



BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$5,218.00
 Statement Closing Date August 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$2,757.90
 - Payments & Credits \$2,862.81
 + Purchases & Other Charges \$4,886.25
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$4,781.34

PAYMENT INFORMATION

New Balance \$4,781.34
 Minimum Payment Due \$4,781.34
 Payment Due Date September 26, 2019

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
07/31	08/01	24692166L2X4V9QH7	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 07/29/19	137.74
08/06	08/06	24431066S2DYZ0D3W	AMAZON.COM*MA0GA2871 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	54.99
08/06	08/06	24692166S2XLWJRTS	AMZN Mktp US*MA33L52A2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.00
08/06	08/06	24692166S2XZVSY2T	AMZN Mktp US*MA6PM02Q2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	182.38
08/07	08/07	24692166V2XFXV1FX	AMZN Mktp US*MA58I3GH0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	190.39
08/07	08/07	24692166V2XFZ7RL8	AMZN Mktp US*MA98I3G90 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.99
08/07	08/07	24692166V2XHRYWK1	AMZN Mktp US*MA2AJ26D1 Amzn.com/bill WA	444.44

Transactions continued on next page

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

BENJAMIN KIRK
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2180
 Payment Due Date September 26, 2019
 New Balance \$4,781.34
 Minimum Payment Due \$4,781.34
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
08/07	08/07	24692166V2XQNVEXB	AMZN Mktp US*MA7XK3GI0 Amzn.com/bill WA	8.94
			MCC: 5942 MERCHANT ZIP: 98109	
08/07	08/07	24692166V2X7TLBYS	Amazon.com*MA2YS7KY2 Amzn.com/bill WA	25.00
			MCC: 5942 MERCHANT ZIP: 98109	
08/07	08/07	24692166V2X8XY1YH	AMZN Mktp US*MA5WQ5G20 Amzn.com/bill WA	443.33
			MCC: 5942 MERCHANT ZIP: 98109	
08/10	08/10	24226386ZBLH2DF4G	WAL-MART #5232 RIFLE CO	40.58
			MCC: 5411 MERCHANT ZIP: 81650	
08/10	08/10	24692166Z2XPES1QQ	DICKEYS CO-589 RIFLE CO	290.00
			MCC: 5812 MERCHANT ZIP: 81650	
08/12	08/12	244921570S1B0VWV3	CPR CERTIFICATION 626-343-4557 NV	103.60
			MCC: 8244 MERCHANT ZIP: 89113	
08/13	08/13	247606272DMP38TR2	NATIONAL SCHOOL FORMS 845-2789105 NY	105.45
			MCC: 5111 MERCHANT ZIP: 10509	
08/15	08/15	244450074EJ1HGZS9	6348 Dominos Pizza 719-339-5911 CO	29.95
			MCC: 5814 MERCHANT ZIP: 81650	
08/15	08/15	2444500742X7XWVNA	DOLLAR GENERAL #13582 SILT CO	15.25
			MCC: 5331 MERCHANT ZIP: 81652	
08/17	08/17	7469216752X8TTHDJ	AMZN Mktp US Amzn.com/bill WA CREDIT	12.49-
			MCC: 5942 MERCHANT ZIP: 98109	
08/19	08/19	243230078BLS2G4P5	HY-WAY FEED & RANCH SUPP SILT CO	765.00
			MCC: 5399 MERCHANT ZIP: 81652	
08/20	08/20	7469216782X9D4M9R	AMZN Mktp US Amzn.com/bill WA CREDIT	92.42-
			MCC: 5942 MERCHANT ZIP: 98109	
08/23	08/23	24431067B2123K4W0	BSN SPORTS LLC 800-227-7404 TX	1,190.48
			MCC: 5137 MERCHANT ZIP: 75234	
08/24	08/24	24906417Q291HX5LZ	SN *CHSCA 303-3784903 AZ	280.00
			MCC: 7941 MERCHANT ZIP: 85385	
08/25	08/25	24431067D2124QEHK	BSN SPORTS LLC 800-227-7404 TX	263.86
			MCC: 5137 MERCHANT ZIP: 75234	
08/26	08/26	F4016007F000PI239	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,757.90-
08/28	08/28	24323007HBLTYN2EE	HY-WAY FEED & RANCH SUPP SILT CO	9.87
			MCC: 5399 MERCHANT ZIP: 81652	
08/29	08/29	24055237H2DZYBA9A	WALMART GROCERY 800-966-6546 AR	260.01
			MCC: 5411 MERCHANT ZIP: 72716	

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$19,690.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,461.74
- Payments & Credits	\$1,461.74
+ Purchases & Other Charges	\$184.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$184.78

PAYMENT INFORMATION

New Balance	\$184.78
Minimum Payment Due	\$184.78
Payment Due Date	September 26, 2019

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
08/01	08/01	24692166M2XL9PMXL	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
08/12	08/12	2444500708PTH6LMF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	146.79
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,461.74-
08/22	08/22	24692167A2XMTL7NQ	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BRENT CURTICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 0754
 Payment Due Date: September 26, 2019
 New Balance: \$184.78
 Minimum Payment Due: \$184.78
 Past Due Amount: \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 5346

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$60.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$790.56
- Payments & Credits	\$790.56
+ Purchases & Other Charges	\$4,939.47
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,939.47

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	\$4,939.47
Minimum Payment Due	\$4,939.47
Payment Due Date	September 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	24137466M01B5JDPK	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
08/01	08/01	24445006M8PSZ2868	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.36
08/02	08/02	24226386PBLGY14DW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	139.96
08/02	08/02	24445006P00T2WLGE	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	52.00
08/04	08/04	24445006TBLMTKVLN	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	175.93
08/05	08/05	24137466S01A46LF3	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	11.85
08/05	08/05	24445006S00PLB46N	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	4.50

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

BRIAN SPRENGER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5346
Payment Due Date	September 26, 2019
New Balance	\$4,939.47
Minimum Payment Due	\$4,939.47
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24445006T8PTFS5BS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	121.52
08/06	08/06	24137466V01AJM5AD	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	122.24
08/06	08/06	24226386VBLH1MLL9	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	19.88
08/06	08/06	24445006S8PTKW3M2	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.12
08/06	08/06	24445006VBLML5B1F	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	6.96
08/07	08/07	24071056VQJSQR25B	BE HEALTHY STAY FIT RIFLE CO MCC: 7997 MERCHANT ZIP:	62.40
08/07	08/07	24137466W01A0MWRA	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	11.20
08/07	08/07	24445006WBLMJF31V	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	33.48
08/07	08/07	24445006W00PRWHJ6	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	150.26
08/07	08/07	24692166W2XVP4QA8	ACT RIFLE REC DEPT RIFLE CO MCC: 9399 MERCHANT ZIP: 81650	93.00
08/08	08/08	24445006XBLMLS322	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	109.17
08/08	08/08	24445006XBLMLS34M	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	199.86
08/08	08/08	24445006X00R41G87	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	11.00
08/08	08/08	24692166W2XNMGJAK	ROCHESTER 100, INC 585-475-0200 NY MCC: 5943 MERCHANT ZIP: 14623	580.00
08/09	08/09	24412906Z0VZAYNWM	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	417.54
08/09	08/09	24137466Y01D7MNEJ	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	7.60
08/09	08/09	24445006YBLMYF40B	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	35.64
08/12	08/12	2444500708PTH6KVE	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.44
08/12	08/12	2444500708PTH6KXT	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	41.94
08/13	08/13	2444500718PTGL2TV	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.00
08/13	08/13	244450072BLMR8R3Q	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	147.59
08/15	08/15	24137467401A2S03D	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	7.35
08/15	08/15	2413746742XAG1K01	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239	45.99
08/15	08/15	2469216732XQF2QYQ	AMZN Mktp US*MO1838F72 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.53
08/15	08/15	2469216732X8N7P5Q	AMZN Mktp US*MO34R24J2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.11

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/15	08/15	2469216732X9FWKTZ	AMZN Mktp US*MA09I8SN0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.83
08/16	08/16	2469216742XMH62HQ	AMZN Mktp US*MA9K11S60 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.57
08/17	08/17	2469216752XMW3297	AMZN Mktp US*MA5JQ7KU0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	36.56
08/19	08/19	244921577S0MSAKLX	EVAN MOOR 831-649-5901 CA MCC: 5942 MERCHANT ZIP: 93940	35.99
08/20	08/20	2441290790VYP24KQ	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	38.98
08/20	08/20	2405523782DYJXN9D	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	43.25
08/20	08/20	2443106798AP6A3X7	SINGAPORE MATH, INC 503-557-8100 OR MCC: 5942 MERCHANT ZIP: 97062	283.00
08/20	08/20	2444500788PTLXDHY	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.87
08/20	08/20	2449398780RLQ2FBG	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	294.94
08/20	08/20	2449398780RLQ2GKF	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	102.93
08/21	08/21	2443106792E00V0T7	AMAZON.COM*MO0RD53Q1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	151.40
08/21	08/21	2444500798PTKQFQR	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.14
08/22	08/22	24137467B019SX2WG	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	4.57
08/22	08/22	24445007A8PTNS1ZS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.32
08/22	08/22	24445007A8PTNS223	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.65
08/22	08/22	F4016007A000PIZ34	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	790.56-
08/25	08/25	24226387EBLGYJRZ3	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.65
08/26	08/26	24692167E2X4WEWK7	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
08/26	08/26	24692167E2Y1M0L7B	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	219.90
08/27	08/27	24071057FQJSQR260	BE HEALTHY STAY FIT RIFLE CO MCC: 7997 MERCHANT ZIP:	62.20
08/27	08/27	24137467GHEY1EGGS	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL MCC: 5942 MERCHANT ZIP: 60050	15.49
08/28	08/28	24137467H01A28Z53	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	2.50
08/28	08/28	24445007HEJ0FE9PP	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	136.00
08/28	08/28	24692167G2XA3Z7LF	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	254.90
08/29	08/29	24445007JBLMYKT7M	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.82



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$408.00-
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,093.71
- Payments & Credits	\$1,141.30
+ Purchases & Other Charges	\$5,392.68
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,345.09

PAYMENT INFORMATION

New Balance	\$5,345.09
Minimum Payment Due	\$5,345.09
Payment Due Date	September 26, 2019

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
07/30	08/01	24445006LEJ279Y6E	CARIBOU COFFEE CO #1294 LAKEWOOD CO MCC: 5814 MERCHANT ZIP: 80401	8.82
07/30	08/01	24692166L2X4V9BWQ	MARRIOTT TRADING POST DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 07/30/19	13.67
07/31	08/01	24164076L7DFR6VM5	SUBWAY 03146552 EAGLE CO MCC: 5814 MERCHANT ZIP: 81631	10.88
07/31	08/01	24231686M0RKTNXG2	FRG*FANATICS.COM 877-833-7397 FL MCC: 5699 MERCHANT ZIP: 32256	155.71
08/01	08/01	24692166M2XRJFAQT	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 07/29/19	275.48
08/02	08/02	24445006REJ47MRTD	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	68.19

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7901
 Payment Due Date: September 26, 2019
 New Balance: \$5,345.09
 Minimum Payment Due: \$5,345.09
 Past Due Amount: \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24492156TS12T3NTQ	CADA 303-433-4446 CO MCC: 8398 MERCHANT ZIP: 80234	50.00
08/09	08/09	24492156XJHG1RD44	TEAMBUILDR, LLC TEAMBUILDR.CO MD MCC: 5734 MERCHANT ZIP: 20785	1,000.00
08/16	08/16	244273374M82MYX0J	KUM & GO #922 RIFLE CO MCC: 5542 MERCHANT ZIP: 81650	8.55
08/16	08/16	2449398745SMLJG0D	ATHLETIC FEES- PLANETHS 888-668-7452 FL MCC: 8211 MERCHANT ZIP: 32250	78.23
08/16	08/16	2449398745SMLJG0M	ATHLETIC FEES- PLANETHS 888-668-7452 FL MCC: 8211 MERCHANT ZIP: 32250	26.74
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,093.71-
08/19	08/19	2469216772XKTXZ64	AMZN Mktp US*MO8YG3J22 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	78.95
08/19	08/19	2469216772XLEFL9S	AMZN Mktp US*MO3J09L01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	63.50
08/19	08/19	2469216772XPBGZSN	AMZN Mktp US*MO1MZ6TX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	164.95
08/19	08/19	2469216772XR1GAZJ	AMZN Mktp US*MO4O24T52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	94.05
08/19	08/19	2469216772XR95L2H	Amazon.com*MO5KI0ZG1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	125.73
08/21	08/21	244921579JJ151BNQ	SP * HUDLSHOP HTTPSHUDLHW.M NE MCC: 5734 MERCHANT ZIP: 68508	477.11
08/21	08/21	24639237FS66MMG9K	BEACON ATHLETICS, LLC 800-7475985 WI MCC: 5046 MERCHANT ZIP: 53562	1,262.59
08/23	08/23	24765177D0FVN15AA	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	19.19
08/23	08/23	24015177B02YT8E9A	CONOCO - STOP N SAVE 11 GRAND JUNCTIO CO MCC: 5541 MERCHANT ZIP: 81505	9.78
08/23	08/23	24399007B8JPPVM5K	BEST BUY MHT 00011247 GRAND JUNCTIO CO MCC: 5732 MERCHANT ZIP: 81505	802.92
08/23	08/23	24431067Q60VP5JN4	ARBY'S 5010015 RIFLE CO MCC: 5814 MERCHANT ZIP:	29.14
08/23	08/23	24445007B8PSQMVSH	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	272.75
08/24	08/24	24003417DS66DSG72	VALLEY LUMBER - RIFLE RIFLE CO MCC: 5039 MERCHANT ZIP:	105.52
08/26	08/26	74003417ES66E0MT0	VALLEY LUMBER - RIFLE RIFLE CO CREDIT MCC: 5039 MERCHANT ZIP:	47.59-
08/28	08/28	24247607G5SJR8P6A	MTN HIGH PAINT 970-625-2816 CO MCC: 5231 MERCHANT ZIP: 81650	155.23
08/31	08/31		OVERLIMIT FEE	35.00

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.



Alpine Bank

ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,176.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,358.67
- Payments & Credits	\$1,358.67
+ Purchases & Other Charges	\$2,823.20
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,823.20

PAYMENT INFORMATION

New Balance	\$2,823.20
Minimum Payment Due	\$2,823.20
Payment Due Date	September 26, 2019

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
07/31	08/01	24210736L2DKD3BDT	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
07/31	08/01	24210736L2DKQ34DG	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/01	08/01	24210736M2DZTR3HR	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/02	08/02	24210736N2DJN3LR7	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/02	08/02	24210736N2DZNP6T	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/02	08/02	24210736N2DZSBAK5	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/05	08/05	24210736S2DKQW3MP	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ELIZABETH RINALDI
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 5861
 Payment Due Date: September 26, 2019
 New Balance: \$2,823.20
 Minimum Payment Due: \$2,823.20
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24210736S2DKXJRMF	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/05	08/05	24210736S2DK4L243	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/05	08/05	24210736S2DYW0S4D	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/05	08/05	24210736T2DYSMHMN	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/06	08/06	24210736S2DJJ5Y6N	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/06	08/06	24210736S2DYNG00H	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/07	08/07	24210736V2DL1TPW6	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/08	08/08	24445006W8PTT58JL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	91.88
08/09	08/09	24210736X2DKBPZJZ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/09	08/09	24210736X2DZ2704W	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/09	08/09	24692166X2XBVFH3K	FACEBK *6S44HMJQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	172.81
08/11	08/11	24692166Z2XV456WJ	FACEBK *DZJTANWPF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	12.58
08/13	08/13	2421073712DZ98LN0	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/14	08/14	24013397301W7P2QQ	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	93.93
08/14	08/14	2421073722DKMRFZE	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/14	08/14	2421073722DYKNNH4	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/14	08/14	2421073722DYMG28E	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/14	08/14	2421073722E006SFJ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/15	08/15	2421073732DYT0G9Z	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/16	08/16	2421073742DK3HHBV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/16	08/16	2421073742DZP23F5	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/16	08/16	2421073742DZ696J4	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,358.67-
08/20	08/20	2421073782DJRN1WN	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/20	08/20	2421073782DKBW2SX	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/21	08/21	2421073792DZGBBFP	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/21	2421073792DZ1B4TZ	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/22	08/22	24210737A2DYN8AAV	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/22	08/22	24210737A2E040XRF	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/23	08/23	24210737B2DKF3FBB	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/23	08/23	24210737B2DYRNZ6S	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/23	08/23	24210737B2DZ43SVZ	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/23	08/23	24210737B2DZ61BEY	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/27	08/27	24210737F2DKHYDV2	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/27	08/27	24210737F2DYH15L1	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/27	08/27	24692167F2XNWH46E	MCC: 7311 MERCHANT ZIP: 94025 FACEBK *MYL5QM2QF2 fb.me/ads CA	175.00
08/28	08/28	24210737G2DYG7NV4	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/28	08/28	24210737G2DZA9TZN	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/29	08/29	24210737H2DK81TPB	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/29	08/29	24210737H2DYZ8NS5	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/29	08/29	24210737H2DZL5QXQ	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/29	08/29	24210737H2DZL855Y	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/30	08/30	24210737J2DJZ9SET	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/30	08/30	24210737J2DYKDSOQ	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
08/30	08/30	24210737J2DYKD2K1	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,097.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,086.02
- Payments & Credits	\$2,086.02
+ Purchases & Other Charges	\$902.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$902.50

PAYMENT INFORMATION

New Balance	\$902.50
Minimum Payment Due	\$902.50
Payment Due Date	September 26, 2019

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
08/06	08/06	24492156SRWN6YS9D	SQ *DIANE SWEENEY C 877-417-4551 CO MCC: 7392 MERCHANT ZIP: 80230	902.50
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,086.02-

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$902.50
 Minimum Payment Due: \$902.50
 Past Due Amount: \$0.00

Amount Enclosed: \$



JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,557.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$35.00
- Payments & Credits	\$35.00
+ Purchases & Other Charges	\$2,442.19
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,442.19

PAYMENT INFORMATION

New Balance	\$2,442.19
Minimum Payment Due	\$2,442.19
Payment Due Date	September 26, 2019

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
08/15	08/15	242316874RBJ9KYR	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	15.67
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	35.00-
08/21	08/21	2444500798PTKQEDS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.28
08/26	08/26	24492157ES0XW11P8	NEARPOD 855-632-7763 FL MCC: 8220 MERCHANT ZIP: 33004	120.00
08/27	08/27	24431067F5SHSNBFN	ENCHANTED LEARNING LLC 206-232-4880 WA MCC: 8299 MERCHANT ZIP: 98040	20.78
08/27	08/27	24692167F2XJ08R24	AMZN Mktp US*MO9XK8VC1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.99
08/29	08/29	24426297J0VZ7F0BM	Shanghai Garden Rifle CO	80.97

Transactions continued on next page

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JACOB PINGEL
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 4338
 Payment Due Date: September 26, 2019
 New Balance: \$2,442.19
 Minimum Payment Due: \$2,442.19
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/29	24792627J8B5G2L9M	MCC: 5812 MERCHANT ZIP: BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	2,167.50

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,048.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$185.70
- Payments & Credits	\$216.75
+ Purchases & Other Charges	\$1,982.37
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,951.32

PAYMENT INFORMATION

New Balance	\$1,951.32
Minimum Payment Due	\$1,951.32
Payment Due Date	September 26, 2019

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
07/31	08/01	24692166L2XY09F5Y	SQ *MISTY'S COFFEE SHOP SILT CO MCC: 5814 MERCHANT ZIP: 81652	8.00
08/01	08/01	24643736M0T512NLD	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	72.40
08/01	08/01	24137466M2XJ7Q3NP	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	19.20
08/01	08/01	24137466NHEYNV0Q0	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	29.00
08/03	08/03	24431066RS4AFKE5K	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	109.26
08/03	08/03	24431066RS4AFKE65	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	19.04
08/05	08/05	24013396S00MSNW09	POPPLERSMUSIC.COM POPPLERSMUSIC ND MCC: 5733 MERCHANT ZIP: 58201	97.95

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JANA PRICE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7341
 Payment Due Date: September 26, 2019
 New Balance: \$1,951.32
 Minimum Payment Due: \$1,951.32
 Past Due Amount: \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24137466T8PXT33S5	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	222.75
08/12	08/12	2405523702DZDY14X	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	29.64
08/13	08/13	241215772006NNDMX	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	169.88
08/13	08/13	241215772006NNDP7	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	71.35
08/15	08/15	244450074BLMMRXML	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	184.63
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	185.70-
08/19	08/19	241215778006WFBKJ	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	47.74
08/20	08/20	2449398790RLK63PQ	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	162.20
08/27	08/27	24692167F2XNXBGHF	LOWES #01905* 970-384-3940 CO MCC: 5200 MERCHANT ZIP: 81601	529.39
08/29	08/29	74121577J00763JRY	WATCHDOGS USA, INC01 FARMINGTON CREDIT MCC: 8398 MERCHANT ZIP:	31.05-
08/29	08/29	24692167H2XXV42JM	LOWES #01905* 970-384-3940 CO MCC: 5200 MERCHANT ZIP: 81601	209.94

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,343.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$47.44
- Payments & Credits	\$47.44
+ Purchases & Other Charges	\$656.54
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$656.54

PAYMENT INFORMATION

New Balance	\$656.54
Minimum Payment Due	\$656.54
Payment Due Date	September 26, 2019

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
08/08	08/08	24226386XBLH1FXTW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	19.86
08/08	08/08	24445006XBLMLS2LY	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	116.46
08/18	08/18	242263877BLH2KRXM	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	348.98
08/19	08/19	244310678S4AFJB8D	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	96.62
08/22	08/22	F4016007A000PI234	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	47.44-
08/28	08/28	24226387HBLH4WE90	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.72
08/28	08/28	24445007HEJ0FE9ME	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	59.90

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 9532
 Payment Due Date: September 26, 2019
 New Balance: \$656.54
 Minimum Payment Due: \$656.54
 Past Due Amount: \$0.00

Amount Enclosed:

\$



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,619.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,258.23
- Payments & Credits	\$2,258.23
+ Purchases & Other Charges	\$1,380.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,380.35

PAYMENT INFORMATION

New Balance	\$1,380.35
Minimum Payment Due	\$1,380.35
Payment Due Date	September 26, 2019

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
08/04	08/04	24445006TBLMTKVJD	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	35.79
08/05	08/05	24431066SWMS2ZPQ1	GUITARCENTER.COM INTERNE 866-498-7882 CA MCC: 5733 MERCHANT ZIP: 91362	129.77
08/06	08/06	24492156SJHATL52X	SIGHT READING FACTORY HTTPSWWW.SIGH VA MCC: 5733 MERCHANT ZIP: 23221	31.50
08/06	08/06	24492156SS1405XSS	SUCCESSORIES 800-535-2773 FL MCC: 5947 MERCHANT ZIP: 33445	35.96
08/07	08/07	24275396VS66EP7JR	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	87.53
08/07	08/07	24492156VLR3SB48Y	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	150.40
08/07	08/07	24492156VLR3S62GJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	33.51

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JENNIFER NIPPER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 9093
 Payment Due Date: September 26, 2019
 New Balance: \$1,380.35
 Minimum Payment Due: \$1,380.35
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	24057816X000H2LRF	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	24.00
08/08	08/08	24492156WS16H5XZZ	PAYPAL *DARCYWILLIA DAR 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	25.00
08/08	08/08	24906416W288E537V	FREDPRYOR CAREERTRACK 800-5563012 KS MCC: 8299 MERCHANT ZIP: 66202	199.00
08/10	08/10	24435656ZM63ND99L	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	53.46
08/10	08/10	24435656ZM63ZYL3V	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	140.90
08/10	08/10	24692166Y2Y1YQ57V	Vimeo Plus Monthly 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	12.00
08/13	08/13	244921571LSAXFL42	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	41.55
08/14	08/14	2469216722XK76Q36	VIMEO.COM 646-470-8422 NY MCC: 8699 MERCHANT ZIP: 10011	84.00
08/15	08/15	24906417328HSQMXN	WAYFAIR*Wayfair wayfair.com MA MCC: 5712 MERCHANT ZIP: 02116	222.88
08/16	08/16	244921574S1G9RGXE	SUCCESSORIES 800-535-2773 FL MCC: 5947 MERCHANT ZIP: 33445	23.48
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,258.23-
08/17	08/17	242263876BLH126BE	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.62

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$4,770.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$5,968.94
- Payments & Credits	\$5,968.94
+ Purchases & Other Charges	\$5,026.36
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,026.36

PAYMENT INFORMATION

New Balance	\$5,026.36
Minimum Payment Due	\$5,026.36
Payment Due Date	September 26, 2019

Questions? Call Card Services 1-888-284-3703
 Or Write: 225 N 5th Street, Suite 1000
 Grand Junction, CO 81501
 Or e-mail: credittcards@alpinebank.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	24427336PMHDKE5LQ	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	30.23
08/03	08/03	24427336PM82KQQ6X	KUM & GO #922 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	10.29
08/06	08/06	24431066S2DL280P2	AMAZON.COM*MA62F3P90 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	335.24
08/06	08/06	24692166S2XRG533H	AMZN Mktp US*MA1MI8DZ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	84.99
08/07	08/07	24251386W0FVSEQDK	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	64.02
08/08	08/08	24226386XBLGY4ZQA	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	19.34
08/08	08/08	24269796X00XE41W7	GUSTAVE A LARSON COMPANY GRAND JUNCTIO CO MCC: 5074 MERCHANT ZIP: 81504	2,955.23

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JOHN OLDHAM
839 WHITERIVER AVE
RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$5,026.36
 Minimum Payment Due: \$5,026.36
 Past Due Amount: \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/09	24258026X0FY4SEGK	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	389.17
08/13	08/13	244939871211W90N9	KNOX COMPANY 800-552-5669 AZ MCC: 5085 MERCHANT ZIP: 85027	352.00
08/13	08/13	2469216712X7B731N	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	85.87
08/14	08/14	247445573FDK7D3FB	PARTS TOWN 630-8896972 IL MCC: 5085 MERCHANT ZIP: 60101	44.38
08/15	08/15	2469216732XD8DNY4	Amazon.com*MO2Z76LF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	106.39
08/15	08/15	247445574FDK7D8MW	PARTS TOWN 630-8896972 IL MCC: 5085 MERCHANT ZIP: 60101	386.13
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,968.94-
08/17	08/17	2421073756136XNDA	REFRIGERATOR LOCKING SYS 865-898-1666 TN MCC: 5072 MERCHANT ZIP: 37934	73.70
08/19	08/19	24493987721203EZA	KNOX COMPANY 800-552-5669 AZ MCC: 5085 MERCHANT ZIP: 85027	28.68
08/30	08/30	24744557KFDK7DNGS	PARTS TOWN 630-8896972 IL MCC: 5085 MERCHANT ZIP: 60101	60.70

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,784.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$68.17
- Payments & Credits	\$68.17
+ Purchases & Other Charges	\$3,215.28
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,215.28

PAYMENT INFORMATION

New Balance	\$3,215.28
Minimum Payment Due	\$3,215.28
Payment Due Date	September 26, 2019

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
08/05	08/05	24643736T0T50PZZJ	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	75.11
08/13	08/13	2469216712XM3665X	HMCO *BOOKS GENEVA IL MCC: 5969 MERCHANT ZIP: 60134	186.47
08/13	08/13	2469216712XY4J462	TCD*CENGAGE LEARNING 800-354-9706 KY MCC: 8299 MERCHANT ZIP: 41051	541.39
08/13	08/13	248216872S66DSR87	DESTINATION IMAGINATION 856-8811603 NJ MCC: 8299 MERCHANT ZIP: 08002	870.00
08/14	08/14	2443105725SWAZ5XA	CASENEX 434-817-0726 VA MCC: 8999 MERCHANT ZIP: 22903	349.00
08/15	08/15	2469216732XQZH1Y6	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 09/25/19	283.00
08/16	08/16	2475542757XK1D9XB	HILTON GARDEN INN - CHERR303-7573341 CO	372.86

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$3,215.28
 Minimum Payment Due: \$3,215.28
 Past Due Amount: \$0.00

Amount Enclosed:

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3604 MERCHANT ZIP: 80246 LODGING CHECK-IN DATE: 08/16/19	
08/16	08/16	2475542757XK1D9X3	HILTON GARDEN INN - CHERR303-7573341 CO	372.86
			MCC: 3604 MERCHANT ZIP: 80246 LODGING CHECK-IN DATE: 08/16/19	
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	68.17-
08/26	08/26	24692167E2XZ9DXX6	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$8,579.00
 Statement Closing Date August 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$749.97
 - Payments & Credits \$807.09
 + Purchases & Other Charges \$1,477.97
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,420.85

PAYMENT INFORMATION

New Balance \$1,420.85
 Minimum Payment Due \$1,420.85
 Payment Due Date September 26, 2019

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
08/01	08/01	74055236NMSFS4TZ0	BEAVER RUN RESORT 97045360 CREDIT MCC: 7011 MERCHANT ZIP: 80424	57.12-
08/01	08/01	24137466M2XJ7Q3Q5	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	84.50
08/04	08/04	24164076R2LR7K1HX	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	19.95
08/04	08/04	24431066TS4AFKF7S	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	506.79
08/06	08/06	24226386V2LR8XN62	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	101.32
08/06	08/06	24492156SLR2NR298	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	127.42
08/06	08/06	24692166S2XVVLZDF	WWW COSTCO COM 800-955-2292 WA MCC: 5399 MERCHANT ZIP: 98027	120.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 4029
 Payment Due Date September 26, 2019
 New Balance \$1,420.85
 Minimum Payment Due \$1,420.85
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	24164076V2LR7R0AF	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	71.76
08/08	08/08	24137466XHEYGP4VL	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	65.00
08/13	08/13	244921571JHMMHN9T	SP * SHOP 4-H 4HMALL.MYSHOP MD MCC: 8398 MERCHANT ZIP: 20815	216.69
08/18	08/18	2416407762LRB6SE0	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	69.95
08/18	08/18	2469216772XJRT9JL	SPRINT STORE BY CS GLENWOOD SPRI CO MCC: 4812 MERCHANT ZIP: 81601	40.59
08/19	08/19	244921577JHXT6B7	BLUEROCKETPLANNERS.COM BLUEROCKETPLA MI MCC: 5734 MERCHANT ZIP: 49120	54.00
08/22	08/22	F4016007A000PI234	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	749.97-

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,473.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,770.42
- Payments & Credits	\$1,770.42
+ Purchases & Other Charges	\$2,526.14
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,526.14

PAYMENT INFORMATION

New Balance	\$2,526.14
Minimum Payment Due	\$2,526.14
Payment Due Date	September 26, 2019

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
07/31	08/01	24692166L2X5Z75HK	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	41.94
08/04	08/04	24431066TRQEB50LN	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	60.00
08/04	08/04	24445006R8PS3QVTW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	202.04
08/05	08/05	24226386SBLGZQJE6	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	136.28
08/05	08/05	24445006T8PTFS4S0	CITY MARKET FUEL # 0243 RIFLE CO MCC: 5542 MERCHANT ZIP: 81650	44.36
08/06	08/06	24428066V8PZ301A7	WEST MUSIC CATALOG 319-351-2000 IA MCC: 5733 MERCHANT ZIP: 52241	451.50
08/07	08/07	24492156VRWNNL5HK	SQ *INKSWELL SCREEN GLENWOOD SPRI CO MCC: 8999 MERCHANT ZIP: 81601	15.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 0416
 Payment Due Date: September 26, 2019
 New Balance: \$2,526.14
 Minimum Payment Due: \$2,526.14
 Past Due Amount: \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)					
Tran Date	Post Date	Reference Number	Transaction Description		Amount
08/08	08/08	24164076W2LR7GH7T	TARGET	00020297 GLENWOOD SPRI CO	84.94
			MCC: 5310	MERCHANT ZIP: 81601	
08/09	08/09	24445006YEJ795XN1	LITTLE CAESARS	3452-0001 RIFLE CO	69.86
			MCC: 5814	MERCHANT ZIP: 81650	
08/14	08/14	242263874AT1JVA4L	SAMSCLUB.COM	888-746-7726 AR	438.94
			MCC: 5300	MERCHANT ZIP: 72712	
08/15	08/15	24431067460VP5JZZ	ARBY'S	5010015 RIFLE CO	37.30
			MCC: 5814	MERCHANT ZIP:	
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO		1,770.42-
08/20	08/20	242263879BLGYE3VY	WAL-MART	#5232 RIFLE CO	121.35
			MCC: 5411	MERCHANT ZIP: 81650	
08/20	08/20	244450079BLMWZNE	WM SUPERCENTER	#5232 RIFLE CO	16.00
			MCC: 5411	MERCHANT ZIP: 81650	
08/22	08/22	24445007BEJ135PBR	DOMINO'S	6348 719-339-5911 CO	23.13
			MCC: 5814	MERCHANT ZIP: 81650	
08/27	08/27	24445007GEJ03TFXN	LITTLE CAESARS	3452-0001 RIFLE CO	299.50
			MCC: 5814	MERCHANT ZIP: 81650	
08/27	08/27	24492157FMHQEH4TY	SQ *SUNCREST ORCHAR	PALISADE CO	260.00
			MCC: 5999	MERCHANT ZIP: 81526	
08/28	08/28	24055237GBM0HEEYM	TALBOTT'S MOUNTAIN GOLD	PALISADE CO	44.00
			MCC: 5812	MERCHANT ZIP: 81526	
08/29	08/29	24445007JHEWMH8TN	Dollar Tree, Inc.	Chesapeake VA	180.00
			MCC: 5399	MERCHANT ZIP: 23320	

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,590.00
 Statement Closing Date August 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$1,283.46
 - Payments & Credits \$1,433.46
 + Purchases & Other Charges \$559.82
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$409.82

PAYMENT INFORMATION

New Balance \$409.82
 Minimum Payment Due \$409.82
 Payment Due Date September 26, 2019

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
08/03	08/03	24445006RBLNH8S82	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	151.68
08/04	08/04	24427336RM82KY1T9	KUM & GO #905 SILT CO MCC: 5541 MERCHANT ZIP: 81652	18.51
08/06	08/06	24445006V2X7S6H4T	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	6.00
08/08	08/08	24692166W2X6THBB8	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	69.36
08/12	08/12	240578171000H5NFL	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	72.00
08/13	08/13	7421073725SHM5D29	ASSOC SUPERV AND CURR 80093327 CREDIT MCC: 5964 MERCHANT ZIP: 22311	150.00-
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,283.46-
08/17	08/17	2425137760EXFE0VZ	MINERS CLAIM RESTAURANT SILT CO	90.31

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KELLY DETLEFSEN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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 September 26, 2019
 New Balance \$409.82
 Minimum Payment Due \$409.82
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/19	245593078BLH4ZTE2	MCC: 5812 MERCHANT ZIP: 81652 EARDLEY PUBLICATIONS 757-4304308 VA	75.00
08/21	08/21	24445007ABLMNQLS6	MCC: 2741 MERCHANT ZIP: 23456 WM SUPERCENTER #5232 RIFLE CO	48.96
08/21	08/21	24445007ABLMNQLZW	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	28.00
			MCC: 5411 MERCHANT ZIP: 81650	

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,949.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$477.42
- Payments & Credits	\$477.42
+ Purchases & Other Charges	\$50.91
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$50.91

PAYMENT INFORMATION

New Balance	\$50.91
Minimum Payment Due	\$50.91
Payment Due Date	September 26, 2019

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
07/31	08/01	24445006M00RA3V0R	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	11.00
08/07	08/07	24210736V60HJ8829	LEARNING WITHOUT TEARS 301-263-2700 MD MCC: 8299 MERCHANT ZIP: 20818	39.91
08/26	08/26	F4016007F000PG239	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	477.42-

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LANCIE ELDER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$50.91
 Minimum Payment Due: \$50.91
 Past Due Amount: \$0.00

Amount Enclosed:

\$



Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 0540

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,661.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$4,650.00
+ Purchases & Other Charges	\$5,988.97
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,338.97

PAYMENT INFORMATION

New Balance	\$1,338.97
Minimum Payment Due	\$1,338.97
Payment Due Date	September 26, 2019

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
08/06	08/06	24431056S5SRJ5M66	CASENEX 434-817-0726 VA MCC: 8999 MERCHANT ZIP: 22903	349.00
08/08	08/08	24692166W2XZRS4ZR	FAIRFIELD INN DENVER A DENVER CO MCC: 3715 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 08/08/19	402.00
08/19	08/19	244450078HEWFAHEV	EXPEDIA 7465582922201 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	930.00
08/19	08/19	244450078HEWFAHHE	EXPEDIA 7465582399587 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	930.00
08/19	08/19	244450078HEWFAHL1	EXPEDIA 7465581795106 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	930.00
08/19	08/19	244450078HEWFAH6Y	EXPEDIA 7465582633862 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	930.00
08/19	08/19	244450078HEWFAH97	EXPEDIA 7465583182203 EXPEDIA.COM NV	930.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LARRY BRADY
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 0540
 Payment Due Date: September 26, 2019
 New Balance: \$1,338.97
 Minimum Payment Due: \$1,338.97
 Past Due Amount: \$0.00

Amount Enclosed: \$

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7011 MERCHANT ZIP: 89144	
08/20	08/20	744450079HEWGYQET	EXPEDIA 7465583182203 EXPEDIA.COM CREDIT	930.00-
			MCC: 7011 MERCHANT ZIP: 89144	
08/20	08/20	744450079HEWGYQLQ	EXPEDIA 7465582922201 EXPEDIA.COM CREDIT	930.00-
			MCC: 7011 MERCHANT ZIP: 89144	
08/20	08/20	744450079HEWGYQNZ	EXPEDIA 7465582399587 EXPEDIA.COM CREDIT	930.00-
			MCC: 7011 MERCHANT ZIP: 89144	
08/20	08/20	744450079HEWGYQQ6	EXPEDIA 7465582633862 EXPEDIA.COM CREDIT	930.00-
			MCC: 7011 MERCHANT ZIP: 89144	
08/20	08/20	744450079HEWGYQT9	EXPEDIA 7465581795106 EXPEDIA.COM CREDIT	930.00-
			MCC: 7011 MERCHANT ZIP: 89144	
08/23	08/23	24121577Q0070AM2W	WATCHDOGS USA, INC01 888-5403647 AR	468.97
			MCC: 8398 MERCHANT ZIP: 72762	
08/27	08/27	24445007G00PM13WV	DOMINO'S 6348 719-339-5911 CO	119.00
			MCC: 5814 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,524.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$962.31
- Payments & Credits	\$962.31
+ Purchases & Other Charges	\$1,475.56
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,475.56

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	\$1,475.56
Minimum Payment Due	\$1,475.56
Payment Due Date	September 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	24226386RBLH45N59	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	152.73
08/06	08/06	24692166S2XNAAZ38	HEGGERTY PHONEMIC AWAR 708-366-5947 IL MCC: 8299 MERCHANT ZIP: 60305	91.99
08/07	08/07	24226386WBLH3WNYW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	344.59
08/07	08/07	24445006V8PTRBT2N	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	76.10
08/08	08/08	24445006W8PTT59W2	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	45.51
08/08	08/08	24445006W8PTT59YN	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	13.48
08/13	08/13	244921571LSASDA78	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	15.58

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LISA PIERCE
839 WHITERIVER AVE
RIFLE CO 81650-3515

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	September 26, 2019
New Balance	\$1,475.56
Minimum Payment Due	\$1,475.56
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	962.31-
08/19	08/19	2444500778PTBK0X7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	56.53
08/21	08/21	244921579S0RASZFE	NATUREGIFTSTORE NATURE 800-405-1497 WA MCC: 5995 MERCHANT ZIP: 98380	27.90
08/26	08/26	24122597E0T4ZFTHN	FIRST STRING EMBROIDERY GRAND JCT CO MCC: 5949 MERCHANT ZIP:	372.00
08/26	08/26	24445007F00P2WB4J	6348 Dominos Pizza RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	142.52
08/27	08/27	24492157FLW25T8SB	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	13.83
08/28	08/28	24492157GLW3X52T4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	6.49
08/28	08/28	24492157GLW41TKKN	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	4.33
08/30	08/30	24692167J2Y03RMWG	HEGGERTY PHONEMIC AWAR 708-366-5947 IL MCC: 8299 MERCHANT ZIP: 60305	111.98

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,008.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,841.88
- Payments & Credits	\$1,865.99
+ Purchases & Other Charges	\$2,015.13
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,991.02

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	\$1,991.02
Minimum Payment Due	\$1,991.02
Payment Due Date	September 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24445006T8PTFS56Y	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	95.02
08/06	08/06	24269796V00X8VM8R	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	235.80
08/07	08/07	24431066WRQEB52VP	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	55.12
08/08	08/08	24431066XS4AFK1PS	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	213.33
08/08	08/08	24692166X2X9AL05R	THE UPS STORE 2423 GLENWOOD SPRI CO MCC: 7399 MERCHANT ZIP: 81601	13.05
08/09	08/09	24445006X8PSLB49H	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.94
08/11	08/11	24445006Z8PS6Y7TB	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	46.04

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

MARY MCPHEE
839 WHITERIVER AVE
RIFLE CO 81650-3515

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	September 26, 2019
New Balance	\$1,991.02
Minimum Payment Due	\$1,991.02
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	2425802700FXKWLA5	THE WEBSTAUURANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	337.37
08/12	08/12	7425802710EXLL3X6	THE WEBSTAUURANT STORE HELP@WEBSTA CREDIT MCC: 5046 MERCHANT ZIP:	13.22-
08/13	08/13	244450072BLMR8PRW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	60.11
08/15	08/15	7425802740EXRDR9R	THE WEBSTAUURANT STORE HELP@WEBSTA CREDIT MCC: 5046 MERCHANT ZIP:	10.89-
08/16	08/16	2425802740FY8N12D	THE WEBSTAUURANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	262.00
08/16	08/16	2469216742XX3D9NG	AMZN Mktp US*MA2JS62N0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	101.98
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,841.88-
08/20	08/20	24137467901872LZW	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
08/26	08/26	24445007E8PT796SV	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	90.04
08/27	08/27	24137467G019ENYNZ	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
08/30	08/30	24445007J8PVG14W	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	44.33

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$6,025.00
Credit Available	\$5,231.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$793.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$793.35

PAYMENT INFORMATION

New Balance	\$793.35
Minimum Payment Due	\$793.35
Payment Due Date	September 26, 2019

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
08/06	08/06	24692166S2XL68267	LOWES #01905* 970-384-3940 CO MCC: 5200 MERCHANT ZIP: 81601	649.00
08/07	08/07	24445006V8PTRBT5A	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.87
08/27	08/27	24137467GHEY1EGNG	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	129.48

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

MICHAEL MIKALAKIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 1752
 Payment Due Date: September 26, 2019
 New Balance: \$793.35
 Minimum Payment Due: \$793.35
 Past Due Amount: \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,234.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$220.00
- Payments & Credits	\$220.00
+ Purchases & Other Charges	\$765.04
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$765.04

PAYMENT INFORMATION

New Balance	\$765.04
Minimum Payment Due	\$765.04
Payment Due Date	September 26, 2019

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
08/06	08/06	24445006S8PTKW2RP	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	200.00
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	220.00-
08/19	08/19	2444500782X7T0KY	MW *GARFIELD SD NO 2 970-665-7627 CO MCC: 8211 MERCHANT ZIP: 81650	0.22
08/19	08/19	2444500782X7T0L4L	MW *GARFIELD SD NO 2 970-665-7627 CO MCC: 8211 MERCHANT ZIP: 81650	0.22
08/21	08/21	2469216792XTQJ96T	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	40.00
08/21	08/21	2469216792XTV2DDE	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
08/21	08/21	2469216792XTV2JAF	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
08/21	08/21	2469216792XTV28FM	Intuit *QuickBooks 800-446-8848 CA	36.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

MICHAEL RYNKIEWICZ
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 6268
 Payment Due Date: September 26, 2019
 New Balance: \$765.04
 Minimum Payment Due: \$765.04
 Past Due Amount: \$0.00

Amount Enclosed:

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5734 MERCHANT ZIP: 94043	
08/21	08/21	2469216792XTXFKDX	Intuit *QuickBooks 800-446-8848 CA	36.00
			MCC: 5734 MERCHANT ZIP: 94043	
08/21	08/21	2469216792XTXFL2T	Intuit *QuickBooks 800-446-8848 CA	36.00
			MCC: 5734 MERCHANT ZIP: 94043	
08/26	08/26	24692167F2XGZYK96	UNITED 0162469619827800-932-2732 TX	344.60
			MCC: 3000 MERCHANT ZIP: 77002	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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Purchases	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit	\$35,000.00
Credit Available	\$29,823.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,313.45
- Payments & Credits	\$1,417.77
+ Purchases & Other Charges	\$5,281.15
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,176.83

PAYMENT INFORMATION

New Balance	\$5,176.83
Minimum Payment Due	\$5,176.83
Payment Due Date	September 26, 2019

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
07/31	08/01	24269756LS66QXSV5	GTM SPORTSWEAR 800-3364486 KS MCC: 5655 MERCHANT ZIP: 66502	691.00
07/31	08/01	24639236MS66FYQXF	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	60.00
07/31	08/01	24906416L27SZGMH8	Nat'lBrdforCertifiedCoun 336-5470607 NC MCC: 8699 MERCHANT ZIP: 27403	312.08
08/01	08/01	24906416M27XJLZ7G	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	70.00
08/02	08/02	24055236N2DJP4ETN	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	181.81
08/03	08/03	24445006RBLNH8SST	WM SUPERCENTER #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	7.78
08/05	08/05	24207856T11DX8457	HABITAT FOR HUMANITY REST GRAND JUNCTIO CO MCC: 5931 MERCHANT ZIP: 81504	36.25

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

REX JOHN ARLEDGE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 9491
 Payment Due Date: **September 26, 2019**
 New Balance: **\$5,176.83**
 Minimum Payment Due: **\$5,176.83**
 Past Due Amount: **\$0.00**

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24226386S2LR2MKTL	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	257.73
08/05	08/05	24231686S2LRPZYG	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	279.88
08/05	08/05	74481326T00006DWW	IIWEOFHFHUOW WEST HK MCC: 5399 MERCHANT ZIP:	192.00
08/05	08/05	24765016S09A100NK	DESERT BLOOM HYDROPONI GRAND JUNCTIO CO MCC: 5261 MERCHANT ZIP: 81501	96.57
08/05	08/05	24765016S09A100N3	DESERT BLOOM HYDROPONI GRAND JUNCTIO CO MCC: 5261 MERCHANT ZIP: 81501	104.32
08/05	08/05	74765016S09A100N6	DESERT BLOOM HYDROPONI GRAND JUNC CREDIT MCC: 5261 MERCHANT ZIP: 81501	104.32-
08/06	08/06	24226386VBLH36WGW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	191.00
08/06	08/06	24431056VRQEB2RS5	FRUITA AUTO FRUITA CO MCC: 5533 MERCHANT ZIP: 81521	22.99
08/07	08/07	24275396VS66ETKZZ	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	55.09
08/07	08/07	24445006V8PTRBPHY	CITY MARKET #0451 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	16.23
08/08	08/08	24692166W2X4HD0N8	CBI*COREL 800-799-9570 IL MCC: 5734 MERCHANT ZIP: 60654	198.00
08/15	08/15	2469216732XQSTA0D	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	289.85
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,313.45-
08/20	08/20	244310678P5ZTXZLO	GRN VALLEY HOTEL FD 999999999 NV MCC: 7011 MERCHANT ZIP: 89052 LODGING CHECK-IN DATE: 08/16/19	370.50
08/20	08/20	2469216782XG4H46Q	STU*SHINDIGZ DECORATIO 877-446-3449 IN MCC: 5969 MERCHANT ZIP: 46787	238.40
08/23	08/23	24445007B8PSQMW7M	CITY MARKET #0451 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	13.98
08/27	08/27	24137467GEJ7F881L	KEENESTATECOLLBKSTORE 908-991-2629 NH MCC: 5942 MERCHANT ZIP: 03435	25.95
08/27	08/27	24692167F2XKTKSS6	AMZN Digital*MO6RL8VV1 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	189.00
08/27	08/27	24760627GDMP39523	SPORTS FLAGS AND PRODUCT 847-5480996 IL MCC: 5947 MERCHANT ZIP: 60030	24.50
08/28	08/28	24164077GM7VND667	PETCO 1412 63514129 GRAND JUNCTIO CO MCC: 5995 MERCHANT ZIP: 81505	125.43
08/28	08/28	24692167H2XTJKN6S	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	248.44
08/28	08/28	24906417G297NYALZ	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	467.35
08/29	08/29	24431057HV39GFPFZ	NAPA AUTO RIFLE 0026687 RIFLE CO MCC: 5533 MERCHANT ZIP: 81650	29.99
08/29	08/29	24445007JBLMYKT2E	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	100.03
08/29	08/29	24906417H299NRGK9	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	385.00



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,539.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,915.99
- Payments & Credits	\$1,915.99
+ Purchases & Other Charges	\$1,460.97
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,460.97

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	\$1,460.97
Minimum Payment Due	\$1,460.97
Payment Due Date	September 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	24226386NBLH0J5NB	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	313.89
08/01	08/01	24431066N60VP5JLH	ARBY'S 5010015 RIFLE CO MCC: 5814 MERCHANT ZIP:	41.72
08/05	08/05	24055236T2DZEV5AH	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	111.67
08/05	08/05	24055236T2DZEV5AH	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	141.95
08/05	08/05	24692166T2XYMAN5T	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
08/07	08/07	24445006WBLMJF3QD	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	59.16
08/08	08/08	24226386XBLH4W1HS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	44.97

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

RICHARD III HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2966
 Payment Due Date: September 26, 2019
 New Balance: \$1,460.97
 Minimum Payment Due: \$1,460.97
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/09	24055236X2DZTRBDK	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	141.34
08/20	08/20	2405523782DK0Y70V	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	32.36
08/21	08/21	24210737960HJ8AXV	LEARNING WITHOUT TEARS 301-263-2700 MD MCC: 8299 MERCHANT ZIP: 20818	385.99
08/23	08/23	24412907D0VZAE4Q	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	169.93
08/26	08/26	F4016007F000PI239	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,915.99-

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.

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,001.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$443.64
- Payments & Credits	\$443.64
+ Purchases & Other Charges	\$999.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$999.00

PAYMENT INFORMATION

New Balance	\$999.00
Minimum Payment Due	\$999.00
Payment Due Date	September 26, 2019

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
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	443.64-
08/28	08/28	24445007G8PTNN1J2	WWW.NOREGON.COM 336-768-4337 NC MCC: 5045 MERCHANT ZIP: 27409	999.00

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	19.24% (v)	\$0.00	31	\$0.00

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ROBERT SJOGREN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$999.00
 Minimum Payment Due: \$999.00
 Past Due Amount: \$0.00
 Amount Enclosed: \$



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,871.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$4,896.20
- Payments & Credits	\$4,896.20
+ Purchases & Other Charges	\$3,128.21
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,128.21

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	\$3,128.21
Minimum Payment Due	\$3,128.21
Payment Due Date	September 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	24231686L60XZAV04	WWW.ALAMY.COM 866-671-7305 NY MCC: 5999 MERCHANT ZIP: 11201	9.99
07/31	08/01	24492156LJHYQA6BV	BACKBLAZE HTTPSWWW.BACK CA MCC: 7372 MERCHANT ZIP: 94401	63.87
07/31	08/01	24492156LLWBLSD0E0	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	96.51
08/01	08/01	24492156MLY90KH7Z	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	83.59
08/05	08/05	24692166T2XB11EMA	DROPBOX*3BY7KVX47QH6 DROPBOX.COM CA MCC: 4816 MERCHANT ZIP: 94107	158.88
08/06	08/06	24492156SLTY1F3K0	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	50.24
08/12	08/12	2444500708PTH6KEJ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	122.99

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ROGER GOSE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4632
Payment Due Date	September 26, 2019
New Balance	\$3,128.21
Minimum Payment Due	\$3,128.21
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	2469216702XE5T86M	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
08/13	08/13	244921571LSAF55VK	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	167.50
08/14	08/14	244921572LY3BTXHW	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	90.33
08/20	08/20	244921578LWK53DQ3	REPLACEMENTLAPTOPKEYS.COM180-061-6097 CA MCC: 5045 MERCHANT ZIP: 92610	66.43
08/21	08/21	244921579LWM1AFEG	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	1,812.89
08/22	08/22	F4016007A000PI234	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,896.20-
08/27	08/27	24906417F295KLOXK	FS *Park Bench 877-3278914 CA MCC: 5734 MERCHANT ZIP: 93101	395.00

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,027.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$120.02-
- Payments & Credits	\$104.82
+ Purchases & Other Charges	\$1,197.38
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$972.54

PAYMENT INFORMATION

New Balance	\$972.54
Minimum Payment Due	\$972.54
Payment Due Date	September 26, 2019

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
08/03	08/03	24692166P2XN550YQ	Prime Video*MA8RS8XW1 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16
08/03	08/03	24692166P2XTK1SKR	Prime Video*MA5U50QI2 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16
08/04	08/04	24692166R2XASY6TR	Prime Video*MA6I018V2 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16
08/07	08/07	24692166V2X89T8WB	Prime Video*MA3QT1PO0 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
08/07	08/07	24692166V2X9PSSAT	Prime Video*MA2545Q71 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	32.43
08/12	08/12	2444500708PTH6LJW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	23.98
08/16	08/16	2469216742XNF2QFR	Prime Video*MA74A9YE1 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16

Transactions continued on next page

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

SARAH BELL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$972.54
 Minimum Payment Due: \$972.54
 Past Due Amount: \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/19	2443106770RL4GZWW	ADOBE *ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
08/20	08/20	742054977006MGDL0	VectorStock 006421468622 NZ MCC: 5815 MERCHANT ZIP:	14.99
08/21	08/21	244921579S0R1N426	PROFESSIONAL EMS ED 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	420.00
08/22	08/22	24492157AS0T6E9XT	PROFESSIONAL EMS ED 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	252.00
08/22	08/22	24692167A2XB0R448	Prime Video*MO6MT9062 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16
08/23	08/23	24431067B2DZG1WRT	AMZN DIGITAL*MO7FK0E41 88888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16
08/23	08/23	24445007QBLMYXJYJ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	136.87
08/26	08/26	74431067E2D9KLJ68	AMZN DIGITAL 888-802-3080888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74431067E2D9LX8G7	AMZN DIGITAL 888-802-3080888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74431067E2D9L05V9	AMZN DIGITAL 888-802-3080888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74431067E2D9NAK0N	AMZN DIGITAL 888-802-3080888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2X47NLE2	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	16.21-
08/26	08/26	74692167E2Y1WPTLN	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2Y1W2AA5	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2Y1XKRK1	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2Y1XKRZ5	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2Y1XZSRR	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2Y1X6AM2	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	7.29-
08/26	08/26	74692167E2Y1YB3AB	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	4.16-
08/26	08/26	74692167E2Y1Z850X	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	32.43-
08/26	08/26	74692167E2Y20XVHB	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	7.29-
08/28	08/28	24445007HBLMRDJW1	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	260.95

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.



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,229.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$101.45
- Payments & Credits	\$106.45
+ Purchases & Other Charges	\$3,775.27
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,770.27

PAYMENT INFORMATION

New Balance	\$3,770.27
Minimum Payment Due	\$3,770.27
Payment Due Date	September 26, 2019

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
07/31	08/01	24493986M2MKLDQYJ	NACHO'S MEXICAN DINING RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	28.48
08/06	08/06	24275396SS66EN7RZ	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	193.81
08/09	08/09	24445006YBLMYF461	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	32.78
08/11	08/11	24013396Z01EXY54S	MINGS CAFE 2 GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	75.00
08/12	08/12	244450071BLMTPXQ0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	80.78
08/14	08/14	2405523722DK4VVK8	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	82.92
08/14	08/14	2405523722DK4VVK8	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	206.40

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SHELLEY GARDINEER
839 WHITERIVER AVE
RIFLE CO 81650-3515

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: September 26, 2019
 New Balance: \$3,770.27
 Minimum Payment Due: \$3,770.27
 Past Due Amount: \$0.00

Amount Enclosed: \$

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/16	2469216742XNA0SXJ	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	64.84
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	101.45-
08/21	08/21	2405523792DJSPQ2D	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	129.99
08/22	08/22	24055237A2DKV1A0E	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	99.00
08/22	08/22	74055237A2D9KVV3B	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	5.00-
08/22	08/22	24445007BEJ135PHQ	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
08/22	08/22	24492157AS0TAJ3GG	MENTORING MINDS MENTORI 800-585-5258 TX MCC: 8211 MERCHANT ZIP: 75703	27.45
08/24	08/24	24226387EAT1SKG79	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	2,049.49
08/26	08/26	24445007E8PT797AJ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	24.53
08/26	08/26	24492157EJHAF2TW6	SP * TFD SUPPLIES HTTPSTFDSUPPL IL MCC: 5734 MERCHANT ZIP: 62208	66.00
08/26	08/26	24692167E2XR9R3VP	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
08/28	08/28	24492157GJHQSFPFN	SP * TFD SUPPLIES HTTPSTFDSUPPL IL MCC: 5734 MERCHANT ZIP: 62208	110.00
08/29	08/29	24226387JBLGZPDNX	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.92
08/29	08/29	24492157HS11J4NT3	CODECADEMY 917-284-8755 NY MCC: 8299 MERCHANT ZIP: 10012	215.89

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,813.00
Statement Closing Date	August 31, 2019
Days in Billing Cycle	31
Previous Balance	\$26.27
- Payments & Credits	\$26.27
+ Purchases & Other Charges	\$1,186.61
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,186.61

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	\$1,186.61
Minimum Payment Due	\$1,186.61
Payment Due Date	September 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	24226386MBLH2TME1	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	229.64
07/31	08/01	24445006MBLMK7PLZ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	139.14
08/04	08/04	24226386TBLH5S1NT	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	229.25
08/13	08/13	244310671211S2GVM	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	4.93
08/16	08/16	2405523742DYPZM39	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	138.71
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	26.27-
08/20	08/20	244921578JHZF6K0H	FLAT.IO SUBSCRIPTION HTTPSFLAT.IO DE MCC: 5734 MERCHANT ZIP: 19702	129.00
08/24	08/24	24226387DBLH5F1PV	WAL-MART #5232 RIFLE CO	30.06

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SIMONE RICHARDSON
839 WHITERIVER AVE
RIFLE CO 81650-3515

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	September 26, 2019
New Balance	\$1,186.61
Minimum Payment Due	\$1,186.61
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
08/28	08/28	24639237HS66J4K0M	COLORADO SCHOOL COUNSELOR720-5052711 CO	195.00
			MCC: 8699 MERCHANT ZIP: 80922	
08/28	08/28	24789307H56GMW44X	OTC BRANDS, INC. 800-2280475 NE	90.88
			MCC: 5964 MERCHANT ZIP: 68137	

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

HERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$7,416.00
 Statement Closing Date August 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$3,737.77
 - Payments & Credits \$3,737.77
 + Purchases & Other Charges \$2,583.87
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$2,583.87

PAYMENT INFORMATION

New Balance \$2,583.87
 Minimum Payment Due \$2,583.87
 Payment Due Date September 26, 2019

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
08/01	08/01	24013086NOW81P4RA	GOOGLE*PLAY G.CO HELPPAY# CA MCC: 5816 MERCHANT ZIP: 94043	25.00
08/01	08/01	24492156MS0Y62RLZ	CARDBOARDCUTOUTSTA 608-615-1012 WI MCC: 5945 MERCHANT ZIP: 54601	647.50
08/03	08/03	24755426RJN1XTXQB	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
08/04	08/04	24692166R2XPR6Z41	IN *MARKETING ON THE MOVE715-2050429 MN MCC: 8999 MERCHANT ZIP: 55125	795.00
08/05	08/05	24906416T2841BMBH	DNH*GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260	34.34
08/06	08/06	24793386TEGBM7XJ7	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
08/08	08/08	24445006XBLMLS2X5	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	106.74

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HERESA HAMILTON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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 September 26, 2019
 New Balance \$2,583.87
 Minimum Payment Due \$2,583.87
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	24492156WMHEKM0KF	SQ *SKIP'S FARM TO SILT CO MCC: 5411 MERCHANT ZIP: 81652	20.00
08/08	08/08	24492156WRVL28R6E	SQ *SKIP'S FARM TO SILT CO MCC: 5411 MERCHANT ZIP: 81652	20.00
08/08	08/08	24692166W2XYJFYT7	Vimeo PRO 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	199.00
08/09	08/09	24251376X0EXKJ19P	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	20.00
08/09	08/09	24692166Y2X7W18EJ	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	68.83
08/09	08/09	24765016X5SKGFHN2	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	40.00
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,737.77-
08/17	08/17	24906417528MDLL1A	HOO*HOOTSUITE INC 778-5889767 CA MCC: 7399 MERCHANT ZIP: 94104	114.00
08/21	08/21	24906417928W2G1WF	DNH*GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260	42.34
08/23	08/23	24431067B0RM4NRB9	ADOBE *CREATIVE CLOUD 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	359.88
08/25	08/25	24692167D2XEVTHQG	FACEBK *NetworkforGood donate.fb.com CA MCC: 8398 MERCHANT ZIP: 94304	20.00
08/29	08/29	24431067H0T3YQ1S9	ADOBE *STOCK 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	31.16

IMPORTANT ACCOUNT INFORMATION

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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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit \$21,000.00
 Credit Available \$15,340.00
 Statement Closing Date August 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$438.70
 - Payments & Credits \$803.20
 + Purchases & Other Charges \$6,024.49
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$5,659.99

PAYMENT INFORMATION

New Balance \$5,659.99
 Minimum Payment Due \$5,659.99
 Payment Due Date September 26, 2019

Questions? Call Card Services 1-888-284-3703
 Or Write: 225 N 5th Street, Suite 1000
 Grand Junction, CO 81501
 Or e-mail: credttcards@alpinebank.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	24492156LLSGJG25J	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	11.42
07/31	08/01	24692166L2XWQNJJD9	AMZN Mktp US*MA8RR7ZD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	219.00
07/31	08/01	74692166L2X5T4FT6	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	161.10-
08/01	08/01	24445006N00RZ1WD6	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	400.00
08/01	08/01	24692166M2XDP5G9N	AMZN Mktp US*MA47195U2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	256.83
08/01	08/01	24692166M2XNAEKPG	AMZN Mktp US*MA37M8HL2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	63.99
08/01	08/01	24692166M2XNF79NJ	AMZN Mktp US*MA1S22PF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.49

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

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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 September 26, 2019
 New Balance \$5,659.99
 Minimum Payment Due \$5,659.99
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	24692166M2XNJQ68X	AMZN Mktp US*MA2HE2P31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.98
08/01	08/01	24692166M2XNLMAMJS	AMZN Mktp US*MA8LS8G51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.81
08/01	08/01	24692166M2XN9MXBS	AMZN Mktp US*MA15R2H72 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.99
08/01	08/01	24692166M2XVYXQH0	AMZN Mktp US*MA0NL9BZ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	63.36
08/02	08/02	24692166N2XDAHAV3	AMZN Mktp US*MA1FV3TZ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.91
08/02	08/02	24692166N2XEP6V69	AMZN Mktp US*MA2E46B92 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.62
08/02	08/02	24692166N2XYDQESH	AMZN Mktp US*MA32T6MW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.94
08/02	08/02	24692166N2XZX0NNX	AMZN Mktp US*MA7JF2EZ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.57
08/02	08/02	24692166N2X54A61P	AMZN Mktp US*MA13T5JO0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.98
08/02	08/02	24692166N2X9BVJEB	AMZN Mktp US*MA1LZ3T90 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.05
08/02	08/02	24692166N2X9JT6TV	AMZN Mktp US*MA8WT4BV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.33
08/02	08/02	24692166N2X9QGSPF	AMZN Mktp US*MA1R08J20 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.58
08/02	08/02	24692166N2X9TKYX0	AMZN Mktp US*MA0LC0B32 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.69
08/02	08/02	24692166N2X9677N6	AMZN Mktp US*MA44U0J10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.58
08/02	08/02	24692166N2X9723B5	AMZN Mktp US*MA0IY5GM1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.99
08/02	08/02	24692166P2XN4P9JH	MICHAELS STORES 1342 ARVADA CO MCC: 5970 MERCHANT ZIP: 80002	72.60
08/03	08/03	24692166P2XLM4WR7	AMZN Mktp US*MA1XX5XX1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.48
08/03	08/03	24692166P2XPPJQJ7	AMZN Mktp US*MA9Z65T30 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	132.86
08/03	08/03	24692166P2XPPTYF0	AMZN Mktp US*MA2LC9V71 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	68.08
08/03	08/03	24692166P2X635V1X	AMZN Mktp US*MA25R6Q02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	43.31
08/04	08/04	24692166R2XE64T80	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
08/05	08/05	24692166T2XVY9LEE	AMZN Mktp US*MA1KR7AH0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.49
08/05	08/05	24692166T2XWEVDVY	AMZN Mktp US*MA0FD6080 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.45
08/05	08/05	24692166T2X8F4A11	AMZN Mktp US*MA2KB4DX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.45
08/05	08/05	24692166T2X8Q7YRX	AMZN Mktp US*MA6YB30G0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.65

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24692166T2X87M39J	AMZN Mktp US*MA48S16Q2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.82
08/06	08/06	24692166S2XPXNY9E	AMZN Mktp US*MA3PJ3140 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	269.00
08/06	08/06	24692166S2XSYSMS6	AMZN Mktp US*MA60T32G2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	268.99
08/06	08/06	24692166S2XVR6TS8	AMZN Mktp US*MA8219212 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	1,072.00
08/07	08/07	24431066V2DKX89G8	AMAZON.COM*MA5UN8G20 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.03
08/07	08/07	24431066V2DZ42NK6	AMAZON.COM*MA8V95QJ1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.83
08/07	08/07	24431066W2DK4E5VB	AMAZON.COM*MA4HX7QX1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.95
08/07	08/07	24692166V2XFPY4P4	AMZN Mktp US*MA25P26H1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.98
08/07	08/07	24692166V2XJHTEN4	AMZN Mktp US*MA8EI9K02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	179.94
08/08	08/08	24692166W2Y1M0PSS	AMZN Mktp US*MA46W6VU0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.90
08/08	08/08	24692166W2Y1M72P8	AMZN Mktp US*MA5BP4UL2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	174.83
08/10	08/10	24692166Y2XDABEQW	Amazon.com*MA9CA92T1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.98
08/10	08/10	24692166Y2XD4ZNLZ	AMZN Mktp US*MA7ZJ8H20 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	230.27
08/10	08/10	24692166Y2XG0PHZX	AMZN Mktp US*MA3Z65RK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.99
08/10	08/10	24692166Y2XG4MKYW	AMZN Mktp US*MA5GP8HD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	83.94
08/10	08/10	24692166Y2XQA74G4	AMZN Mktp US*MA0KS5IV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.99
08/10	08/10	24692166Y2X9NET2B	AMZN Mktp US*MA49T6KL1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	3.99
08/11	08/11	24431066Z2DJY0HJX	AMAZON.COM*MA63K2RI2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.24
08/11	08/11	24431066Z2DZYDEYW	AMAZON.COM*MA0AW4KF1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.99
08/11	08/11	24692166Z2XJ1RH8D	AMZN Mktp US*MA9S46RI2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	209.85
08/12	08/12	2469216702XBXNKAV	AMZN Mktp US*MA5Z92941 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.95
08/12	08/12	2469216702XBY3X04	AMZN Mktp US*MA3DC9BW0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.60
08/13	08/13	2443106712DKZGW2G	AMAZON.COM*MA0M09ID1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.69
08/13	08/13	2443106712DYRWMFJ	AMAZON.COM*MA68K4Q50 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.98
08/13	08/13	2443106712DZT7BJ2	AMZN MKTP US*MO9UZ1C82 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.48

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/13	2469216712XPZNYWK	AMZN Mktp US*MOSI52CQ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	87.92
08/13	08/13	2469216712XSMDFTG	AMZN Mktp US*MA0TE08H0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.98
08/13	08/13	7469216712XZYNIEA	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	15.47-
08/14	08/14	2438898730FVVH72W	C E V MULTIMEDIA, LTD. 806-745-8820 TX MCC: 8299 MERCHANT ZIP: 79404	850.00
08/14	08/14	2443106722DZTVFVS	AMAZON.COM*MO1FZ5FA2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	60.89
08/15	08/15	244921573JHRL4ZEJ	MASTERCLASS HTTPSWWW.MAST CA MCC: 8299 MERCHANT ZIP: 94107	180.00
08/16	08/16	2469216742XM1YZW1	AMZN Mktp US*MO7VH0CQ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	141.92
08/22	08/22	24428067B01QVXENF	EPIC SPORTS, INC. 316-612-0150 KS MCC: 5941 MERCHANT ZIP: 67226	169.04
08/22	08/22	24692167A2XN3L6M2	IN *BUSY BEES DELIVERY LL970-4568392 CO MCC: 4214 MERCHANT ZIP: 81635	70.06
08/26	08/26	F4016007G000PG240	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	438.70-
08/28	08/28	74692167G2X6X9H6H	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	7.99-
08/30	08/30	74692167J2XFRGE46	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	179.94-

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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,443.00
 Statement Closing Date August 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$111.77
 - Payments & Credits \$111.77
 + Purchases & Other Charges \$556.16
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$556.16

PAYMENT INFORMATION

New Balance \$556.16
 Minimum Payment Due \$556.16
 Payment Due Date September 26, 2019

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
08/01	08/01	24226386NBLH2RE3D	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	73.03
08/15	08/15	244450074BLMMRXGZ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	237.21
08/16	08/16	F40160074000PI228	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	111.77-
08/17	08/17	2416407762LR7WM7J	TARGET 00000935 GRAND JUNCTIO CO MCC: 5310 MERCHANT ZIP: 81505	210.00
08/17	08/17	2423168762LRBV0ZV	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	35.92

IMPORTANT ACCOUNT INFORMATION

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4415 VVC 002 7 31 190831 0 PAGE 1 OF 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ZACHARY DICKENS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 1884
 Payment Due Date September 26, 2019
 New Balance \$556.16
 Minimum Payment Due \$556.16
 Past Due Amount \$0.00

Amount Enclosed:

\$