



BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$8,175.00
Statement Closing Date September 30, 2019
Days in Billing Cycle 30
Previous Balance \$4,781.34
- Payments & Credits \$5,856.09
+ Purchases & Other Charges \$2,899.65
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,824.90

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 \$1,824.90
Minimum Payment Due \$1,824.90
Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Contains 7 transaction rows for HOLIDAY INN EXPRESS and COLORADO HIGH SCHOOL.

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 October 26, 2019
New Balance \$1,824.90
Minimum Payment Due \$1,824.90
Past Due Amount \$0.00

Amount Enclosed: \$ [ ]

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	24692167S2X91SY18	EXTENDEDSTAY9805 GREENWOOD VIL CO	121.26
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	24692167S2X91SY2H	EXTENDEDSTAY9805 GREENWOOD VIL CO	121.26
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	24692167S2X91SY2T	EXTENDEDSTAY9805 GREENWOOD VIL CO	121.26
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	24692167S2X91SY29	EXTENDEDSTAY9805 GREENWOOD VIL CO	121.26
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	24692167S2X91SY3K	EXTENDEDSTAY9805 GREENWOOD VIL CO	121.26
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	24692167S2X91SY31	EXTENDEDSTAY9805 GREENWOOD VIL CO	121.26
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/06/19	
09/07	09/07	74692167S2X91SY6H	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY69	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY7H	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY7T	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY71	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY79	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY8J	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/07	09/07	74692167S2X91SY81	EXTENDEDSTAY9805 GREENWOOD VIL CO CREDIT	121.26-
			MCC: 3621 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 09/07/19	
09/10	09/10	24226387YBLH5BM62	WAL-MART #5232 RIFLE CO	21.91
			MCC: 5411 MERCHANT ZIP: 81650	
09/11	09/11	24755427Z3VEGRHLP	COLORADO MUSIC EDUCATORS 303-3494057 CO	200.00
			MCC: 8299 MERCHANT ZIP: 80211	
09/18	09/18	2404048852DYPJ3X8	24HOURWRISTBANDS.COM 855-711-4467 TX	607.75
			MCC: 5699 MERCHANT ZIP: 77083	

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/19	242263887BLH4Q51E	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.06
09/23	09/23	24445008A8PTAL1BL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.00
09/24	09/24	74226388QAFJR9YRA	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	10.66-
09/25	09/25	24492158QS147YJYV	CHEERSOUNDSEXRESS 321-549-2704 NY MCC: 5999 MERCHANT ZIP: 11790	478.00
09/26	09/26	24247608D5SKANTR2	MTN HIGH PAINT RIFLE CO MCC: 5231 MERCHANT ZIP: 81650	219.61
09/26	09/26	F4016008D000P1269	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,781.34-
09/27	09/27	24326848E212R22X6	HD SUPPLY FACILITIES MAI 770-852-9000 GA MCC: 5046 MERCHANT ZIP: 30339	198.20

**IMPORTANT ACCOUNT INFORMATION**

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

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



Beth Sass

## Transaction History for 09/30/2019

### Transactions

Trans Date	Post Date	Transaction Description	Amount
09/16/19	09/16/19	WAL-MART #5232 RIFLE CO	\$128.44
09/24/19	09/24/19	DOMINO'S 6348 719-339-5911 CO	\$55.14



# Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

### ACCOUNT SUMMARY

Credit Limit \$20,000.00  
 Credit Available \$15,077.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$184.78  
 - Payments & Credits \$184.78  
 + Purchases & Other Charges \$4,922.02  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$4,922.02

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance \$4,922.02  
 Minimum Payment Due \$4,922.02  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/30	09/01	24692167K2XW6QM02	ACT RIFLE REC DEPT RIFLE CO MCC: 9399 MERCHANT ZIP: 81650	125.00
09/01	09/01	24692167L2XPQMNX0	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
09/04	09/04	24207857R4P202F4L	COLORADO ASSOCIATION OF S303-8321000 CO MCC: 8699 MERCHANT ZIP: 80224	65.00
09/10	09/10	24207857Y4Y7F7Z4L	COLORADO ASSOCIATION OF S303-8321000 CO MCC: 8699 MERCHANT ZIP: 80224	65.00
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	184.78-
09/22	09/22	2469216892XKRE1WA	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
09/24	09/24	24207858Q4Y4FTRWQ	COLORADO ASSOCIATION OF S303-8321000 CO MCC: 8699 MERCHANT ZIP: 80224	4,400.00

Transactions continued on next page

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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

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number: XXXX XXXX XXXX 0754  
 Payment Due Date October 26, 2019  
 New Balance \$4,922.02  
 Minimum Payment Due \$4,922.02  
 Past Due Amount \$0.00

Amount Enclosed: \$

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/25	24431068QMSFWRDB2	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/24/19	229.03

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$5,114.00
Statement Closing Date	September 30, 2019
Days in Billing Cycle	30
Previous Balance	\$4,939.47
- Payments & Credits	\$5,090.87
+ Purchases & Other Charges	\$37.07
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$114.33-

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$114.33-
Minimum Payment Due	\$0.00
Payment Due Date	October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	F4016008A000SA3WB	AN ADJUSTMENT TO YOUR ACCOUNT	151.40-
09/05	09/05	24137467T017RSBKG	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	1.75
09/06	09/06	24445007SBLMLNNDJ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.33
09/06	09/06	24692167T2XSYMKFM	AMZN Mktg US*NB8B12OT3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	21.99
09/26	09/26	F4016008D000PI269	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,939.47-

**IMPORTANT ACCOUNT INFORMATION**

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

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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 2423
Payment Due Date	October 26, 2019
New Balance	\$114.33-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$



DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$3,908.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$5,345.09  
 - Payments & Credits \$5,345.09  
 + Purchases & Other Charges \$1,091.80  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,091.80

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$1,091.80  
 Minimum Payment Due \$1,091.80  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	24445007LEJ2HX0WK	WENDY'S 12229 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	63.62
09/05	09/05	F4016007R000PI248	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,345.09-
09/07	09/07	24445007S8PTGEZDD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	244.82
09/14	09/14	244273382LM9LBLSY	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	56.69
09/15	09/15	24431068360VP5JSS	ARBY'S 5010015 RIFLE CO MCC: 5814 MERCHANT ZIP:	43.18
09/15	09/15	24431068360VP5JVL	ARBY'S 5010015 RIFLE CO MCC: 5814 MERCHANT ZIP:	5.07
09/18	09/18	240034185S66G4FGD	VALLEY LUMBER - RIFLE RIFLE CO MCC: 5039 MERCHANT ZIP:	10.80
09/21	09/21	244273389LM9L2KB9	SONIC DRIVE IN #4970 RIFLE CO	74.13

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 October 26, 2019  
 New Balance \$1,091.80  
 Minimum Payment Due \$1,091.80  
 Past Due Amount \$0.00

Amount Enclosed: \$



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5814 MERCHANT ZIP: 81650	
09/23	09/23	24906418A2AFM8P9Z	B&H PHOTO 800-606-6969 800-2215743 NY	70.30
			MCC: 5946 MERCHANT ZIP: 10001	
09/27	09/27	24275398ES66QNSW5	NEWSTRIPE, INC 303-3647786 CO	146.49
			MCC: 5099 MERCHANT ZIP: 80011	
09/28	09/28	24445008GBLN71ZVA	WM SUPERCENTER #5232 RIFLE CO	223.67
			MCC: 5411 MERCHANT ZIP: 81650	
09/28	09/28	24692168F2X8JPG6M	AMZN Mktg US*JG4X17E93 Amzn.com/bill WA	153.03
			MCC: 5942 MERCHANT ZIP: 98109	

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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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



DIANE HAUPT

Account Number: XXXX XXXX XXXX 1570

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$1,256.00
Statement Closing Date September 30, 2019
Days in Billing Cycle 30
Previous Balance \$2,363.79
- Payments & Credits \$2,363.29
+ Purchases & Other Charges \$3,696.43
+ Cash Advances \$0.00
+ Finance Charges \$46.46
= New Balance \$3,743.39

PAYMENT INFORMATION

New Balance \$3,743.39
Minimum Payment Due \$3,743.39
Payment Due Date October 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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Rows include Amazon.com, iTunes, USPS, and SHAWNEE SCIENTIFI.

6415 VVG 002 7 31 190930 0 PAGE 1 of 3 1 0 4016 6000 6035



DIANE HAUPT
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 1570
Payment Due Date October 26, 2019
New Balance \$3,743.39
Minimum Payment Due \$3,743.39
Past Due Amount \$0.00

Amount Enclosed: \$ [ ]

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5734 MERCHANT ZIP: 62902	
09/17	09/17	244921584JHEHD6E9	BODY ARMOR USA BODYARMORUSA. NY	132.94
			MCC: 5699 MERCHANT ZIP: 11021	
09/18	09/18	247619785616RA8WB	PRO ED INC 512-451-3246 TX	297.00
			MCC: 7399 MERCHANT ZIP: 78757	
09/30	09/30	*FINANCE CHARGE*	PURCHASES \$46.46 CASH ADVANCE \$0.00	46.46

**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	18.99% (v)	\$2,977.88	30	\$46.46
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

**ACCOUNT SUMMARY**

Credit Limit \$5,500.00  
 Credit Available \$112.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$2,823.20  
 - Payments & Credits \$2,823.20  
 + Purchases & Other Charges \$4,987.70  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$4,987.70

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$4,987.70  
 Minimum Payment Due \$4,987.70  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24210737P2DYVNYAS	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/04	09/04	24210737P2DZA034Q	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/04	09/04	24210737P2DZBP6QL	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/04	09/04	24210737P2DZR7K7Z	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/06	09/06	24210737T2DJK9NHX	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/06	09/06	24210737T2DKDGB6Y	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/06	09/06	24210737T2DK41193	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

**Payment Information**

Account Number: XXXX XXXX XXXX 5861  
 Payment Due Date October 26, 2019  
 New Balance \$4,987.70  
 Minimum Payment Due \$4,987.70  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/06	24210737T2E034J68	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/06	09/06	24210737T2E0420EY	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/09	09/09	24210737W2DKFH9RG	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/10	09/10	24210737X2DKPQEMW	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/10	09/10	24210737X2DYJFWGL	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/11	09/11	24210737Y2DJX9Z6J	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/11	09/11	24210737Y2DKS2AGZ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/11	09/11	24210737Y2DZGZRRS	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/11	09/11	24210737Y2DZJ5K0N	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/11	09/11	24692167Y2XREX0M2	FACEBK *PXFSNNSQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	136.32
09/11	09/11	24906417Y29XZSFP5	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	564.84
09/12	09/12	24210737Z2DK56TFM	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/12	09/12	24210737Z2DZW7XA3	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/12	09/12	24210737Z2DZ0LKVZ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/12	09/12	2469216802XXQJXA1	UNITED 0162472312279800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	414.60
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,823.20-
09/13	09/13	2421073802DKJAR4L	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/13	09/13	2421073802DL0FKVE	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/13	09/13	2421073802DL63ABW	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/13	09/13	2421073802DYKGJJD	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/13	09/13	2421073802DYTQJKM	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/16	09/16	2421073832DJNXG4M	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/17	09/17	2421073842DJLA2WE	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/17	09/17	2421073842DJTAW07	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/17	09/17	2421073842DJZPV20	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/17	09/17	2421073842DKEGZ0M	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	2421073842DKMHB1L	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/17	09/17	2421073842DK722AQ	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/17	09/17	244921584S0SRRZPK	MCC: 9399 MERCHANT ZIP: 01821 SHRM LEARNING SYSTM 651-905-2600 MN	875.00
09/17	09/17	244921584S0SRZD3F	MCC: 8220 MERCHANT ZIP: 55121 SHRM LEARNING SYSTM 651-905-2600 MN	875.00
09/18	09/18	2421073852DKLEQ7N	MCC: 8220 MERCHANT ZIP: 55121 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/18	09/18	2421073852DYH4M4P	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/18	09/18	2421073852DZFK143	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/19	09/19	2421073862DJZP0EW	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/19	09/19	2421073862DK0GPQ4	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/19	09/19	2421073862DZ30Q9M	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/20	09/20	2421073872DZNG6WJ	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/24	09/24	24210738B2DKKLXHS	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/24	09/24	24210738B2DYH21HF	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/24	09/24	24210738B2E02WVTP	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/25	09/25	24210738Q2DZX27GP	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
09/25	09/25	24445008DBLTNXPXS	MCC: 9399 MERCHANT ZIP: 01821 WM SUPERCENTER #5232 RIFLE CO	12.88
09/25	09/25	24445008Q8PTEZ2S6	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	30.06
			MCC: 5411 MERCHANT ZIP: 81650	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$10,000.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$902.50  
 - Payments & Credits \$902.50  
 + Purchases & Other Charges \$0.00  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$0.00

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

**PAYMENT INFORMATION**

New Balance \$0.00  
 Minimum Payment Due \$0.00  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	F4016007Z000P1255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	902.50-

**IMPORTANT ACCOUNT INFORMATION**

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

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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

HEATHER GRUMLEY  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

**Payment Information**

Account Number: XXXX XXXX XXXX 1976  
 Payment Due Date October 26, 2019  
 New Balance \$0.00  
 Minimum Payment Due \$0.00  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$1,113.00-  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$2,442.19  
 - Payments & Credits \$2,442.19  
 + Purchases & Other Charges \$1,491.89  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,491.89

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$1,491.89  
 Minimum Payment Due \$1,491.89  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	F4016007R000PI248	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,442.19-
09/15	09/15	2469216822X5ZFR15	TCT*ANDERSON'S 800-328-9650 MN MCC: 5969 MERCHANT ZIP: 55110	262.90
09/27	09/27	24692168E2XM1WSXH	STU*SHINDIGZ DECORATIO 877-446-3449 IN MCC: 5969 MERCHANT ZIP: 46787	1,228.99

**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.

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JACOB PINGEL  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

**Payment Information**

Account Number: XXXX XXXX XXXX 4338  
 Payment Due Date October 26, 2019  
 New Balance \$1,491.89  
 Minimum Payment Due \$1,491.89  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705





JANA PRICE

Account Number: XXXX XXXX XXXX 7341

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$3,971.00
Statement Closing Date	September 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,951.32
- Payments & Credits	\$1,951.32
+ Purchases & Other Charges	\$1,006.81
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,006.81

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

**PAYMENT INFORMATION**

New Balance	\$1,006.81
Minimum Payment Due	\$1,006.81
Payment Due Date	October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	24055237R2DKEHG79	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	55.84
09/05	09/05	24055237R2DKEHG79	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	12.95
09/05	09/05	F4016007R000PI248	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,951.32-
09/09	09/09	24492157WLXTBQGYN	AUDIOBOOKS.COM 855-876-6195 MD MCC: 7299 MERCHANT ZIP: 20678	15.53
09/12	09/12	24492157ZJJ3LWRKL	SP * BREAKOUT INCORPOR HTTPSBREAKOUT NY MCC: 8299 MERCHANT ZIP: 11804	75.00
09/15	09/15	242263883BLH1YJXD	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.27
09/16	09/16	2421073845SHLK2WQ	ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311	577.40
09/23	09/23	74083428A0001S4V5	HUMBLE HOUSEHOLD CRANBROOK CD	199.75

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: **October 26, 2019**  
 New Balance: **\$1,006.81**  
 Minimum Payment Due: **\$1,006.81**  
 Past Due Amount: **\$0.00**

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/28	09/28	24445008F8PTMKDN2	MCC: 5712 MERCHANT ZIP: CITY-MARKET #0441 NEW CASTLE CO	11.77
09/29	09/29	24431068HS4AFJL74	MCC: 5411 MERCHANT ZIP: 81647 COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	43.30

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,347.00
Statement Closing Date September 30, 2019
Days in Billing Cycle 30
Previous Balance \$656.54
- Payments & Credits \$656.54
+ Purchases & Other Charges \$652.70
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$652.70

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 \$652.70
Minimum Payment Due \$652.70
Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Contains 8 transaction rows.

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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 October 26, 2019
New Balance \$652.70
Minimum Payment Due \$652.70
Past Due Amount \$0.00

Amount Enclosed: \$ [ ]



JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$9,461.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$1,380.35  
 - Payments & Credits \$1,405.35  
 + Purchases & Other Charges \$563.69  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$538.69

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

**PAYMENT INFORMATION**

New Balance \$538.69  
 Minimum Payment Due \$538.69  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	F4016008A000SA3WL	AN ADJUSTMENT TO YOUR ACCOUNT	25.00-
09/04	09/04	24559307PS66K0BHK	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80134	300.00
09/10	09/10	24692167X2XYMQMHL	Vimeo Plus Monthly 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	12.00
09/12	09/12	24692167Z2X6317AY	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	44.70
09/14	09/14	244450082EJ39X97Z	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	87.99
09/14	09/14	2469216812XRHJ0PL	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	119.00
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,380.35-

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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 6044  
 Payment Due Date October 26, 2019  
 New Balance \$538.69  
 Minimum Payment Due \$538.69  
 Past Due Amount \$0.00

Amount Enclosed: \$



JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$9,654.00
Statement Closing Date	September 30, 2019
Days in Billing Cycle	30
Previous Balance	\$5,026.36
- Payments & Credits	\$5,026.36
+ Purchases & Other Charges	\$345.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$345.78

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$345.78
Minimum Payment Due	\$345.78
Payment Due Date	October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	24692167L2XBT3KLG	GRAND JUNCTION WINAIR GRAND JUNCTIO CO MCC: 5074 MERCHANT ZIP: 81501	203.66
09/04	09/04	24258027P0FXWVFKY	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	114.40
09/25	09/25	24445008DBLTNXRWR	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.72
09/26	09/26	F4016008E000PI270	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,026.36-

**IMPORTANT ACCOUNT INFORMATION**

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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

**Payment Information**

Account Number: XXXX XXXX XXXX 4053  
**Payment Due Date** October 26, 2019  
**New Balance** \$345.78  
 Minimum Payment Due \$345.78  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$5,638.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$3,215.28  
 - Payments & Credits \$3,215.28  
 + Purchases & Other Charges \$4,354.49  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$4,354.49

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$4,354.49  
 Minimum Payment Due \$4,354.49  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24055237R5V3YY3RP	CO ASSOC GIFTED TALENTED 303-520-4887 CO MCC: 7399 MERCHANT ZIP: 80134	290.00
09/10	09/10	24492157XS1FZ1XGP	PAYPAL *CLAYERLYLRN 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80205	500.00
09/11	09/11	24692167Y2XPZ9TTB	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 09/09/19	213.22
09/16	09/16	2405523845V5R340Z	CO ASSOC GIFTED TALENTED 303-520-4887 CO MCC: 7399 MERCHANT ZIP: 80134	870.00
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,215.28-
09/20	09/20	2469216872X9SL68D	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/20	09/20	2469216872X9TG6SS	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59

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 October 26, 2019  
 New Balance \$4,354.49  
 Minimum Payment Due \$4,354.49  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/20	09/20	2469216872X9572R8	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/20	09/20	2469216872X9572T2	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/20	09/20	2469216872X957957	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/20	09/20	2469216872X95798J	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/20	09/20	2469216872X9581QR	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/20	09/20	2469216872X959NLK	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/25	09/25	24692168Q2XFA5KJX	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	154.39
09/25	09/25	24692168Q2X9H3LGX	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	154.39
09/25	09/25	24692168Q2X9H3LH5	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/25	09/25	24692168Q2X995QQJ	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/25	09/25	24692168Q2X995QQ2	ACT*Colorado Teachers 877-551-5560 VA MCC: 7999 MERCHANT ZIP: 22102	164.59
09/28	09/28	24692168F2X5GEVR6	FAIRFIELD INN DENVER A DENVER CO MCC: 3715 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 09/28/19	362.00

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$10,000.00	New Balance	\$2,354.55
Credit Available	\$7,645.00	Minimum Payment Due	\$2,354.55
Statement Closing Date	September 30, 2019	Payment Due Date	October 26, 2019
Days in Billing Cycle	30		
Previous Balance	\$1,420.85		
- Payments & Credits	\$1,477.97		
+ Purchases & Other Charges	\$2,411.67		
+ Cash Advances	\$0.00		
+ Finance Charges	\$0.00		
= New Balance	\$2,354.55		
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
09/11	09/11	24226387ZBLH40D6G	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	215.92
09/12	09/12	24427337ZLYPM0M0P	KUM & GO #927 NEW CASTLE CO MCC: 5541 MERCHANT ZIP: 81647	47.59
09/17	09/17	2421073858B55MYH4	NATIONAL SCIENCE TEACHER 703-243-7100 VA MCC: 8299 MERCHANT ZIP: 22201	1,200.00
09/18	09/18	244921585LRPGFNH3	AIRBNB HMACB4KX4J AIRBNB.COM CA MCC: 7011 MERCHANT ZIP: 94103 LODGING CHECK-IN DATE: 10/23/19	693.16
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,477.97-
09/24	09/24	24492158BRTZA2KES	NATIONALGEO 202-857-7000 DC MCC: 8699 MERCHANT ZIP: 20036	90.00
09/24	09/24	24761978Q610N4WM9	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202	165.00

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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: October 26, 2019

New Balance: \$2,354.55

Minimum Payment Due: \$2,354.55

Past Due Amount: \$0.00

Amount Enclosed: \$





KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY	
Credit Limit	\$5,000.00
Credit Available	\$3,845.00
Statement Closing Date	September 30, 2019
Days in Billing Cycle	30
Previous Balance	\$2,526.14
- Payments & Credits	\$2,526.14
+ Purchases & Other Charges	\$1,155.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,155.00
Questions?	Call Card Services 1-888-284-3703
Or Write:	225 N 5th Street, Suite 1000 Grand Junction, CO 81501
Or e-mail:	creditcards@alpinebank.com

PAYMENT INFORMATION	
New Balance	\$1,155.00
Minimum Payment Due	\$1,155.00
Payment Due Date	October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	24226387PBLGY07AF	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	132.72
09/05	09/05	F4016007R000PG248	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,526.14-
09/07	09/07	24226387VBLH12JXF	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	186.69
09/12	09/12	24445007Z8PTN363F	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	43.86
09/12	09/12	244450080EJONJ42Z	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	324.35
09/13	09/13	241374681HF17B0P1	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	72.50
09/16	09/16	247554284MA992PAP	GRAND RIVER HOSPITAL DIST RIFLE CO MCC: 8062 MERCHANT ZIP: 81650	154.39
09/18	09/18	2442806868PZVH9AX	WEST MUSIC CATALOG 319-351-2000 IA	208.97

Transactions continued on next page

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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	October 26, 2019
New Balance	\$1,155.00
Minimum Payment Due	\$1,155.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/22	09/22	24445008ABLMR9W66	MCC: 5733 MERCHANT ZIP: 52241 WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	31.52

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,347.00
Statement Closing Date September 30, 2019
Days in Billing Cycle 30
Previous Balance \$409.82
- Payments & Credits \$409.82
+ Purchases & Other Charges \$652.45
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$652.45

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 \$652.45
Minimum Payment Due \$652.45
Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Rows include transactions from 09/05 to 09/25 with descriptions like ASSOC SUPERV AND CURR, WALMART.COM, PAYMENT - BRANCH, BRIGHT SOLUTIONS, OTC BRANDS, INC., and CITY-MARKET.



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 October 26, 2019
New Balance \$652.45
Minimum Payment Due \$652.45
Past Due Amount \$0.00

Amount Enclosed: \$ [ ]

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7399 MERCHANT ZIP: 66062	
09/27	09/27	24055238E2DJZ5BPS	WALMART.COM 8009666546 800-966-6546 AR	42.69
			MCC: 5310 MERCHANT ZIP: 72716	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$5,000.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$50.91  
 - Payments & Credits \$50.91  
 + Purchases & Other Charges \$0.00  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$0.00

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

**PAYMENT INFORMATION**

New Balance \$0.00  
 Minimum Payment Due \$0.00  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	50.91-

**IMPORTANT ACCOUNT INFORMATION**

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

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



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

Amount Enclosed:

\$



LARRY BRADY

Account Number: XXXX XXXX XXXX 0540

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$3,673.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$1,338.97  
 - Payments & Credits \$1,528.31  
 + Purchases & Other Charges \$1,428.41  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,239.07

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$1,239.07  
 Minimum Payment Due \$1,239.07  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24445007REHZZ79K6	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	59.99
09/05	09/05	24445007TEJ0JW4E8	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	65.99
09/05	09/05	24492157RJHTM73H5	SP * IGLOOPRODUCTSCORP HTTPSIGLOOCOO TX MCC: 5734 MERCHANT ZIP: 77494	14.48
09/06	09/06	24412957S5SFF8D8E	THE MASTER TEACHER 800-669-9000 KS MCC: 8299 MERCHANT ZIP: 66505	39.95
09/09	09/09	24445007X00NWD5B8	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	71.99
09/11	09/11	24445007Z00NV9RFV	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	56.00
09/13	09/13	744921581JH83MHLK	SP * IGLOOPRODUCTSCORP 86650935 CREDIT MCC: 5734 MERCHANT ZIP: 77494	9.34-

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 **October 26, 2019**  
 New Balance \$1,239.07  
 Minimum Payment Due \$1,239.07  
 Past Due Amount \$0.00

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	244450084EHZGDMGR	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	69.99
09/17	09/17	2455194850GRXMKFD	GATEWAY INN 877-627-1352 CO MCC: 7011 MERCHANT ZIP: 80447 LODGING CHECK-IN DATE: 09/16/19	180.00
09/17	09/17	2455194850GRXMKFM	GATEWAY INN 877-627-1352 CO MCC: 7011 MERCHANT ZIP: 80447 LODGING CHECK-IN DATE: 09/16/19	180.00
09/17	09/17	244450085EHZTN00W	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	44.99
09/17	09/17	244450085EHZTN03F	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	28.99
09/18	09/18	24445008600PNXSB2	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	50.99
09/19	09/19	F4016008600PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,338.97-
09/24	09/24	24551948Q0GRXDKHR	GATEWAY INN 877-627-1352 CO MCC: 7011 MERCHANT ZIP: 80447 LODGING CHECK-IN DATE: 09/23/19	180.00
09/24	09/24	74551948Q0GRXDKJX	GATEWAY INN GRAND LAKE CO CREDIT MCC: 7011 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01	180.00-
09/25	09/25	24445008DEJ0HSJZQ	WENDY'S 8056 303-825-4009 CO MCC: 5814 MERCHANT ZIP: 81632	9.90
09/25	09/25	24445008D00NRJ716	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	50.99
09/26	09/26	24551948E0GRYN3F2	GATEWAY INN 877-627-1352 CO MCC: 7011 MERCHANT ZIP: 80447 LODGING CHECK-IN DATE: 09/24/19	180.00
09/26	09/26	24692168E2XB46TFJ	GAYLORD ROCKIES PRKNG AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 09/26/19	23.00
09/26	09/26	24755428E3VJZ1N3T	TESOL INTERNATIONAL ASSOC866-9993032 VA MCC: 8398 MERCHANT ZIP: 22314	98.00
09/27	09/27	24692168F2XYK2M1K	GAYLORD ROCKIES PRKNG AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 09/27/19	18.00
09/27	09/27	24692168F2X9FPY8D	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 09/27/19	5.16

**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	18.99% (v)	\$0.00	30	\$0.00



LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$3,837.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$1,475.56  
 - Payments & Credits \$1,475.56  
 + Purchases & Other Charges \$833.88  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$833.88

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$833.88  
 Minimum Payment Due \$833.88  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24492157PLSM841D4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	6.23
09/08	09/08	24445007V8PSESKYM	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	33.67
09/09	09/09	24226387X2LR4XMJP	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	54.31
09/11	09/11	24493987Y0T3GQWFZ	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	19.98
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,475.56-
09/17	09/17	2444500848PTRK1HH	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	15.36
09/19	09/19	24055238660ZD7M48	LIFE STUDIES - INTERNET 435-635-2377 UT MCC: 4225 MERCHANT ZIP: 84737	25.39
09/21	09/21	240095889HEXL83AR	Scholastic, Inc. 573-632-1834 MO	306.00

Transactions continued on next page

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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 October 26, 2019  
 New Balance \$833.88  
 Minimum Payment Due \$833.88  
 Past Due Amount \$0.00

Amount Enclosed: \$



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 8299 MERCHANT ZIP: 65101	
09/23	09/23	24009588BHEXV2GA6	Scholastic, Inc. 573-632-1834 MO	317.94
			MCC: 8299 MERCHANT ZIP: 65101	
09/24	09/24	24137468Q016DLV6X	USPS PO 0765160577 NEW CASTLE CO	55.00
			MCC: 9402 MERCHANT ZIP: 81647	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,478.00
Statement Closing Date September 30, 2019
Days in Billing Cycle 30
Previous Balance \$1,991.02
- Payments & Credits \$1,995.06
+ Purchases & Other Charges \$474.82
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$470.78

PAYMENT INFORMATION

New Balance \$470.78
Minimum Payment Due \$470.78
Payment Due Date October 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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Rows include WAL-MART #5232 RIFLE CO, CITY MARKET #0443 RIFLE CO, WM SUPERCENTER #5232 RIFLE CO, and PAYMENT - BRANCH THANK YGRAND JUNCTIOCO.

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 October 26, 2019
New Balance \$470.78
Minimum Payment Due \$470.78
Past Due Amount \$0.00

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
09/25	09/25	24445008Q8PTEZ39E	CITY MARKET #0443 RIFLE CO	50.77
			MCC: 5411 MERCHANT ZIP: 81650	
09/26	09/26	24445008D8PSGSBYJ	CITY MARKET #0443 RIFLE CO	44.46
			MCC: 5411 MERCHANT ZIP: 81650	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

**ACCOUNT SUMMARY**

Credit Limit \$6,025.00  
 Credit Available \$4,882.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$793.35  
 - Payments & Credits \$793.35  
 + Purchases & Other Charges \$1,142.70  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,142.70

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$1,142.70  
 Minimum Payment Due \$1,142.70  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/07	09/07	24431067V11GZL2MH	HILTON GARDEN INN DENVER DENVER CO MCC: 3604 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 09/07/19	1,121.00
09/16	09/16	2444500838PTSVG2M	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	21.70
09/26	09/26	F4016008D000PI269	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	793.35-

**IMPORTANT ACCOUNT INFORMATION**

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

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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 **October 26, 2019**  
 New Balance \$1,142.70  
 Minimum Payment Due \$1,142.70  
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed:

\$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$9,779.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$765.04  
 - Payments & Credits \$765.04  
 + Purchases & Other Charges \$220.22  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$220.22

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$220.22  
 Minimum Payment Due \$220.22  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	24445007T2X7WK2NE	MW *GARFIELD SD NO 2 970-665-7627 CO MCC: 8211 MERCHANT ZIP: 81650	0.22
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	765.04-
09/21	09/21	2469216882XNB2VH1	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	40.00
09/21	09/21	2469216882XR2RD99	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
09/21	09/21	2469216882XR3JQRK	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
09/21	09/21	2469216882XR6PBKZ	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
09/21	09/21	2469216882XR8FDX5	Intuit *QuickBooks 800-446-8848 CA	36.00

Transactions continued on next page



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 October 26, 2019  
 New Balance \$220.22  
 Minimum Payment Due \$220.22  
 Past Due Amount \$0.00

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/21	09/21	2469216882XR8FD8A	MCC: 5734 MERCHANT ZIP: 94043 Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

**ACCOUNT SUMMARY**

Credit Limit \$35,000.00  
 Credit Available \$28,409.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$5,176.83  
 - Payments & Credits \$5,176.83  
 + Purchases & Other Charges \$6,590.48  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$6,590.48

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$6,590.48  
 Minimum Payment Due \$6,590.48  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24431067RRQEB3MN3	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	70.84
09/04	09/04	24492157PJHPR93B7	ALL THINGS ALGEBRA HTTPSALLTHING VA MCC: 8299 MERCHANT ZIP: 23456	690.00
09/05	09/05	24231687TRBGK9W2P	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	18.05
09/06	09/06	24431067SA16SEM0Y	AMERICAN AIR0017454157576 FORT WORTH TX MCC: 3001 MERCHANT ZIP:	187.00
09/06	09/06	24431067SA16SEM1E	AMERICAN AIR0017454157578 FORT WORTH TX MCC: 3001 MERCHANT ZIP:	187.00
09/06	09/06	24431067SA16SEM1N	AMERICAN AIR0017454157579 FORT WORTH TX MCC: 3001 MERCHANT ZIP:	187.00
09/06	09/06	24431067SA16SEM1Y	AMERICAN AIR0017454157580 FORT WORTH TX MCC: 3001 MERCHANT ZIP:	187.00

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

**Payment Information**

Account Number: XXXX XXXX XXXX 5409  
 Payment Due Date **October 26, 2019**  
 New Balance **\$6,590.48**  
 Minimum Payment Due **\$6,590.48**  
 Past Due Amount **\$0.00**

Make Check Payable to:

Amount Enclosed:

\$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/06	24431067SA16SEM16	AMERICAN AIR0017454157577 FORT WORTH TX MCC: 3001 MERCHANT ZIP:	187.00
09/06	09/06	24431067SA16SEM2G	AMERICAN AIR0017454157581 FORT WORTH TX MCC: 3001 MERCHANT ZIP:	187.00
09/06	09/06	24445007SHEXF8E4L	EXPEDIA 7472369552351 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	795.46
09/06	09/06	24692167T2XVGS04	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	354.00
09/06	09/06	24717057STQJLFXFE	DELTA AIR 0067454151378 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	134.00
09/06	09/06	24717057STQJLFXFN	DELTA AIR 0067454151379 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	134.00
09/06	09/06	24717057STQJLFXFY	DELTA AIR 0067454151380 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	134.00
09/06	09/06	24717057STQJLFXGG	DELTA AIR 0067454151381 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	134.00
09/06	09/06	24717057STQJLFXGR	DELTA AIR 0067454151382 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	134.00
09/06	09/06	24717057STQJLFXH0	DELTA AIR 0067454151383 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	134.00
09/07	09/07	24801977VM11N31EM	BEST WESTERN PLUS PLAZA LONGMONT CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 09/05/19	1,548.00
09/10	09/10	24755427Y3VE7M0RJ	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211	350.00
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,176.83-
09/17	09/17	242476085EJ3PBJVL	BELLE OF LOUISVILLE RIVER502-574-2992 KY MCC: 9399 MERCHANT ZIP: 40202	276.00
09/17	09/17	242476085EJ3PBJY7	BELLE OF LOUISVILLE RIVER502-574-2992 KY MCC: 9399 MERCHANT ZIP: 40202	24.00
09/19	09/19	242316887RBGRD1VH	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	22.79
09/19	09/19	2444500868PS6YD3S	EXPEDIA 7476353129020 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	246.50
09/20	09/20	244310588RQEGY57J	MURPHY EXPRESS 8723 LAFAYETTE CO MCC: 5542 MERCHANT ZIP: 80026	25.73
09/20	09/20	244450088HEXV01YA	EXPEDIA 7476795319535 EXPEDIA.COM NV MCC: 7011 MERCHANT ZIP: 89144	218.24
09/21	09/21	2469216892XQAEH27	QDOBA 2119 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP: 81601	24.87

**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	18.99% (v)	\$0.00	30	\$0.00





RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$3,678.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$1,460.97  
 - Payments & Credits \$1,460.97  
 + Purchases & Other Charges \$1,321.26  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,321.26

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$1,321.26  
 Minimum Payment Due \$1,321.26  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	24692167R2XWELB8R	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
09/11	09/11	24906417Y29Y56NAT	WAYFAIR*Wayfair wayfair.com MA MCC: 5712 MERCHANT ZIP: 02116	212.98
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,460.97-
09/20	09/20	2444500878PSG5BTZ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	77.00
09/23	09/23	24431068B8B21EGHV	FUNDRAISING.COM 800-251-1542 TN MCC: 5192 MERCHANT ZIP: 37214	900.00
09/28	09/28	24445008GBLN7205M	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	113.29

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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

**Payment Information**

Account Number: XXXX XXXX XXXX 2966  
 Payment Due Date **October 26, 2019**  
 New Balance **\$1,321.26**  
 Minimum Payment Due **\$1,321.26**  
 Past Due Amount **\$0.00**

Make Check Payable to:

Amount Enclosed: \$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$4,819.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$999.00  
 - Payments & Credits \$999.00  
 + Purchases & Other Charges \$180.57  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$180.57

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

**PAYMENT INFORMATION**

New Balance \$180.57  
 Minimum Payment Due \$180.57  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	999.00-
09/13	09/13	2480162820VZF0GG6	HI FASHION SEWING & QUILT GRAND JCT CO MCC: 5949 MERCHANT ZIP: 81505	180.57

**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	18.99% (v)	\$0.00	30	\$0.00

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ROBERT SJOGREN  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**Payment Information**

Account Number: XXXX XXXX XXXX 0762  
 Payment Due Date October 26, 2019  
 New Balance \$180.57  
 Minimum Payment Due \$180.57  
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

[Empty box for amount enclosed]

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,396.00
Statement Closing Date	September 30, 2019
Days in Billing Cycle	30
Previous Balance	\$3,128.21
- Payments & Credits	\$3,128.21
+ Purchases & Other Charges	\$3,579.80
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,579.80

PAYMENT INFORMATION

New Balance	\$3,579.80
Minimum Payment Due	\$3,579.80
Payment Due Date	October 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/06	24692167T2XX73Y0L	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	299.80
09/09	09/09	24453887X000FGPVS	PC PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	1,264.70
09/10	09/10	74143617Y021NSLSP	AIRSERVER KOPAVOGUR IS MCC: 5045 MERCHANT ZIP:	99.90
09/12	09/12	244538880000FRZ1N	PC PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	1,199.70
09/12	09/12	24692167Z2XDZ7F9G	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
09/18	09/18	241640785MJYGDZZ2	FEDEX 490572745 MEMPHIS TN MCC: 4215 MERCHANT ZIP: 38116	24.25
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,128.21-
09/23	09/23	24692168B2XNPY8LN	SOUTHWES 5262123144252800-435-9792 TX	177.96

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: **October 26, 2019**  
 New Balance: **\$3,579.80**  
 Minimum Payment Due: **\$3,579.80**  
 Past Due Amount: **\$0.00**

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3066 MERCHANT ZIP: 75235	
09/25	09/25	24138298Q2E7DXS65	LANDS END BUS OUTFITTERS 800-587-1541 WI	503.50
			MCC: 5137 MERCHANT ZIP: 53595	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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 \$1,459.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$972.54  
 - Payments & Credits \$972.54  
 + Purchases & Other Charges \$2,960.33  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$2,960.33

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$2,960.33  
 Minimum Payment Due \$2,960.33  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	24492157RLYF1FDP3	FUNDRAISING FOR A CAUSE 813-928-4504 FL MCC: 5999 MERCHANT ZIP: 33634	99.46
09/16	09/16	246392384S66DJ3GW	SANDYS OFFICE SUPPLY, INC970-9251620 CO MCC: 5044 MERCHANT ZIP: 81601	395.96
09/18	09/18	246392386S66K01XS	COLORADO ASSOCIATION OF 970-5657313 CO MCC: 8398 MERCHANT ZIP: 80550	250.00
09/19	09/19	2443106860RPVFFED	ADOBE *ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	972.54-
09/25	09/25	24445008Q8PTEZ462	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.99
09/26	09/26	24231688DRBGHLFH2	TEXAS ROADHOUSE #2083 ARVADA CO MCC: 5812 MERCHANT ZIP:	34.77
09/26	09/26	24692168E2XFJ3L9F	RENASCENT ARVADA LLC ARVADA CO	234.34

Transactions continued on next page

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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 October 26, 2019  
 New Balance \$2,960.33  
 Minimum Payment Due \$2,960.33  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 09/25/19	
09/26	09/26	24692168E2XFJ3L9Z	RENASCENT ARVADA LLC ARVADA CO	221.84
			MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 09/25/19	
09/27	09/27	24013398E03D4P597	NEW YORK DELI NEWS DENVER CO	37.76
			MCC: 5812 MERCHANT ZIP:	
09/27	09/27	24231688F2LR0EXNV	POPEYES #3798 AURORA CO	8.59
			MCC: 5814 MERCHANT ZIP: 80010	
09/27	09/27	24299108F03FFDTFN	99209 - STANDARD KIOWA LO AURORA CO	4.00
			MCC: 7523 MERCHANT ZIP: 80045	
09/27	09/27	24299108F03FFDTML	99209 - STANDARD KIOWA LO AURORA CO	4.00
			MCC: 7523 MERCHANT ZIP: 80045	
09/27	09/27	24299108F03FFDTM2	99209 - STANDARD KIOWA LO AURORA CO	2.00
			MCC: 7523 MERCHANT ZIP: 80045	
09/27	09/27	24692168E2XFGM676	BJS RESTAURANTS 453 AURORA CO	292.40
			MCC: 5812 MERCHANT ZIP: 80012	
09/27	09/27	24755428F7XZHQXVH	HYATT REGENCY AURORA AURORA CO	254.83
			MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 09/26/19	
09/27	09/27	24755428F7XZHQXX2	HYATT REGENCY AURORA 720-8598000 CO	266.37
			MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 09/26/19	
09/27	09/27	24755428F7XZHQXY2	HYATT REGENCY AURORA AURORA CO	266.37
			MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 09/26/19	
09/27	09/27	24755428F7XZHQY30	HYATT REGENCY AURORA 720-8598000 CO	227.02
			MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 09/26/19	
09/27	09/27	24755428F7XZHQY9E	HYATT REGENCY AURORA AURORA CO	315.64
			MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 09/26/19	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$2,436.00
Statement Closing Date September 30, 2019
Days in Billing Cycle 30
Previous Balance \$3,770.27
- Payments & Credits \$3,770.27
+ Purchases & Other Charges \$1,791.51
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,791.51

PAYMENT INFORMATION

New Balance \$1,791.51
Minimum Payment Due \$1,791.51
Payment Due Date October 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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Rows include transactions from Walmart, American Air, EB 2020 CPM Teacher, Samsclub, Wayfair, and a payment from the branch.

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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 October 26, 2019
New Balance \$1,791.51
Minimum Payment Due \$1,791.51
Past Due Amount \$0.00

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
09/21	09/21	2469216882XHX7NKH	BPMSUPREME.COM 888-723-7878 CA	9.99
			MCC: 5735 MERCHANT ZIP: 92101	
09/25	09/25	24445008DEJ0HSK1Z	USPS POSTAGE STAMPS.COM 310-482-5800 CA	200.00
			MCC: 9402 MERCHANT ZIP: 90245	
09/25	09/25	24445008DEJ0HSK4K	USPS POSTAGE STAMPS.COM 310-482-5800 CA	200.00
			MCC: 9402 MERCHANT ZIP: 90245	
09/25	09/25	24492158QLS3LWWR1	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	105.41
			MCC: 5942 MERCHANT ZIP: 98188	
09/26	09/26	24692168D2XLNQ061	STAMPS.COM 855-608-2677 CA	17.99
			MCC: 7399 MERCHANT ZIP: 90245	

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**





SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$4,665.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$1,186.61  
 - Payments & Credits \$1,186.61  
 + Purchases & Other Charges \$221.84  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$221.84

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$221.84  
 Minimum Payment Due \$221.84  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	F4016007Z000PG255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,186.61-
09/18	09/18	246392386S66L4MWR	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	65.00
09/20	09/20	24137468801AYR9KX	USPS PO 0782800591 SILT CO MCC: 9402 MERCHANT ZIP: 81652	35.00
09/23	09/23	24226388BBLH3ZSTS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	44.90
09/25	09/25	24445008DBLTNXPV7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	76.94

**IMPORTANT ACCOUNT INFORMATION**

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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

**Payment Information**

Account Number: XXXX XXXX XXXX 3629  
 Payment Due Date **October 26, 2019**  
 New Balance **\$221.84**  
 Minimum Payment Due **\$221.84**  
 Past Due Amount **\$0.00**

Make Check  
 Payable to:

Amount Enclosed: \$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$9,363.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$2,583.87  
 - Payments & Credits \$2,583.87  
 + Purchases & Other Charges \$256.24  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$256.24

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$256.24  
 Minimum Payment Due \$256.24  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	24755427PJNB4K2YY	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
09/04	09/04	74208477P0009D1X6	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	54.00
09/06	09/06	24793387R00378VT9	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
09/19	09/19	F40160086000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,583.87-
09/27	09/27	24492158EJHXBS9KX	PHOTOBACKS.COM WWW.PHOTOBACK CA MCC: 5399 MERCHANT ZIP: 92260	47.00
09/29	09/29	24431068G0RRL2QYH	ADOBE *STOCK 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	31.16
09/29	09/29	24492158GLSB79XYV	CHARGE.PREZI.COM 415-494-8313 CA MCC: 5045 MERCHANT ZIP: 94111	84.00

6415 VVG 002 7 31 190930 0 PAGE 1 of 3 1 0 4016 6000 6055



THERESA 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 October 26, 2019  
 New Balance \$256.24  
 Minimum Payment Due \$256.24  
 Past Due Amount \$0.00

Amount Enclosed: \$



YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

**ACCOUNT SUMMARY**

Credit Limit \$21,000.00  
 Credit Available \$17,808.00  
 Statement Closing Date September 30, 2019  
 Days in Billing Cycle 30  
 Previous Balance \$5,659.99  
 - Payments & Credits \$5,659.99  
 + Purchases & Other Charges \$3,078.25  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$3,078.25

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$3,078.25  
 Minimum Payment Due \$3,078.25  
 Payment Due Date October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24692167P2X9TM1VG	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
09/05	09/05	24492157RJHTJZYDZ	WWW.TICKETPRINTING.COM WWW.TICKETPRI MT MCC: 2741 MERCHANT ZIP: 59036	89.15
09/05	09/05	24492157RLYEYP7KP	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	816.01
09/10	09/10	24226387YBLH34G83	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	64.38
09/12	09/12	244450080EJONJ45J	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	400.00
09/18	09/18	244450086BLMD3SF0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.62
09/19	09/19	2425138870FVV9KS8	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	163.00

Transactions continued on next page

4415 VVG 002 7 31 198930 0 PAGE 1 of 3 1 0 4016 6000 6035



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 October 26, 2019  
 New Balance \$3,078.25  
 Minimum Payment Due \$3,078.25  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/19	2425138870FVV9KVA	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	5.00
09/19	09/19	244450087BLMQWKVS	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	70.88
09/23	09/23	24445008A8PTAL0F9	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	74.27
09/24	09/24	24427338QLM9A7DZL	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	158.33
09/25	09/25	24427338DLM9E5FYQ	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	171.08
09/25	09/25	24445008D8PSGSQ16	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	42.00
09/26	09/26	24412898E0FVLLSYW	IMAGE MARKET 800-827-8337 NE MCC: 5691 MERCHANT ZIP: 68122	661.35
09/26	09/26	24325458ES66J7THH	DEMCO INC 800-9624463 WI MCC: 5111 MERCHANT ZIP: 53704	143.34
09/26	09/26	24427338ELM9FEXYW	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	162.85
09/26	09/26	F4016008D000PI269	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,659.99-

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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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$10,000.00
Statement Closing Date	September 30, 2019
Days in Billing Cycle	30
Previous Balance	\$556.16
- Payments & Credits	\$556.16
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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

**PAYMENT INFORMATION**

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	October 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	F4016007Z000PI255	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	556.16-

**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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



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: **October 26, 2019**  
 New Balance: **\$0.00**  
 Minimum Payment Due: **\$0.00**  
 Past Due Amount: **\$0.00**

Amount Enclosed: \$