



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,511.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$4,723.17
- Payments & Credits	\$4,723.17
+ Purchases & Other Charges	\$488.20
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$488.20

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	\$488.20
Minimum Payment Due	\$488.20
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24692164P2XNE1168	HOTELS.COM159364461985 HOTELS.COM WA MCC: 4722 MERCHANT ZIP: 98004	177.70
06/03	06/03	24055224S613JJ17W	DOUBLE GOOD POPCORN 800-873-2686 IL MCC: 5441 MERCHANT ZIP: 60527	310.50
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,723.17-

IMPORTANT ACCOUNT INFORMATION

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

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



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	July 26, 2019
New Balance	\$488.20
Minimum Payment Due	\$488.20
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$14,511.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,607.72
- Payments & Credits	\$1,607.72
+ Purchases & Other Charges	\$5,488.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,488.05

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	\$5,488.05
Minimum Payment Due	\$5,488.05
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/01	06/01	24692164R2XQQZPS5	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
06/07	06/07	24251374Y0EXKF464	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	640.00
06/07	06/07	2425138500FW0FXAL	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	60.00
06/07	06/07	24247604Y8PXRZ1EE	MIDLAND ARTS COMPANY LLC RIFLE CO MCC: 5971 MERCHANT ZIP: 81650	40.00
06/07	06/07	24445004ZHEWNSSQH	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	60.00
06/07	06/07	24492154YMHF3K3HV	SQ *SPECKLED FEATHE NEW CASTLE CO MCC: 5945 MERCHANT ZIP: 81647	40.00
06/07	06/07	24492154YMJENYL7T	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	40.00

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0754
Payment Due Date	July 26, 2019
New Balance	\$5,488.05
Minimum Payment Due	\$5,488.05
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
Payable to:

BRENT CURTICE
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	24493984Z2MG5TBND	THE WHIMSICAL WAGON SILT CO MCC: 5947 MERCHANT ZIP: 81652	40.00
06/07	06/07	24692164Z2XH4TNHF	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	40.00
06/12	06/12	2469216532XZ2RO9S	AMSTERDAM PRNT & LITHO 800-842-6006 NY MCC: 5969 MERCHANT ZIP: 12010	1,632.97
06/13	06/13	2441290550VYREJW1	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	34.03
06/14	06/14	244921555S13PLTL9	SUCCESSORIES 800-535-2773 FL MCC: 5947 MERCHANT ZIP: 33445	1,834.22
06/14	06/14	2469216552X89J22H	AMSTERDAM PRNT & LITHO 800-842-6006 NY MCC: 5969 MERCHANT ZIP: 12010	988.84
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,607.72-
06/22	06/22	24692165D2XZFT33G	APL*ITUNES COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 5346

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,802.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$3,392.99
- Payments & Credits	\$3,447.11
+ Purchases & Other Charges	\$1,251.54
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,197.42

PAYMENT INFORMATION

New Balance	\$1,197.42
Minimum Payment Due	\$1,197.42
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/29	06/01	24445004PEJ4HY04X	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	175.74
06/05	06/05	24431054X11H2DS7V	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 06/05/19	397.80
06/05	06/05	74431054X11GW8SYX	EMBASSY SUITES DENVER DENVER CO CREDIT MCC: 3695 MERCHANT ZIP: 80231	54.12-
06/07	06/07	24445004Y8PSP0VJK	PAY*SKI COLORADO VACATION BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424	580.58
06/07	06/07	24445004Z00YKDQPJ	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	3.27
06/11	06/11	2442806525SE1VHXE	FUZZYS TACO SHOP CENTENNI CENTENNIAL CO MCC: 5812 MERCHANT ZIP: 80122	37.06

Transactions continued on next page

4415 VVG 002 7 31 190430 0 PAGE 1 of 3 1 0 4016 6000 6035



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

Payment Information

Account Number: XXXX XXXX XXXX 5346
 Payment Due Date: July 26, 2019
 New Balance: \$1,197.42
 Minimum Payment Due: \$1,197.42
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

BRIAN SPRENGER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/19	24275395AS66KR228	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	57.09
06/21	06/21	F4016005F000P1175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,392.99-

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$4,678.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$5,197.06
- Payments & Credits	\$5,197.06
+ Purchases & Other Charges	\$321.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$321.49

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

PAYMENT INFORMATION

New Balance	\$321.49
Minimum Payment Due	\$321.49
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,197.06-
06/06	06/06	24226384YBLGY4QWW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.04
06/11	06/11	24015175301DYE8PN	PHILLIPS 66 - JENNY'S MAR IDAHO SPRINGS CO MCC: 5542 MERCHANT ZIP: 80452	69.56
06/11	06/11	244310653BLVDDE5T	KFC/AW #473 DENVER CO MCC: 5814 MERCHANT ZIP: 80222	16.50
06/11	06/11	244310653BLVDDE6V	KFC/AW #473 DENVER CO MCC: 5814 MERCHANT ZIP: 80222	37.21
06/11	06/11	244310653BLVDDE61	KFC/AW #473 DENVER CO MCC: 5814 MERCHANT ZIP: 80222	54.68
06/11	06/11	244310653BLVDDE69	KFC/AW #473 DENVER CO	72.15

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 7901
 Payment Due Date: July 26, 2019
 New Balance: \$321.49
 Minimum Payment Due: \$321.49
 Past Due Amount: \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/27	24692165J2XHA5RHV	MCC: 5814 MERCHANT ZIP: 80222 QDOBA 2119 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP: 81601	54.35

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,282.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,010.00
- Payments & Credits	\$1,010.00
+ Purchases & Other Charges	\$3,717.17
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,717.17

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

PAYMENT INFORMATION

New Balance	\$3,717.17
Minimum Payment Due	\$3,717.17
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24210734P2DZEENS	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/04	06/04	24210734V2DJP9ESB	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/05	06/05	24270764W5SZ618XG	CWHE - HEALTH LINKS 303-724-7195 CO MCC: 8220 MERCHANT ZIP: 80045	450.00
06/06	06/06	24013394Y00S8VJ1N	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	40.41
06/11	06/11	2469216522XEVKE6P	FACEBK *JLBRULSPF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	2.00
06/11	06/11	2469216522XEVKQAN	FACEBK *EPGZ9MSQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	2.00
06/12	06/12	2469216532XKZEAXG	FACEBK *QPDVDMWPF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	2.00

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 4 10 4016 6000 6055



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	July 26, 2019
New Balance	\$3,717.17
Minimum Payment Due	\$3,717.17
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/12	2469216532XKZED1T	FACEBK *JKJ26MEQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	3.00
06/12	06/12	2469216532XVSKYTT	FACEBK *MHP86MEQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	3.00
06/13	06/13	241215755SFPKJ8R1	SHRM*MEMBER601067425 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314	189.00
06/13	06/13	2469216542XHR1BH6	FACEBK *P6L46MAQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	5.78
06/13	06/13	2469216552Y0GWA3Y	UNITED 0162458048202800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	274.60
06/13	06/13	2469216552Y0GWA4F	UNITED 0162458048203800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	274.60
06/13	06/13	2469216552Y0GWA4P	UNITED 0162458048204800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	274.60
06/13	06/13	2469216552Y0GWA4Z	UNITED 0162458048205800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	274.60
06/13	06/13	2469216552Y0HFXMM	UNITED 0162928307237800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	20.00
06/13	06/13	2469216552Y0HFXMX	UNITED 0162928307238800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	25.00
06/13	06/13	2469216552Y0HFXM4	UNITED 0162928307236800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	25.00
06/13	06/13	2469216552Y0HFXND	UNITED 0162928307240800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	20.00
06/13	06/13	2469216552Y0HFXNZ	UNITED 0162928307241800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	25.00
06/13	06/13	2469216552Y0HFXN5	UNITED 0162928307239800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	20.00
06/13	06/13	2469216552Y0HFXPF	UNITED 0162928307243800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	20.00
06/13	06/13	2469216552Y0HFXP7	UNITED 0162928307242800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	25.00
06/14	06/14	2421073552DZDZ9EX	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/14	06/14	2421073552DZ2Q8VL	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/14	06/14	2421073552E02LWAV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/14	06/14	2469216552XT89QVR	FACEBK *YFH6BMSQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	7.00
06/14	06/14	2469216552Y1JS7H3	FACEBK *JWE3DMNQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	10.00
06/14	06/14	2475542567X0BNXLT	THE ISLAND HOTEL NEWPORT BEACH CA MCC: 7011 MERCHANT ZIP: 92660 LODGING CHECK-IN DATE: 06/13/19	266.02
06/14	06/14	2475542567X0BNXM1	THE ISLAND HOTEL NEWPORT BEACH CA MCC: 7011 MERCHANT ZIP: 92660 LODGING CHECK-IN DATE: 06/13/19	266.02
06/14	06/14	2475542567X0BNXM9	THE ISLAND HOTEL NEWPORT BEACH CA MCC: 7011 MERCHANT ZIP: 92660	266.02

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	2475542567X0BNXN3	LODGING CHECK-IN DATE: 06/13/19 THE ISLAND HOTEL NEWPORT BEACH CA MCC: 7011 MERCHANT ZIP: 92660	266.02
06/15	06/15	2469216562XE3J2ZG	LODGING CHECK-IN DATE: 06/13/19 FACEBK *CD8QMLJQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	15.00
06/16	06/16	2469216572Y0N717X	FACEBK *9L978MEQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	15.00
06/17	06/17	2469216582XZPMH1B	FACEBK *CNW9LL2QF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	25.00
06/20	06/20	24692165B2XQ5S25W	FACEBK *5472GMNQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	35.00
06/21	06/21	24210735Q2DZGWHMV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/21	06/21	F4016005F000P1175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,010.00-
06/23	06/23	24692165E2XEKH5N4	FACEBK *5XZLHMNQF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	50.00
06/25	06/25	24210735G2E0458BL	IDENTOGO - CO FINGERPRINT MIDLAND TX MCC: 9399 MERCHANT ZIP: 79705	49.50
06/26	06/26	24210735H2DJYW49M	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/28	06/28	24210735K2DZXR8Q4	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
06/28	06/28	24692165K2XFEDX6	FACEBK *ZY3VCM6QF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	75.00

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,756.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$437.47
- Payments & Credits	\$437.47
+ Purchases & Other Charges	\$1,243.16
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,243.16

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	\$1,243.16
Minimum Payment Due	\$1,243.16
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/13	241420155BLH14G7D	POSITIVE PROMOTIONS INC 800-6352666 NY MCC: 5999 MERCHANT ZIP: 11788	601.69
06/15	06/15	2469216562XNR9T06	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 06/12/19	441.97
06/19	06/19	24492155AS18SXKTT	THESIMPLESTENCIL 352-299-3538 FL MCC: 7311 MERCHANT ZIP: 32641	199.50
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	437.47-

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

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	July 26, 2019
New Balance	\$1,243.16
Minimum Payment Due	\$1,243.16
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	\$1,641.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$613.45
- Payments & Credits	\$613.45
+ Purchases & Other Charges	\$3,358.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,358.11

PAYMENT INFORMATION

New Balance	\$3,358.11
Minimum Payment Due	\$3,358.11
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	613.45-
06/07	06/07	24164074Z7DME5X78	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	20.51
06/16	06/16	2469216582XWVQLSA	BEST WESTERN CROSSROAD COUNCIL BLUFF IA MCC: 3502 MERCHANT ZIP: 51501 LODGING CHECK-IN DATE: 06/12/19	667.52
06/16	06/16	2469216582XWVQLSJ	BEST WESTERN CROSSROAD COUNCIL BLUFF IA MCC: 3502 MERCHANT ZIP: 51501 LODGING CHECK-IN DATE: 06/12/19	667.52
06/16	06/16	2469216582XWVQLSS	BEST WESTERN CROSSROAD COUNCIL BLUFF IA MCC: 3502 MERCHANT ZIP: 51501 LODGING CHECK-IN DATE: 06/12/19	667.52
06/16	06/16	2469216582XWVQLTG	BEST WESTERN CROSSROAD COUNCIL BLUFF IA MCC: 3502 MERCHANT ZIP: 51501	667.52

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



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

Payment Information

Account Number: XXXX XXXX XXXX 4338
 Payment Due Date: July 26, 2019
 New Balance: \$3,358.11
 Minimum Payment Due: \$3,358.11
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/16	2469216582XWVQLV2	LODGING CHECK-IN DATE: 06/12/19 BEST WESTERN CROSSROAD COUNCIL BLUFF IA MCC: 3502 MERCHANT ZIP: 51501 LODGING CHECK-IN DATE: 06/12/19	667.52

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$5,000.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$4,818.96
- Payments & Credits	\$4,818.96
+ 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	July 26, 2019

Notice SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,818.96-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

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

Amount Enclosed: \$



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,940.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$4,043.37
- Payments & Credits	\$4,043.37
+ Purchases & Other Charges	\$59.95
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$59.95

PAYMENT INFORMATION

New Balance	\$59.95
Minimum Payment Due	\$59.95
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,043.37-
06/10	06/10	2469216512XL7HZF8	Vimeo Plus Monthly 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	12.00
06/26	06/26	24013395J03ATNJN9	GARFINKELS VAIL VAIL CO MCC: 5812 MERCHANT ZIP:	20.26
06/26	06/26	24801975HMSG3WZA4	SONNENALP BULLY RANCH VAIL CO MCC: 5812 MERCHANT ZIP: 81657	27.69

IMPORTANT ACCOUNT INFORMATION

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

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 9093
Payment Due Date	July 26, 2019
New Balance	\$59.95
Minimum Payment Due	\$59.95
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,802.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,633.30
- Payments & Credits	\$1,633.30
+ Purchases & Other Charges	\$2,197.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,197.11

PAYMENT INFORMATION

New Balance	\$2,197.11
Minimum Payment Due	\$2,197.11
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	24445004V8PS6TBM8	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	300.00
06/04	06/04	24492154VRVGM8DVL	SQ *ELK CREEK MININ CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	300.00
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,633.30-
06/14	06/14	244310655MVBVYVWK2	KEY PM & LODGING 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 06/09/19	554.29
06/14	06/14	244310655MVBVYZGL	KEY PM & LODGING 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 06/09/19	554.29
06/14	06/14	244310655MVBW0G4	KEY PM & LODGING 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435	369.53

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6055



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 7341
Payment Due Date	July 26, 2019
New Balance	\$2,197.11
Minimum Payment Due	\$2,197.11
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$	
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ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/16	2469216572XBREL9W	LODGING CHECK-IN DATE: 06/10/19 Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	119.00

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	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$9,752.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,734.07
- Payments & Credits	\$1,734.07
+ Purchases & Other Charges	\$247.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$247.29

PAYMENT INFORMATION

New Balance	\$247.29
Minimum Payment Due	\$247.29
Payment Due Date	July 26, 2019

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

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	244450056EJ903R43	6348 Dominos Pizza RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	76.95
06/21	06/21	F4016005F000P1175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,734.07-
06/24	06/24	24692165G2XG0LFD6	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	170.34

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 190630 0 PAGE 1 of 3 1 0 4016 6000 6035



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	July 26, 2019
New Balance	\$247.29
Minimum Payment Due	\$247.29
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	\$7,247.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$421.99
- Payments & Credits	\$421.99
+ Purchases & Other Charges	\$2,752.75
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,752.75

PAYMENT INFORMATION

New Balance	\$2,752.75
Minimum Payment Due	\$2,752.75
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/15	06/15	2469216562XB8MS4A	HMCO *BOOKS GENEVA IL MCC: 5969 MERCHANT ZIP: 60134	1,603.65
06/15	06/15	2469216562XB8MS4J	HMCO *BOOKS GENEVA IL MCC: 5969 MERCHANT ZIP: 60134	96.25
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	421.99-
06/25	06/25	24692165G2XTV245F	MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY MCC: 8299 MERCHANT ZIP: 10121	1,052.85

IMPORTANT ACCOUNT INFORMATION

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4415 VVG 002 7 31 190630 0 PAGE 1 of 3 1 0 4016 6000 6035



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

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 1794
 Payment Due Date **July 26, 2019**
 New Balance **\$2,752.75**
 Minimum Payment Due **\$2,752.75**
 Past Due Amount **\$0.00**

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$4,337.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$3,539.93
- Payments & Credits	\$3,689.93
+ Purchases & Other Charges	\$5,812.13
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,662.13

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

PAYMENT INFORMATION

New Balance	\$5,662.13
Minimum Payment Due	\$5,662.13
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	06/01	24055234P11H8NEST	GLENWOOD CAVERNS ADVENTU GLENWOOD SPRI CO MCC: 5999 MERCHANT ZIP: 81601	3,451.00
05/30	06/01	24121574P004FATQZ	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	469.01
05/31	06/01	24009584RHEXN9DP8	Scholastic Inc 800-724-6527 NY MCC: 8299 MERCHANT ZIP: 32746	102.97
06/05	06/05	24493984W0T2TZL81	GOPHER SPORT 877-699-7927 MN MCC: 5941 MERCHANT ZIP: 55060	1,020.24
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,539.93-
06/10	06/10	243230051JGA8Z7G1	PHYSICAL EDUCATION EQUIP 419-726-8122 OH MCC: 5941 MERCHANT ZIP: 43612	731.37
06/18	06/18	74639235AS66LDSWJ	CPM EDUCATIONAL PROGRAM 209-2517 CREDIT MCC: 8398 MERCHANT ZIP: 95822	150.00-
06/26	06/26	24622755J2XBFM9DA	BART & YETI S VAIL CO	10.15

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



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	July 26, 2019
New Balance	\$5,662.13
Minimum Payment Due	\$5,662.13
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/26	24801975HMSG3WZL7	MCC: 5812 MERCHANT ZIP: 81657 SONNENALP BULLY RANCH VAIL CO MCC: 5812 MERCHANT ZIP: 81657	27.39

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$3,459.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,178.81
- Payments & Credits	\$1,178.81
+ Purchases & Other Charges	\$1,540.54
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,540.54

PAYMENT INFORMATION

New Balance	\$1,540.54
Minimum Payment Due	\$1,540.54
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24003414TS66FBDK1	VALLEY LUMBER - RIFLE RIFLE CO MCC: 5039 MERCHANT ZIP:	6.99
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,178.81-
06/06	06/06	24251374X0EXE0KDV	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	126.16
06/07	06/07	24226384ZBLH3VEZR	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	11.28
06/13	06/13	2416407542LR7NPF0	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	25.99
06/14	06/14	242263856BLGZS69P	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.40
06/19	06/19	24247605A8PWWJBAS	CHELEWSKI PIPE AND SUPPLY RIFLE CO MCC: 5039 MERCHANT ZIP: 81650	154.35
06/25	06/25	24692165G2XNVX827	LOWES #01905* GLENWOOD SPRI CO	662.64

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



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

Payment Information

Account Number: XXXX XXXX XXXX 0416
 Payment Due Date: July 26, 2019
 New Balance: \$1,540.54
 Minimum Payment Due: \$1,540.54
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

KATHRYN SENOR
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/26	24226385J2LR33WQD	MCC: 5200 MERCHANT ZIP: 81601 SAMSCLUB #6630 ARVADA CO MCC: 5300 MERCHANT ZIP: 80002	503.73

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$4,828.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$5,477.03
- Payments & Credits	\$5,477.03
+ Purchases & Other Charges	\$172.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$172.00

PAYMENT INFORMATION

New Balance	\$172.00
Minimum Payment Due	\$172.00
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/10	06/01	248963052S66F6L52	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 05/08/19	172.00
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,477.03-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00

6415 VVG 002 7 31 190430 0 PAGE 1 of 3 1 0 4016 6000 6035



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

KELLY DETLEFSEN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 6190
 Payment Due Date: July 26, 2019
 New Balance: \$172.00
 Minimum Payment Due: \$172.00
 Past Due Amount: \$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$210.00
- Payments & Credits	\$210.00
+ 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	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	210.00-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



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

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: July 26, 2019
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 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	\$4,922.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$96.00
- Payments & Credits	\$96.00
+ Purchases & Other Charges	\$77.25
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$77.25

PAYMENT INFORMATION

New Balance	\$77.25
Minimum Payment Due	\$77.25
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	06/01	24040864P09DDXS9F	TOWN OF PARACHUTE PARACHUTE CO MCC: 9399 MERCHANT ZIP:	77.25
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	96.00-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00



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 July 26, 2019
 New Balance \$77.25
 Minimum Payment Due \$77.25
 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	\$809.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$747.86
- Payments & Credits	\$747.86
+ Purchases & Other Charges	\$4,190.30
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,190.30

PAYMENT INFORMATION

New Balance	\$4,190.30
Minimum Payment Due	\$4,190.30
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/29	06/01	24445004PEJ4HY0D6	6348 Dominos Pizza RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	97.17
06/17	06/17	244921558LRYPFW2B	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	5.69
06/18	06/18	24436545A09R4RH2J	COMMITTEE FOR CHILDREN 800-6344449 WA MCC: 8299 MERCHANT ZIP: 98121	3,419.00
06/18	06/18	2469216592XMALEPX	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	240.49
06/18	06/18	2469216592XQ8KTKX	HEGGERTY PHONEMIC AWAR 708-366-5947 IL MCC: 8299 MERCHANT ZIP: 60305	427.95
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	747.86-

4415 VVG 002 7 31 190630 0 PAGE 1 of 3 1 0 4016 6000 6035



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

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 0630
 Payment Due Date: July 26, 2019
 New Balance: \$4,190.30
 Minimum Payment Due: \$4,190.30
 Past Due Amount: \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,647.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$583.90
- Payments & Credits	\$583.90
+ Purchases & Other Charges	\$352.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$352.67

PAYMENT INFORMATION

New Balance	\$352.67
Minimum Payment Due	\$352.67
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X100P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	583.90-
06/09	06/09	2444500508PSSQYR4	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	8.61
06/11	06/11	2425138530VZBKJZ	MICRO PLASTICS INC - RIFL RIFLE CO MCC: 8999 MERCHANT ZIP: 81650	30.49
06/12	06/12	2425802530FXF8TAX	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	58.29
06/13	06/13	2425802540FXKPMP0	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	93.37
06/24	06/24	24015175F030JLLE0	CONOCO - UNITED PACIFIC 6 CENTENNIAL CO MCC: 5542 MERCHANT ZIP: 80112	42.50
06/24	06/24	24445005GEHZREXF9	FREDDYS 11-0004 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80127	35.66
06/28	06/28	24445005LEJ6S4QDE	6348 Dominos Pizza RIFLE CO	36.97

Transactions continued on next page

6415 VVG 002 7 31 190430 0 PAGE 1 of 3 10 4016 6000 6055



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	July 26, 2019
New Balance	\$352.67
Minimum Payment Due	\$352.67
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/28	06/28	24492155KJHDBHRQP	MCC: 5814 MERCHANT ZIP: 81650 SP * STARBURST TECHNOL HTTPSSTARBURS FL MCC: 5734 MERCHANT ZIP: 33487	46.78

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$6,025.00
Credit Available	\$6,025.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$259.43
- Payments & Credits	\$259.43
+ 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	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/21	F4016005F000P1175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	259.43-

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	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

6415 VVG 002 7 31 190630 0 PAGE 1 of 2 10 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

MICHAEL MIKALAKIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

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

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,807.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$192.50
- Payments & Credits	\$192.50
+ Purchases & Other Charges	\$192.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$192.50

PAYMENT INFORMATION

New Balance	\$192.50
Minimum Payment Due	\$192.50
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/21	24692165Q2X554REB	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
06/21	06/21	24692165Q2X57BNP3	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
06/21	06/21	24692165Q2X57BXQS	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
06/21	06/21	24692165Q2X57F71Y	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
06/21	06/21	24692165Q2X59WD9W	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
06/21	06/21	24692165Q2Y14STF4	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	35.00
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	192.50-

6415 VVG 002 7 31 190430 0 PAGE 1 of 3 10 4016 6000 6035



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 July 26, 2019
 New Balance \$192.50
 Minimum Payment Due \$192.50
 Past Due Amount \$0.00

Amount Enclosed: \$



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit	\$35,000.00
Credit Available	\$20,992.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$7,029.38
- Payments & Credits	\$7,504.18
+ Purchases & Other Charges	\$13,528.30
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$13,053.50

PAYMENT INFORMATION

New Balance	\$13,053.50
Minimum Payment Due	\$13,053.50
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24164074R7DMVM0HL	SUBWAY 00176859 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	19.00
06/02	06/02	24906414T250YRN9H	WAYFAIR*Wayfair wayfair.com MA MCC: 5965 MERCHANT ZIP: 02116	1,992.73
06/04	06/04	24072834X0VZ79SVR	E GROUP INC 703-674-5455 VA MCC: 5999 MERCHANT ZIP: 20191	396.00
06/05	06/05	24717054W7WXADTQF	PLATINUM SIGN CO 970-2489677 CO MCC: 5099 MERCHANT ZIP: 81504	134.44
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,029.38-
06/07	06/07	24251374Y0EXKF45W	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	44.30
06/13	06/13	2469216542XN7A0AJ	EXPEDIA 7443630615850 EXPEDIA.COM WA MCC: 4722 MERCHANT ZIP: 98004	117.90
06/13	06/13	2469216542XN79TWK	EXPEDIA 7443629943007 EXPEDIA.COM WA	117.90

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 4 1 0 4016 6000 6035



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

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 9491
 Payment Due Date: July 26, 2019
 New Balance: \$13,053.50
 Minimum Payment Due: \$13,053.50
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/15	06/15	7441289570GTYBHQM	MCC: 4722 MERCHANT ZIP: 98004 DAYS INN - FORT COLLINS FORT COLL CREDIT	102.74-
			MCC: 3510 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01	
06/15	06/15	7441289570GTYBH9A	DAYS INN - FORT COLLINS FORT COLL CREDIT	102.74-
			MCC: 3510 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01	
06/15	06/15	7441289570GTYBH9J	DAYS INN - FORT COLLINS FORT COLL CREDIT	88.47-
			MCC: 3510 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01	
06/15	06/15	247170557GXP3PVFX	FRONTIER AI FY23SG DENVER CO	160.00
			MCC: 3132 MERCHANT ZIP:	
06/15	06/15	247170557GXP3PZKM	FRONTIER AI T7ZVUS DENVER CO	80.00
			MCC: 3132 MERCHANT ZIP:	
06/15	06/15	247170557GXP3PZK5	FRONTIER AI U7636P DENVER CO	80.00
			MCC: 3132 MERCHANT ZIP:	
06/15	06/15	247170557GXP3R7X7	FRONTIER AI JDUPFX DENVER CO	160.00
			MCC: 3132 MERCHANT ZIP:	
06/17	06/17	244310659MSMSSVDG	SLEEP INN 7209209780 CO	180.85
			MCC: 3631 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 06/16/19	
06/17	06/17	244310659MSMSSV3Z	SLEEP INN 7209209780 CO	180.85
			MCC: 3631 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 06/16/19	
06/17	06/17	244310659MSMSSY6D	SLEEP INN 7209209780 CO	180.85
			MCC: 3631 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 06/16/19	
06/17	06/17	244310659MSMSZAE	SLEEP INN 7209209780 CO	202.38
			MCC: 3631 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 06/16/19	
06/17	06/17	744310659MSMSSZE9	SLEEP INN 72092097 CREDIT	180.85-
			MCC: 3631 MERCHANT ZIP: 80249	
06/17	06/17	24445005A00VXWQ8T	RUBY TUESDAY #7226 DENVER CO	30.89
			MCC: 5812 MERCHANT ZIP: 80249	
06/18	06/18	24210735A614M8XRY	CRABBY BILLS-ST. PETE BE ST PETE BEACH FL	151.94
			MCC: 5812 MERCHANT ZIP:	
06/18	06/18	24247605AEJQH3MGN	TRADEWINDS ISLAND RESORT ST PETE BEACH FL	555.96
			MCC: 7011 MERCHANT ZIP: 33706 LODGING CHECK-IN DATE: 06/18/19	
06/18	06/18	24247605AEJQH3MNO	TRADEWINDS ISLAND RESORT ST PETE BEACH FL	555.96
			MCC: 7011 MERCHANT ZIP: 33706 LODGING CHECK-IN DATE: 06/18/19	
06/18	06/18	24247605AEJQH3MRP	TRADEWINDS ISLAND RESORT ST PETE BEACH FL	555.96
			MCC: 7011 MERCHANT ZIP: 33706 LODGING CHECK-IN DATE: 06/18/19	
06/18	06/18	244310659MSMW9DVF	SLEEP INN 7209209780 CO	45.00
			MCC: 3631 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 06/16/19	
06/19	06/19	24000975BMVTKPD5B	4TH STREET SHRIMP STORE SAINT PETERSB FL	108.98
			MCC: 5812 MERCHANT ZIP:	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/20	06/20	24210735Q614M8XSE	CRABBY BILLS-ST. PETE BE ST PETE BEACH FL MCC: 5812 MERCHANT ZIP:	40.66
06/21	06/21	24231685D5SWZ5ST2	MAGGIANOS TAMPA TAMPA FL MCC: 5812 MERCHANT ZIP:	48.79
06/21	06/21	24247605D00WS0BYL	TRADEWINDS ISLAND RESORT ST PETE BEACH FL MCC: 7011 MERCHANT ZIP: 33706 LODGING CHECK-IN DATE: 06/18/19	555.96
06/21	06/21	24299105Q02KQWLN7	MARATHON PETRO96214 TAMPA FL MCC: 5542 MERCHANT ZIP: 33607	13.17
06/21	06/21	24391215HR0PM5YDA	AVIS RENT-A-CAR 1 TAMPA FL MCC: 3389 MERCHANT ZIP: 33607	143.22
06/22	06/22	24431055ERQEG31RA	MURPHY EXPRESS 8723 LAFAYETTE CO MCC: 5542 MERCHANT ZIP: 80026	35.21
06/24	06/24	24431065GMV4KVXWM	KEYSTONE RESORTS 888-838-0495 CO MCC: 4722 MERCHANT ZIP: 80021	494.17
06/25	06/25	24492155GJH8MVHL2	GOLD MEDAL SQUARED WWW.GOLDMEDAL AZ MCC: 7032 MERCHANT ZIP: 85331	4,195.23
06/26	06/26	24251375J0GT8F91W	GRANLIBAKKEN RESORT AND C530-583-4242 CA MCC: 7011 MERCHANT ZIP: 96145 LODGING CHECK-IN DATE: 06/25/19	1,255.00
06/28	06/28	24431065LLKVY37QT	HOLIDAY INN STEAMBOAT SP STEAMBOAT SPR CO MCC: 3501 MERCHANT ZIP: 80477 LODGING CHECK-IN DATE: 06/23/19	695.00

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	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$3,959.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$3,068.11
- Payments & Credits	\$3,068.11
+ Purchases & Other Charges	\$1,040.76
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,040.76

PAYMENT INFORMATION

New Balance	\$1,040.76
Minimum Payment Due	\$1,040.76
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24412904T0VZBYP5R	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	355.49
05/31	06/01	24275394PS66HYMPB	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	422.63
05/31	06/01	24692164R2Y0KFD8B	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	244.65
06/05	06/05	24692164W2XKH6RLD	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,068.11-

IMPORTANT ACCOUNT INFORMATION

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

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 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

Payment Information

Account Number: XXXX XXXX XXXX 2966
 Payment Due Date July 26, 2019
 New Balance \$1,040.76
 Minimum Payment Due \$1,040.76
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$	
----	--

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,673.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,844.84
- Payments & Credits	\$1,844.84
+ Purchases & Other Charges	\$2,326.37
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,326.37

PAYMENT INFORMATION

New Balance	\$2,326.37
Minimum Payment Due	\$2,326.37
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,844.84-
06/09	06/09	2401321510GRSX5A	UNCLE JULIOS HACIENDA DEN DENVER CO MCC: 5812 MERCHANT ZIP:	95.39
06/11	06/11	242405253BLZQ88W0	SAKURA LT II INC DENVER CO MCC: 5812 MERCHANT ZIP: 80014	128.80
06/12	06/12	2469216532XPV3TX6	OUTBACK STEAKHOUSE #61 CENTENNIAL CO MCC: 5812 MERCHANT ZIP: 80112	140.88
06/12	06/12	2476501532LW7T8LH	BOONDOCKS BPC PARKER CO MCC: 7996 MERCHANT ZIP: 80138	78.05
06/13	06/13	24013395401LEAW3E	EAGLE DINER EAGLE CO MCC: 5812 MERCHANT ZIP:	95.25
06/14	06/14	2469216552Y1HKKTH	FAIRFIELD INN & SUITES DENVER CO MCC: 3715 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 06/14/19	596.00

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	July 26, 2019
New Balance	\$2,326.37
Minimum Payment Due	\$2,326.37
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
Payable to:

ROBERT SJOGREN
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	2469216552Y1HKKTR	FAIRFIELD INN & SUITES DENVER CO MCC: 3715 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 06/14/19	596.00
06/14	06/14	2469216552Y1HKKT9	FAIRFIELD INN & SUITES DENVER CO MCC: 3715 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 06/14/19	596.00

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	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$3,825.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,235.28
- Payments & Credits	\$1,235.28
+ Purchases & Other Charges	\$6,174.65
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$6,174.65

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	\$6,174.65
Minimum Payment Due	\$6,174.65
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24251374P0EXHSVDF	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	56.72
06/02	06/02	24692164T2X6453NS	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	29.99
06/02	06/02	24801974T1SX50SH4	KRYTERION WEBASSESSOR 602-659-4660 AZ MCC: 7399 MERCHANT ZIP: 85044	10.00
06/12	06/12	2469216542X9GZAR6	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
06/13	06/13	24906415425HVBYKT	BLT*Catalyst Case 702-7512845 NV MCC: 5732 MERCHANT ZIP:	89.99
06/13	06/13	24906415425J85DEJ	FS *nektony 877-3278914 CA MCC: 5734 MERCHANT ZIP: 93101	24.99
06/17	06/17	244921558JHSM4QAA	TODOIST.COM HTTPSTODOIST. NY MCC: 5734 MERCHANT ZIP: 10005	174.47

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 1 0 4016 6000 6035



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	July 26, 2019
New Balance	\$6,174.65
Minimum Payment Due	\$6,174.65
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/17	06/17	244921558LRYK104E	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	4,728.00
06/18	06/18	24231685ARBGKX4B3	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	19.28
06/19	06/19	24445005A8PTWZPS2	YPS* STEAMBOAT SPR CO MCC: 7011 MERCHANT ZIP: 80487	700.26
06/21	06/21	24755425D7X2AJN5K	HILTON ADVPURCH8002367113 MEMPHIS TN MCC: 3504 MERCHANT ZIP: 38117 LODGING CHECK-IN DATE: 06/20/19	296.07
06/25	06/25	24164075GMJW34H75	FEDEX 482467709 MEMPHIS TN MCC: 4215 MERCHANT ZIP: 38116	34.89
06/25	06/25	F4016005H000PI177	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,235.28-

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$3,436.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$2,397.92
- Payments & Credits	\$3,814.05
+ Purchases & Other Charges	\$74.59
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,341.54-

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	\$1,341.54-
Minimum Payment Due	\$0.00
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,416.13-
06/13	06/13	24013395401JHYJFG	LA FOGATA MEXICAN RESTAUR DENVER CO MCC: 5812 MERCHANT ZIP:	21.31
06/13	06/13	2423168558B5YFE97	MAGGIANOS DENVER SOUTH ENGLEWOOD CO MCC: 5812 MERCHANT ZIP:	38.29
06/19	06/19	24431065A0T1VNFQM	ADOBE *ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,397.92-

IMPORTANT ACCOUNT INFORMATION

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

6415 VVG 002 7 31 190630 0 N PAGE 1 of 3 10 4016 6000 6035



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	July 26, 2019
New Balance	\$1,341.54-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,707.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$990.42
- Payments & Credits	\$990.42
+ Purchases & Other Charges	\$292.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$292.99

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

PAYMENT INFORMATION

New Balance	\$292.99
Minimum Payment Due	\$292.99
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	990.42-
06/26	06/26	24492155HLSQ49SBD	UNIVERSAL YUMS 855-864-9862 NJ MCC: 5968 MERCHANT ZIP: 07054	275.00
06/26	06/26	24692165H2Y0LEK4T	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

IMPORTANT ACCOUNT INFORMATION

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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

Payment Information

Account Number:	XXXX XXXX XXXX 5536
Payment Due Date	July 26, 2019
New Balance	\$292.99
Minimum Payment Due	\$292.99
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,267.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$2,071.12
- Payments & Credits	\$2,071.12
+ Purchases & Other Charges	\$732.04
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$732.04

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

PAYMENT INFORMATION

New Balance	\$732.04
Minimum Payment Due	\$732.04
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	06/01	24412894P0GT8ER9N	THORS GRILL GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	622.50
06/05	06/05	24251374W0EXE7TJV	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	109.54
06/05	06/05	F4016004X000PI157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,071.12-

IMPORTANT ACCOUNT INFORMATION

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6415 VVS 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 4035



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 July 26, 2019
 New Balance \$732.04
 Minimum Payment Due \$732.04
 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	\$3,697.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$3,601.45
- Payments & Credits	\$3,601.45
+ Purchases & Other Charges	\$6,302.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$6,302.72

PAYMENT INFORMATION

New Balance	\$6,302.72
Minimum Payment Due	\$6,302.72
Payment Due Date	July 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	06/01	24204294P004L1M6F	FACEBK M4XUSNNBY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	69.98
06/03	06/03	24755424VJMFPD61B	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
06/06	06/06	24692164Y2Y05A5FZ	UNITED 0167325337353800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	576.00
06/06	06/06	24793384W0022V3ZJ	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	29.84
06/14	06/14	24906415525K9K3AE	B&H PHOTO 800-606-6969 800-2215743 NY MCC: 5969 MERCHANT ZIP: 10001	5,379.84
06/17	06/17	2444500588PTKQZNO	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	105.95
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,601.45-
06/25	06/25	24226385HBLH63PMA	WAL-MART #5232 RIFLE CO	100.00

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 4000 4035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

THERESA HAMILTON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 5314
Payment Due Date	July 26, 2019
New Balance	\$6,302.72
Minimum Payment Due	\$6,302.72
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
06/29	06/29	24431065L0RWFVXL9	ADOBE *STOCK 800-833-6687 CA	31.16
			MCC: 5734 MERCHANT ZIP: 95110	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$21,000.00
Credit Available	\$12,762.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$7,259.11
- Payments & Credits	\$7,301.11
+ Purchases & Other Charges	\$8,279.23
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$8,237.23

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	\$8,237.23
Minimum Payment Due	\$8,237.23
Payment Due Date	July 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	24445004WEJ4KKDT5	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	150.00
06/04	06/04	24692164V2XZYZTT0	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
06/05	06/05	74431064W2D9W1TSB	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	42.00-
06/05	06/05	24692164W2XKHQ8FD	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	236.95
06/07	06/07	24431064Y2DYZDSG8	AMZN MKTP US*M619F3AD2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.48
06/07	06/07	24431064Y2D22KLBM	AMZN MKTP US*M68GW1ZE0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.48
06/11	06/11	242707452S66KKNX3	COLORADO EDUCATION INITIA720-5024719 CO MCC: 8398 MERCHANT ZIP: 80202	700.00

Transactions continued on next page

6415 VVG 002 7 31 190630 0 PAGE 1 of 3 10 4016 6000 6035



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 July 26, 2019
 New Balance \$8,237.23
 Minimum Payment Due \$8,237.23
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/11	247554252JMHYT2T7	CHERRY CREEK HIGH SCHOOL 720-5542395 CO MCC: 8211 MERCHANT ZIP: 80111	700.00
06/12	06/12	2444500542X982DD1	BARNES & NOBLE #2852 GRAND JUNCTIO CO MCC: 5942 MERCHANT ZIP: 81505	123.93
06/12	06/12	247554253JM8EEHE	CHERRY CREEK HIGH SCHOOL 720-5542395 CO MCC: 8211 MERCHANT ZIP: 80111	1,425.00
06/13	06/13	2443106542DYZ0TZE	AMZN MKTP US*M64LX4ME2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	3,324.65
06/18	06/18	2443106592DK7KPHW	AMZN MKTP US*M67V826D2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	1,499.75
06/21	06/21	F4016005F000PI175	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,259.11-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$9,965.00
Statement Closing Date	June 30, 2019
Days in Billing Cycle	30
Previous Balance	\$57.85
- Payments & Credits	\$57.85
+ Purchases & Other Charges	\$34.22
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$34.22

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

PAYMENT INFORMATION

New Balance	\$34.22
Minimum Payment Due	\$34.22
Payment Due Date	July 26, 2019

Notice. SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	F4016004X000P1157	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	57.85-
06/26	06/26	24445005JBLM2ZT2F	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.22

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	30	\$0.00

6415 VVG 002 7 31 190630 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 July 26, 2019
 New Balance \$34.22
 Minimum Payment Due \$34.22
 Past Due Amount \$0.00

Amount Enclosed: \$