



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,825.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,444.44
- Payments & Credits	\$1,444.44
+ Purchases & Other Charges	\$4,174.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,174.72

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	\$4,174.72
Minimum Payment Due	\$4,174.72
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	2469216ED2XT18Z4H	COURTYARD GRAND JUNCTI GRAND JUNCTIO CO MCC: 3690 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 03/01/20	101.92
03/02	03/02	2444500EE8PS895BQ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	37.41
03/03	03/03	2443106EF20BB6RR2	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	505.54
03/03	03/03	2469216EF2X6E6AP3	HOTELSCOM9195344713110 HOTELS.COM WA MCC: 4722 MERCHANT ZIP: 98004	659.12
03/04	03/04	2449215EGRTW2SQ16	PAYPAL *PSUMNERS 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	288.62
03/06	03/06	2424760EJ8PXDSR8G	ACTION SHOP SERVICES INC RIFLE CO MCC: 7538 MERCHANT ZIP: 81650	116.80

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 3 10 4016 6000 6035 520

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 2180
Payment Due Date	April 26, 2020
New Balance	\$4,174.72
Minimum Payment Due	\$4,174.72
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
 Payable to:

BENJAMIN KIRK
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

520

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600010068100417472004174727

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/07	2449398EL11LRSYG7	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYHH	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYHH	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYHT	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYH9	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYH9	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYH9	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRSYH9	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2449398EL11LRXDBR	WINGATE JOHNSTOWN CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 03/06/20	107.10
03/07	03/07	2469051EL11WSB1W4	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/05/20	169.36
03/07	03/07	2469051EL11WSB386	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/05/20	169.36
03/07	03/07	2469051EL11WSB4TE	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/05/20	169.36
03/10	03/10	2424760EN5SQ3FGKE	MTN HIGH PAINT RIFLE CO MCC: 5231 MERCHANT ZIP: 81650	166.26
03/12	03/12	2475076ETS66QGHFG	LITANIA SPORTS GROUP 217-3678438 IL MCC: 5046 MERCHANT ZIP: 61822	186.91
03/12	03/12	2475076ETS66QGHGG	LITANIA SPORTS GROUP 217-3678438 IL MCC: 5046 MERCHANT ZIP: 61822	640.16
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,444.44-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,220.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$227.88
- Payments & Credits	\$2,293.23
+ Purchases & Other Charges	\$2,845.20
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$779.85

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	\$779.85
Minimum Payment Due	\$779.85
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	F401600EE000PR062	ADJUSTMENT-PAYMENTS	1,845.81
03/03	03/03	2469216EF2X9NJ6DM	Amazon Music*BE6HJ13J3 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
03/05	03/05	2438898EJ0T54N7DD	THE LIBRARY STORE INC. 309-925-3923 IL MCC: 5943 MERCHANT ZIP: 61568	78.73
03/05	03/05	2470752EJ0FVRVFA1	CO-ALAS AURORA CO MCC: 8398 MERCHANT ZIP: 80011	150.00
03/05	03/05	2470752EJ0FVRVFA9	CO-ALAS AURORA CO MCC: 8398 MERCHANT ZIP: 80011	150.00
03/05	03/05	2444500EH8PS2AN97	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	75.00
03/05	03/05	2475542EJ3GQ7A7ZM	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	279.38

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 394

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 2423
Payment Due Date	April 26, 2020
New Balance	\$779.85
Minimum Payment Due	\$779.85
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

BRIAN SPRENGER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

394

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600001463500077985000779852

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/09	03/09	2444500EM8PTP5BAQ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.98
03/11	03/11	2413746ERHEYL12KZ	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL MCC: 5942 MERCHANT ZIP: 60050	70.52
03/11	03/11	2444500EP8PSAVY2K	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.35
03/12	03/12	2413746ETHF8X9B3X	FOLLETT SCHOOL SOLUTIONS MCHENRY IL MCC: 5942 MERCHANT ZIP: 60050	126.93
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,293.23-
03/16	03/16	2444500EW8PSY7WGH	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.63
03/19	03/19	2413746F0HEWS4XTD	FOLLETT SCHOOL SOLUTIONS MCHENRY IL MCC: 5942 MERCHANT ZIP: 60050	15.66

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,735.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$351.39
- Payments & Credits	\$1,207.22
+ Purchases & Other Charges	\$2,120.59
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,264.76

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	\$1,264.76
Minimum Payment Due	\$1,264.76
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	2449215EEJHNLHW76	HUDL HTTPSWWW.HUDL NE MCC: 5734 MERCHANT ZIP: 68508	1,099.00
03/02	03/02	F401600EE000PR062	ADJUSTMENT-PAYMENTS	855.83
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,207.22-
03/09	03/09	2442733ENLM811EEB	CHICK-FIL-A #01691 GRAND JCT CO MCC: 5814 MERCHANT ZIP: 81505	49.04
03/09	03/09	2444500EM8PTP5BQZ	CITY-MARKET #0425 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81504	21.44
03/09	03/09	2475076ENS66GWEGH	CHIPETA GOLF COURSE RESTA GRAND JCT CO MCC: 5812 MERCHANT ZIP:	30.00
03/11	03/11	2449215EPLR8SF8XB	EB 2020 SOUTHEAST WIN 801-413-7200 CA MCC: 7922 MERCHANT ZIP: 94103	65.28

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 400

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

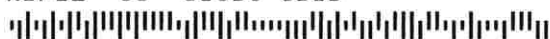
225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 7901
Payment Due Date	April 26, 2020
New Balance	\$1,264.76
Minimum Payment Due	\$1,264.76
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600004574600126476001264762



Alpine Bank

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,640.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,936.16
- Payments & Credits	\$1,936.16
+ Purchases & Other Charges	\$360.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$360.00

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	\$360.00
Minimum Payment Due	\$360.00
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,936.16-
03/30	03/30	2449215FAJJ5HMMX6	B2K SOLUTIONS, LTD. PREKTEACHANDP NY MCC: 5734 MERCHANT ZIP: 11228	360.00

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 395

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

DIANE HAUPT
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



395

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 8584
 Payment Due Date April 26, 2020
 New Balance \$360.00
 Minimum Payment Due \$360.00
 Past Due Amount \$0.00
 Amount Enclosed: \$

448580600012157000036000000360007



Account Number: XXXX XXXX XXXX 5861

PAYMENT INFORMATION

New Balance	\$730.74
Minimum Payment Due	\$0.00
Payment Due Date	April 26, 2020

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	F401600EE000PG062	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	855.83-
02/07	02/07		*FINANCE CHARGE* PREV CYCLE PURCHASES	28.64-
02/27	02/27	F401600EE000PG062	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,845.81-
02/29	03/01	2443106EQ0RRZPD2A	ADOBE ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
02/29	03/01	2443654EE0A4X35TN	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314	219.00
03/04	03/04	2421073EG2DK4MLS3	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
03/04	03/04	2421073EG2E00W8D3	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
03/05	03/05	2421073EH2DKL4K15	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 N PAGE 1 of 3 10 4016 6000 6035 521

Please detach bottom portion and submit with payment using enclosed envelope



225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 5861
Payment Due Date	April 26, 2020
New Balance	\$730.74-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
Payable to:

ELIZABETH RINALDI
839 WHITERIVER AVE
RIFLE CO 81650-3515

521

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

M

4485806000035861000000000000000009

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/06	03/06	2421073EJ2DYT1954	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
03/07	03/07	2421073EK2DZ0SB6Y	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81635	49.50
03/09	03/09	7428448EN08JML8GE	PAYPAL *COURSE 4029357733 SG MCC: 8299 MERCHANT ZIP:	149.00
03/09	03/09	7442343EN0952NWY4	PAYPAL *COURSE 4029357733 SG MCC: 8299 MERCHANT ZIP:	179.00
03/09	03/09	2444500EM8PTP5BPA	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.00
03/10	03/10	2469216EN2XSNH1X9	FACEBK *TP76KRSPF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	175.00
03/11	03/11	2421073EP2DK60WVG	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
03/11	03/11	2421073EP2DYWJJJB8	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
03/11	03/11	2469216EP2XG3WTHA	FACEBK *R6Z3CR2QF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	10.95
03/12	03/12	2470780ET0GT6L9ZG	The Library Sports Grille LARAMIE WY MCC: 5812 MERCHANT ZIP:	61.28
03/12	03/12	2421073ER2DJYLFJP	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	765.49-
03/13	03/13	2401339ES01V7Z6P8	ALTITUDE CHOPHOUSE & BREW LARAMIE WY MCC: 5812 MERCHANT ZIP:	125.18
03/13	03/13	2475542ET4MN56PYV	HILTON GARDEN INN 307-7455500 WY MCC: 3604 MERCHANT ZIP: 82070	174.00
03/13	03/13	2475542ET4MN56PZB	HILTON GARDEN INN 307-7455500 WY MCC: 3604 MERCHANT ZIP: 82070	180.40
03/14	03/14	2429910EV01YH176R	USA GASOLINE 62533 LARAMIE WY MCC: 5542 MERCHANT ZIP: 82070	35.24
03/14	03/14	2442733ESLYPLSLS1	KUM & GO #922 RIFLE CO MCC: 5542 MERCHANT ZIP: 81650	43.54
03/14	03/14	2475542EVM8J8EGGR	HILTON GARDEN INN 307-7455500 WY MCC: 3604 MERCHANT ZIP: 82070 LODGING CHECK-IN DATE: 03/12/20	332.95
03/14	03/14	2475542EVM8J8EGMM	HILTON GARDEN INN 307-7455500 WY MCC: 3604 MERCHANT ZIP: 82070 LODGING CHECK-IN DATE: 03/12/20	306.00
03/14	03/14	2475542EVM8J8EGR8	HILTON GARDEN INN 307-7455500 WY MCC: 3604 MERCHANT ZIP: 82070 LODGING CHECK-IN DATE: 03/11/20	492.00
03/15	03/15	2421073EV2E042EF9	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80424	49.50
03/16	03/16	2469216EX2XADPTR7	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 03/16/20	2,689.00
03/16	03/16	7478930EXB6336Z95	CSU CAREER CENTER ONLINE FORT COL CREDIT MCC: 8220 MERCHANT ZIP:	275.00-
03/17	03/17	2475542EYM8K6DMKB	HILTON GARDEN INN 307-7455500 WY	2.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3604 MERCHANT ZIP: 82070 LODGING CHECK-IN DATE: 03/12/20	
03/17	03/17	2475542EYM8K6DMK3	HILTON GARDEN INN 307-7455500 WY	4.00
			MCC: 3604 MERCHANT ZIP: 82070 LODGING CHECK-IN DATE: 03/12/20	
03/18	03/18	2444500EZBLNGGA8Y	WM SUPERCENTER #5232 RIFLE CO	197.91
			MCC: 5411 MERCHANT ZIP: 81650	
03/18	03/18	F401600EY000PG078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,296.35-
03/21	03/21	2444500F2BLNQ5JB5	WM SUPERCENTER #5232 RIFLE CO	110.84
			MCC: 5411 MERCHANT ZIP: 81650	
03/24	03/24	2469216F42Y14M5S2	1-800-FLOWERS.COM,INC. 800-468-1141 NY	76.87
			MCC: 5992 MERCHANT ZIP: 11514	
03/24	03/24	7471705FA3GHR66XA	UNM CAREER SERVICES SYM 505-2770 CREDIT	520.00-
			MCC: 8220 MERCHANT ZIP: 87131	
03/27	03/27	7401339F803DWAX13	CMU GENERAL GRAND JUNCTIO CO CREDIT	133.00-
			MCC: 8220 MERCHANT ZIP:	
03/29	03/29	2443106F90RV7WSA2	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
			MCC: 5734 MERCHANT ZIP: 95110	
03/31	03/31	7469216FB2XRQ54R6	WTAMU CAMPUS OL 806-651- CREDIT	75.00-
			MCC: 8220 MERCHANT ZIP: 79015	
03/31	03/31	F401600FB000PI091	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,825.95-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,850.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$532.11
- Payments & Credits	\$532.11
+ Purchases & Other Charges	\$103.60
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$103.60

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	\$103.60
Minimum Payment Due	\$103.60
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	2469216ER2XTV088H	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	92.80
03/12	03/12	2437735ER00026WSJ	CAPITOL DELI AT LAKOTA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	10.80
03/12	03/12	F401600ET000PG073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	532.11-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 407

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||||

407

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705
 |||||

Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	April 26, 2020
New Balance	\$103.60
Minimum Payment Due	\$103.60
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600008004000010360000103606



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,670.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,871.08
- Payments & Credits	\$3,055.48
+ Purchases & Other Charges	\$513.42
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$329.02

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	\$329.02
Minimum Payment Due	\$329.02
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	F401600EY000SA4F7	AN ADJUSTMENT TO YOUR ACCOUNT	184.40-
03/02	03/02	2449215EFRTTDD1JB	PAYPAL *FACEINGMATH 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	66.00
03/03	03/03	2441290EG0VYNRKMY	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	48.96
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,871.08-
03/10	03/10	2449215ENLS2LVP02	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	35.80
03/12	03/12	7414361ES004S0YX3	LASTMINUTE.COM - HOTEL AMSTERDAM NL	178.26
		- 03/12	GB POUND STERLNG	
		- 03/12	141.59 X 1.25898721 MCC: 4722 MERCHANT ZIP:	
03/12	03/12	7414361ES004S0Z5M	LASTMINUTE.COM - HOTEL AMSTERDAM NL	184.40

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 393

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



393

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 8326
Payment Due Date	April 26, 2020
New Balance	\$329.02
Minimum Payment Due	\$329.02
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600001433800032902000329021

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		- 03/12	GB POUND STERLNG	
		- 03/12	146.47 X 1.25896087	
			MCC: 4722 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

1-2



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,586.00
 Statement Closing Date March 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$711.90
 - Payments & Credits \$1,011.90
 + Purchases & Other Charges \$713.69
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$413.69

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 \$413.69
 Minimum Payment Due \$413.69
 Payment Due Date April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/01	2420429EQ008D09Q7	FACEBK 3CXDCRJS2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	25.69
03/02	03/02	2449215EELRK3MM14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	1.09
03/03	03/03	7449215EFJH858SPV	PARTICIPATE.COM 91982513 CREDIT MCC: 5734 MERCHANT ZIP: 27515	125.00-
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	711.90-
03/09	03/09	2449215EMLXPHM6E2	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	2.49
03/09	03/09	2449215EMMJHDTV07	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	151.75
03/10	03/10	2405523EN2DZT9HX7	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	7.97

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 410

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 7341
 Payment Due Date April 26, 2020
 New Balance \$413.69
 Minimum Payment Due \$413.69
 Past Due Amount \$0.00
 Amount Enclosed: \$

Make Check
 Payable to:

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600009734100041369000413697

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/10	03/10	2405523EN2DZT9HX7	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	208.95
03/10	03/10	2449215ENRWNZ9SRH	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	15.75
03/17	03/17	2449215EYJHHWKVGF	PARTICIPATE.COM HTTPSWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	300.00
03/20	03/20	7449215F0JH8619Z1	PARTICIPATE.COM 91982513 CREDIT MCC: 5734 MERCHANT ZIP: 27515	175.00-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,275.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$447.02
- Payments & Credits	\$1,155.73
+ Purchases & Other Charges	\$433.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$275.04-

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	\$275.04-
Minimum Payment Due	\$0.00
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	F401600EW000SA4EX	AN ADJUSTMENT TO YOUR ACCOUNT	283.72-
03/03	03/03	2469216EF2XD3L6HT	PRINTRUNNER * 888-774-6889 CA	62.35
			MCC: 5111 MERCHANT ZIP: 91406	
03/06	03/06	2416407EK7DLZLN29	SUBWAY 04201828 NEW CASTLE CO	87.60
			MCC: 5814 MERCHANT ZIP: 81647	
03/10	03/10	7465736EP0057Z2TH	LOCO2 *RE-514STQ LOCO2.COM GB	283.72
		- 03/10	GB POUND STERLNG	
		- 03/10	216.00 X 1.31351851	
			MCC: 4112 MERCHANT ZIP:	
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	447.01-
03/19	03/19	7469216EZ2XEX3R48	WPY*Pikes Peak Writers 855-469- CREDIT	425.00-
			MCC: 7999 MERCHANT ZIP: 80920	

6415 0001 VVG 002 7 31 200331 0 N PAGE 1 of 2 10 4016 6000 6035 409

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



409

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 3504
Payment Due Date	April 26, 2020
New Balance	\$275.04-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

4485806000088282000000000000000004



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,794.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,703.83
- Payments & Credits	\$2,703.83
+ Purchases & Other Charges	\$2,112.13
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,112.13

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	\$2,112.13
Minimum Payment Due	\$2,112.13
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	2478930EH94WVD4TY	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	28.64
03/05	03/05	2405522EH613K4B5N	DOUBLE GOOD POPCORN 800-873-2686 IL MCC: 5441 MERCHANT ZIP: 60527	989.50
03/09	03/09	2426979ENEJ8B20A7	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP:	180.00
03/11	03/11	2475542ER3GDYP47G	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	169.99
03/17	03/17	2405781EY000Q733Z	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	24.00
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,703.83-
03/25	03/25	2424760F6EJOE7W46	SOUTHERN ALUMINUM 800-221-0406 AR MCC: 5099 MERCHANT ZIP: 71753	720.00

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 397

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 448580600003045800211213002112137

397

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705
 448580600003045800211213002112137

Payment Information

Account Number:	XXXX XXXX XXXX 6044
Payment Due Date	April 26, 2020
New Balance	\$2,112.13
Minimum Payment Due	\$2,112.13
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,719.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$3,273.05
- Payments & Credits	\$3,273.05
+ Purchases & Other Charges	\$280.30
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$280.30

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	\$280.30
Minimum Payment Due	\$280.30
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/05	03/05	2422638EJBLH3B99H	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	203.88
03/06	03/06	2444500EJ8PSLF1JN	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.59
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIO CO	3,273.05-
03/26	03/26	2422638F7BLH1QLGS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	47.76
03/26	03/26	2422638F7BLH1XFLM	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	11.07

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 402

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||||

402

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705
 |||||

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	April 26, 2020
New Balance	\$280.30
Minimum Payment Due	\$280.30
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600006131300028030000280308



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,602.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,046.67
- Payments & Credits	\$1,891.67
+ Purchases & Other Charges	\$1,242.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$397.99

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	\$397.99
Minimum Payment Due	\$397.99
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	2401134EH00001N49	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	200.00
03/04	03/04	2401134EH00001PZJ	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	200.00
03/04	03/04	2401134EH00001VXX	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	200.00
03/04	03/04	2449215EGJHTS1L26	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	245.00
03/06	03/06	2449398EK11H1S0FG	DOUBLETREE CO WESTMINSTE WESTMINSTER CO MCC: 3692 MERCHANT ZIP: 80031 LODGING CHECK-IN DATE: 03/05/20	109.80
03/12	03/12	2401134ET0000JNL1	DI COLORADO WWW.DICOLORAD CO CREDIT MCC: 8398 MERCHANT ZIP:	200.00-

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 398

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||||

398

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705
 |||||

Payment Information

Account Number:	XXXX XXXX XXXX 1794
Payment Due Date	April 26, 2020
New Balance	\$397.99
Minimum Payment Due	\$397.99
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600003216500039799000397992

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/12	2401134ET0000JNYA	DI COLORADO WWW.DICOLORAD CO CREDIT MCC: 8398 MERCHANT ZIP:	200.00-
03/12	03/12	2401134ET0000JPLF	DI COLORADO WWW.DICOLORAD CO CREDIT MCC: 8398 MERCHANT ZIP:	200.00-
03/12	03/12	7449215ETJH8ASMWF	DI COLORADO 72054236 CREDIT MCC: 8398 MERCHANT ZIP: 80222	245.00-
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,046.67-
03/20	03/20	2430792F0S66J5BMB	JEAN'S PRINTING INC 970-6253550 CO MCC: 2741 MERCHANT ZIP: 81650	114.51
03/20	03/20	2449778F0S66D0KN9	SHERATON DENVER WEST LAKEWOOD CO MCC: 3503 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 03/19/20	173.68

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,275.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,822.45
- Payments & Credits	\$2,822.45
+ Purchases & Other Charges	\$724.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$724.35

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	\$724.35
Minimum Payment Due	\$724.35
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	2442733EFLYPZ0FM1	MCDONALD'S F31426 NEWCASTLE CO MCC: 5814 MERCHANT ZIP: 81647	11.48
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,822.45-
03/25	03/25	2416407F637EGBJPP	LOVE S COUNTRY00002345 KATY TX MCC: 5542 MERCHANT ZIP: 77494	100.84
03/25	03/25	2416407F637EGQLB2	LOVE S TRAVEL 00006718 BLYTHEVILLE AR MCC: 5542 MERCHANT ZIP: 72315	103.40
03/26	03/26	2469216F72XVP7B7V	QUICK FUEL 3148 INDIANAPOLIS IN MCC: 5542 MERCHANT ZIP: 46219	200.00
03/27	03/27	2416407F737ETWD2M	LOVES COUNTRY 00003558 MEMPHIS IN MCC: 5542 MERCHANT ZIP: 47143	23.97
03/27	03/27	2416407F737ETWD4R	LOVES COUNTRY 00003558 MEMPHIS IN MCC: 5541 MERCHANT ZIP: 47143	81.87

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 401

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 5332
Payment Due Date	April 26, 2020
New Balance	\$724.35
Minimum Payment Due	\$724.35
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

401

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600005464900072435000724356



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,874.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,839.83
- Payments & Credits	\$2,839.83
+ Purchases & Other Charges	\$125.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$125.57

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	\$125.57
Minimum Payment Due	\$125.57
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	2422638EGBLH557LZ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	18.31
03/03	03/03	2430792EFS66GXMEN	JEAN'S PRINTING INC 970-6253550 CO MCC: 2741 MERCHANT ZIP: 81650	10.00
03/10	03/10	2405523EN2DL2LLF4	WALMART GROCERY 800-966-6546 AR MCC: 5411 MERCHANT ZIP: 72716	5.46
03/10	03/10	2405523EN2DZ48LKZ	WALMART GROCERY 800-966-6546 AR MCC: 5411 MERCHANT ZIP: 72716	91.80
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,839.83-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

6415 0001 VVG

002 7 31 200331 0

PAGE 1 of 2

10 4016 6000 6035

396

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

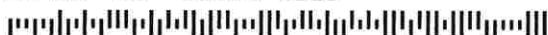
Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	April 26, 2020
New Balance	\$125.57
Minimum Payment Due	\$125.57
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

KATHRYN SENOR
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

396



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600002377600012557000125573



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,670.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$3,115.56
- Payments & Credits	\$3,312.60
+ Purchases & Other Charges	\$526.75
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$329.71

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	\$329.71
Minimum Payment Due	\$329.71
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/05	03/05	2455916EJ0GRYYA5L	PLANK ROAD PUBLISHING IN 414-7905210 WI MCC: 2741 MERCHANT ZIP: 53226	55.90
03/05	03/05	2449215EHS1105AY6	VISME 877-576-1924 MD MCC: 5045 MERCHANT ZIP: 20855	60.00
03/05	03/05	2449215EHS114FAR0	VISME 877-576-1924 MD MCC: 5045 MERCHANT ZIP: 20855	120.00
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,115.56-
03/09	03/09	2444500EN2X7R6EAS	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	3.86
03/10	03/10	2425138EP0FVTG07V	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	76.50
03/10	03/10	2405781EP000Q41D5	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	48.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 387

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KELLY DETLEFSEN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

387

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	April 26, 2020
New Balance	\$329.71
Minimum Payment Due	\$329.71
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600000419800032971000329711

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/10	03/10	2443105EP616PH1LK	EAI EDUCATION 8007708010 NJ MCC: 5943 MERCHANT ZIP: 07436	135.55
03/12	03/12	7469216ER2X8RWF7Y	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	65.67-
03/12	03/12	7469216ER2X8RWF8G	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	65.67-
03/12	03/12	7469216ER2X8RWF8P	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	32.85-
03/12	03/12	7469216ER2X8RWF8Z	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	32.85-
03/13	03/13	2469216ET2XDE5A4Y	AWL*PEARSON EDUCATION 800-232-6556 NJ MCC: 5192 MERCHANT ZIP: 07458	26.94

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,979.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$20.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$20.35

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	\$20.35
Minimum Payment Due	\$20.35
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	03/30	2444500FBLLYW4LP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.35

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 391

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LANCIE ELDER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515


391

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705


Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	April 26, 2020
New Balance	\$20.35
Minimum Payment Due	\$20.35
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600001191200002035000020356



Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 8963

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,677.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$349.49
- Payments & Credits	\$381.20
+ Purchases & Other Charges	\$354.46
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$322.75

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	\$322.75
Minimum Payment Due	\$322.75
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	F401600F3000SA4FH	AN ADJUSTMENT TO YOUR ACCOUNT	10.57-
03/01	03/01	F401600F3000SA4FH	AN ADJUSTMENT TO YOUR ACCOUNT	21.14-
03/03	03/03	2444500EGEJ2RBEKP	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	38.25
03/04	03/04	2449215EGJHTKAFN4	SP * TFD SUPPLIES HTTPSTFDSUPPL IL MCC: 5734 MERCHANT ZIP: 62208	160.00
03/05	03/05	2444500EJEJ4GRS6M	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	44.25
03/11	03/11	2405083EP003D5HLD	XSOLLA H.XSOLLA.COM CA	10.57
		- 03/11	RUSSIAN RUBLE	
		- 03/11	753.77 X 0.01402284 MCC: 5816 MERCHANT ZIP: 91403	
03/11	03/11	2405083EP003D5JH0	XSOLLA H.XSOLLA.COM CA	21.14

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 399

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LARRY BRADY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



399

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 8963
Payment Due Date	April 26, 2020
New Balance	\$322.75
Minimum Payment Due	\$322.75
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600003761000032275000322758

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		- 03/11	RUSSIAN RUBLE	
		- 03/11	1507.54 X 0.01402284	
			MCC: 5816 MERCHANT ZIP: 91403	
03/12	03/12	2444500ETEJ31JWPS	DOMINO'S 6348 719-339-5911 CO	80.25
			MCC: 5814 MERCHANT ZIP: 81650	
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	349.49-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,772.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,185.11
- Payments & Credits	\$2,185.11
+ Purchases & Other Charges	\$1,227.02
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,227.02

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	\$1,227.02
Minimum Payment Due	\$1,227.02
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	03/01	2442806EQ8PZM2V9P	WEST MUSIC CATALOG CORALVILLE IA MCC: 5733 MERCHANT ZIP: 52241	45.91
03/01	03/01	2469216ED2XTY1KVS	SQ *TOOLS 4 READING gosq.com OK MCC: 8299 MERCHANT ZIP: 73112	20.00
03/02	03/02	2425138EF0FVSB86	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	76.08
03/02	03/02	2444500EFBLND3LJ1	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.32
03/03	03/03	2425138EG0FVSVKX5	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	71.02
03/04	03/04	2413746EG8PY780G0	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	94.75
03/04	03/04	2449215EGLWD1S3VB	FLOWER SHOP NETWORK 877-376-7363 AR	75.50

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 3 10 4016 6000 6035 522

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



522

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 0630
Payment Due Date	April 26, 2020
New Balance	\$1,227.02
Minimum Payment Due	\$1,227.02
Past Due Amount	\$0.00

Amount Enclosed:

\$

448580600003634900122702001227022

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5193 MERCHANT ZIP: 72450	
03/04	03/04	2478930EH94WVMK4W	OTC BRANDS INC 800-2280475 NE	233.76
			MCC: 5964 MERCHANT ZIP: 68137	
03/04	03/04	2478930EH94WVPV8H	OTC BRANDS INC 800-2280475 NE	56.04
			MCC: 5964 MERCHANT ZIP: 68137	
03/05	03/05	2425138EJ0FVWJK31	BRICKHOUSE PIZZERIA SILT CO	38.00
			MCC: 5812 MERCHANT ZIP: 81652	
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,185.11-
03/10	03/10	2405523EP2DKAA3EV	WALMART GROCERY 800-966-6546 AR	58.91
			MCC: 5411 MERCHANT ZIP: 72716	
03/10	03/10	2405523EP2DL5N05M	WALMART GROCERY 800-966-6546 AR	43.59
			MCC: 5411 MERCHANT ZIP: 72716	
03/11	03/11	2416407EP2LR7RQH9	TARGET 00020297 GLENWOOD SPRI CO	205.86
			MCC: 5310 MERCHANT ZIP: 81601	
03/11	03/11	2444500EP8PSAVZE5	CITY-MARKET #0441 NEW CASTLE CO	13.96
			MCC: 5411 MERCHANT ZIP: 81647	
03/11	03/11	2444500ERBLNSHNMX	WAL-MART #1095 GLENWOOD SPRI CO	78.90
			MCC: 5310 MERCHANT ZIP: 81601	
03/11	03/11	2444500ER2X8F8VJE	DOLLAR GENERAL #19727 PARACHUTE CO	19.50
			MCC: 5331 MERCHANT ZIP: 81635	
03/12	03/12	2443106ER2DZ19APQ	AMAZON.COM*R89428JV3 AMZN AMZN.COM/BILL WA	21.63
			MCC: 5942 MERCHANT ZIP: 98109	
03/12	03/12	2469216ER2XZDY646	AMZN Mktpl US*BZ6YV71E3 Amzn.com/bill WA	30.29
			MCC: 5942 MERCHANT ZIP: 98109	
03/22	03/22	2469216F22XA52BAN	GOOGLE *YouTube Super g.co/helppay# CA	2.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52BHQ	GOOGLE *YouTube Super g.co/helppay# CA	5.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52BJ4	GOOGLE *YouTube Super g.co/helppay# CA	2.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52BMT	GOOGLE *YouTube Super g.co/helppay# CA	5.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52BSX	GOOGLE *YouTube Super g.co/helppay# CA	5.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52BZ2	GOOGLE *YouTube Super g.co/helppay# CA	5.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52NNY	GOOGLE *YouTube Super g.co/helppay# CA	1.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52NT1	GOOGLE *YouTube Super g.co/helppay# CA	2.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52P0H	GOOGLE *YouTube Super g.co/helppay# CA	2.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52P18	GOOGLE *YouTube Super g.co/helppay# CA	5.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52Q36	GOOGLE *YouTube Super g.co/helppay# CA	1.00
			MCC: 7829 MERCHANT ZIP: 94043	
03/22	03/22	2469216F22XA52Q58	GOOGLE *YouTube Super g.co/helppay# CA	1.00
			MCC: 7829 MERCHANT ZIP: 94043	



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,281.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$808.09
- Payments & Credits	\$808.09
+ Purchases & Other Charges	\$718.02
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$718.02

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	\$718.02
Minimum Payment Due	\$718.02
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	2444500ED8PVZJDYB	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	20.89
03/02	03/02	2422638EFBLH2M8X8	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	106.88
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	808.09-
03/09	03/09	2444500EM8PTP5BW6	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	39.19
03/11	03/11	2444500EP8PSAVYHS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.97
03/12	03/12	2469216ER2XR8VQ75	Amazon Prime*V29RJ6XK3 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
03/17	03/17	2444500EY00NWEJGS	DOLLARTREE RIFLE CO	18.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 389

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



389

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	April 26, 2020
New Balance	\$718.02
Minimum Payment Due	\$718.02
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600011009400071802000718021

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5331 MERCHANT ZIP: 81650	
03/17	03/17	2469216EX2XHJD2EW	AMZN Mktp US*ZP5LA1KC3 Amzn.com/bill WA	497.10
			MCC: 5942 MERCHANT ZIP: 98109	

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,237.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,115.17
- Payments & Credits	\$2,170.52
+ Purchases & Other Charges	\$1,818.12
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,762.77

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	\$1,762.77
Minimum Payment Due	\$1,762.77
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/28	03/01	2442733EQLM9TAPXB	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	11.22
02/29	03/01	2475542EQ7W0P0BVP	HAMPTON INNS 303-7904100 CO MCC: 3665 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/27/20	128.89
02/29	03/01	2475542EQ7W0P0BVY	HAMPTON INNS 303-7904100 CO MCC: 3665 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/27/20	128.89
02/29	03/01	2475542EQ7W0P0BWE	HAMPTON INNS 303-7904100 CO MCC: 3665 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/27/20	128.89
02/29	03/01	2475542EQ7W0P0BW6	HAMPTON INNS 303-7904100 CO MCC: 3665 MERCHANT ZIP: 80124	128.89

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 3 10 4016 6000 6035 523

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank
 225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

523

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	April 26, 2020
New Balance	\$1,762.77
Minimum Payment Due	\$1,762.77
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600003949100176277001762775

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 02/27/20	
03/03	03/03	7475542EJ7JPDB8XZ	HAMPTON INNS 303-7904 CREDIT MCC: 3665 MERCHANT ZIP: 80124	4.52-
03/03	03/03	7475542EJ7JPDB8YH	HAMPTON INNS 303-7904 CREDIT MCC: 3665 MERCHANT ZIP: 80124	5.65-
03/03	03/03	7475542EJ7JPDB8YR	HAMPTON INNS 303-7904 CREDIT MCC: 3665 MERCHANT ZIP: 80124	5.65-
03/03	03/03	7475542EJ7JPDB8Z0	HAMPTON INNS 303-7904 CREDIT MCC: 3665 MERCHANT ZIP: 80124	5.65-
03/05	03/05	2420429EH002QAPKS	Weebly 844-4933259 CA MCC: 5817 MERCHANT ZIP: 94107	35.00
03/05	03/05	2444500EH8PS2ANK8	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.80
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,115.17-
03/07	03/07	2475542EL4YYVKMDF	RODEWAY INNS GUNNISON CO MCC: 3515 MERCHANT ZIP: 81230	134.00
			LODGING CHECK-IN DATE: 03/05/20	
03/07	03/07	2475542EL4YYVKMD7	RODEWAY INNS GUNNISON CO MCC: 3515 MERCHANT ZIP: 81230	134.00
			LODGING CHECK-IN DATE: 03/05/20	
03/07	03/07	2475542EL4YYVKMQP	RODEWAY INNS GUNNISON CO MCC: 3515 MERCHANT ZIP: 81230	134.00
			LODGING CHECK-IN DATE: 03/05/20	
03/07	03/07	2475542EL4YYVKMQZ	RODEWAY INNS GUNNISON CO MCC: 3515 MERCHANT ZIP: 81230	134.00
			LODGING CHECK-IN DATE: 03/05/20	
03/09	03/09	2449813EN0GRYZTNA	RIVER ROCK CAFE WALDEN CO MCC: 5812 MERCHANT ZIP:	99.00
03/09	03/09	2449813EN0GRYZTNJ	RIVER ROCK CAFE WALDEN CO MCC: 5812 MERCHANT ZIP:	99.00
03/09	03/09	2449813EN0GRYZTNS	RIVER ROCK CAFE WALDEN CO MCC: 5812 MERCHANT ZIP:	99.00
03/12	03/12	2442733ERLYPLZJXE	KUM & GO #902 CRAIG CO MCC: 5542 MERCHANT ZIP: 81625	21.11
03/12	03/12	2442733ERLYPM0LH6	KUM & GO #922 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	16.73
03/12	03/12	2442733ETLM7RBL6Y	GO-FER FOODS REDLANDS GRAND JUNCTIO CO MCC: 5542 MERCHANT ZIP: 81507	37.84
03/12	03/12	2444500ETEJ31JWM7	WENDY'S COLORADO SPRINGS CRAIG CO MCC: 5814 MERCHANT ZIP: 81625	16.06
03/15	03/15	2471705EWTAYRALOP	DELTA AIR 0067521561723 SEATTLE WA MCC: 3058 MERCHANT ZIP: 30354	194.40
03/16	03/16	2469216EW2XD7JSHK	EXPEDIA 71010164400522 EXPEDIA.COM WA MCC: 4722 MERCHANT ZIP: 98004	19.00
03/18	03/18	2449398EYP5G37E4J	ATLANTIS CASINO RESORT RENO NV MCC: 7011 MERCHANT ZIP: 89570	94.40
			LODGING CHECK-IN DATE: 03/17/20	
03/19	03/19	7449398EZP5GTDAZD	ATLANTIS CASINO RESORT 77582547 CREDIT MCC: 7011 MERCHANT ZIP: 89570	33.88-

1-2



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,623.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,002.29
- Payments & Credits	\$2,002.29
+ Purchases & Other Charges	\$310.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$310.11

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	\$310.11
Minimum Payment Due	\$310.11
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	2438898EE0T549G75	THE LIBRARY STORE INC. 309-925-3923 IL MCC: 5943 MERCHANT ZIP: 61568	258.24
03/05	03/05	2469216EH2XAF3R4B	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
03/12	03/12	2444500ETBLR493Z5	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	33.88
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,002.29-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

6415 0001 VVG

002 7 31 200331 0

PAGE 1 of 2

1 0 4016 6000 6035

406

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 2966
Payment Due Date	April 26, 2020
New Balance	\$310.11
Minimum Payment Due	\$310.11
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

RICHARD III HILLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

406

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600007504000031011000310111



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,888.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$986.61
- Payments & Credits	\$1,001.58
+ Purchases & Other Charges	\$126.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$111.03

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	\$111.03
Minimum Payment Due	\$111.03
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	2432300EFJGA8ZP5P	ASE TEST FEES 703-669-6600 VA MCC: 8299 MERCHANT ZIP: 20176	126.00
03/12	03/12	7405523ER2D9LBNEY	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	14.97-
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	986.61-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 386

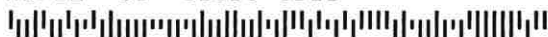
Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ROBERT SJOGREN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



386

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	April 26, 2020
New Balance	\$111.03
Minimum Payment Due	\$111.03
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600000376000011103000111039



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,133.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,596.25
- Payments & Credits	\$1,596.25
+ Purchases & Other Charges	\$551.85
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$551.85

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	\$551.85
Minimum Payment Due	\$551.85
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	2471705EGTAV4FH02	DELTA AIR 0062421336064 DELTA.COM CA MCC: 3058 MERCHANT ZIP: 30354	385.40
03/04	03/04	2416407EGMJYSZ2F	FEDEX 91679291 800-4633339 TN MCC: 4215 MERCHANT ZIP: 38116	24.41
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	9.99-
03/12	03/12	2400097ETAH4HP3F0	SWEET MELISSA CAFE AND 307-7429607 WY MCC: 5812 MERCHANT ZIP: 82070	39.81
03/12	03/12	2423168ETRBGL6ZQ0	TACO BELL #23073 LARAMIE WY MCC: 5814 MERCHANT ZIP:	11.63
03/12	03/12	2469216ER2X5W7WPM	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
03/17	03/17	2423168EYRBGRNTX5	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	8.61

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 404

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



404

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	April 26, 2020
New Balance	\$551.85
Minimum Payment Due	\$551.85
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600006507400055185000551858

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,586.26-
03/30	03/30	7420847FA0001KTRM	POWTOON.COM STANMORE GB	72.00
MCC: 5734 MERCHANT ZIP:				

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

1-2



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,069.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$658.40
- Payments & Credits	\$983.40
+ Purchases & Other Charges	\$255.18
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$69.82-

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	\$69.82-
Minimum Payment Due	\$0.00
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	2463923EFS66E7F4Y	COLORADO ASSOCIATION OF S970-5657313 CO MCC: 8398 MERCHANT ZIP: 80550	70.00
03/10	03/10	2449215ENRS3HN7RX	PROFESSIONAL EMS ED 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	154.00
03/18	03/18	2444500EZBLNGGAE5	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	16.19
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	658.40-
03/19	03/19	2443106EZ0RSFQ92Q	ADOBE ACROPRO SUBS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
03/20	03/20	7443106F00D17XFK9	CHCO MED CONF CME NP AURORA CO CREDIT MCC: 8999 MERCHANT ZIP: 80045	325.00-

6415 0001 VVG 002 7 31 200331 0 N PAGE 1 of 2 10 4016 6000 6035 408

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SARAH BELL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



408

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 0234
Payment Due Date	April 26, 2020
New Balance	\$69.82-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

4485806000085056000000000000000005



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,139.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$255.18
- Payments & Credits	\$255.18
+ Purchases & Other Charges	\$416.81
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$416.81

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	\$416.81
Minimum Payment Due	\$416.81
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/28	03/01	2422638EDAT6ZMSTA	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	206.42
03/18	03/18	2422638F0AT7M744F	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	192.40
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	255.18-
03/26	03/26	2469216F62XA3EAFW	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

6415 0001 VVG

002 7 31 200331 0

PAGE 1 of 2

1 0 4016 6000 6035

390

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SHELLEY GARDINEER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



390

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 5536
Payment Due Date	April 26, 2020
New Balance	\$416.81
Minimum Payment Due	\$416.81
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600011130800041681000416814



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,806.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$504.24
- Payments & Credits	\$504.24
+ Purchases & Other Charges	\$193.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$193.50

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	\$193.50
Minimum Payment Due	\$193.50
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	2425138EG0FVSVL2K	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	193.50
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	504.24-

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00

6415 0001 VVG

002 7 31 200331 0

PAGE 1 of 2

10 4016 6000 6035

392

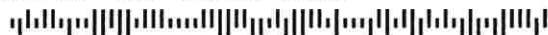
Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

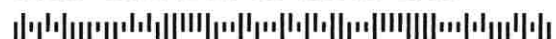
SIMONE RICHARDSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



392

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 3629
Payment Due Date	April 26, 2020
New Balance	\$193.50
Minimum Payment Due	\$193.50
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600001362900019350000193502



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,411.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,024.88
- Payments & Credits	\$2,024.88
+ Purchases & Other Charges	\$580.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$580.00

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	\$580.00
Minimum Payment Due	\$580.00
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/01	2420429EQ004N50QA	FACEBK 39NHJR2CY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	68.50
02/29	03/01	2443106EQ0RRYQGDT	ADOBE PRODUCTS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
02/29	03/01	2443106EQ0RRYQGGG	ADOBE STOCK 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	31.16
03/03	03/03	2469216EF2XZJ0FR9	DISPLAYS2GO 401-247-0333 MA MCC: 5099 MERCHANT ZIP: 02720	390.11
03/03	03/03	2475542EGJLLK31LT	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
03/04	03/04	7420847EG000AMZPF	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
03/05	03/05	2479338EHAQV6NSP4	STK*Shutterstock 866-6633954 NY	30.13

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 405

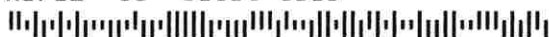
Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

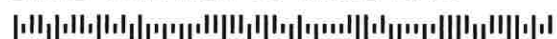
THERESA HAMILTON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



405

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 5314
Payment Due Date	April 26, 2020
New Balance	\$580.00
Minimum Payment Due	\$580.00
Past Due Amount	\$0.00

Amount Enclosed:

\$

448580600007011600058000000580006

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7333 MERCHANT ZIP: 10118	
03/06	03/06	F401600EJ000PI066	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,000.55-
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,024.33-
03/29	03/29	2443106F90RV89E79	ADOBE STOCK 408-536-6000 CA	31.16
			MCC: 5734 MERCHANT ZIP: 95110	

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION				
Your Annual Percentage Rate (APR) is the annual interest rate on your account				
Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,299.00
Statement Closing Date	March 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,097.07
- Payments & Credits	\$2,452.17
+ Purchases & Other Charges	\$2,055.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,700.62

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	\$1,700.62
Minimum Payment Due	\$1,700.62
Payment Due Date	April 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/01	2475542ED4MJM2ZM4	QUALITY INNS GUNNISON CO MCC: 3508 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 02/27/20	167.10
03/02	03/02	2424760EE8PX05J2Q	METZER FARMS 831-679-2355 CA MCC: 5995 MERCHANT ZIP: 93926	206.75
03/02	03/02	2449215EERTTK1R0N	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	179.00
03/02	03/02	7475542EM4MKLLG4W	QUALITY INNS GUNNISON CO CREDIT MCC: 3508 MERCHANT ZIP: 81230	19.10-
03/03	03/03	2400175EF2DJM0K8Z	MCKENZIE SPORTS PRODUC 704-279-8363 NC MCC: 5969 MERCHANT ZIP: 28146	30.56
03/04	03/04	2400175EG2DKDY61K	MCKENZIE SPORTS PRODUC 704-279-8363 NC MCC: 5969 MERCHANT ZIP: 28146	6.60

Transactions continued on next page

6415 0001 VVG 002 7 31 200331 0 PAGE 1 of 2 10 4016 6000 6035 403

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



403

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 7485
Payment Due Date	April 26, 2020
New Balance	\$1,700.62
Minimum Payment Due	\$1,700.62
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600006368100170062001700624

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	2469216EG2XL649DX	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
03/04	03/04	2469216EG2XPAR8Z4	TCT*PROM NITE 800-962-8006 MN MCC: 5969 MERCHANT ZIP: 55110	470.17
03/04	03/04	2469216EG2XWM70MM	SQ *LILY OF THE VALLEY FL RIFLE CO MCC: 5992 MERCHANT ZIP: 81650	108.13
03/05	03/05	7469216EH2XH3YWA5	MARRIOTT FAIRFIELD INN WESTMINSTE CREDIT MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 03/05/20	84.00-
03/05	03/05	7469216EH2XH3YW9D	MARRIOTT FAIRFIELD INN WESTMINSTE CREDIT MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 03/05/20	84.00-
03/05	03/05	7469216EH2XH3YW9M	MARRIOTT FAIRFIELD INN WESTMINSTE CREDIT MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 03/05/20	84.00-
03/05	03/05	7469216EH2XH3YW9X	MARRIOTT FAIRFIELD INN WESTMINSTE CREDIT MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 03/05/20	84.00-
03/12	03/12	2469216ER2XY4G3BL	SSI*SCHOOL SPECIALTY 888-388-3224 WI MCC: 5969 MERCHANT ZIP: 54942	500.00
03/12	03/12	F401600ET000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,097.07-
03/13	03/13	2400175ET2DJXESQK	MCKENZIE SPORTS PRODUC 704-279-8363 NC MCC: 5969 MERCHANT ZIP: 28146	24.03
03/13	03/13	2400175ET2DZL4WSQ	MCKENZIE SPORTS PRODUC 704-279-8363 NC MCC: 5969 MERCHANT ZIP: 28146	57.83
03/20	03/20	2405523F02D9ZJR5Q	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	148.00
03/30	03/30	2469216FA2XK1FJ5W	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	139.56

IMPORTANT ACCOUNT INFORMATION

Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed