



Proactive Relationship Banking



Welcome, CONTROL

Payments

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Thank You

Your requested payment in the amount of **\$12,898.14** has been recorded with the confirmation number **16093054677204**. Please print this page for your records.

Account Summary
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Account Name	VECTRA BANK COLORADO NA	
Routing #	Account #	Name as it appears on check
102003154	*****4478	Caprock Academy
Payment Amount	\$12,898.14	
Payment Date	09/30/2016	
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.

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CONTROL ACCOUNT
CAPROCK ACADEMY
Account Number :
XXXX XXXX XXXX 1584



ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1584	Previous Balance	\$15,357.08
Credit Limit	\$34,000.00	Payments	\$15,357.08
Available Credit	\$20,546.00	Credits	\$10.77
Statement Closing Date	September 22, 2016	Purchases	\$12,908.91
Payment Due Date	October 12, 2016	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$322.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$12,898.14

SEP 28 2016

REWARDS SUMMARY

TOTAL EARNED AS OF LAST STATEMENT	\$1,768.17	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.
TOTAL 1% EARNED DURING THIS STATEMENT	\$126.23	
TOTAL 2% EARNED DURING THIS STATEMENT	\$5.49	
TOTAL EARNED DURING THIS STATEMENT	\$131.72	
AVAILABLE BALANCE	\$1,899.89	

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/24	7476800KX00XSZQFN	PAYMENT - THANK YOU	-\$15,357.08

TOTAL XXXXXXXXXXXXXXX1584 \$15,357.08-

RON PHILLIPS

09/10	09/10	2469216LE00LV3P5W	RVRSIDE EDU *TESTING 800-323-9540 IL	\$146.96
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TOTAL XXXXXXXXXXXXXXX2087 \$146.96

DAN SHERRILL

08/23	08/23	2405523KX2MM7XBAK	SAKURA SQUARE PARKING DENVER CO	\$12.00
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See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 16 160922 0 PAGE 1 of 5 12 4769 1000 CCEB 01AA5543 2688



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	10/12/16
New Balance	\$12,898.14
Minimum Payment Due	\$322.00
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

2688
R109



⑆5066 0000⑆4769101078001584⑈

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/27	2416407L17DLGX30M	SUBWAY 00069302 MOAB UT	\$100.96
08/27	08/27	2422443L131TFQ60T	MOAB DINER MOAB UT	\$58.45
08/29	08/29	2444500L28PRTQ5H4	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	\$59.29
08/29	08/29	2444500L28PRTQ5KD	CITY MARKET #0451 GRAND JUNCTIO CO	\$36.74
09/06	09/06	2469216LA00W3L7AB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.28
09/07	09/07	2416407LQ7DMSQHL7	SUBWAY 00382655 GRAND JUNCTIO CO	\$98.23
09/08	09/08	2442733LDLM7T66TP	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	\$16.05
09/09	09/09	2443105LEVBJ8FGT1	FIRESTONE 321262 GRAND JCT CO	\$53.61
09/09	09/09	2469216LD00FNW1SZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.94
09/10	09/10	2416407LF7DL96R46	SUBWAY 00382655 GRAND JUNCTIO CO	\$78.32
09/14	09/14	2442733LJLYHNMVQH	KUM & GO 4923 RIFLE CO	\$46.60
09/14	09/14	2443106LJ2DYX59DM	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$257.24
09/14	09/14	2469216LJ00X5PN54	Amazon.com AMZN.COM/BILL WA	\$257.24
09/15	09/15	2442733LLLM7TG4N0	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	\$42.03
09/15	09/15	2444500LK8PTB6YZS	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	\$15.55
09/15	09/15	2444500LLBLMQVJRF	WM SUPERCENTER #5099 GRAND JUNCTIO CO	\$49.10
09/16	09/16	2425137LNWGNHRFY	MA FAMIGLIA MEEKER CO	\$91.74
09/16	09/16	2442733LLLYHNN71A	KUM & GO #922 RIFLE CO	\$2.88
09/17	09/17	2469216LM002GV23F	Amazon.com AMZN.COM/BILL WA	\$207.12
09/18	09/18	2401517LP02QH9TWD	CONOCO - GO FER FOODS OF GRAND JUNCTIO CO	\$36.72
09/18	09/18	2443106LN2DJSQK4	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$207.12
09/19	09/19	2401339LR02FDHSSK	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO	\$72.82
09/19	09/19	2455930LRS66F9BSA	COLORADO LEAGUE OF CHARTE303-9895356 CO	\$75.00
09/20	09/20	2442733LTLM7T0EQB	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	\$39.41
09/20	09/20	2442733LTLM7T0ETP	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	\$33.00
09/20	09/20	2469216LR009NPZJW	Amazon.com AMZN.COM/BILL WA	\$14.39

TOTAL XXXXXXXXXXXXX2426 \$2,033.83

SAMANTHA MORGAN

08/29	08/29	2460794L38AEL4A0M	THE TROPHY CASE GRAND JUNCTIO CO	\$41.80
08/31	08/31	2443106L42DLA4J0W	BUILDASIGN.COM 800-330-9622 TX	\$33.81
09/08	09/08	2426979LEEJF8LSDH	COPY COPY - NORTH AVE GRAND JUNCTIO CO	\$248.91
09/08	09/08	2426979LEEJF8LSFJ	COPY COPY - NORTH AVE GRAND JUNCTIO CO	\$18.00
09/10	09/10	2422443LF31TDL74T	GOODWILL HIGHLANDS HIGHLANDS RAN CO	\$12.58
09/10	09/10	2444500LF5SA7DYA6	PARTY CITY LITTLETON CO	\$163.81
09/13	09/13	2401339LJ01P0R89S	HIGH COUNTRY GAS & SUPPLY GRAND JUNCTIO CO	\$196.25
09/13	09/13	2416407LHQ5FTL17V	USPS 07383405030307573 GRAND JUNCTIO CO	\$47.60
09/14	09/14	2422638LK2LR1DFW0	WAL-MART #5099 GRAND JUNCTIO CO	\$55.63
09/16	09/16	2422638LM2LR5VFLJ	WAL-MART #5099 GRAND JUNCTIO CO	\$42.74
09/16	09/16	2444500LMBLMVPJS6	WM SUPERCENTER #5099 GRAND JUNCTIO CO	\$55.82
09/16	09/16	2444500LM5SSDR4HTQ	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	\$24.79

TOTAL XXXXXXXXXXXXX2830 \$941.74

WADE HAZEN

08/29	08/29	2461043L309FHEV07	THE HOME DEPOT #1513 GRAND JCT CO	\$70.80
08/31	08/31	2461043L509FN2XHQ	THE HOME DEPOT #1513 GRAND JCT CO	\$34.84
09/01	09/01	2463269L6EJ91XHEP	GRAND JUNCTION PIPE GRA GRAND JCT CO	\$25.11
09/07	09/07	2416804LQWGNM2J6W	U.S. TRACTOR & HARVEST GRAND JUNCTIO CO	\$86.96
09/08	09/08	2461043LD09FN07PX	THE HOME DEPOT #1513 GRAND JCT CO	\$11.91
09/08	09/08	2461043LD09FN082G	THE HOME DEPOT #1513 GRAND JCT CO	\$22.52
09/09	09/09	2461043LE09FL5SYH	THE HOME DEPOT #1513 GRAND JCT CO	\$3.76
09/13	09/13	2461043LJ09FJ6ZN3	THE HOME DEPOT #1513 GRAND JCT CO	\$77.25
09/17	09/17	2461043LN09FRKK1B	THE HOME DEPOT #1513 GRAND JCT CO	\$119.00
09/19	09/19	2401517LP02DBXW0T	CONOCO - STOP N SAVE 11 GRAND JUNCTIO CO	\$21.72
09/19	09/19	2401517LP02DBXW07	CONOCO - STOP N SAVE 11 GRAND JUNCTIO CO	\$9.21

TOTAL XXXXXXXXXXXXX3887 \$483.08

CONTROL ACCOUNT

Account Number :

XXXX XXXX XXXX 1584

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANDREW COLLINS				
08/29	08/29	2444500L28PRTQ5Y9	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	\$50.12
09/08	09/08	2425137LD01SVB7WL	DAM BREWING COMPANY, DBA/ DILLON CO	\$117.06
09/08	09/08	2442733LDLM7T682F	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	\$14.65
09/09	09/09	2442733LDLYHNT51E	KUM & GO #975 IDAHO SPRINGS CO	\$35.34
09/09	09/09	2444500LE00L2B3X3	RUBY TUESDAY #2341 DILLON CO	\$110.94
09/09	09/09	2444500LE8PT00MD1	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	\$24.98
09/09	09/09	2469216LE00WE9DWQ	LA QUINTA INNS 0518 DENVER CO	\$199.67
09/09	09/09	2469216LE00WE9DW4	LA QUINTA INNS 0518 DENVER CO	\$136.55
TOTAL XXXXXXXXXXXXX4182				\$689.31
ZEMA CHAMBERS				
09/02	09/02	2469216L6003LX80Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$90.30
09/03	09/03	2469216L7002RKNHF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.99
09/13	09/13	2469216LH00QH03YL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.78
TOTAL XXXXXXXXXXXXX4281				\$103.07
DEBORAH HUNT				
08/22	08/23	2444574KW2XA8MTTM	OFFICE DEPOT #1080 800-463-3768 CO	\$49.99
08/22	08/23	2463923KXS66FYE7Z	THE GALLERY COLLECTION 201-6417900 NJ	\$67.68
08/22	08/23	2463923KYS66G1FTH	THE GALLERY COLLECTION 201-6417900 NJ	\$67.68
08/22	08/23	2469216KV00AXRMJ5	SSI*SCHOOL SPECIALTY 888-388-3224 WI	\$37.59
08/23	08/23	2444574KXEJ4XTZZ6	OFFICE DEPOT #1080 800-463-3768 CO	\$25.99
08/24	08/24	2461043KY09FJARDA	THE HOME DEPOT #1513 GRAND JCT CO	\$58.40
08/24	08/24	2469216KX00EKEKFP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$696.00
08/24	08/24	2469216KX00FARR42	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.99
08/25	08/25	2444574KZEJ6MHKF9	OFFICE DEPOT #1090 800-463-3768 MN	\$20.37
08/25	08/25	2444574KZEJ6MHKQN	OFFICE DEPOT #1080 800-463-3768 CO	\$76.77
08/25	08/25	2444574KZEJ6MHK7J	OFFICE DEPOT #1080 800-463-3768 CO	\$145.92
08/25	08/25	2469216KY00SWR7BJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.88
08/26	08/26	2444574L02XBAERS4	OFFICE DEPOT #1080 800-463-3768 CO	\$143.95
08/26	08/26	2469216KZ00DR76NJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.86
08/29	08/29	2449215L2L55TDNL9	OFFICESUPPLY.COM 866-302-5397 WI	\$72.75
08/30	08/30	2469216L300QWXN02	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$339.10
08/31	08/31	2416804L5WGNM2J5V	U.S. TRACTOR & HARVEST GRAND JUNCTIO CO	\$58.52
08/31	08/31	2422443L530VRTDSC	BATTERIES PLUS #85 GRAND JUNCTIO CO	\$119.00
09/01	09/01	2444574L6EJ6YF2DP	OFFICE DEPOT #1080 800-463-3768 CO	\$8.51
09/01	09/01	2444574L6EJ6YF2GB	OFFICE DEPOT #1080 800-463-3768 CO	\$49.42
09/01	09/01	2444574L6EJ6YF2JW	OFFICE DEPOT #1080 800-463-3768 CO	\$209.36
09/01	09/01	2444574L6EJ6YF2M5	OFFICE DEPOT #1080 800-463-3768 CO	\$111.98
09/01	09/01	2444574L6EJ6YF2SV	OFFICE DEPOT #1080 800-463-3768 CO	\$404.83
09/01	09/01	2469216L500F5J09Z	Amazon.com AMZN.COM/BILL WA	\$318.39
09/01	09/01	2469216L5000JJ81X	ACCO BRANDS DIRECT 800-365-9327 NY	\$32.41
09/03	09/03	2416407L7MJ87PHHJ	FEDEX 439627893 800-4633339 TN	\$22.25
09/05	09/05	2443106L92DL7APRK	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$13.98
09/05	09/05	2469216L900A12ERW	Amazon.com AMZN.COM/BILL WA	\$13.98
09/05	09/05	2469216L9001LHE64	Amazon.com AMZN.COM/BILL WA	\$20.97
09/06	09/06	2469216LA00RBGGSW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.98
09/07	09/07	2443106LB2DL51QR4	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$13.98
09/08	09/08	2461043LQ03R74E6G	KONICA MINOLTA BUSINESS 800-456-6422 CT	\$95.67
09/08	09/08	2469216LQ00WAT26E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.51
09/09	09/09	2449398LE61HB86GF	FORMAL FASHIONS 800-528-7909 AZ	\$712.80
09/09	09/09	2490641LD0VYYMZW9	WIX.COM*122834697 800-6000949 NY	\$9.99
09/10	09/10	2469216LE00LRKNSV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.47
09/10	09/10	2469216LE0064RKFD	Amazon.com AMZN.COM/BILL WA	\$49.28
09/11	09/11	2469216LF00GX01W6	Amazon.com AMZN.COM/BILL WA	\$115.72
09/13	09/13	2443106LH2DJ5FX65	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$55.92
09/13	09/13	2469216LH00D60NHF	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$28.89

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/14	2461043LK09FH7KE1	THE HOME DEPOT #1513 GRAND JCT CO	\$274.79
09/14	09/14	2469216LJ00BQZK3G	VISTAPR*VistaPrint.com 866-8936743 MA	\$116.14
09/15	09/15	2401321LLWGNM5PR1	MUSIC IN MOTION 972-943-8744 TX	\$148.39
09/15	09/15	2469216LK00HZM245	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$68.90
09/15	09/15	2469216LK00P3RD8V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$55.15
09/16	09/16	2469216LL008L5B6Z	UPS*1ZGJ95T10300008415 800-811-1648 GA	\$10.00
09/17	09/17	2443106LM2DJ7M04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$62.91
09/19	09/19	2443105LP0T3ZTDZY	HOSTGATOR.COM 866-964-2867 TX	\$99.95
09/19	09/19	2449215LPS12Y7NB6	PAYPAL *ROLLERCOAST 402-935-7733 CA	\$19.95
09/19	09/19	2461043LR09FH3715	THE HOME DEPOT #1513 GRAND JCT CO	\$30.91
09/19	09/19	2469216LP00R88153	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.89
09/19	09/19	2469216LP000Z6MH2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.23
09/19	09/19	2469216LP006K9L1S	Amazon.com AMZN.COM/BILL WA	\$211.23
09/20	09/20	2443565LT61B55PWV	JERRYS ARTARAMA WEB 919-878-6782 NC	\$57.52
09/20	09/20	2444574LT2XAT2FBA	OFFICE DEPOT #1080 800-463-3768 CO	\$338.75
09/21	09/21	2423168LS5SL18MMR	MCALISTER'S DELI #1323 GRAND JUNCTIO CO	\$77.43
09/21	09/21	2449215LSJH883YAY	DELTAEDUCATION.COM DELTAEDUCATIO WI	\$15.00
09/21	09/21	2449215LTS14M9GQR	INKJETS.COM 888-679-9416 CA	\$47.94

TOTAL XXXXXXXXXXXXXXX380 \$6,210.81

KRISTIN TREZISE

08/22	08/23	2426979KWEJ9VWKQP	COPY COPY - NORTH AVE GRAND JUNCTIO CO	\$24.38
08/22	08/23	2444500KW5SQXEGTA	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	\$12.48
08/22	08/23	2455930KVS66D341G	COLORADO LEAGUE OF CHARTE303-9895356 CO	\$75.00
08/31	08/31	2449398L560W1J78X	FOUR WINDS COFFEE AND TE GRAND JUNCTIO CO	\$9.00
08/31	08/31	2469216L40029M5JX	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	\$18.21
09/04	09/04	2444574L92X9YJPM	OFFICE DEPOT #3241 GRAND JUNCTIO CO	\$28.68
09/06	09/06	2469216LA00GK2EJR	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	\$18.21
09/08	09/08	2443106LDR7GMLGBD	JCPENNEY 0559 GRAND JUNCTIO CO	\$43.05
09/09	09/09	2478930LF96FKTED3	CSU BOOKSTORE ONLINE 970-4917994 CO	\$33.67
09/10	09/10	7443106LER7GPDQ4S	JCPENNEY 0559 GRAND JUNCTIO CO CREDIT	-\$10.77
09/12	09/12	2444574LHEJ3K6TLJ	OFFICEMAX/OFFICEDEPOT6508 GRAND JUNCTIO CO	\$9.02
09/12	09/12	2475542LH50P5NL8H	MANOR VAIL LODGE VAIL CO	\$368.70
09/15	09/15	2442733LLM7TG5GJ	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	\$23.00
09/15	09/15	2444500LL00JJ2NT4	RUBY TUESDAY #2341 DILLON CO	\$213.16
09/16	09/16	2401517LL020Q1VXY	CONOCO - UNITED PACIFIC 6 AURORA CO	\$23.00
09/16	09/16	2401517LL020Q1VY6	CONOCO - UNITED PACIFIC 6 AURORA CO	\$29.00
09/16	09/16	2444500LL8PTHXEST	KING SOOPERS #0016 AURORA CO	\$18.03
09/16	09/16	2444500LL8PTHXEXB	KING SOOPERS #0016 AURORA CO	\$65.17
09/17	09/17	2439121LNNA1PJTQL	BUDGET RENT-A-CAR GRAND JUNCTIO CO	\$177.04
09/17	09/17	2444500LM8PT4VL1Y	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	\$30.00
09/17	09/17	2469216LM0018JNXJ	FAIRFIELD INN AURORA CO	\$175.26
09/17	09/17	2469216LM0018JNXS	FAIRFIELD INN AURORA CO	\$175.26
09/17	09/17	2469216LM0018JNX0	FAIRFIELD INN AURORA CO	\$175.26
09/17	09/17	2469216LM0018JNY1	FAIRFIELD INN AURORA CO	\$175.26
09/17	09/17	2469216LM0018JNY9	FAIRFIELD INN AURORA CO	\$175.26
09/17	09/17	2478930LPATDRQYAW	BANANAS FUN PARK GRAND JUNCT CO	\$155.00
09/19	09/19	2475542LR4E593Y9L	MANOR VAIL LODGE F AND B VAIL CO	\$16.01
09/20	09/20	2475542LT4E5FM7V4	MANOR VAIL LODGE VAIL CO	\$34.00

TOTAL XXXXXXXXXXXXXXX0421 \$2,289.34

CONTROL ACCOUNT

Account Number :

XXXX XXXX XXXX 1584

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.03415%	\$0.00	\$0.00	12.50%
Cash Advances	0.05324%	\$0.00	\$0.00	19.49%

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.

