



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$4,245.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,862.18
- Payments & Credits	\$1,862.18
+ Purchases & Other Charges	\$5,754.69
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,754.69

Questions? Call Card Services 1-888-284-3703

Or Write: 225 N 5th Street, Suite 1000

Grand Junction, CO 81501

Or e-mail: creditcards@alpinebank.com

PAYMENT INFORMATION

New Balance	\$5,754.69
Minimum Payment Due	\$5,754.69
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	2469216QR2XRSRWLY	IN *TEAM FITZ GRAPHICS, L513-7822047 OH MCC: 7333 MERCHANT ZIP: 45241	260.00
01/09	01/09	2405523QT2DKV8APE	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	119.48
01/13	01/13	2469051QY11SH0K81	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230	63.00
01/13	01/13	2469051QY11SH0LQK	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230	63.00
01/13	01/13	2469051QY11SH0M28	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230	63.00
01/13	01/13	2469051QY11SH0NB7	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230	63.00
01/13	01/13	2469051QY11SH0NYV	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230	63.00

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	February 26, 2020
New Balance	\$5,754.69
Minimum Payment Due	\$5,754.69
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	2443106QZMSZYBZSM	COMFORT SUITES 7205359110 CO MCC: 3562 MERCHANT ZIP: 80249	126.17
01/15	01/15	2443106QZMSZYQ6F	COMFORT SUITES 7205359110 CO MCC: 3562 MERCHANT ZIP: 80249	156.27
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,862.18-
01/18	01/18	2413746D28PWQSET2	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	55.72
01/21	01/21	2405523D52DZWSSBW	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	16.63
01/24	01/24	2449215D8JHFJEBKF	COLORADO.USATF.ORG COLORADO.USAT CO MCC: 8641 MERCHANT ZIP: 80134	135.68
01/24	01/24	2469216DA2XJP94T6	LA QUINTA INN & SUITES DENVER CO MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 01/22/20	144.56
01/24	01/24	2469216DA2XJP94VA	LA QUINTA INN & SUITES DENVER CO MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 01/22/20	144.56
01/24	01/24	2469216DA2XJP94VJ	LA QUINTA INN & SUITES DENVER CO MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 01/22/20	144.56
01/24	01/24	2469216DA2XJP94VT	LA QUINTA INN & SUITES DENVER CO MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 01/22/20	144.56
01/24	01/24	2469216DA2XJP94W1	LA QUINTA INN & SUITES DENVER CO MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 01/22/20	144.56
01/25	01/25	2449215D9JHGXXW5DV	COLORADO.USATF.ORG COLORADO.USAT CO MCC: 8641 MERCHANT ZIP: 80134	27.00
01/25	01/25	2475542D97JQ4QK35	SHERATON DALLAS 214-9228000 TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 01/23/20	3,135.30
01/25	01/25	2489630DBS66HXTH0	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 01/24/20	121.00
01/28	01/28	2413746DQ8PXAJBWL	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	48.64
01/29	01/29	2427074DDS66J5822	ROYAL PUBLISHING INC 309-6933171 IL MCC: 2741 MERCHANT ZIP:	165.00
01/30	01/30	2413746DE8PXXG5FD	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	250.00
01/30	01/30	2442733DEM82W13AP	MCDONALD'S F31426 NEWCASTLE CO MCC: 5814 MERCHANT ZIP: 81647	100.00

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

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$4,983.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,864.99
- Payments & Credits	\$1,864.99
+ Purchases & Other Charges	\$5,016.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,016.57

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

PAYMENT INFORMATION

New Balance	\$5,016.57
Minimum Payment Due	\$5,016.57
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2443105QY2BW8ZKSQ	THE BROADMOOR RESRVATI 7196347711 CO MCC: 3727 MERCHANT ZIP: 80906	5,013.58
01/22	01/22	2469216D62XEZ2TK3	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,864.99-

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

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	February 26, 2020
New Balance	\$5,016.57
Minimum Payment Due	\$5,016.57
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,161.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$3,633.51
- Payments & Credits	\$3,791.28
+ Purchases & Other Charges	\$996.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$838.26

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

PAYMENT INFORMATION

New Balance	\$838.26
Minimum Payment Due	\$838.26
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	2422638QPBLH1B9LX	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	84.84
01/06	01/06	2422638QPBLH2F60T	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	58.36
01/06	01/06	2449215QNLY2ZB431	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	1.04
01/07	01/07	2424760QRHEX5X24Z	RIFLE FIRESIDE LANES RIFLE CO MCC: 7933 MERCHANT ZIP: 81650	90.00
01/07	01/07	2424760QRHEX5X278	RIFLE FIRESIDE LANES RIFLE CO MCC: 7933 MERCHANT ZIP: 81650	51.00
01/07	01/07	2444500QRBLMXVPX8	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.97
01/07	01/07	7449398QP0RM1NX6W	LAKESHORE LEARNING MATER CARSON CREDIT MCC: 8299 MERCHANT ZIP: 90895	61.77-

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 2423
Payment Due Date	February 26, 2020
New Balance	\$838.26
Minimum Payment Due	\$838.26
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	2422638QSBLGZEXQS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	54.27
01/09	01/09	2444500QS00PHK095	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	9.00
01/15	01/15	2413746D0018JGNEX	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	8.20
01/15	01/15	2444500D0EJ21JSEB	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	91.25
01/15	01/15	2444500D000PFF3R4	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	147.03
01/15	01/15	2444500QZ8PTAKW9H	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.79
01/16	01/16	2469216D02XPBS8KR	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	101.73
01/20	01/20	2404047D5S66M36DB	A1 NAILS & SPA LLC RIFLE CO MCC: 7298 MERCHANT ZIP:	71.00
01/20	01/20	2444500D5EJ1NEMN8	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	18.00
01/21	01/21	2413746D6018EQ8DV	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	6.13
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,729.51-
01/27	01/27	2413746DQ017XYNBG	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	18.69
01/27	01/27	2416407DQ7DMMFYRJ	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	10.26
01/27	01/27	2444500DB8PRSP653	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.48
01/27	01/27	2449215DBJHKSXHN4	SP * CATHOLIC PLANNER THECATHOLICPL NY MCC: 8999 MERCHANT ZIP: 10065	27.47
01/28	01/28	2444500DQ8PT7TL9N	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	72.52

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,333.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$764.35
- Payments & Credits	\$764.35
+ Purchases & Other Charges	\$1,666.38
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,666.38

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	\$1,666.38
Minimum Payment Due	\$1,666.38
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	2426979QT00VN0T5J	JIMMY JOHNS - 1849 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP:	13.14
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	764.35-
01/14	01/14	2443106QZWESNM0EL	AMERICAN AIR0012399287422 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261	391.40
01/14	01/14	2443106QZWESNM0EQ	AMERICAN AIR0012399287420 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261	391.40
01/14	01/14	2443106QZWESNM0E4	AMERICAN AIR0012399287418 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261	391.40
01/15	01/15	2469216QZ2XZGVG13	PRICELN*SPRINGHILL SUI 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854	179.36
01/15	01/15	2469216QZ2X6NH5QE	PRICELN*COURTYARD BY M 800-7742354 CT	178.64

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	February 26, 2020
New Balance	\$1,666.38
Minimum Payment Due	\$1,666.38
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	2469216QZ2Y08A16R	MCC: 4722 MERCHANT ZIP: 06854 PRICELN*Thrifty Car Re 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854	121.04

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,504.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,728.56
- Payments & Credits	\$3,179.73
+ Purchases & Other Charges	\$2,909.97
+ Cash Advances	\$0.00
+ Finance Charges	\$33.25-
= New Balance	\$2,458.80

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

PAYMENT INFORMATION

New Balance	\$2,458.80
Minimum Payment Due	\$2,458.80
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	F401600CT000PG009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,132.88-
12/19	12/19		*FINANCE CHARGE* PREV CYCLE PURCHASES	33.25-
01/06	01/06	2431605QPFYZND0TR	SHELL OIL 57444246201 EDWARDS CO	34.41
			MCC: 5541 MERCHANT ZIP: 81632	
01/06	01/06	2449215QPRTJ2QVG Y	PAYPAL *METROSPEECH 402-935-7733 CO	1,180.00
			MCC: 8299 MERCHANT ZIP: 80233	
01/07	01/07	2469029QR0VYRH7BH	NEW CHINA CHEF DENVER CO	28.84
			MCC: 5812 MERCHANT ZIP:	
01/07	01/07	2416407QRVVS047YZ	APPLEBEES GATE48248280 AURORA CO	32.28
			MCC: 5812 MERCHANT ZIP:	
01/07	01/07	2469216QR2XGTSJD2	STARBUCKS STORE 27847 DENVER CO	7.45
			MCC: 5814 MERCHANT ZIP: 80239	
01/08	01/08	2444500QT00P27697	UNO'S CHICAGO GRILL DENVER CO	33.86
			MCC: 5812 MERCHANT ZIP: 80239	

Transactions continued on next page

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**Alpine Bank**

225 N 5th Street
Suite 1000
Grand Junction CO 81501

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 8584
Payment Due Date	February 26, 2020
New Balance	\$2,458.80
Minimum Payment Due	\$2,458.80
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	2449215QRLW9NMJRV	GRUBHUBTHAICHILIANDSU GRUBHUB.COM NY MCC: 5812 MERCHANT ZIP: 10018	50.58
01/08	01/08	2469216QT2X5GHKWD	STARBUCKS STORE 27847 DENVER CO MCC: 5814 MERCHANT ZIP: 80239	7.99
01/10	01/10	2431605QVFFYBGJN6	SHELL OIL 57442460002 DENVER CO MCC: 5541 MERCHANT ZIP: 80239	20.00
01/10	01/10	2469216QV2XD9ZMLM	OUTBACK STEAKHOUSE0624 DENVER CO MCC: 5812 MERCHANT ZIP: 80239	42.07
01/10	01/10	2475542QX4BSDPHQP	HOMEWOOD SUITES DENVER CO MCC: 3751 MERCHANT ZIP: 80239	644.00
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,595.68-
01/20	01/20	2449215D4RVJWPYFQ	SQ *SPEECH CORNER 877-417-4551 AZ MCC: 5943 MERCHANT ZIP: 85246	63.93
01/21	01/21	2444500D58PT4MWG1	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.07
01/23	01/23	2432300D77D7HEZHR	WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025	363.00
01/23	01/23	2449215D7RVHKL8AY	SQ *SPEECH CORNER 877-417-4551 AZ MCC: 5943 MERCHANT ZIP: 85246	63.93
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	417.92-
01/28	01/28	2468808DQ0T50EMRG	SUPER DUPER PUBLICATIONS 864-284-4533 SC MCC: 7399 MERCHANT ZIP: 29615	262.09
01/30	01/30	2442733DEM831BQNG	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	50.00
01/30	01/30	2444500DE8PTLTJEM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.47

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

ACCOUNT SUMMARY

Credit Limit \$5,500.00
Credit Available \$3,758.00
Statement Closing Date January 31, 2020
Days in Billing Cycle 31
Previous Balance \$720.50
- Payments & Credits \$3,732.98
+ Purchases & Other Charges \$4,191.62
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,179.14

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 \$1,179.14
Minimum Payment Due \$1,179.14
Payment Due Date February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/30	01/01	2463818BD0FVM2HMG	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093	343.13
12/30	01/01	2463818BD0FVM2HM1	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093	343.13
12/30	01/01	2463818BD0FVM2HM9	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093	343.13
01/06	01/06	2444500QN8PRS93TZ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	36.75
01/07	01/07	2421073QP2DJZGZEF	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/08	01/08	2421073QR2DJL8K4A	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/08	01/08	2421073QR2DKNBFPD	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 February 26, 2020
New Balance \$1,179.14
Minimum Payment Due \$1,179.14
Past Due Amount \$0.00
Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	2421073QR2DYL18D3	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/08	01/08	2421073QR2DZFBWAD	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/09	01/09	2401339QS013NE8JF	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	42.09
01/09	01/09	2421073QT2DKYEXMM	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/09	01/09	2421073QT2DZLVNZ1	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/09	01/09	2421073QT2DZSGDM6	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	720.50-
01/11	01/11	2469216QV2XJ9WQW6	FACEBK *6X68SQAQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	114.83
01/12	01/12	2469216QW2XY12725	Amazon.com*IQ3G59AM3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	45.37
01/14	01/14	2421073QY2DYL85ZG	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/14	01/14	2421073QY2DZN2E1L	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/14	01/14	2421073QY2DZ20GTH	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/14	01/14	2421073QY2E02SEHX	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/14	01/14	2449215QZRTV7Z5VL	FRONTLINE EDUCATION 484-328-4111 PA MCC: 5734 MERCHANT ZIP: 19355	695.00
01/15	01/15	2444500QZ8PTAKWRR	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	9.37
01/16	01/16	2421073D02DKA3S16	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/16	01/16	2421073D02DK8WX5K	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/16	01/16	2444500D08PT735QY	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	40.00
01/17	01/17	2421073D12DKBKBTV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/17	01/17	2421073D12DKVMR6N	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/17	01/17	2421073D12DZA056J	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/21	01/21	2421073D52DKQMPGA	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/21	01/21	2421073D52E0239NV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/21	01/21	2444500D58PT4MVRS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.91
01/22	01/22	2421073D62DKBKM7	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/22	01/22	2421073D62DZEWJMQ	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/22	01/22	2421073D62DZ2Z1TR	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/23	01/23	2464373D70T50Y7YB	MCC: 9399 MERCHANT ZIP: 01821 WHISTLE PIG COFFEE STOP & RIFLE CO	16.38
01/23	01/23	2421073D72DKAS3ES	MCC: 5812 MERCHANT ZIP: IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/23	01/23	2421073D72DZ1QPQX	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/23	01/23	2421073D72DZ6WNR1	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/23	01/23	2469216D72XM84PR2	MCC: 9399 MERCHANT ZIP: 01821 WTAMU CAMPUS OL 806-651-2079 TX	75.00
01/23	01/23	F401600D7000PI023	MCC: 8220 MERCHANT ZIP: 79015 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,854.30-
01/25	01/25	2416407D9GP3JNHAV	YARD HOUSE 83000083063 LAKEWOOD CO	41.18
01/25	01/25	2469216DA2XX9KFS7	MCC: 5812 MERCHANT ZIP: RENASCENT ARVADA LLC ARVADA CO	158.18
01/25	01/25	2469216DA2XX9KFTZ	MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 01/24/20 RENASCENT ARVADA LLC ARVADA CO	158.18
01/25	01/25	7469216DE2XDGF2DW	MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 01/24/20 RENASCENT ARVADA LLC ARVADA CO CREDIT	158.18-
01/27	01/27	2443654DQ0A33FFQQ	MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 01/24/20 SOCIETYFORHUMANRESOURCE 800-2837476 VA	219.00
01/28	01/28	2421073DQ2DL1PAP4	MCC: 8999 MERCHANT ZIP: 22314 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/28	01/28	2421073DQ2DZ1AQJF	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/28	01/28	2421073DQ2E00P6FM	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/29	01/29	2443106DD0RNLAFA3	MCC: 9399 MERCHANT ZIP: 01821 ADOBE ACROPRO SUBS 800-833-6687 CA	14.99
01/30	01/30	2421073DE2DZBJZMT	MCC: 5734 MERCHANT ZIP: 95110 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
01/30	01/30	2421073DE2DZ5SAH7	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,000.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$3,800.81
- Payments & Credits	\$3,800.81
+ 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

PAYMENT INFORMATION

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,800.81-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

6415 VVG 002 7 31 200131 0 PAGE 1 of 2 1 0 4016 6000 6035



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	February 26, 2020
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,054.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,768.09
- Payments & Credits	\$2,860.09
+ Purchases & Other Charges	\$1,763.98
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,671.98

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	\$1,671.98
Minimum Payment Due	\$1,671.98
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,768.09-
01/15	01/15	2475542D03T790KLZ	TESOL INTERNATIONAL ASSOC866-9993032 VA MCC: 8398 MERCHANT ZIP: 22314	98.00
01/20	01/20	7426975D4S66KVL8	CHAMPION TEAMWEAR 800-3364 CREDIT MCC: 5655 MERCHANT ZIP:	49.94-
01/21	01/21	7426975D5S66KYN4B	CHAMPION TEAMWEAR 800-3364 CREDIT MCC: 5655 MERCHANT ZIP:	42.06-
01/21	01/21	2475542D63T8ZKRW8	TESOL INTERNATIONAL ASSOC866-9993032 VA MCC: 8398 MERCHANT ZIP: 22314	370.00
01/26	01/26	2443106DA11HKXDZA	CHEYENNE MOUNTAIN RESORT COLORADO SPRI CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/23/20	173.21
01/26	01/26	2443106DA11HKX4EK	CHEYENNE MOUNTAIN RESORT COLORADO SPRI CO MCC: 7011 MERCHANT ZIP: 80906	322.42

Transactions continued on next page

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035

**Alpine Bank**225 N 5th Street
Suite 1000
Grand Junction CO 81501JACOB PINGEL
839 WHITERIVER AVE
RIFLE CO 81650-3515Make Check
Payable to:ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705**Payment Information**

Account Number:	XXXX XXXX XXXX 4338
Payment Due Date	February 26, 2020
New Balance	\$1,671.98
Minimum Payment Due	\$1,671.98
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/26	01/26	2443106DA11HKX4F3	LODGING CHECK-IN DATE: 01/22/20 CHEYENNE MOUNTAIN RESORT COLORADO SPRI CO MCC: 7011 MERCHANT ZIP: 80906	322.42
01/30	01/30	2449398DE0T1YRJH1	LODGING CHECK-IN DATE: 01/22/20 SCANTRON SCANTRON.COM TX MCC: 7399 MERCHANT ZIP: 78256	477.93

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,128.00
Statement Closing Date January 31, 2020
Days in Billing Cycle 31
Previous Balance \$741.74
- Payments & Credits \$741.74
+ Purchases & Other Charges \$797.08
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$797.08

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 \$797.08
Minimum Payment Due \$797.08
Payment Due Date February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	2449215QNLRF48KAL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	38.98
01/06	01/06	2449215QNRHTT6ND	PAYPAL *EYEWORDS 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	38.95
01/06	01/06	2469216QN2XA5L463	AMZ*Precision Roller 800-323-9523 AZ MCC: 5732 MERCHANT ZIP: 85027	96.95
01/17	01/17	2449215D1LXV19QZ5	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	3.12
01/21	01/21	2443099D5215ASD16	PITNEY BOWES PBP 844-256-6444 CT MCC: 7399 MERCHANT ZIP: 06926	200.00
01/21	01/21	2469216D52XYTJZHV	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	25.18
01/21	01/21	2469216D52XYTJZJD	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	53.96

Transactions continued on next page

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035

**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 February 26, 2020
New Balance \$797.08
Minimum Payment Due \$797.08
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	741.74-
01/28	01/28	2444500DDBLMSSNJ2	WM SUPERCENTER #5232 RIFLE CO	339.94
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	18.49% (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	\$2,167.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$529.24
- Payments & Credits	\$529.24
+ Purchases & Other Charges	\$2,832.76
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,832.76

Questions? Call Card Services 1-888-284-3703

Or Write: 225 N 5th Street, Suite 1000

Grand Junction, CO 81501

Or e-mail: creditcards@alpinebank.com**PAYMENT INFORMATION**

New Balance	\$2,832.76
Minimum Payment Due	\$2,832.76
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	2443106QPRQEB8HFM	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	188.86
01/07	01/07	2449215QRRTKA7KQD	PAYPAL *ADAFRUITIND 402-935-7733 NY MCC: 5732 MERCHANT ZIP: 10013	128.74
01/13	01/13	2413746QY0182W093	USPS PO 0765160577 NEW CASTLE CO MCC: 9402 MERCHANT ZIP: 81647	275.00
01/13	01/13	2444500QYEJ0N19ZY	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	59.90
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	529.24-
01/18	01/18	2444500D3BLNF5B5D	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	30.10
01/22	01/22	2475542D77JBH0W7J	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8398 MERCHANT ZIP: 80218	235.00
01/26	01/26	2422638DBBLGZJA7X	WAL-MART #5232 RIFLE CO	43.16

Transactions continued on next page

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035

**Alpine Bank**225 N 5th Street
Suite 1000
Grand Junction CO 81501JEFF BRADLEY
839 WHITERIVER AVE
RIFLE CO 81650-3515Make Check
Payable to:ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705**Payment Information**

Account Number:	XXXX XXXX XXXX 9532
Payment Due Date	February 26, 2020
New Balance	\$2,832.76
Minimum Payment Due	\$2,832.76
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	2469216DQ2X90RG7A	MCC: 5411 MERCHANT ZIP: 81650 WPY*Pikes Peak Writers 855-469-3729 CO	425.00
01/29	01/29	2407105DEJ81VKF0V	MCC: 8699 MERCHANT ZIP: 80920 PIONEER DRAMA SERVICE 800-3337262 CO	261.00
01/30	01/30	2475542DF3TBN9YRH	MCC: 7922 MERCHANT ZIP: 80012 TESOL INTERNATIONAL ASSOC866-9993032 VA	98.00
01/30	01/30	2475542DF3TBN9YTS	MCC: 8398 MERCHANT ZIP: 22314 TESOL INTERNATIONAL ASSOC866-9993032 VA	98.00
01/30	01/30	2475542DF3TBN9YX5	MCC: 8398 MERCHANT ZIP: 22314 TESOL INTERNATIONAL ASSOC866-9993032 VA	990.00

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,760.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$567.49
- Payments & Credits	\$578.20
+ Purchases & Other Charges	\$1,250.43
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,239.72

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

PAYMENT INFORMATION

New Balance	\$1,239.72
Minimum Payment Due	\$1,239.72
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	2427539QNS66H1PEJ	SUPREME SCHOOL SPLY WEB 608-3233366 WI MCC: 8299 MERCHANT ZIP: 54612	103.68
01/11	01/11	2469216QW2XRDR50P	ALOFT DENVER DOWNTOWN DENVER CO MCC: 3619 MERCHANT ZIP: 80202	201.41
01/13	01/13	2401339QX01HEX5DM	COLORADO MOUNTAIN COLLEGE GLENWOOD SPRI CO MCC: 8220 MERCHANT ZIP:	240.00
01/15	01/15	2449215QZRTW7T58L	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	315.00
01/16	01/16	2449215D0JJ0H0ZAZ	FLOWLAB.IO FLOWLAB.IO FL MCC: 5734 MERCHANT ZIP: 32503	120.00
01/16	01/16	2449215D0JJ079A52	FLOWLAB.IO FLOWLAB.IO FL MCC: 5734 MERCHANT ZIP: 32503	24.00
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	567.49-
01/17	01/17	2471705D23T7VQZNR	SWEET COLORADOUGH GLENWOOD SPRI CO	100.80

Transactions continued on next page

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035



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	February 26, 2020
New Balance	\$1,239.72
Minimum Payment Due	\$1,239.72
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/18	2422638D3BLH0R905	MCC: 5814 MERCHANT ZIP: 81601 WAL-MART #5232 RIFLE CO	44.84
01/27	01/27	2427539DQS66HY5F4	MCC: 5411 MERCHANT ZIP: 81650 BEST WESTERN PLUS PUEBLO CO	100.70
01/29	01/29	7427539DDS66HYFNA	MCC: 3502 MERCHANT ZIP: 81008 LODGING CHECK-IN DATE: 01/27/20 BEST WESTERN PLUS PUEBLO CO CREDIT	10.71-
			MCC: 3502 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/27/20	

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	18.49% (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	\$9,337.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$640.09
- Payments & Credits	\$640.09
+ Purchases & Other Charges	\$662.76
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$662.76

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

PAYMENT INFORMATION

New Balance	\$662.76
Minimum Payment Due	\$662.76
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/07	2444500QRBLMXVRL4	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.54
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	640.09-
01/28	01/28	2427074DQS66QW2G2	SELECTBLINDS LLC 480-7196978 AZ MCC: 5714 MERCHANT ZIP: 85283	365.83
01/28	01/28	2449215DQRSBA8BT7	THECERAMICSHOP 888-457-4236 PA MCC: 5970 MERCHANT ZIP: 19401	273.39

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

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	February 26, 2020
New Balance	\$662.76
Minimum Payment Due	\$662.76
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,261.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,021.66
- Payments & Credits	\$1,021.66
+ Purchases & Other Charges	\$1,738.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,738.11

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

PAYMENT INFORMATION

New Balance	\$1,738.11
Minimum Payment Due	\$1,738.11
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,021.66-
01/17	01/17	2449398D20T2WK575	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	16.21
01/22	01/22	2449215D6JHBMW6ZF	SCREENCASTIFY PREMIUM HTTPSWWW.SCRE IL MCC: 5734 MERCHANT ZIP: 60654	24.00
01/25	01/25	2449398DA11GY8S2X	HAMPTON INN RIFLE CO MCC: 3665 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 01/25/20	192.00
01/25	01/25	2469216DA2XM0TFMA	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	715.90
01/28	01/28	2482168DDS66L4PS1	DESTINATION IMAGINATION 856-8811603 NJ MCC: 8299 MERCHANT ZIP: 08002	150.00
01/29	01/29	2449215DDJHP10LGA	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00

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	February 26, 2020
New Balance	\$1,738.11
Minimum Payment Due	\$1,738.11
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/29	01/29	2449215DDJHP12X2E	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00
01/29	01/29	2449215DDJHP13ZZG	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00
01/29	01/29	2449215DDJHP151EF	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	40.00
01/29	01/29	2449215DDJHP163QM	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00
01/29	01/29	2449215DDJHP176SG	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00
01/29	01/29	2449215DDJHP18A0Y	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00
01/29	01/29	2449215DDJHP19Y88	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00
01/30	01/30	2449215DEJHR617XN	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	40.00
01/30	01/30	2449215DEJHR67WVZ	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	70.00

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	18.49% (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	\$9,484.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,148.53
- Payments & Credits	\$1,206.55
+ Purchases & Other Charges	\$573.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$515.70

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	\$515.70
Minimum Payment Due	\$515.70
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	2432743QZ0K5ZLXPM	MINUTEMAN PRESS BRIGHTON 303-6541700 CO MCC: 7338 MERCHANT ZIP:	77.37
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,206.55-
01/23	01/23	2442629D80GRY97WG	Quality Inn & Suites 719-554-5500 CO MCC: 3508 MERCHANT ZIP: 81008 LODGING CHECK-IN DATE: 01/22/20	89.49
01/25	01/25	2469216DB2X68B4RG	LA QUINTA INNS 0981 COLORADO SPRI CO MCC: 3516 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/22/20	229.50
01/29	01/29	2444500DEEJ1ZJYT5	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	58.30
01/30	01/30	2469216DE2XKJ99KD	Amazon.com*OF5FT9Q53 Amzn.com/bill WA	21.06

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	February 26, 2020
New Balance	\$515.70
Minimum Payment Due	\$515.70
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/30	2475542DF3TBN9YR9	MCC: 5942 MERCHANT ZIP: 98109 TESOL INTERNATIONAL ASSOC866-9993032 VA MCC: 8398 MERCHANT ZIP: 22314	98.00

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	18.49% (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	\$3,009.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,105.24
- Payments & Credits	\$1,105.24
+ Purchases & Other Charges	\$1,800.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,800.50

Questions? Call Card Services 1-888-284-3703

Or Write: 225 N 5th Street, Suite 1000

Grand Junction, CO 81501

Or e-mail: creditcards@alpinebank.com**PAYMENT INFORMATION**

New Balance	\$1,800.50
Minimum Payment Due	\$1,800.50
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	2405523QT2DZDG24N	WALMART GROCERY 800-966-6546 AR MCC: 5411 MERCHANT ZIP: 72716	109.47
01/09	01/09	2422638QSBGZGH8MA	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.38
01/09	01/09	2444500QSBLMZFL7Q	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	52.08
01/09	01/09	2444500QSBLMZFL9Z	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	170.52
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,105.24-
01/13	01/13	2422638QYBLGYVL14	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	35.28
01/14	01/14	2422638QZBLH4FWQN	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.55
01/14	01/14	2469216QZ2XRV2VJE	LOWES #01905* GLENWOOD SPRI CO	31.92

Transactions continued on next page

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035

**Alpine Bank**225 N 5th Street
Suite 1000
Grand Junction CO 81501KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515Make Check
Payable to:ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705**Payment Information**

Account Number: XXXX XXXX XXXX 0416

Payment Due Date February 26, 2020

New Balance \$1,800.50

Minimum Payment Due \$1,800.50

Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	2442806D02XALYWKW	MCC: 5200 MERCHANT ZIP: 81601 WEST MUSIC CATALOG 319-351-2000 IA	149.25
01/16	01/16	2444500D1BLMWPGHP	MCC: 5733 MERCHANT ZIP: 52241 WM SUPERCENTER #5232 RIFLE CO	43.30
01/20	01/20	2433549D4S66L0YP7	MCC: 5411 MERCHANT ZIP: 81650 REALLY GREAT READING COMP866-4017323 MD	479.60
01/21	01/21	2442629D60VZ16LN4	MCC: 2741 MERCHANT ZIP: 20817 Shanghai Garden Rifle CO	450.95
01/21	01/21	2422638D6BLH4WAE3	MCC: 5812 MERCHANT ZIP: WAL-MART #5232 RIFLE CO	25.85
01/21	01/21	2444500D6EJ13TVSB	MCC: 5411 MERCHANT ZIP: 81650 DOMINO'S 6348 719-339-5911 CO	48.84
01/22	01/22	2422638D7BLH4DSDL	MCC: 5814 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	34.85
01/29	01/29	2422638DEBLH5TDLF	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	91.70
01/30	01/30	2443106DFRQEB8XD6	MCC: 5411 MERCHANT ZIP: 81650 DD/BR #358838 RIFLE CO	47.96
			MCC: 5814 MERCHANT ZIP:	

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	18.49% (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	\$4,832.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$859.97
- Payments & Credits	\$859.97
+ Purchases & Other Charges	\$146.80
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$146.80

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**PAYMENT INFORMATION**

New Balance	\$146.80
Minimum Payment Due	\$146.80
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	2478930QSWNSZYXAF	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	48.04
01/11	01/11	2444500QV8PRXFED7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	19.21
01/11	01/11	2469216QV2X9KFZ7H	AWL*PEARSON EDUCATION 800-232-6556 NJ MCC: 5192 MERCHANT ZIP: 07458	30.21
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	859.97-
01/27	01/27	2416407DDVW3R1HAD	APPLEBEES GRAN48248249 GRAND JUNCTIO CO MCC: 5812 MERCHANT ZIP:	49.34

IMPORTANT ACCOUNT INFORMATION

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**Alpine Bank**225 N 5th Street
Suite 1000
Grand Junction CO 81501KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515Make Check
Payable to:ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705**Payment Information**

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	February 26, 2020
New Balance	\$146.80
Minimum Payment Due	\$146.80
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,282.00
Statement Closing Date	January 10, 2020
Days in Billing Cycle	31
Previous Balance	\$464.14
- Payments & Credits	\$464.14
+ Purchases & Other Charges	\$1,717.39
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,717.39

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	\$1,717.39
Minimum Payment Due	\$1,717.39
Payment Due Date	February 07, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	F401600B1000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	464.14-
01/06	01/06	2490641QN2G5ABNAH	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	50.00
01/07	01/07	2441295QP2DJXERQX	BUZZERSYSTEMS COM 309-224-9945 IL MCC: 7399 MERCHANT ZIP: 61523	189.00
01/07	01/07	2449215QRRTKH0JNT	GLOBALTEST SUPPLY 910-442-2164 NC MCC: 5085 MERCHANT ZIP: 28412	999.99
01/08	01/08	2449215QRRTL9DY3G	PAYPAL *COLORADODUG 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131	441.00
01/08	01/08	2479338QR000D5K1J	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	37.40

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**Alpine Bank**

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KYLE MICKELSON
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 2925
Payment Due Date	February 07, 2020
New Balance	\$1,717.39
Minimum Payment Due	\$1,717.39
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,994.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$825.00-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$2,830.40
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,005.40

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

PAYMENT INFORMATION

New Balance	\$2,005.40
Minimum Payment Due	\$2,005.40
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	F401600CT000PR009	ADJUSTMENT-PAYMENTS	1,132.88
01/13	01/13	2444500QY8PRSM4X7	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	100.50
01/15	01/15	2449215QZLXP1L4DM	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	51.02
01/16	01/16	2407105D1J81W4DFA	READ NATURALLY INC 651-4524085 MN MCC: 8299 MERCHANT ZIP: 55121	1,150.00
01/22	01/22	2449215D6JHQ1XETT	TEXTHELP INC HTTPSWWW.TEXT MA MCC: 8299 MERCHANT ZIP: 01801	396.00

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	February 26, 2020
New Balance	\$2,005.40
Minimum Payment Due	\$2,005.40
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	\$4,667.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$286.25
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$286.25

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

PAYMENT INFORMATION

New Balance	\$286.25
Minimum Payment Due	\$286.25
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2444500QZEJ1DP0EQ	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	52.25
01/15	01/15	2444500D0EJ21JSGY	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	45.25
01/18	01/18	2444500D3EJ344MYL	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	82.25
01/21	01/21	2444500D6EJ13TVPP	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	52.25
01/23	01/23	2444500D8EJ2AF7P2	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	54.25

IMPORTANT ACCOUNT INFORMATION

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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	February 26, 2020
New Balance	\$286.25
Minimum Payment Due	\$286.25
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,034.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$395.22
- Payments & Credits	\$554.36
+ Purchases & Other Charges	\$2,048.02
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,888.88

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

PAYMENT INFORMATION

New Balance	\$1,888.88
Minimum Payment Due	\$1,888.88
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	2400958QPHEYARQE7	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	101.00
01/06	01/06	2400958QPHEYARQ8H	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	314.30
01/10	01/10	2469216QS2X4QPDDJ	DISCOUNTSCH 8006272829 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	2.84
01/13	01/13	2444500QX8PRJL5SJ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	24.11
01/14	01/14	2425138QZ0FVP4WA9	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	126.00
01/15	01/15	2469216QZ2X4EVTPF	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	51.33
01/15	01/15	2474455D0D331FTBZ	RAYMOND GEDDES 888-4311722 MD MCC: 5999 MERCHANT ZIP: 21206	199.28

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	February 26, 2020
New Balance	\$1,888.88
Minimum Payment Due	\$1,888.88
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/16	2449215D0LR610WBX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	55.32
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	395.22-
01/17	01/17	2444500D18PS5ZETN	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	24.55
01/17	01/17	2469216D12X52Q1MJ	ONLINE-DENVER MUSEUM 303-370-6000 CO MCC: 8398 MERCHANT ZIP: 80205	60.00
01/19	01/19	2424760D4EJ96QNGZ	ADVENTURE OUTDOORS LLC 970-945-7529 CO MCC: 7991 MERCHANT ZIP: 81601	159.14
01/20	01/20	7424760D5EJ9Z5P0A	ADVENTURE OUTDOORS LLC GLENWOOD S CREDIT MCC: 7991 MERCHANT ZIP: 81601	159.14-
01/20	01/20	2449215D4LY20YGXT	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	19.47
01/21	01/21	2477750D50FVZBV4A	THERAPRO 508-872-9494 MA MCC: 5399 MERCHANT ZIP: 01702	69.80
01/21	01/21	2444500D58PT4MWPR	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	29.79
01/21	01/21	2469216D52XM8RBLZ	HEGGERTY PHONEMIC AWAR 708-366-5947 IL MCC: 8299 MERCHANT ZIP: 60305	171.98
01/22	01/22	2449215D6RVLXQ5LM	SQ *EUREKA! MCCONNE 877-417-4551 CO MCC: 5999 MERCHANT ZIP: 81501	369.00
01/22	01/22	2469216D62XQ2QA5H	PERFORMANCE HEALTH SUP 800-323-5547 IL MCC: 5047 MERCHANT ZIP: 60555	81.45
01/28	01/28	2444500DQ8PT7TMSL	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	23.66
01/29	01/29	2433549DDS66LSS6M	REALLY GREAT READING COMP866-4017323 MD MCC: 2741 MERCHANT ZIP: 20817	165.00

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	18.49% (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	\$4,623.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$428.19
- Payments & Credits	\$428.19
+ Purchases & Other Charges	\$276.20
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$276.20

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	\$276.20
Minimum Payment Due	\$276.20
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	2469216QR2XJTTBA0	Amazon.com*KV2CQ6P53 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	74.62
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	428.19-
01/12	01/12	2444500QW8PTJ1QRT	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	74.48
01/23	01/23	2444500D78PT4H6JM	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	84.74
01/28	01/28	2444500DQ8PT7TM5H	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	42.36

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

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	February 26, 2020
New Balance	\$276.20
Minimum Payment Due	\$276.20
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,556.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$786.55
- Payments & Credits	\$819.19
+ Purchases & Other Charges	\$475.92
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$443.28

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	\$443.28
Minimum Payment Due	\$443.28
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/07	2449215QPJHJ98L93	DEPOSITS WWW.AFLOWERFO CO MCC: 5992 MERCHANT ZIP: 81647	42.99
01/13	01/13	2449215QXRTTJ471W	PAYPAL *COLOFIRST 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	125.00
01/15	01/15	2443106D060RX7TQB	FLUENCY MATTERS 480-719-8386 AZ MCC: 2741 MERCHANT ZIP: 85044	155.00
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	786.55-
01/22	01/22	2422638D7BLH222SR	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.45
01/22	01/22	2444500D7BLMR5H7R	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	103.48
01/25	01/25	7422638DAAFVFB5E7	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	32.64-

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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

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1752
Payment Due Date	February 26, 2020
New Balance	\$443.28
Minimum Payment Due	\$443.28
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,640.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$220.00
- Payments & Credits	\$220.00
+ Purchases & Other Charges	\$360.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$360.00

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

PAYMENT INFORMATION

New Balance	\$360.00
Minimum Payment Due	\$360.00
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/01	01/01	2469216QH2X4BMW44	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	140.00
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	220.00-
01/21	01/21	2469216D52XMLHMN5	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	40.00
01/21	01/21	2469216D52XMM3JQT	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
01/21	01/21	2469216D52XMM3MAW	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
01/21	01/21	2469216D52XMM4NXW	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	36.00
01/21	01/21	2469216D52XMM4VSL	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	February 26, 2020
New Balance	\$360.00
Minimum Payment Due	\$360.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/21	2469216D52XMM4V73	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	18.49% (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 5409

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$5,020.00
Statement Closing Date January 31, 2020
Days in Billing Cycle 31
Previous Balance \$770.53
- Payments & Credits \$770.53
+ Purchases & Other Charges \$4,695.89
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$4,695.89

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**PAYMENT INFORMATION**

New Balance \$4,695.89
Minimum Payment Due \$4,695.89
Payment Due Date February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/30	01/01	2475542BD51PAZA9A	DOUBLETREE HOTEL GRAND JU970-2418888 CO MCC: 3692 MERCHANT ZIP: 81506	658.00
01/04	01/04	2491016QM0AB6HAGJ	HAMPTON INN GREEN RIVE GREEN RIVER WY MCC: 3665 MERCHANT ZIP: 82935	970.10
01/05	01/05	2420429QM004MGJ2T	Weebly 844-4933259 CA MCC: 5817 MERCHANT ZIP: 94107	35.00
01/06	01/06	2480197QNN6ADHJAK	J.W. PEPPER 800-345-6296 PA MCC: 5733 MERCHANT ZIP: 19341	58.45
01/06	01/06	2480197QPN5S04EJQ	J.W. PEPPER 800-345-6296 PA MCC: 5733 MERCHANT ZIP: 19341	459.50
01/07	01/07	2480197QPN62LN8TF	J.W. PEPPER 800-345-6296 PA MCC: 5733 MERCHANT ZIP: 19341	23.25
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	770.53-
01/14	01/14	2423168QZ2LT0VM2F	HARBOR FREIGHT TOOLS 174 CLIFTON CO	389.31

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 5409
Payment Due Date February 26, 2020
New Balance \$4,695.89
Minimum Payment Due \$4,695.89
Past Due Amount \$0.00
Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2449398QZ604SR2KK	MCC: 5251 MERCHANT ZIP: 81520 RIFLE TEQUILAS INC RIFLE CO	25.00
01/14	01/14	2469216QZ2XVQ2QK9	MCC: 5812 MERCHANT ZIP: STARBUCKS STORE 08685 RIFLE CO	25.00
01/15	01/15	2422638D0BLH2V9DM	MCC: 5814 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	164.79
01/17	01/17	2444500D18PS5ZE26	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0451 GRAND JUNCTIO CO	28.75
01/19	01/19	2469216D32XL1TRMN	MCC: 5411 MERCHANT ZIP: 81505 MARRIOTT DENVER TECH C DENVER CO	284.74
01/19	01/19	2469216D32XL1TRMY	MCC: 3509 MERCHANT ZIP: 80237 MARRIOTT DENVER TECH C DENVER CO	284.74
01/22	01/22	2427074D6S66K6J2P	MCC: 3509 MERCHANT ZIP: 80237 BOOKCLIFF GARDENS 970-2427766 CO	200.00
01/22	01/22	2471705D7JL8B2QJR	MCC: 5261 MERCHANT ZIP: 81506 NATIONAL WESTERN STOCK SH DENVER CO	533.00
01/23	01/23	2423168D8RBGLVVB6	MCC: 7999 MERCHANT ZIP: 80216 TACO BELL#23263 RIFLE CO	16.27
01/23	01/23	2444500D8HEVZJ3AE	MCC: 5814 MERCHANT ZIP: EXPEDIA 71004183847179 EXPEDIA.COM NV	173.23
01/23	01/23	2444500D8HEVZJ3D1	MCC: 7011 MERCHANT ZIP: 89144 EXPEDIA 71004183860773 EXPEDIA.COM NV	339.72
01/28	01/28	2444500DQ8PT7TLKP	MCC: 7011 MERCHANT ZIP: 89144 CITY MARKET #0443 RIFLE CO	27.04
			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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,092.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$17.99
- Payments & Credits	\$17.99
+ Purchases & Other Charges	\$908.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$908.00

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	\$908.00
Minimum Payment Due	\$908.00
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/31	01/01	2422638QHBLH06345	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	204.24
01/02	01/02	2422638QKBLH011J5	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.38
01/05	01/05	2469216QM2XH7Q51M	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
01/08	01/08	2444500QTBLMSWY8P	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	43.56
01/09	01/09	F401600CT000PI009	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	17.99-
01/16	01/16	2444500D18PS5ZEW7	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	40.91
01/17	01/17	2441290D30VZ81KT0	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	260.00
01/21	01/21	2413746D6018EQ929	USPS PO 0777220543 RIFLE CO	14.70

Transactions continued on next page

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035



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 February 26, 2020

New Balance \$908.00

Minimum Payment Due \$908.00

Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	2441290DD0VYML1HW	MCC: 9402 MERCHANT ZIP: 81650 LILLYS KITCHEN RIFLE CO	125.49
01/29	01/29	2444500DEBLMV902X	MCC: 5812 MERCHANT ZIP: WM SUPERCENTER #5232 RIFLE CO	155.73
			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	18.49% (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	\$4,823.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,048.43
- Payments & Credits	\$1,048.43
+ Purchases & Other Charges	\$176.70
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$176.70

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	\$176.70
Minimum Payment Due	\$176.70
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2405523QY2DYKYGX1	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	176.70
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,048.43-

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	18.49% (v)	\$0.00	31	\$0.00

6415 VVG 002 7 31 200131 0 PAGE 1 of 3 1 0 4016 6000 6035

**Alpine Bank**225 N 5th Street
Suite 1000
Grand Junction CO 81501ROBERT SJOGREN
839 WHITERIVER AVE
RIFLE CO 81650-3515Make Check
Payable to:ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705**Payment Information**

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	February 26, 2020
New Balance	\$176.70
Minimum Payment Due	\$176.70
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,958.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$914.31
- Payments & Credits	\$914.31
+ Purchases & Other Charges	\$2,041.84
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,041.84

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

PAYMENT INFORMATION

New Balance	\$2,041.84
Minimum Payment Due	\$2,041.84
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/04	2449215QLS0KDL7N9	PP*HOLLENBECKH 402-935-2244 FL MCC: 5200 MERCHANT ZIP: 32158	257.42
01/07	01/07	2449398QR0RM5Z7TJ	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	16.21
01/08	01/08	2413829QR2E7X7E2D	LANDS END BUS OUTFITTERS 800-332-4700 WI MCC: 5137 MERCHANT ZIP: 53595	481.45
01/09	01/09	2407314QSS66FH1XN	ISTE 800-3365191 VA MCC: 8999 MERCHANT ZIP: 22209	550.00
01/09	01/09	2469216QT2X9DMBSD	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
01/10	01/10	2449215QLRPDZRQJ	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	421.47
01/12	01/12	2469216QW2X5BYR5G	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99

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	February 26, 2020
New Balance	\$2,041.84
Minimum Payment Due	\$2,041.84
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2449215QYLR2JRAH7	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	101.34
01/21	01/21	2416407D5MJ4JJ3ED	FEDEX 503554401 MEMPHIS TN MCC: 4215 MERCHANT ZIP: 38116	24.83
01/21	01/21	2444500D58PT4MVY1	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.14
01/23	01/23	2469216D72Y1QTKLP	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	914.31-
01/24	01/24	2444500D88PTRBHBB	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	90.00
01/30	01/30	2469216DE2XHLZ4TF	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	40.01

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,702.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,465.62
- Payments & Credits	\$1,465.62
+ Purchases & Other Charges	\$2,297.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,297.03

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

PAYMENT INFORMATION

New Balance	\$2,297.03
Minimum Payment Due	\$2,297.03
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	2420298QP0VYVRL94	ALLERGY & ASTHMA NETWORK 800-878-4403 VA MCC: 8699 MERCHANT ZIP: 22182	100.00
01/09	01/09	2425138QS0FVRTY5J	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	44.50
01/09	01/09	2449215QTLSHMDZ9H	MCR MEDICAL 614-782-2100 OH MCC: 5047 MERCHANT ZIP: 43123	239.98
01/10	01/10	2469216QS2XFXSK8Y	Amazon.com*VO8C32P73 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	168.04
01/10	01/10	2471705QVJL4RM8HZ	MOORE MEDICAL LLC 800-2341464 CT MCC: 5047 MERCHANT ZIP: 06032	25.36
01/11	01/11	2471705QWJL526J3G	MOORE MEDICAL LLC 800-2341464 CT MCC: 5047 MERCHANT ZIP: 06032	139.92
01/15	01/15	2413746D02X9XM2BZ	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERCHANT ZIP: 54568	872.13

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	February 26, 2020
New Balance	\$2,297.03
Minimum Payment Due	\$2,297.03
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	2433239D0000HZAY2	SUNRISE RIVER PRESS 651-2771400 MN MCC: 7399 MERCHANT ZIP: 55025	99.00
01/15	01/15	2433239D0000HZ6N5	SUNRISE RIVER PRESS 651-2771400 MN MCC: 7399 MERCHANT ZIP: 55025	99.00
01/19	01/19	2443106D30RMVXTN3	ADOBE ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
01/23	01/23	2443106D70D182YSX	CHCO MED CONF CME NP 214-943-4942 CO MCC: 8999 MERCHANT ZIP: 80045	325.00
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,465.62-
01/28	01/28	2405522DEBME3BYVF	SHOOTERS GRILL LLC RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	119.11
01/28	01/28	2449215DQJHMKR26P	MEDICAID FOR EDUCATION WWW.MEDICAIDF NM MCC: 8398 MERCHANT ZIP: 88130	50.00

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$318.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$910.40
- Payments & Credits	\$916.37
+ Purchases & Other Charges	\$4,687.18
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,681.21

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	\$4,681.21
Minimum Payment Due	\$4,681.21
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	2405523QR2DZAW96T	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	56.09
01/08	01/08	2405523QR2DZAW96T	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	394.43
01/13	01/13	2422638QYAT5R4HM3	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	85.96
01/13	01/13	2422638QYAT5R7AS9	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	1,130.99
01/13	01/13	2444500QYEJ0N1A2J	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
01/13	01/13	2449215QXJHVEFZHX	BRAINPOP LLC BRAINPOP.COM NY MCC: 5818 MERCHANT ZIP: 10010	1,895.00
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	916.37-
01/18	01/18	2422638D4AT5WSB6X	SAMSLUB.COM 888-746-7726 AR	746.92

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	February 26, 2020
New Balance	\$4,681.21
Minimum Payment Due	\$4,681.21
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/21	2469216D52XFWK85X	MCC: 5300 MERCHANT ZIP: 72712 BPMSUPREME.COM 888-723-7878 CA	29.99
01/23	01/23	2444500D78PT4H6S3	MCC: 5735 MERCHANT ZIP: 92101 CITY MARKET #0443 RIFLE CO	29.81
01/24	01/24	2444500D88PTRBHKA	MCC: 5411 MERCHANT ZIP: 81650 CITY-MARKET #0441 NEW CASTLE CO	100.00
01/26	01/26	2469216DA2XPHQ9BJ	MCC: 5411 MERCHANT ZIP: 81647 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	18.49% (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	\$4,584.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$234.18
- Payments & Credits	\$234.18
+ Purchases & Other Charges	\$415.45
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$415.45

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	\$415.45
Minimum Payment Due	\$415.45
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2444500QZBLMVAT8X	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	203.10
01/17	01/17	2425137D10EXHWW3F	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	52.35
01/23	01/23	F401600D7000PI023	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	234.18-
01/30	01/30	2400594DE8PWRD39K	JUST FUNDRAISING 888-440-4114 NY MCC: 5964 MERCHANT ZIP: 12919	160.00

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

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	February 26, 2020
New Balance	\$415.45
Minimum Payment Due	\$415.45
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,978.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$5.16-
- Payments & Credits	\$1.62
+ Purchases & Other Charges	\$1,007.33
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,000.55

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**PAYMENT INFORMATION**

New Balance	\$1,000.55
Minimum Payment Due	\$1,000.55
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/31	01/01	2443106BD0T04NBPZ	CS ADDTL STORAGE 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
01/03	01/03	2449215QLRSQRYMM0	PRSA 212-460-1400 NY MCC: 8699 MERCHANT ZIP: 10005	465.00
01/03	01/03	2475542QLJL2P0BAT	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
01/05	01/05	2444500QM8PTS2D44	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.67
01/05	01/05	7444500QM8PTS2D6K	CITY MARKET #0443 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP:	1.62-
01/05	01/05	2479338QM008ZEFDK	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
01/07	01/07	2422638QRBLGZMPHR	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.38

Transactions continued on next page

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**Alpine Bank**225 N 5th Street
Suite 1000
Grand Junction CO 81501THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515Make Check
Payable to:ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705**Payment Information**

Account Number: XXXX XXXX XXXX 5314

Payment Due Date February 26, 2020

New Balance \$1,000.55

Minimum Payment Due \$1,000.55

Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/07	2444500QP8PT1A8RL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	41.97
01/08	01/08	2444500QR8PRY2599	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.99
01/08	01/08	2469216QT2X5E1NNF	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	17.95
01/09	01/09	2444500QT8PT6WBRW	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.99
01/09	01/09	2469216QS2XRGES9S	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	17.95
01/14	01/14	2449215QYLTXV9SK2	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	4.20
01/24	01/24	2405523D8614VF71S	RIFLE AREA CHAMBER 970-625-2085 CO MCC: 8641 MERCHANT ZIP: 81650	250.00
01/29	01/29	2443106DD0RNM171G	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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,629.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$7,248.84
- Payments & Credits	\$7,248.84
+ Purchases & Other Charges	\$1,871.87
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,871.87

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	\$1,871.87
Minimum Payment Due	\$1,871.87
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/04	2469216QL2XW50EM1	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
01/06	01/06	2449215QNRTHYWP1N	PAYPAL *COLOFIRST 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	200.00
01/08	01/08	2471705QTJL45HHR8	NATIONAL WESTERN STOCK SH DENVER CO MCC: 7999 MERCHANT ZIP: 80216	417.75
01/08	01/08	2471705QTJL45HHTJ	NATIONAL WESTERN STOCK SH DENVER CO MCC: 7999 MERCHANT ZIP: 80216	345.00
01/08	01/08	2471705QTJL45HJ10	NATIONAL WESTERN STOCK SH DENVER CO MCC: 7999 MERCHANT ZIP: 80216	156.50
01/09	01/09	2469216QT2XYZZNA1	1-800-FLOWERS.COM, INC. 800-468-1141 NY MCC: 5992 MERCHANT ZIP: 11514	137.23
01/15	01/15	2413746QZ8PXKT8PQ	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	59.00

Transactions continued on next page

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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 February 26, 2020

New Balance \$1,871.87

Minimum Payment Due \$1,871.87

Past Due Amount \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,248.84-
01/23	01/23	2413746D78PX973XW	TST* BURNING MOUNTAIN PIZ SILT CO	117.75
			MCC: 5812 MERCHANT ZIP: 81652	
01/28	01/28	2441295DD5SFFSP5S	THE MASTER TEACHER 800-669-9000 KS	94.46
			MCC: 8299 MERCHANT ZIP: 66505	
01/28	01/28	2449215DQLXMNS0XD	REVROBOTICS 184-425-5226 TX	160.23
			MCC: 5999 MERCHANT ZIP: 75214	
01/30	01/30	2441295DE0T1STPZN	PITSCO INC SCO.COM KS	165.96
			MCC: 8299 MERCHANT ZIP: 66762	

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	18.49% (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	\$9,827.00
Statement Closing Date	January 31, 2020
Days in Billing Cycle	31
Previous Balance	\$105.71
- Payments & Credits	\$115.71
+ Purchases & Other Charges	\$182.54
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$172.54

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	\$172.54
Minimum Payment Due	\$172.54
Payment Due Date	February 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	2413746QZ017ADK20	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	12.99
01/16	01/16	F401600D0000PI016	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	105.71-
01/21	01/21	2424098D6HEX0ZASD	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC MCC: 9399 MERCHANT ZIP: 20590	62.50
01/21	01/21	2449215D5RS30RWL8	CPR CERTIFICATION 626-343-4557 NV MCC: 8244 MERCHANT ZIP: 89113	12.95
01/27	01/27	2422638DQBLGYY883	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.00
01/27	01/27	7422638DBAFW08G0B	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	10.00-
01/27	01/27	2444500DQBLMZDX5R	WM SUPERCENTER #5232 RIFLE CO	80.00

Transactions continued on next page

6415 VVG 002 7 31 200131 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	February 26, 2020
New Balance	\$172.54
Minimum Payment Due	\$172.54
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	2471705DQJL9SVJ0F	MCC: 5411 MERCHANT ZIP: 81650 E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018	4.10

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IMPORTANT MESSAGES