VECTRA BANK

Proactive Relationship Banking

Welcome, CONTROL

Payments

Thank You

Your requested payment in the amount of **$9,543.94** has been recorded with the confirmation number **17020175324653**. Please print this page for your records.

Account Name	VECTRA BANK COLORADO NA	
Routing #	**Account #**	**Name as it appears on check**
102003154	******4478	Caprock Academy
Payment Amount	$9,543.94	
Payment Date	02/01/2017	
Description as it appears on deposit account statement		CREDIT CARD ECS PAYMENT
Description as it appears on credit card statement		ECS PAYMENT - THANK YOU

Please note that your payment will reflect the above description on your Deposit Account. You may need to make adjustments to your deposit account to accept this payment description.

Back

VECTRABANK COLORADO

CONTROL ACCOUNT
CAPROCK ACADEMY
Account Number :
xxxx xxxx xxxx 1584

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1584	Previous Balance	$9,360.53
Credit Limit	$34,000.00	Payments	$9,360.53
Available Credit	$23,141.00	Credits	$588.71
Statement Closing Date	January 23, 2017	Purchases	$10,132.65
Payment Due Date	**February 12, 2017**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$238.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	32	New Balance	$9,543.94

TOTAL *FINANCE CHARGE* PAID IN 2016 $206.99

REWARDS SUMMARY

TOTAL EARNED AS OF LAST STATEMENT	$2,234.66
TOTAL1% EARNED DURING THIS STATEMENT	$91.58
TOTAL 2% EARNED DURING THIS STATEMENT	$7.71
TOTAL EARNED DURING THIS STATEMENT	$99.29
AVAILABLE BALANCE	$2,333.95

NOTE: To request your Cash Back rewards, visit the Card Services tab on your Main Accounts page within online banking or call 1-855-662-9205.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/03	01/03	74768000300XSM0EN	PAYMENT - THANK YOU	-$9,360.53

TOTAL XXXXXXXXXXXX1584 $9,360.53-

RON PHILLIPS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/28	12/28	2444500PV8PT0QLMK	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$18.72
12/28	12/28	2444500PW5SQXE0AP	U-HAUL MOVING & STORAGE A GRAND JUNCT CO	$12.95
12/29	12/29	2443105PXRQEB2V9J	OREILLY AUTO #2999 AURORA CO	$7.58
12/29	12/29	2469216PW00DQP3WD	IN *NATIONAL REMARKETING 303-5307607 CO	$240.00

See Reverse Side for Important Information About Your Account.

VECTRABANK COLORADO

JAN 3 1 2017

P O BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1584
Payment Due Date	02/12/17
New Balance	$9,543.94
Minimum Payment Due	$238.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

CONTROL ACCOUNT
CAPROCK ACADEMY
714 24 1/2 RD
GRAND JUNCTION CO 81505-9628

2749
R101

:5066 0000:4769101078001584"

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/30	12/30	2444500PY5SDLVYJF	U-HAUL MOVING & STORAGE A GRAND JUNCT CO	$53.90

TOTAL XXXXXXXXXXXX2087 $333.15

DAN SHERRILL

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	24055230B5SE2B1VP	CAFE RIO GRAND JUNCTION GRAND JUNCTIO CO	$15.58
01/10	01/10	24427330QLM814Z2F	CHICK-FIL-A #01691 GRAND JCT CO	$5.81
01/12	01/12	24445740DEJ3K74WS	OFFICE DEPOT #3241 GRAND JUNCTIO CO	$45.20
01/12	01/12	24445740DEJ3K7526	OFFICE DEPOT #3241 GRAND JUNCTIO CO	$6.45
01/12	01/12	24789300D469HX22H	SUTHERLANDS 1217 GRAND JUNCTIO CO	$150.60
01/13	01/13	24445000D8PT41YJJ	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$20.83
01/13	01/13	24692160D00T0XXRA	APL* ITUNES.COM/BILL 866-712-7753 CA	$0.99
01/14	01/14	24610430F09FR7GS8	THE HOME DEPOT #1513 GRAND JCT CO	$31.45
01/14	01/14	24906410E109SLY33	DNH*GODADDY.COM 480-5058855 AZ	$288.52
01/18	01/18	24692160J00NK065Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$82.44
01/20	01/20	24445000L8PRAFFZ4	CITY MARKET #0451 GRAND JUNCTIO CO	$49.83
01/20	01/20	24610430M09FDMSQ4	THE HOME DEPOT #1513 GRAND JCT CO	$109.70

TOTAL XXXXXXXXXXXX2426 $807.40

SAMANTHA MORGAN

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	24492150ALSRPXJLR	OFFICESUPPLY.COM 866-302-5397 WI	$45.38
01/19	01/19	24164070L78SW5DW9	SAFEWAY STORE 00026252 GRAND JUNCTIO CO	$7.50

TOTAL XXXXXXXXXXXX2830 $52.88

WADE HAZEN

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/27	12/27	2401339PS03HETJ7V	HABITAT FOR HUMANITY MESA GRAND JUNCTIO CO	$136.00
01/03	01/03	24610430409FKML57	THE HOME DEPOT #1513 GRAND JCT CO	$43.43
01/09	01/09	24610430A09FEWAJH	THE HOME DEPOT #1513 GRAND JCT CO	$35.31
01/13	01/13	24610430E09FJT5E9	THE HOME DEPOT #1513 GRAND JCT CO	$16.80
01/17	01/17	24610430J09FKPXDD	THE HOME DEPOT #1513 GRAND JCT CO	$18.27
01/18	01/18	24013390J02D80TS3	HABITAT FOR HUMANITY MESA GRAND JUNCTIO CO	$8.59

TOTAL XXXXXXXXXXXX3887 $258.40

ANDREW COLLINS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/31	12/31	2426979012XE94TBL	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$11.00
12/31	12/31	2426979012XE94TH8	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$11.00
12/31	12/31	2444500PY8PS81KRL	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$23.89
12/31	12/31	2444500PY8PS81KSX	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$19.27
01/11	01/11	24269790Q2XQD3D3X	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$8.00
01/11	01/11	24445000B8PPXJE5Y	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$21.97
01/12	01/12	24013390D01LZNWZA	VENDING CM EAGAN MN	$1.10
01/12	01/12	24269790D2XQ31VE0	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$8.00
01/12	01/12	24445000Q8PRBTGFL	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$30.48
01/13	01/13	24013390E01T3WSA6	VENDING CM EAGAN MN	$1.10
01/14	01/14	24164070F7DM701N3	SUBWAY 04068912 VAIL CO	$229.81
01/14	01/14	24493980F5HW84960	STOP N SAVE NO 15 VAIL CO	$11.81
01/16	01/16	24269790H2XBJDXGA	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$8.00
01/16	01/16	24269790H2XBJDXJW	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$8.00
01/16	01/16	24445000G8PSB1D1V	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$42.39
01/16	01/16	24445000G8PSB1D7H	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$38.73
01/18	01/18	24269790K2XATD4Q4	CAR WASH EXPRESS - VI GRAND JUNCTIO CO	$8.00
01/18	01/18	24323000K8B7JEJPE	BOOKCLIFF AUTO PARTS GRAND JUNCTIO CO	$45.19
01/18	01/18	24445000J8PRMBK0F	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	$39.66

TOTAL XXXXXXXXXXXX4182 $567.40

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ZEMA CHAMBERS				
01/06	01/06	24231680761DK60WA	CHILI'S GRAND JUNCTION GRAND JUNCTIO CO	$238.44
TOTAL XXXXXXXXXXXX4281 $238.44				
DEBORAH HUNT				
12/22	12/23	2469216PM00EQ3GLD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$7.89
12/29	12/29	2469216PW00A3VGG9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$11.47
12/30	12/30	2449215PYTX76908N	EBAYS HALF.COM 800-545-9857 CA	$54.82
12/30	12/30	2469216PX000224E6	BARNES&NOBLE.COM-BN 800-843-2665 NY	$18.99
12/31	12/31	2469216PY00HDAKAH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$64.75
01/01	01/01	246921601002QZDEP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$23.72
01/02	01/02	24692160200JY4X5W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$11.20
01/02	01/02	2469216020080X8YE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$53.99
01/03	01/03	2443106032DJJ3Y1Y	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	$60.76
01/03	01/03	244457404EJ43T41K	OFFICE DEPOT #1080 800-463-3768 CO	$43.98
01/03	01/03	244921504TX837A57	EBAYS HALF.COM 800-545-9857 CA	$45.58
01/03	01/03	246921603001LL7XG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$120.14
01/03	01/03	2469216030028JWGH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$46.47
01/03	01/03	2469216030054TRA3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$37.76
01/03	01/03	2490641030ZX45WAT	SKR*AbeBooks.co 3ZWGYG 800-3155335 NY	$55.51
01/03	01/03	2490641030ZX9FADA	SKR*AbeBooks.co 3ZWGYI 800-3155335 NY	$27.29
01/03	01/03	2490641030ZX9F9Q2	SKR*AbeBooks.co 3ZWGYH 800-3155335 NY	$28.71
01/03	01/03	7490641030ZXH6LQS	SKR*AbeBooks.co 3ZWGYH 800-3155 CREDIT	-$28.71
01/04	01/04	2405523042E09E1FK	WALMART.COM 8009666546 800-966-6546 AR	$62.19
01/04	01/04	2443106058AP6A414	SINGAPORE MATH, INC 503-557-8100 OR	$340.77
01/04	01/04	2449398058B0A7K59	LAKESHORE LEARNING MATER 310-537-8600 CA	$70.47
01/05	01/05	241640705MJ8A3JVM	FEDEX 401078855 800-4633339 TN	$29.26
01/05	01/05	2443106052DJLNJMB	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	$161.04
01/05	01/05	2444500058PRGEL0A	CITY MARKET #0451 GRAND JUNCTIO CO	$5.37
01/05	01/05	244457406EJ3TWMMN	OFFICEMAX/OFFICEDEPOT6408800-463-3768 CO	$94.60
01/05	01/05	244457406EJ3TWMR9	OFFICE DEPOT #1080 800-463-3768 CO	$134.95
01/05	01/05	244457406EJ3TWMSB	OFFICE DEPOT #1080 800-463-3768 CO	$15.13
01/05	01/05	244457406EJ3TWMWY	OFFICE DEPOT #1080 800-463-3768 CO	$109.03
01/05	01/05	244457406EJ3TWN2L	OFFICE DEPOT #1080 800-463-3768 CO	$80.99
01/05	01/05	2469216050065XRRX	SSI*CLASSROOM DIRECT 800-248-9171 WI	$372.48
01/05	01/05	246921605009E3HYV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$44.97
01/05	01/05	2490641050ZZBM3B5	SKR*AbeBooks.co 3ZXVLL 800-3155335 NY	$51.94
01/06	01/06	24692160600K2RNE8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$51.99
01/06	01/06	246921606000HGN5P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$119.85
01/06	01/06	74692160600HRKN93	NCS PEARSON 800-843- CREDIT	-$130.00
01/07	01/07	246921607008RY8MG	UPS*1ZH4T7P00300015419 800-811-1648 GA	$27.93
01/07	01/07	2490641071021LL51	WIX.COM*127102817 800-6000949 NY	$9.99
01/09	01/09	24610430A09FEWA4K	THE HOME DEPOT #1513 GRAND JCT CO	$329.10
01/10	01/10	24431050A0RLD7MAM	HOSTGATOR.COM 866-964-2867 TX	$599.41
01/10	01/10	24445740BEJ2HNE6M	OFFICE DEPOT #1080 800-463-3768 CO	$196.91
01/11	01/11	24446020BWGNMB7SF	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	$81.13
01/13	01/13	24445740E5SD94ES5	OFFICEMAX/OFFICEDEPOT6225800-463-3768 CO	$14.68
01/13	01/13	24445740E5SD94EZH	OFFICE DEPOT #1080 800-463-3768 CO	$25.42
01/13	01/13	24445740E5SD94F1W	OFFICE DEPOT #1080 800-463-3768 CO	$23.99
01/13	01/13	24445740E5SD94F46	OFFICE DEPOT #1080 800-463-3768 CO	$70.44
01/13	01/13	24692160D00TESD3J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$7.98
01/14	01/14	24692160E00QFL2FE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$5.98
01/16	01/16	24692160G00JQFMRN	Amazon.com AMZN.COM/BILL WA	$59.88
01/16	01/16	24692160G00LHTL8E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$11.99
01/16	01/16	24692160H001YRZAB 04/22/17 1 UA Y	UNITED 0162332310129800-932-2732 TX BDEPOSIT/B HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZAK 04/22/17	UNITED 0162332310130800-932-2732 TX CDEPOSIT/C	$50.00

TRANSACTIONS (Continued)

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZAV 04/22/17 1 UA Y	UNITED 0162332310131800-932-2732 TX DDEPOSIT/D HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZBA 04/22/17 1 UA Y	UNITED 0162332310133800-932-2732 TX FDEPOSIT/F HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZBW 04/22/17 1 UA Y	UNITED 0162332310134800-932-2732 TX GDEPOSIT/G HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZB3 04/22/17 1 UA Y	UNITED 0162332310132800-932-2732 TX EDEPOSIT/E HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZDE 04/22/17 1 UA Y	UNITED 0162332310139800-932-2732 TX LDEPOSIT/L HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZDN 04/22/17 1 UA Y	UNITED 0162332310140800-932-2732 TX MDEPOSIT/M HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZDY 04/22/17 1 UA Y	UNITED 0162332310141800-932-2732 TX NDEPOSIT/N HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZEP 04/22/17 1 UA Y	UNITED 0162332310143800-932-2732 TX PDEPOSIT/P HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZEZ 04/22/17 1 UA Y	UNITED 0162332310144800-932-2732 TX QDEPOSIT/Q HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZE6 04/22/17 1 UA Y	UNITED 0162332310142800-932-2732 TX ODEPOSIT/O HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZQL 04/22/17 1 UA Y	UNITED 0162332310137800-932-2732 TX JDEPOSIT/J HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZQQ 04/22/17 1 UA Y	UNITED 0162332310136800-932-2732 TX IDEPOSIT/I HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZQW 04/22/17 1 UA Y	UNITED 0162332310138800-932-2732 TX KDEPOSIT/K HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZQ4 04/22/17 1 UA Y	UNITED 0162332310135800-932-2732 TX HDEPOSIT/H HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ4D 04/22/17 1 UA Y	UNITED 0162332310073800-932-2732 TX ADEPOSIT/A HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ4M 04/22/17 1 UA Y	UNITED 0162332310074800-932-2732 TX BDEPOSIT/B HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ4X 04/22/17 1 UA Y	UNITED 0162332310075800-932-2732 TX CDEPOSIT/C HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ5Q 04/22/17 1 UA Y	UNITED 0162332310077800-932-2732 TX EDEPOSIT/E HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ5Y 04/22/17 1 UA Y	UNITED 0162332310078800-932-2732 TX FDEPOSIT/F HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ54 04/22/17 1 UA Y	UNITED 0162332310076800-932-2732 TX DDEPOSIT/D HEADQUARTERS DEPARIZO	$50.00
01/16	01/16	24692160H001YRZ6E	UNITED 0162332310080800-932-2732 TX	$50.00

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		04/22/17	HDEPOSIT/H	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ6N	UNITED 0162332310081800-932-2732 TX	$50.00
		04/22/17	IDEPOSIT/I	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ6Y	UNITED 0162332310082800-932-2732 TX	$50.00
		04/22/17	JDEPOSIT/J	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ66	UNITED 0162332310079800-932-2732 TX	$50.00
		04/22/17	GDEPOSIT/G	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ7G	UNITED 0162332310083800-932-2732 TX	$50.00
		04/22/17	KDEPOSIT/K	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ7R	UNITED 0162332310084800-932-2732 TX	$50.00
		04/22/17	LDEPOSIT/L	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ8T	UNITED 0162332310087800-932-2732 TX	$50.00
		04/22/17	ODEPOSIT/O	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ80	UNITED 0162332310085800-932-2732 TX	$50.00
		04/22/17	MDEPOSIT/M	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ87	UNITED 0162332310086800-932-2732 TX	$50.00
		04/22/17	NDEPOSIT/N	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ9H	UNITED 0162332310090800-932-2732 TX	$50.00
		04/22/17	RDEPOSIT/R	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ9T	UNITED 0162332310128800-932-2732 TX	$50.00
		04/22/17	ADEPOSIT/A	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ91	UNITED 0162332310088800-932-2732 TX	$50.00
		04/22/17	PDEPOSIT/P	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/16	01/16	24692160H001YRZ99	UNITED 0162332310089800-932-2732 TX	$50.00
		04/22/17	QDEPOSIT/Q	
		1 UA Y	HEADQUARTERS DEPARIZO	
01/18	01/18	74431060K8AP672FR	SINGAPORE MATH, INC 50355781 CREDIT	-$430.00
01/18	01/18	24493980J0D17LN5D	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	$474.25
01/18	01/18	24610430K09FNHNLP	THE HOME DEPOT #1513 GRAND JCT CO	$8.91
01/19	01/19	24431050K0RMJEXMK	HOSTGATOR.COM 866-964-2867 TX	$99.95
01/19	01/19	24493980K0D17LMWW	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	$52.05
01/19	01/19	24760620LBZNL6DR8	BIGCERAMICSTORE.COM 888-5135303 NY	$14.39
01/20	01/20	24692160L00HWN5EW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$20.99
01/20	01/20	24692160L00RRS0ZR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$50.94
01/22	01/22	24692160N00N42Q66	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$23.19

TOTAL XXXXXXXXXXXX4380 $5,828.85

KRISTIN TREZISE

12/31	12/31	2443106PY2DYM99QE	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	$67.81
01/04	01/04	24692160400KP2HDQ	Amazon Digital Svcs 866-216-1072 WA	$10.75
01/07	01/07	24692160700ELPNNY	Amazon.com AMZN.COM/BILL WA	$10.75
01/07	01/07	246921607005PD4DJ	Amazon.com AMZN.COM/BILL WA	$40.44
01/09	01/09	245593009S66D6ABJ	COLORADO LEAGUE OF CHARTE303-9895356 CO	$25.00
01/16	01/16	24445000G8PSB1DEY	COMET CLEANERS OF GJ GRAND JUNCTIO CO	$13.00
01/16	01/16	24445000G8PSB1DQE	CITY MARKET #0451 GRAND JUNCTIO CO	$7.98
01/20	01/20	24164070M7DN405M4	SUBWAY 00149435 CRAIG CO	$233.32
01/20	01/20	24692160L00JSAVA2	ETS*PRAXIS Registratio 800-772-9476 NJ	$120.00
01/20	01/20	24692160L00JSAV3L	ETS*PRAXIS Registratio 800-772-9476 NJ	$120.00

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/21	24015170M02TYP0WA	CONOCO - LOAF N JUG 47 EAGLE CO	$30.00
01/21	01/21	24427330NLM7TGV8A	EAGLE SINCLAIR EAGLE CO	$47.94
01/21	01/21	24427330NLM7TGV8W	EAGLE SINCLAIR EAGLE CO	$48.85
01/21	01/21	24427330NLM7TGV9Q	EAGLE SINCLAIR EAGLE CO	$45.50
01/21	01/21	24427330NLM7TGV94	EAGLE SINCLAIR EAGLE CO	$45.61
01/21	01/21	24445000NEJ6YKKJX	WENDY'S 8827 EAGLE CO	$295.11

TOTAL XXXXXXXXXXXX0421 $1,162.06

JOE FANNING

01/06	01/06	2416407077DN4WAX0	SUBWAY 00548081 HOTCHKISS CO	$170.83
01/06	01/06	244273307LM7T6SJL	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	$11.86
01/14	01/14	24445000E2XA4VWH9	TST* COSTA VIDA 0095 - GR GRAND JUNCTIO CO	$90.87
01/14	01/14	24445000E2XA4VWNZ	TST* COSTA VIDA 0095 - GR GRAND JUNCTIO CO	$12.78
01/14	01/14	24445000E2XA4VWT8	TST* COSTA VIDA 0095 - GR GRAND JUNCTIO CO	$9.02

TOTAL XXXXXXXXXXXX1189 $295.36

1-2

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03492%	$0.00	$0.00	12.75%
Cash Advances	0.05407%	$0.00	$0.00	19.74%

Questions:

Cardholder Services 1-866-749-7470
Lost or Stolen 1-866-749-7470

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Visit us on the web at: www.vectrabank.com

Change of address? Please call 1-866-749-7470 or visit your local branch.