23 | 02/22 | 2449215E5LW1N5S55 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | \$65.97 |
| 02/25 | 02/22 | 2475542E64YSKQYGZ | LOVELAND EMBASSY SUITE 970-5936200 CO | \$328.00 |
| 02/27 | 02/26 | 2449215E9LVS318T6 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | \$4.50 |
| 02/27 | 02/26 | 2469216E930T9DY5M | STAMPS.COM 855-608-2677 TX | \$19.99 |
| TOTAL XXXXXXXXXXXXX8988 | | | | \$2,254.38 |
| PAYMENT OF AMOUNT IN DISPUTE \$15.89 NOT REQUIRED. | | | | |
| TOTAL *FINANCE CHARGE* BILLED IN 2023 | | | | \$0.00 |

| Finance Charge Calculation | | | | |
|---|------------|-----------------------|----------------|-------------------|
| Annual Percentage Rate (APR) is the annual interest rate on your account. | | | | |
| Type of Balance | APR % | Average Daily Balance | Finance Charge | Remaining Balance |
| Purchases | 21.00% (V) | \$0.00 | \$0.00 | \$91,072.64 |
| Cash Advances | 21.00% | \$0.00 | \$0.00 | \$0.00 |
| Days in Billing Cycle: 29 (V) = Variable Rate | | | | |
| See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A. | | | | |