



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,425.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$5,754.69
- Payments & Credits	\$6,037.13
+ Purchases & Other Charges	\$1,726.88
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,444.44

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	\$1,444.44
Minimum Payment Due	\$1,444.44
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2413746DHHEYJ4Q5S	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	47.00
02/05	02/05	2475542DL4YMAP1BB	SHERATON DALLAS 214-9228000 TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 01/23/20	80.38
02/10	02/10	2405523DT2DK92JL0	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	35.48
02/10	02/10	2405523DT2DK92JL0	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	329.63
02/11	02/11	2413746DS8PXNTLZH	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	51.00
02/12	02/12	2449215DVJHK692VP	NFHSNETWORK.COM HTTPSNFHSNETW GA MCC: 8641 MERCHANT ZIP: 30341	69.99

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 372

Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 2180
Payment Due Date	March 26, 2020
New Balance	\$1,444.44
Minimum Payment Due	\$1,444.44
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

BENJAMIN KIRK
839 WHITERIVER AVE
RIFLE CO 81650-3515

372

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600010068100144444001444445

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/12	2469216DV2XWB6PYW	SQ *LILY OF THE VALLEY FL Rifle CO MCC: 5992 MERCHANT ZIP: 81650	99.98
02/14	02/14	2413746DY01KGY2F8	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	50.00
02/16	02/16	2475542E0JLFWZ7RM	RED ARROW INN AND SUITES MONTROSE CO MCC: 7011 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/14/20	699.90
02/20	02/20	2405523E32D9WYM1Q	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	89.52
02/25	02/25	2413746E88PY0LRAM	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	48.00
02/25	02/25	7443106E9MV1T9J5B	COMFORT SUITES 72053591 CREDIT MCC: 3562 MERCHANT ZIP: 80249	126.17-
02/25	02/25	7443106E9MV1T9K8X	COMFORT SUITES 72053591 CREDIT MCC: 3562 MERCHANT ZIP: 80249	156.27-
02/27	02/27	F401600EB000PI059	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,754.69-
02/28	02/28	2405522EBBLRHVR34	SNOWMASS SKI AREA BASALT CO MCC: 7999 MERCHANT ZIP: 81621	126.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$0.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$5,016.57
- Payments & Credits	\$5,016.57
+ 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	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,016.57-

IMPORTANT ACCOUNT INFORMATION

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YOUR ACCOUNT IS CURRENTLY CLOSED.

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	29	\$0.00

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C PAGE 1 of 2

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Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

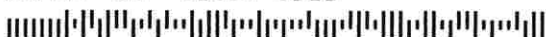
225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0754
Payment Due Date	March 26, 2020
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
Payable to:

BRENT CURTICE
839 WHITERIVER AVE
RIFLE CO 81650-3515



399

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,627.00
Statement Closing Date February 29, 2020
Days in Billing Cycle 29
Previous Balance \$838.26
- Payments & Credits \$2,903.61
+ Purchases & Other Charges \$2,293.23
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$227.88

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 \$227.88
Minimum Payment Due \$227.88
Payment Due Date March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	2443106DL8AP5LR77	SINGAPORE MATH, INC 503-557-8100 OR MCC: 5942 MERCHANT ZIP: 97062	45.00
02/05	02/05	2444500DL8PT8TK5J	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	70.00
02/05	02/05	2444500DMBLMKEHTJ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.41
02/11	02/11	2449215DSLVSZS0E	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA MCC: 5942 MERCHANT ZIP: 98188	99.69
02/11	02/11	2469216DS2Y1QJ7JG	AMZN Mktp US*PY01H9UX3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	377.68
02/13	02/13	2444500DW8PSNLRBG	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.04
02/16	02/16	2443106DZ2DKSZHK3	AMAZON.COM*7F9LY5XG3 AMZN AMZN.COM/BILL WA	865.00

Transactions continued on next page

6415 0001 VVG

002 7 31 200229 0

PAGE 1 of 2

10 4016 6000 6035

380

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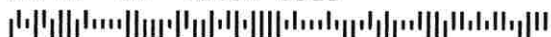
225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 2423
Payment Due Date March 26, 2020
New Balance \$227.88
Minimum Payment Due \$227.88
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check
Payable to:

BRIAN SPRENGER
839 WHITERIVER AVE
RIFLE CO 81650-3515



380

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/18	02/18	2422638E2BLGY5Y99	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	128.21
02/20	02/20	2427539E3S66FKK0G	MCC: 5411 MERCHANT ZIP: 81650 DECKER EQUIPMENT 800-7624899 MI	310.65
02/24	02/24	2413746E8018Z6819	MCC: 5099 MERCHANT ZIP: 48768 USPS PO 0777220543 RIFLE CO	7.49
02/24	02/24	2422638E8BLH5SMT0	MCC: 9402 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	67.55
02/24	02/24	2444500E78PT798ND	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	47.00
02/25	02/25	2444500E88PTTJQ3Q	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	49.99
02/27	02/27	F401600EB000PG059	MCC: 5411 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,845.81-
02/27	02/27	F401600EB000PI059	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,057.80-
02/28	02/28	2444500EB8PV0D3E8	CITY MARKET #0443 RIFLE CO	37.72
02/28	02/28	2471705EQ3TLE3L8S	MCC: 5411 MERCHANT ZIP: 81650 SWEET COLORADOUGH GLENWOOD SPRI CO	83.80
			MCC: 5814 MERCHANT ZIP: 81601	

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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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,648.00
Statement Closing Date February 29, 2020
Days in Billing Cycle 29
Previous Balance \$1,666.38
- Payments & Credits \$2,612.99
+ Purchases & Other Charges \$1,298.00
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$351.39

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 \$351.39
Minimum Payment Due \$351.39
Payment Due Date March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2442733DHLVRK6DKK	MCDONALD'S F36213 DALLAS TX MCC: 5814 MERCHANT ZIP: 75261	23.48
02/02	02/02	2444500DH8PV55J6H	CITY MARKET FUEL # 0243 RIFLE CO MCC: 5542 MERCHANT ZIP: 81650	43.05
02/02	02/02	2449215DJRTKXSFQE	PAYPAL *COACHRICKDA 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	40.00
02/03	02/03	2400097DJ3WWG92V3	WILLY BURGER KATY TX MCC: 5814 MERCHANT ZIP:	50.83
02/03	02/03	2406106DK0GT3HPP0	MO'S IRISH PUB-KATY KATY TX MCC: 5812 MERCHANT ZIP:	64.13
02/03	02/03	2469216DK2XKR4KRJ	STARBUCKS STORE 23257 KATY TX MCC: 5814 MERCHANT ZIP: 77494	33.21
02/03	02/03	7469216DJ2Y0P4DHL	PRICELN*Thrifty Car Re 800-774- CREDIT	90.78-

Transactions continued on next page

6415 0001 VVG

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PAGE 1 of 2

1 0 4016 6000 6035

388

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 7901
Payment Due Date March 26, 2020
New Balance \$351.39
Minimum Payment Due \$351.39
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check
Payable to:

DAMON WELLS
839 WHITERIVER AVE
RIFLE CO 81650-3515



388

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600004574600035139000351390

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	2401339DK00FRMA55	MCC: 4722 MERCHANT ZIP: 06854 FIRST WATCH 574 KATY TX	44.32
02/04	02/04	2416405DLB01ADMME	MCC: 5812 MERCHANT ZIP: EXXONMOBIL 45950623 QUEEN CITY TX	10.00
02/04	02/04	2469216DL2X8ZX85R	MCC: 5542 MERCHANT ZIP: 75572 STARBUCKS STORE 10980 KATY TX	16.51
02/04	02/04	2469216DL2Y10TTXA	MCC: 5814 MERCHANT ZIP: 77494 BOTTLECAP ALLEY- NACOG NACOGDOCHES TX	22.00
02/05	02/05	2442629DM0GRYD5S1	MCC: 5812 MERCHANT ZIP: 75965 TA MOLLYS - TEXARKANA TX TEXARKANA TX	40.93
02/05	02/05	2401339DL00KPZ7GZ	MCC: 5812 MERCHANT ZIP: NAAMANS BBQ TEXARKANA AR	62.87
02/05	02/05	2469216DL2XB4A9JB	MCC: 5812 MERCHANT ZIP: SQ *THE DOUGHNUT CAFE&COF Texarkana TX	9.86
02/05	02/05	2469216DL2X7BMN6L	MCC: 5499 MERCHANT ZIP: 75503 OUTBACK 4471 TEXARKANA TX	70.14
02/05	02/05	2469216DM2XW1EWAV	MCC: 5812 MERCHANT ZIP: 75503 STARBUCKS STORE 8886 TEXARKANA TX	27.28
02/06	02/06	2407314DNS66M4WLR	MCC: 5814 MERCHANT ZIP: 75503 WORLD NEWS & GIFTS 404-8404809 TX	16.56
02/06	02/06	2416405DNB01A4GPB	MCC: 5411 MERCHANT ZIP: 75261 EXXONMOBIL 45978525 SHREVEPORT LA	26.48
02/06	02/06	2439121DMHV8AZ4XN	MCC: 5542 MERCHANT ZIP: 71109 THRIFTY CAR RENTAL HOUSTON TX	585.93
			MCC: 3395 MERCHANT ZIP: 73134 AUTO RENTAL DATE: 02/06/20	
02/06	02/06	2469216DN2XH70ZGF	STARBUCKS STORE 8886 TEXARKANA TX	35.16
			MCC: 5814 MERCHANT ZIP: 75503	
02/07	02/07	2475542DN4YMVDXR6	RPS GRAND JUNCTION GRAND JCT CO	50.00
			MCC: 7523 MERCHANT ZIP: 81506	
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	855.83-
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,666.38-
02/26	02/26	2431605EAFZ1AVRE9	SHELL OIL 57444400907 KEENESBURG CO	3.48
			MCC: 5541 MERCHANT ZIP: 80643	
02/26	02/26	2442733EALM88ZVJM	CHICK-FIL-A #03120 LAKEWOOD CO	10.08
			MCC: 5814 MERCHANT ZIP: 80401	
02/26	02/26	2469216EA2XDZXGRY	STARBUCKS STORE 06615 EDWARDS CO	11.70
			MCC: 5814 MERCHANT ZIP: 81632	

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INTEREST CHARGE CALCULATION

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,063.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$2,458.80
- Payments & Credits	\$3,077.93
+ Purchases & Other Charges	\$2,555.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,936.16

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	\$1,936.16
Minimum Payment Due	\$1,936.16
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/30	02/01	2444500DFEJ2RHJH6	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	42.25
01/31	02/01	2469216DF2X7M8ADN	APPLE.COM BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	4.99
02/03	02/03	7468808DJ0T50EJQ4	SUPER DUPER PUBLICATIONS 864-284- CREDIT MCC: 7399 MERCHANT ZIP:	7.39-
02/09	02/09	2469216DR2Y0WLMSB	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/06/20	241.42
02/09	02/09	2469216DR2Y0WLMSX	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/06/20	241.42
02/09	02/09	2469216DR2Y0WLMS3	MARRIOTT DENVER SOUTH LONE TREE CO	241.42

Transactions continued on next page

6415 0001 VVG

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PAGE 1 of 2

1 0 4016 6000 6035

381

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 8584
Payment Due Date	March 26, 2020
New Balance	\$1,936.16
Minimum Payment Due	\$1,936.16
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
Payable to:

DIANE HAUPT
839 WHITERIVER AVE
RIFLE CO 81650-3515



ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/06/20	
02/11	02/11	7469216DS2X74RKMF	MARRIOTT DENVER SOUTH LONE TREE CREDIT	27.42-
			MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/06/20	
02/11	02/11	7469216DS2X74RKMP	MARRIOTT DENVER SOUTH LONE TREE CREDIT	27.42-
			MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/06/20	
02/11	02/11	7469216DS2X74RKM7	MARRIOTT DENVER SOUTH LONE TREE CREDIT	27.42-
			MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/06/20	
02/12	02/12	2422638DWBLH188QN	WAL-MART #5232 RIFLE CO	33.43
			MCC: 5411 MERCHANT ZIP: 81650	
02/12	02/12	2469216DV2XZ7HX0B	APPLE.COM/BILL 866-712-7753 CA	14.97
			MCC: 5735 MERCHANT ZIP: 95014	
02/12	02/12	2476062DWDMP39Z37	MARSHALLA SPEECH & LANGU 425-4203461 OR	95.68
			MCC: 5942 MERCHANT ZIP: 97520	
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,909.97-
02/15	02/15	7449215DZRVHKL8B5	SQ *SPEECH CORNER 877-417- CREDIT	63.93-
			MCC: 5943 MERCHANT ZIP: 85246	
02/18	02/18	2444500E18PTBXPQJ	CITY MARKET #0443 RIFLE CO	7.86
			MCC: 5411 MERCHANT ZIP: 81650	
02/19	02/19	2475542E27JKM43B9	POLANKA RIFLE CO	48.85
			MCC: 5812 MERCHANT ZIP: 81650	
02/24	02/24	2413746E8018Z68ED	USPS PO 0777220543 RIFLE CO	330.00
			MCC: 9402 MERCHANT ZIP: 81650	
02/25	02/25	2470780E90VZ66NPK	STAR Institute 303-221-7827 CO	989.00
			MCC: 8099 MERCHANT ZIP: 80112	
02/25	02/25	7422638E8AG3SLF7P	WAL-MART #5232 RIFLE CO CREDIT	14.38-
			MCC: 5411 MERCHANT ZIP: 81650	
02/27	02/27	2449215EAJHEBRBQE	CENTER AAC & AUTISM WWW.AACANDAUT OH	264.00
			MCC: 5734 MERCHANT ZIP: 44691	

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INTEREST CHARGE CALCULATION

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Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

ACCOUNT SUMMARY

Credit Limit	\$5,500.00
Credit Available	\$2,426.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$1,179.14
- Payments & Credits	\$486.90
+ Purchases & Other Charges	\$2,119.81
+ Cash Advances	\$0.00
+ Finance Charges	\$28.64
= New Balance	\$2,840.69

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	\$2,840.69
Minimum Payment Due	\$2,840.69
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/25	02/01	7469216DG2XPGT69F	RENASCENT ARVADA LLC ARVADA CO CREDIT MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 01/24/20	5.41-
01/30	02/01	2449215DFRTGGBR5E	MTNSTATEEM 303-223-5419 CO MCC: 7361 MERCHANT ZIP: 80201	410.00
02/05	02/05	2421073DL2DZBV8QH	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/06	02/06	2421073DM2DKDN7GW	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/06	02/06	2421073DM2DZM72S7	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/07	02/07	2421073DN2DKL74TT	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 D PAGE 1 of 3 10 4016 6000 6035

515

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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



515

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	March 26, 2020
New Balance	\$2,840.69
Minimum Payment Due	\$2,840.69
Past Due Amount	\$697.65
Amount Enclosed:	\$

448580600003586100284069002840693

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/10	2426979DS00VM7QBQ	MAIN STREET BAGELS GRAND JUNCTIO CO MCC: 5814 MERCHANT ZIP: 81501	14.20
02/10	02/10	2442806DS5SEDNJ6G	ROCKSLIDE RESTAURANT AND GRAND JUNCTIO CO MCC: 5812 MERCHANT ZIP: 81501	42.60
02/11	02/11	2444500DS8PTK5113	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	3.45
02/11	02/11	2444500DV8PTY8D41	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	24.86
02/12	02/12	2421073DV2DJM0YFG	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2DK8WFDL	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2DYGQM5S	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2DZQ19QF	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2DZVZGWR	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2DZV6XMW	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2DZ8GHVT	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/12	02/12	2421073DV2E049NZ5	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/13	02/13	2421073DW2DYXANZB	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/13	02/13	2444500DXBLNZ0TP8	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.49
02/13	02/13	F401600DX000PG045	PAYMENT - BRANCH THANK YGRAND JUNCTIO CO	481.49-
02/14	02/14	2421073DX2DKDGHGK	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/14	02/14	2421073DX2DK2HR0J	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/14	02/14	2421073DX2DL4T7B1	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/14	02/14	2421073DX2DYGX4R5	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/14	02/14	2421073DX2DZDVBAS	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/14	02/14	2421073DX2DZ2TH2N	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/14	02/14	2421073DX2DZ5THNY	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/19	02/19	2421073E22DKTX8NL	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/20	02/20	2441290E40VYPT6FR	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	152.91
02/20	02/20	2421073E32DJPWBPP	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
02/20	02/20	2444500E38PTJAY5T	CITY MARKET #0443 RIFLE CO	19.80

Transactions continued on next page



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,467.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$532.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$532.11

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	\$532.11
Minimum Payment Due	\$532.11
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2475542DR4YNFBSNT	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/05/20	527.34
02/11	02/11	2475542DS4YP4WDDG	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/10/20	4.77

IMPORTANT ACCOUNT INFORMATION

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

6415 0001 VVG

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PAGE 1 of 2

10 4016 6000 6035

396

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	March 26, 2020
New Balance	\$532.11
Minimum Payment Due	\$532.11
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

396

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600008004000053211000532112



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,128.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$1,671.98
- Payments & Credits	\$2,013.98
+ Purchases & Other Charges	\$3,213.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,871.08

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	\$2,871.08
Minimum Payment Due	\$2,871.08
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/30	02/01	2425138DF0FVVS0E	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	274.80
02/04	02/04	2425138DL0FVPNMTJ	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	40.00
02/05	02/05	2449215DLJJ495S03	LITCHARTS HTTPSWWW.LITC NJ MCC: 5192 MERCHANT ZIP: 07940	59.40
02/06	02/06	2475542DN4Q1VAAHG	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/06/20	456.00
02/06	02/06	2475542DN4Q1VAB4A	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/06/20	456.00
02/06	02/06	2475542DN4Q1VAB4J	DOUBLETREE HOTEL DENVR 303-3213333 CO	456.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 379

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 4338
Payment Due Date	March 26, 2020
New Balance	\$2,871.08
Minimum Payment Due	\$2,871.08
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

379

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600001433800287108002871083

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/06/20	
02/06	02/06	2475542DN4Q1VAB42	DOUBLETREE HOTEL DENVR 303-3213333 CO	456.00
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/06/20	
02/06	02/06	2475542DN4Q1VA9ST	DOUBLETREE HOTEL DENVR 303-3213333 CO	456.00
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/06/20	
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,671.98-
02/18	02/18	2441290E20VYMV67F	LILLYS KITCHEN RIFLE CO	46.96
			MCC: 5812 MERCHANT ZIP:	
02/19	02/19	2469216E22X943LXP	NAT* GEOGRAPHIC MAG 800-647-5463 DC	3.99
			MCC: 5968 MERCHANT ZIP: 20036	
02/20	02/20	2444500E4EJ2PBRMB	6348 Dominos Pizza 719-339-5911 CO	47.94
			MCC: 5814 MERCHANT ZIP: 81650	
02/20	02/20	2475542E47JL7KRWG	DOUBLETREE HOTEL DENVR 303-3213333 CO	456.00
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/19/20	
02/21	02/21	2469216E42XHQB158	NAT* GEOGRAPHIC MAG 800-647-5463 DC	3.99
			MCC: 5968 MERCHANT ZIP: 20036	
02/21	02/21	7475542E54MG6G8SN	DOUBLETREE HOTEL DENVR 303-3213 CREDIT	324.04-
			MCC: 3692 MERCHANT ZIP: 80207	
02/27	02/27	7475542EB4Q846YES	DOUBLETREE HOTEL DENVR 303-3213 CREDIT	17.96-
			MCC: 3692 MERCHANT ZIP: 80207	

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,263.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$797.08
- Payments & Credits	\$797.08
+ Purchases & Other Charges	\$711.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$711.90

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

PAYMENT INFORMATION

New Balance	\$711.90
Minimum Payment Due	\$711.90
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2420429DF0066MRT5	FACEBK VAYC3QETD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	74.28
02/06	02/06	2412157DN0013AZFN	LITERACY RESOURCES LLC 651-2457178 IL MCC: 8249 MERCHANT ZIP: 60302	91.99
02/06	02/06	2449215DMLSHGDW74	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	8.12
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	797.08-
02/10	02/10	2449215DTJHFYYJ89	PARTICIPATE.COM HTTPSWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	125.00
02/12	02/12	2422638DWBLGYKNRW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.10
02/12	02/12	2444500DWBLNDMWZA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.52

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 400

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Alpine Bank

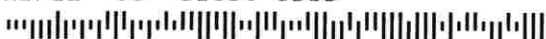
225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 7341
Payment Due Date	March 26, 2020
New Balance	\$711.90
Minimum Payment Due	\$711.90
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600009734100071190000711903

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/24	2449215E7JH9A3BNB	SIGNUPGENIUS WWW.SIGNUPGEN NC MCC: 8398 MERCHANT ZIP: 28277	269.89
02/28	02/28	2413746EB2XABF9MY	TST* BLACK DOG SALOON NEW CASTLE CO MCC: 5812 MERCHANT ZIP: 81647	78.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,552.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$2,832.76
- Payments & Credits	\$2,891.21
+ Purchases & Other Charges	\$505.47
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$447.02

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

PAYMENT INFORMATION

New Balance	\$447.02
Minimum Payment Due	\$447.02
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/05	2444500DL8PT8TKLT	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	15.92
02/06	02/06	2441289DN0GT5SHGV	THORS GRILL GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	48.23
02/06	02/06	2441289DN0GT5SHH3	THORS GRILL GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	4.96
02/12	02/12	2422638DWBLH62VKK	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	121.18
02/12	02/12	2444500DV8PTY8DBH	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	58.46
02/12	02/12	2444500DV8PTY8DKR	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	54.95
02/12	02/12	2444500DV8PTY8DNQ	CITY MARKET #0443 RIFLE CO	73.27

Transactions continued on next page

6415 0001 VVG

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PAGE 1 of 2

1 0 4016 6000 6035

398

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JEFF BRADLEY
839 WHITERIVER AVE
RIFLE CO 81650-3515



398

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	March 26, 2020
New Balance	\$447.02
Minimum Payment Due	\$447.02
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600008828200044702000447022

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/12	7444500DV8PTY8DHQ	MCC: 5411 MERCHANT ZIP: 81650 CITY-MARKET #0441 NEW CASTLE CO CREDIT	58.45-
02/13	02/13	2444500DXEJ2XSQXF	MCC: 5411 MERCHANT ZIP: LITTLE CAESARS 3452-0001 RIFLE CO	59.90
02/13	02/13	F401600DX000PI045	MCC: 5814 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,832.76-
02/24	02/24	2422638E8BLH569KW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	68.60

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,296.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$1,239.72
- Payments & Credits	\$1,298.91
+ Purchases & Other Charges	\$2,763.02
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,703.83

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	\$2,703.83
Minimum Payment Due	\$2,703.83
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	2474455DNG9H9R1ZZ	BIO CORPORATION 320-7639094 MN MCC: 5199 MERCHANT ZIP: 56308	248.05
02/07	02/07	2469216DN2XLTRB2M	COURTYARD BY MARRIOTT GOLDEN CO MCC: 3690 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 02/07/20	151.00
02/08	02/08	2469216DP2XEEHLG7	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/20	160.89
02/08	02/08	2469216DR2XJ4E9SB	ALOFT DENVER DOWNTOWN DENVER CO MCC: 3619 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 02/06/20	32.42
02/09	02/09	2469216DR2Y0WLX1L	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237	482.67

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 383

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 6044
Payment Due Date	March 26, 2020
New Balance	\$2,703.83
Minimum Payment Due	\$2,703.83
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

383

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600003045800270383002703835

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2469216DR2Y0WLX1W	LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237	482.67
02/11	02/11	2449215DVRTYRDEED	LODGING CHECK-IN DATE: 02/05/20 VJ LOOPS 760-668-5767 NV MCC: 5815 MERCHANT ZIP: 89129	60.35
02/11	02/11	7469216DS2XB1TFTP	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237	16.68-
02/11	02/11	7469216DS2XB1TFTY	LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237	16.68-
02/12	02/12	7469216DW2Y1RH8Y8	LODGING CHECK-IN DATE: 02/05/20 ALOFT DENVER DOWNTOWN DENVER CO CREDIT MCC: 3619 MERCHANT ZIP: 80202	25.83-
02/13	02/13	2441290DX0VYR5GNV	LODGING CHECK-IN DATE: 02/11/20 LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	138.08
02/13	02/13	2479262DX8B5FWGPE	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	170.00
02/13	02/13	2479262DX8B5FWGPM	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	170.00
02/13	02/13	2479262DX8B5FWGPX	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	170.00
02/13	02/13	2479262DX8B5FWGP6	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	170.00
02/13	02/13	2479262DX8B5FWGRF	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	170.00
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,239.72-
02/27	02/27	2478930EB83PWZMWY	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	156.89

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,726.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$662.76
- Payments & Credits	\$662.76
+ Purchases & Other Charges	\$3,273.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,273.05

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	\$3,273.05
Minimum Payment Due	\$3,273.05
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2425802DR0FYQN26P	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	3,273.05
02/20	02/20	F401600E3000PI051	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	662.76-

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	29	\$0.00

6415 0001 VVG 002 7 31 200229 0

PAGE 1 of 2

1 0 4016 6000 6035

391

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

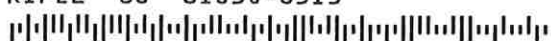
Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	March 26, 2020
New Balance	\$3,273.05
Minimum Payment Due	\$3,273.05
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

JOHN OLDHAM

839 WHITERIVER AVE

RIFLE CO 81650-3515

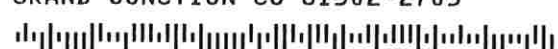


391

ALPINE BANK

PO BOX 2705

GRAND JUNCTION CO 81502-2705



448580600006131300327305003273056



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,953.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$1,738.11
- Payments & Credits	\$1,758.11
+ Purchases & Other Charges	\$1,066.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,046.67

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	\$1,046.67
Minimum Payment Due	\$1,046.67
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	2449215DKJJ2MBPS4	DI COLORADO WWW.DICOLORAD CO	25.00
			MCC: 8398 MERCHANT ZIP: 80222	
02/04	02/04	2449215DKJJ2MD50G	DI COLORADO WWW.DICOLORAD CO	25.00
			MCC: 8398 MERCHANT ZIP: 80222	
02/04	02/04	2449215DKJJ2MF7KB	DI COLORADO WWW.DICOLORAD CO	25.00
			MCC: 8398 MERCHANT ZIP: 80222	
02/04	02/04	2449215DKJJ2MGP92	DI COLORADO WWW.DICOLORAD CO	25.00
			MCC: 8398 MERCHANT ZIP: 80222	
02/04	02/04	2449215DKJJ2MGWFB	DI COLORADO WWW.DICOLORAD CO	25.00
			MCC: 8398 MERCHANT ZIP: 80222	
02/04	02/04	2449215DKJJ2MHVDV	DI COLORADO WWW.DICOLORAD CO	25.00
			MCC: 8398 MERCHANT ZIP: 80222	
02/04	02/04	2449215DKJJ2MJFFJ	DI COLORADO WWW.DICOLORAD CO	25.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035

384

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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



384

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	March 26, 2020
New Balance	\$1,046.67
Minimum Payment Due	\$1,046.67
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600003216500104667001046670

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	2449215DKJJ2MKR1D	MCC: 8398 MERCHANT ZIP: 80222 DI COLORADO WWW.DICOLORAD CO	25.00
02/04	02/04	2449215DKJJ2MLP8Y	MCC: 8398 MERCHANT ZIP: 80222 DI COLORADO WWW.DICOLORAD CO	25.00
02/04	02/04	2449215DKJJ2M812R	MCC: 8398 MERCHANT ZIP: 80222 DI COLORADO WWW.DICOLORAD CO	25.00
02/07	02/07	2426979DPEJF7AL49	MCC: 8398 MERCHANT ZIP: 80222 WESTIN WESTMINSTER WESTMINSTER CO	14.41
02/07	02/07	F401600DN000PI038	MCC: 5812 MERCHANT ZIP: 80020 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,738.11-
02/08	02/08	2444500DP8PTJD7G9	CITY MARKET FUEL # 0243 RIFLE CO	63.65
02/09	02/09	2475542DR4YNFBV68	MCC: 5542 MERCHANT ZIP: 81650 WESTIN (WESTIN HOTELS) WESTMINSTER CO	585.04
02/10	02/10	2449215DTLRYTNZ0N	MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/05/20 ALPHABOOKWORKS 800-796-9152 GA	98.14
02/11	02/11	2475542DS4YP4WDTL	MCC: 5942 MERCHANT ZIP: 30005 WESTIN (WESTIN HOTELS) 303-4105000 CO	3.18
02/12	02/12	7449215DVLS15WA8L	MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/10/20 ALPHABOOKWORKS 80079691 CREDIT	20.00-
02/17	02/17	2449215E0JHW35F5K	MCC: 5942 MERCHANT ZIP: 30005 ZOOM.US 888-799-9666 WWW.ZOOM.US CA	15.57
02/18	02/18	2443106E2BLMDPFWZ	MCC: 4814 MERCHANT ZIP: 95113 CHIPOTLE 1105 SILVERTHORNE CO	36.68
			MCC: 5814 MERCHANT ZIP: 80498	

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,177.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$515.70
- Payments & Credits	\$573.72
+ Purchases & Other Charges	\$2,880.47
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,822.45

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	\$2,822.45
Minimum Payment Due	\$2,822.45
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2416407DG2LR7W41K	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	142.94
02/04	02/04	2442733DKM82TN5F7	MCDONALD'S F31426 NEWCASTLE CO MCC: 5814 MERCHANT ZIP: 81647	17.26
02/05	02/05	2475542DMM86R7J7P	HONGS GARDEN CHINESE REST NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	12.93
02/09	02/09	2469216DR2Y0WLX1Q	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	482.67
02/13	02/13	2469216DW2XM681X6	EDUCATION WEEK 800-445-8250 MD MCC: 5968 MERCHANT ZIP: 20814	20.00
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	573.72-
02/18	02/18	2449398E12MM51TLP	DENVER POST CMTY FOUND-2 303-954-2673 CO	30.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 390

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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



390

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	March 26, 2020
New Balance	\$2,822.45
Minimum Payment Due	\$2,822.45
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600005464900282245002822454

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/19	2475542E24YTGNR12	MCC: 8398 MERCHANT ZIP: 80216 ALOFT 303-6233063 CO MCC: 3619 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 02/18/20	189.00
02/27	02/27	2432743EA81AQLS2A	GRATEFUL DELI ASPEN CO MCC: 5814 MERCHANT ZIP:	54.99
02/28	02/28	2469216EB2XBZ4PMX	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	482.67
02/28	02/28	2469216EB2XBZ4PND	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	482.67
02/28	02/28	2469216EB2XBZ4PNZ	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	482.67
02/28	02/28	2469216EB2XBZ4PN5	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20	482.67

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,160.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$1,800.50
- Payments & Credits	\$1,802.43
+ Purchases & Other Charges	\$2,841.76
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,839.83

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	\$2,839.83
Minimum Payment Due	\$2,839.83
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2444500DF8PSJ71VB	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	190.00
02/04	02/04	2444500DLBLMVERM8	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	89.65
02/05	02/05	2444500DL8PT8TKDH	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	66.45
02/06	02/06	2444500DM8PRYWGAD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	47.37
02/06	02/06	7444500DM8PRYWQW	CITY MARKET #0443 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP:	1.93-
02/07	02/07	2422638DPBLH2E5BW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	150.54
02/07	02/07	2444500DN8PTSRVLK	CITY-MARKET #0441 NEW CASTLE CO	74.95

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035

382

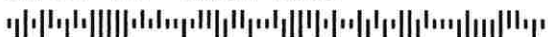
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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

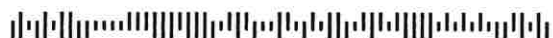
KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515



382

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	March 26, 2020
New Balance	\$2,839.83
Minimum Payment Due	\$2,839.83
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600002377600283983002839833

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81647	
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,800.50-
02/10	02/10	2444500DT8PT2A2HZ	CITY-MARKET #0441 NEW CASTLE CO	7.78
			MCC: 5411 MERCHANT ZIP: 81647	
02/11	02/11	2405861DSWD5HRXDY	SPEEDSKIN LLC 800-5587601 CA	269.10
			MCC: 5999 MERCHANT ZIP: 91301	
02/11	02/11	2422638DVBHL5NL2Y	WAL-MART #5232 RIFLE CO	46.04
			MCC: 5411 MERCHANT ZIP: 81650	
02/12	02/12	2437735DW0002WTFX	CROCODILE REEF GRAND JUNCTIO CO	104.00
			MCC: 7399 MERCHANT ZIP: 81505	
02/13	02/13	2442733DWM832FKEP	MCDONALD'S F7316 RIFLE CO	845.00
			MCC: 5814 MERCHANT ZIP: 81650	
02/18	02/18	2425138E20FVR30XH	BRICKHOUSE PIZZERIA 2 RIFLE CO	350.00
			MCC: 5812 MERCHANT ZIP: 81650	
02/18	02/18	2422638E2BLH1K86P	WAL-MART #5232 RIFLE CO	64.04
			MCC: 5411 MERCHANT ZIP: 81650	
02/18	02/18	2442733E2LM97MSSY	SONIC DRIVE IN #4970 RIFLE CO	13.46
			MCC: 5814 MERCHANT ZIP: 81650	
02/18	02/18	2442733E2LM97MT6K	SONIC DRIVE IN #4970 RIFLE CO	63.48
			MCC: 5814 MERCHANT ZIP: 81650	
02/19	02/19	2425138E30FVRY5QM	BRICKHOUSE PIZZERIA 2 RIFLE CO	30.00
			MCC: 5812 MERCHANT ZIP: 81650	
02/24	02/24	2424760E8HEW9K2DP	RIFLE FIRESIDE LANES RIFLE CO	254.00
			MCC: 7933 MERCHANT ZIP: 81650	
02/25	02/25	2422638E9BLH2PZR6	WAL-MART #5232 RIFLE CO	175.90
			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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,884.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$146.80
- Payments & Credits	\$278.17
+ Purchases & Other Charges	\$3,246.93
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,115.56

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

PAYMENT INFORMATION

New Balance	\$3,115.56
Minimum Payment Due	\$3,115.56
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2422638DGBLGZANPW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.86
02/02	02/02	2444500DJ2X8NHEBV	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	8.00
02/02	02/02	2444500DJ2X8NHE9T	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	11.00
02/05	02/05	2443106DMBMDYLB0L	NOODLES & CO 147 DILLON CO MCC: 5812 MERCHANT ZIP: 80435	11.50
02/06	02/06	2413746DN2XAKETX0	BAR LOUIE DENVER TECH GREENWOOD VLG CO MCC: 5812 MERCHANT ZIP: 80111	28.00
02/06	02/06	2469216DM2Y1JFYBR	SQ *MARRIOTT DTC Denver CO MCC: 5813 MERCHANT ZIP: 80237	13.00
02/07	02/07	2469216DN2XKQE29P	SQ *MARRIOTT DTC Denver CO	7.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 3 10 4016 6000 6035

514

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515



514

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	March 26, 2020
New Balance	\$3,115.56
Minimum Payment Due	\$3,115.56
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600000419800311556003115563

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2469216DN2XPG1S6G	MCC: 5813 MERCHANT ZIP: 80237 SQ *MARRIOTT DTC Denver CO	14.00
02/07	02/07	2469216DP2X64WNAB	MCC: 5813 MERCHANT ZIP: 80237 PINT BROTHERS DTC DENVER CO	27.18
02/07	02/07	F401600DN000PI038	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/07/20 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	146.80-
02/08	02/08	2469216DR2XS3VXTP	QDOBA 2308 EVERGREEN CO	8.20
02/09	02/09	2469216DR2Y0WLXHV	MCC: 5814 MERCHANT ZIP: 80439 MARRIOTT DENVER TECH C DENVER CO	482.67
02/09	02/09	2469216DR2Y0WLXLE	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO	241.35
02/09	02/09	2469216DR2Y0WLXLN	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO	241.35
02/09	02/09	2469216DR2Y0WLXSW	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO	241.35
02/09	02/09	2469216DR2Y0WLXVE	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO	241.35
02/09	02/09	2469216DR2Y0WLX03	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO	492.67
02/09	02/09	2469216DR2Y0WLX72	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO	482.67
02/11	02/11	7469216DS2XB1TFV8	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO CREDIT	65.67-
02/11	02/11	7469216DS2XB1TFY3	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO CREDIT	32.85-
02/11	02/11	7469216DS2XB1TG0Y	MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/20 MARRIOTT DENVER TECH C DENVER CO CREDIT	32.85-
02/14	02/14	2424760DXEJBPZQ62	MCC: 5943 MERCHANT ZIP: 60069 95 PERCENT GROUP INC 847-499-8200 IL	95.00
02/18	02/18	2449215E1RS6S7BX1	MCC: 8211 MERCHANT ZIP: 94577 MONTESSORIRD 510-667-1035 CA	489.45
02/23	02/23	2422638E7BLH0DL5F	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	31.38
02/25	02/25	2449215E8JHAFNG84	MCC: 8299 MERCHANT ZIP: 10579 ERICA WARREN LLC GOODSSENSORYLE NY	57.95

IMPORTANT ACCOUNT INFORMATION

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Account Number: XXXX XXXX XXXX 1912

PAYMENT INFORMATION

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	F401600DN000PG038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	307.88-
02/20	02/20	F401600E3000PI051	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,697.52-

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.

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	29	\$0.00

377

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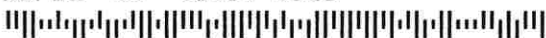
225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

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

Make Check
Payable to:

LANCIE ELDER
839 WHITERIVER AVE
RIFLE CO 81650-3515



377

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 0540

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,650.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$286.25
- Payments & Credits	\$286.25
+ Purchases & Other Charges	\$349.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$349.49

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	\$349.49
Minimum Payment Due	\$349.49
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/30	02/01	2444500DFEJ2RHJEX	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	50.25
02/04	02/04	2444500DLEJ1AKLJ3	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	48.19
02/04	02/04	2444500DLEJ1AKLLQ	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	6.06
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	286.25-
02/14	02/14	2444500DYEJ8G4TFM	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	105.75
02/18	02/18	2444500E2EJ1BYRDW	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	108.00
02/20	02/20	2444500E4EJ2PBRV1	DOMINO'S 6348 719-339-5911 CO	23.25

Transactions continued on next page

6415 0001 VVG

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PAGE 1 of 2

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386

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0540
Payment Due Date	March 26, 2020
New Balance	\$349.49
Minimum Payment Due	\$349.49
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

LARRY BRADY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



386

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
MCC: 5814 MERCHANT ZIP: 81650				
02/25	02/25	2444500E9EJ25SW5X	6348 Dominos Pizza 719-339-5911 CO	7.99
MCC: 5814 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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,814.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$1,888.88
- Payments & Credits	\$1,888.88
+ Purchases & Other Charges	\$2,185.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,185.11

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	\$2,185.11
Minimum Payment Due	\$2,185.11
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	2444500DJ8PT06VK7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	17.96
02/04	02/04	2425138DL0FVPNL51	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	36.04
02/04	02/04	2413746DK8PX9P4PB	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	103.70
02/04	02/04	2443106DK215HB9NY	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	73.99
02/04	02/04	2443106DK215HT5SJ	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	3.48
02/05	02/05	2449215DLJJ3PY3G1	MUSEUMS OF WESTERN COL STRIPE.COM CO MCC: 8398 MERCHANT ZIP: 81502	136.50
02/06	02/06	2422638DNAT6DM8PD	SAMSClub.COM 888-746-7726 AR	49.02

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 385

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0630
Payment Due Date	March 26, 2020
New Balance	\$2,185.11
Minimum Payment Due	\$2,185.11
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

385

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2439900DNEM6RLNDB	MCC: 5300 MERCHANT ZIP: 72712 BESTBUYCOM805689835696 888-BESTBUY MN	107.11
02/07	02/07	F401600DN000PI038	MCC: 5732 MERCHANT ZIP: 55423 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,888.88-
02/10	02/10	2400958DSHEXJSYLA	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	354.82
02/10	02/10	2422638DSBLH21APV	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	161.86
02/11	02/11	2443106DVWMSXP6S	MUSICIANSFRIENDWEB 818-735-8800 CA MCC: 5733 MERCHANT ZIP: 91362	111.27
02/11	02/11	2443106DWWMSV20B8	MUSICIANSFRIENDWEB 818-735-8800 CA MCC: 5733 MERCHANT ZIP: 91362	16.21
02/12	02/12	2442806DW8PZDXL5L	WEST MUSIC CATALOG 319-351-2000 IA MCC: 5733 MERCHANT ZIP: 52241	127.73
02/13	02/13	2443106DZWMSVAG3F	MUSICIANSFRIENDWEB 818-735-8800 CA MCC: 5733 MERCHANT ZIP: 91362	258.76
02/14	02/14	2474455DYD331FG4W	RAYMOND GEDDES 888-4311722 MD MCC: 5999 MERCHANT ZIP: 21206	129.37
02/19	02/19	2444500E28PTFBHES	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	7.00
02/19	02/19	2449215E3RS8H83HM	HPFYSTORES.COM 203-616-2850 CT MCC: 5047 MERCHANT ZIP: 06804	15.98
02/22	02/22	2422638E6BLH1HYFQ	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	78.41
02/23	02/23	2443106E8WMSWDV1K	MUSICIANSFRIENDWEB 818-735-8800 CA MCC: 5733 MERCHANT ZIP: 91362	16.40
02/24	02/24	2400958E8HEWQ6SV9	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	321.05
02/25	02/25	2413746E90190KXQS	USPS PO 0765160577 NEW CASTLE CO MCC: 9402 MERCHANT ZIP: 81647	58.45

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,191.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$276.20
- Payments & Credits	\$276.20
+ Purchases & Other Charges	\$808.09
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$808.09

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	\$808.09
Minimum Payment Due	\$808.09
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2444500DF8PSJ725Q	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	100.97
02/04	02/04	2444500DK8PT745LK	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	66.67
02/09	02/09	2444500DR8PS7FB2T	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	33.77
02/10	02/10	2444500DS00P2QJEK	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	106.50
02/11	02/11	2444500DS8PTK5192	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	27.28
02/12	02/12	2422638DWBLH4SNKH	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	160.89
02/12	02/12	2469216DV2XFEPR5B	Amazon.com*2O6WG3Y43 Amzn.com/bill WA	204.90

Transactions continued on next page

6415 0001 VVG

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PAGE 1 of 2

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375

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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



375

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	March 26, 2020
New Balance	\$808.09
Minimum Payment Due	\$808.09
Past Due Amount	\$0.00

Amount Enclosed:

\$

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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	276.20-
02/18	02/18	2422638E2BLH657MV	WAL-MART #5232 RIFLE CO	60.52
			MCC: 5411 MERCHANT ZIP: 81650	
02/24	02/24	2444500E78PT79938	CITY-MARKET #0405 GLENWOOD SPRI CO	46.59
			MCC: 5411 MERCHANT ZIP: 81601	

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Account Number: XXXX XXXX XXXX 1752

PAYMENT INFORMATION

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

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/27	F401600EB000PG059	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	443.28

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	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed

6415 0001 VVG

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PAGE 1 of 1

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118

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225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 1752

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

Past Due Amount	\$0.00
-----------------	--------

Amount Enclosed:

\$

Make Check

Payable to:

MICHAEL MIKALAKIS
839 WHITERIVER AVE
RIFLE CO 81650-3515

118

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

[illegible]

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Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,280.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$4,695.89
- Payments & Credits	\$4,755.89
+ Purchases & Other Charges	\$2,175.17
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,115.17

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	\$2,115.17
Minimum Payment Due	\$2,115.17
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2442629DJ0FVZ0ZKP	BEST WESTERN MOVIE MANOR 719-852-5921 CO MCC: 3502 MERCHANT ZIP: 81144 LODGING CHECK-IN DATE: 01/31/20	79.99
02/01	02/01	2442629DJ0FVZ0ZKZ	BEST WESTERN MOVIE MANOR 719-852-5921 CO MCC: 3502 MERCHANT ZIP: 81144 LODGING CHECK-IN DATE: 01/31/20	79.99
02/01	02/01	2442629DJ0FVZ0ZLT	BEST WESTERN MOVIE MANOR 719-852-5921 CO MCC: 3502 MERCHANT ZIP: 81144 LODGING CHECK-IN DATE: 01/31/20	79.99
02/01	02/01	2442629DJ0FVZ0ZL7	BEST WESTERN MOVIE MANOR 719-852-5921 CO MCC: 3502 MERCHANT ZIP: 81144 LODGING CHECK-IN DATE: 01/31/20	79.99
02/01	02/01	2469051DH5SG5072R	BEST WESTERN PLUS CROSSR 9706677810 CO	254.97

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 387

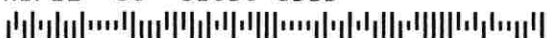
Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



387

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	March 26, 2020
New Balance	\$2,115.17
Minimum Payment Due	\$2,115.17
Past Due Amount	\$0.00
Amount Enclosed:	\$

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3502 MERCHANT ZIP: 80537 LODGING CHECK-IN DATE: 02/01/20	
02/04	02/04	2442733DLLM97BGN8	SONIC DRIVE IN #4970 RIFLE CO	11.66
			MCC: 5814 MERCHANT ZIP: 81650	
02/05	02/05	2420429DL003E17GX	Weebly 844-4933259 CA	35.00
			MCC: 5817 MERCHANT ZIP: 94107	
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,695.89-
02/13	02/13	2475542DX7JJ658QH	EMBASSY SUITES 720-5870922 CO	820.00
			MCC: 3695 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 02/13/20	
02/14	02/14	2475542E04MESKLP7	QUALITY INNS MONTROSE CO	437.58
			MCC: 3508 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/13/20	
02/24	02/24	7475542EB4Q74Z8MB	EMBASSY SUITES 720-5870 CREDIT	60.00-
			MCC: 3695 MERCHANT ZIP: 80202	
02/26	02/26	2469216EB2XTGAD2R	LA QUINTA INN & SUITES DENVER CO	74.00
			MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 02/25/20	
02/26	02/26	2469216EB2XTGAD5V	LA QUINTA INN & SUITES DENVER CO	74.00
			MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 02/25/20	
02/26	02/26	2469216EB2XTGAD6B	LA QUINTA INN & SUITES DENVER CO	74.00
			MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 02/25/20	
02/26	02/26	2469216EB2XTGAD63	LA QUINTA INN & SUITES DENVER CO	74.00
			MCC: 3516 MERCHANT ZIP: 80640 LODGING CHECK-IN DATE: 02/25/20	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,997.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$908.00
- Payments & Credits	\$908.00
+ Purchases & Other Charges	\$2,002.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,002.29

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	\$2,002.29
Minimum Payment Due	\$2,002.29
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/05	2469216DL2X5XTB4Q	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
02/07	02/07	2444500DN8PTSRWEM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	74.59
02/07	02/07	2469216DP2Y0MFYR7	SQ *UTE EVENTS CENTER - C Rifle CO MCC: 7929 MERCHANT ZIP: 81650	428.00
02/08	02/08	2469216DP2XZAB6RV	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	866.50
02/13	02/13	2443106DXRQEB94RE	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	345.00
02/20	02/20	2413746E40197V0VT	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	3.16

Transactions continued on next page

6415 0001 VVG

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PAGE 1 of 2

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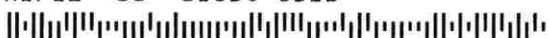
Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

RICHARD III HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515



395

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	March 26, 2020
New Balance	\$2,002.29
Minimum Payment Due	\$2,002.29
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600007504000200229002002297

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/20	02/20	F401600E3000PI051	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	908.00-
02/27	02/27	2444500EBBLMZ6V12	WM SUPERCENTER #5232 RIFLE CO	267.05
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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,013.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$176.70
- Payments & Credits	\$311.43
+ Purchases & Other Charges	\$1,121.34
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$986.61

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

PAYMENT INFORMATION

New Balance	\$986.61
Minimum Payment Due	\$986.61
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	7405523DM2D9RD3D8	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	134.73-
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	176.70-
02/19	02/19	2449215E2RS7HERFN	LUBRICATION 317-326-4296 IN MCC: 5533 MERCHANT ZIP: 46140	769.34
02/20	02/20	2455193E40FVMFSSE	SKI COUNTRY SHELL & T 970-668-3903 CO MCC: 7538 MERCHANT ZIP: 80443	352.00

IMPORTANT ACCOUNT INFORMATION

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6415 0001 VVG

002 7 31 200229 0

PAGE 1 of 2

10 4016 6000 6035

373

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

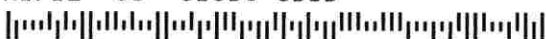
Payment Information

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	March 26, 2020
New Balance	\$986.61
Minimum Payment Due	\$986.61
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

ROBERT SJOGREN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

373



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



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Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,403.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$2,041.84
- Payments & Credits	\$2,744.33
+ Purchases & Other Charges	\$2,298.74
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,596.25

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	\$1,596.25
Minimum Payment Due	\$1,596.25
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	F401600E3000SA4C5	AN ADJUSTMENT TO YOUR ACCOUNT	257.42-
02/01	02/01	F401600E3000SA4C5	AN ADJUSTMENT TO YOUR ACCOUNT	712.48-
02/01	02/01	2422638DHBLH3XH5N	WAL-MART #5082 PARMA OH MCC: 5411 MERCHANT ZIP: 44129	712.48
02/11	02/11	2443565DS5SN672VA	TECHSMITH CORPORATION 800-517-3001 MI MCC: 5045 MERCHANT ZIP: 48864	380.25
02/11	02/11	2449215DSLXMSGMM3	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	177.05
02/14	02/14	2469216DX2XQF0ELP	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
02/15	02/15	2443099DYR3SRS3DP	APPLE.COM/BILL 408-974-1010 CA MCC: 5735 MERCHANT ZIP: 95014	24.99
02/18	02/18	2449215E1LRKGBYG3	MONOPRICE, INC. 877-271-2592 CA	374.54

Transactions continued on next page

6415 0001 VVG

002 7 31 200229 0

PAGE 1 of 2

10 4016 6000 6035

393

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	March 26, 2020
New Balance	\$1,596.25
Minimum Payment Due	\$1,596.25
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

393

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600006507400159625001596258

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/22	02/22	2449215E5JJ3ML7VN	MCC: 5732 MERCHANT ZIP: 91730 FLEXIBITS FANTASTICAL HTTPSFLEXIBIT NY	39.99
02/25	02/25	2449215E8RVGSAXJ1	MCC: 5817 MERCHANT ZIP: 11743 SQ *WEBSCOUTS 877-417-4551 CO	375.00
02/27	02/27	2469216EA2XR6DQ8R	MCC: 7379 MERCHANT ZIP: 80904 J2 EFAX SERVICES 323-817-3205 CA	204.45
02/27	02/27	F401600EB000PI059	MCC: 5968 MERCHANT ZIP: 90028 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,774.43-

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	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,341.00
Statement Closing Date	February 29, 2020
Days in Billing Cycle	29
Previous Balance	\$2,297.03
- Payments & Credits	\$2,325.13
+ Purchases & Other Charges	\$686.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$658.40

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	\$658.40
Minimum Payment Due	\$658.40
Payment Due Date	March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2425137DJ0GT61NLG	THE WESTSIDE CAFE & MARKE VAIL CO MCC: 5812 MERCHANT ZIP:	22.74
02/03	02/03	2443106DK60JQVPQ9	CHCO POS CAFETERIA NP AURORA CO MCC: 5812 MERCHANT ZIP: 80045	3.50
02/03	02/03	2475542DJM860M24Q	HYATT REGENCY AURORA 720-8598000 CO MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 02/02/20	257.44
02/04	02/04	2475541DK7JF4L5PG	EL TACO DE MEXICO DENVER CO MCC: 5812 MERCHANT ZIP: 80204	27.18
02/04	02/04	2475542DL4MB7Q4JZ	HYATT REGENCY AURORA AURORA CO MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 02/02/20	49.65
02/05	02/05	7475542DT4MB7Q4SX	HYATT REGENCY AURORA 720-8598 CREDIT	28.10-

Transactions continued on next page

6415 0001 VVG

002 7 31 200229 0

PAGE 1 of 2

10 4016 6000 6035

397

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0234
Payment Due Date	March 26, 2020
New Balance	\$658.40
Minimum Payment Due	\$658.40
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

SARAH BELL
839 WHITERIVER AVE
RIFLE CO 81650-3515

397



ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3640 MERCHANT ZIP: 80011	
02/10	02/10	2490641DT2J540MZ6	ANA Enterprise Billing 800-9237709 MD	311.00
			MCC: 8641 MERCHANT ZIP: 20910	
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,297.03-
02/19	02/19	2443106E20RR7ELXM	ADOBE ACROPRO SUBS 800-833-6687 CA	14.99
			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	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,538.00
Statement Closing Date February 29, 2020
Days in Billing Cycle 29
Previous Balance \$4,681.21
- Payments & Credits \$4,687.18
+ Purchases & Other Charges \$261.15
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$255.18

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 \$255.18
Minimum Payment Due \$255.18
Payment Due Date March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2422638DRAT6DS3X0	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	104.18
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,687.18-
02/21	02/21	2469216E42XBJ8M67	BPMSUPREME.COM 888-723-7878 CA MCC: 5735 MERCHANT ZIP: 92101	29.99
02/26	02/26	2469216E92XM9RYN4	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
02/28	02/28	2405523EB2DKG87ES	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	108.99

IMPORTANT ACCOUNT INFORMATION

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6415 0001 VVG

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PAGE 1 of 2

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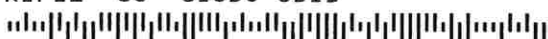
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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SHELLEY GARDINEER
839 WHITERIVER AVE
RIFLE CO 81650-3515



376

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 March 26, 2020
New Balance \$255.18
Minimum Payment Due \$255.18
Past Due Amount \$0.00
Amount Enclosed: \$

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Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,495.00
Statement Closing Date February 29, 2020
Days in Billing Cycle 29
Previous Balance \$415.45
- Payments & Credits \$4,761.49
+ Purchases & Other Charges \$4,850.28
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$504.24

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

PAYMENT INFORMATION

New Balance \$504.24
Minimum Payment Due \$504.24
Payment Due Date March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	2475542DK3TQX3MNR	TESOL INTERNATIONAL ASSOC866-9993032 VA MCC: 8398 MERCHANT ZIP: 22314	340.00
02/05	02/05	2427539DLS66G86T8	TEACHER CREATED RESOURCES800-6624321 CA MCC: 5943 MERCHANT ZIP: 92841	72.92
02/06	02/06	2426979DNEJ8BD3BG	WESTIN WESTMINSTER WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80020	19.81
02/07	02/07	2426979DPEJF7AKWA	WESTIN WESTMINSTER WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80020	29.84
02/07	02/07	F401600DN000PI038	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	415.45-
02/09	02/09	2475542DR4YNFBV71	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/05/20	428.09
02/10	02/10	2444500DSBLN456R3	WM SUPERCENTER #5232 RIFLE CO	87.22

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 378

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

Payment Information

Account Number: XXXX XXXX XXXX 3629
Payment Due Date March 26, 2020
New Balance \$504.24
Minimum Payment Due \$504.24
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check
Payable to:

SIMONE RICHARDSON
839 WHITERIVER AVE
RIFLE CO 81650-3515
|||||

378

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

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/10	2444500DSBLN456SN	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	22.60
02/10	02/10	2449215DTJHFY8KRK	MCC: 5411 MERCHANT ZIP: 81650 W.V.C.ED WWW.WVCED.COM KY	3,342.38
02/11	02/11	2475542DS4YP4WDEJ	MCC: 8299 MERCHANT ZIP: 40205 WESTIN (WESTIN HOTELS) 303-4105000 CO	3.18
02/18	02/18	F401600E1000PI049	MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/10/20	
02/18	02/18	F401600E1000PI049	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,346.04-
02/19	02/19	2473693E202M9QWA7	KMC HISTORY COLORADO CENT DENVER CO	7.95
02/19	02/19	2475542E37JKVK3W2	MCC: 5811 MERCHANT ZIP: FIRE RESTAURANT DENVER CO	184.80
02/20	02/20	2469216E42XG3KAGT	MCC: 5812 MERCHANT ZIP: 80203 CC GARAGE-3036401096 DENVER CO	50.00
02/20	02/20	2475542E44MFZ7ARZ	MCC: 7523 MERCHANT ZIP: 80202 THE ART HOTEL DENVER CO	160.00
02/20	02/20	2475542E44MFZ7ATF	MCC: 7011 MERCHANT ZIP: 80203 LODGING CHECK-IN DATE: 02/18/20	
02/20	02/20	2475542E44MFZ7ATF	THE ART HOTEL DENVER CO	26.06
02/24	02/24	2444500E8BLMZANTL	MCC: 7011 MERCHANT ZIP: 80203 LODGING CHECK-IN DATE: 02/18/20	
02/24	02/24	2444500E8BLMZANTL	WM SUPERCENTER #5232 RIFLE CO	55.29
02/28	02/28	2444500EB8PV0D3GV	MCC: 5411 MERCHANT ZIP: 81650 CITY-MARKET #0441 NEW CASTLE CO	20.14
02/28	02/28	2444500EB8PV0D3GV	MCC: 5411 MERCHANT ZIP: 81647	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$7,866.00
Statement Closing Date February 29, 2020
Days in Billing Cycle 29
Previous Balance \$1,000.55
- Payments & Credits \$0.00
+ Purchases & Other Charges \$998.57
+ Cash Advances \$0.00
+ Finance Charges \$25.76
= New Balance \$2,024.88

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 \$2,024.88
Minimum Payment Due \$2,024.88
Payment Due Date March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2420429DF005ZMH9A	FACEBK 8UFLMRWBY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	11.50
01/31	02/01	2443106DF0RNT1RY7	ADOBE PRODUCTS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
02/03	02/03	2475542DKJLBYM1PF	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
02/04	02/04	2427074DK1045FERR	Moes Maps PAGOSA SPGS CO MCC: 2741 MERCHANT ZIP:	600.00
02/05	02/05	2413829DL600DNTZZ	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	69.00
02/05	02/05	2413829DL600DN2ML	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	69.00
02/05	02/05	2449215DLLW9SE5WM	REV.COM 888-369-0701 CA	25.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 D PAGE 1 of 2 10 4016 6000 6035

394

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 5314
Payment Due Date March 26, 2020
New Balance \$2,024.88
Minimum Payment Due \$2,024.88
Past Due Amount \$1,000.55

Make Check
Payable to:

Amount Enclosed: \$

THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515

394



ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7339 MERCHANT ZIP: 94108	
02/05	02/05	2479338DL001Q9QQG	STK*Shutterstock 866-6633954 NY	30.13
			MCC: 7333 MERCHANT ZIP: 10118	
02/26	02/26	2449215E9JHQMGGQF	DIGITALMARKETER.COM WWW.DIGITALMA TX	95.00
			MCC: 7392 MERCHANT ZIP: 78735	
02/26	02/26	2449215E9JHQ6T0J3	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	79.00
			MCC: 5734 MERCHANT ZIP: 15206	
02/29	02/29	*FINANCE CHARGE*	PURCHASES \$25.76 CASH ADVANCE \$0.00	25.76

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible.

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.

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO
CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS,
OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED
IN YOUR CREDIT REPORT.

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)	\$1,759.72	29	\$25.76
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$7,265.00
Statement Closing Date February 29, 2020
Days in Billing Cycle 29
Previous Balance \$1,871.87
- Payments & Credits \$1,871.87
+ Purchases & Other Charges \$2,097.07
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$2,097.07

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

PAYMENT INFORMATION

New Balance \$2,097.07
Minimum Payment Due \$2,097.07
Payment Due Date March 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2449215DFJHS109XA	GLAZIER CLINICS GLAZIERCLINIC CO MCC: 8641 MERCHANT ZIP: 80920	499.00
02/04	02/04	2469216DK2XGLPW8D	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
02/08	02/08	2469216DP2XB3R2FL	MARRIOTT FAIRFIELD INN WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 02/08/20	84.00
02/08	02/08	2469216DP2XB3R2FQ	MARRIOTT FAIRFIELD INN WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 02/08/20	84.00
02/08	02/08	2469216DP2XB3R2FW	MARRIOTT FAIRFIELD INN WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 02/08/20	84.00

Transactions continued on next page

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035

392

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 7485
Payment Due Date March 26, 2020
New Balance \$2,097.07
Minimum Payment Due \$2,097.07
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check
Payable to:

YOLANDA DAVIS
839 WHITERIVER AVE
RIFLE CO 81650-3515

392

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2469216DP2XB3R2F4	MARRIOTT FAIRFIELD INN WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 02/08/20	84.00
02/19	02/19	2469216E22XJ0VFNF	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	759.96
02/22	02/22	2475542E6M8Q06E7P	EMBASSY SUITES 720-5870922 CO MCC: 3695 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 02/20/20	484.12
02/27	02/27	F401600EB000PI059	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,871.87-

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	29	\$0.00
Cash Advances	21.00% (f)	\$0.00	29	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$10,000.00	New Balance	\$759.49
Credit Available	\$9,240.00	Minimum Payment Due	\$759.49
Statement Closing Date	February 29, 2020	Payment Due Date	March 26, 2020
Days in Billing Cycle	29		
Previous Balance	\$172.54		
- Payments & Credits	\$173.05		
+ Purchases & Other Charges	\$760.00		
+ Cash Advances	\$0.00		
+ Finance Charges	\$0.00		
= New Balance	\$759.49		
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		

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	2444500DM8PRYWGF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	12.51
02/06	02/06	7444500DM8PRYWGJ0	CITY MARKET #0443 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP:	0.51-
02/13	02/13	F401600DX000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	172.54-
02/17	02/17	2490641E02JGQYL	AB&R 602-6511600 AZ MCC: 5045 MERCHANT ZIP: 85040	39.03
02/20	02/20	2422638E4BLH0N3GD	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	83.46
02/25	02/25	2422899E90FVMMP9H	VIDEO COMMUNICATIONS 800-288-5343 CA MCC: 7829 MERCHANT ZIP: 95762	625.00

6415 0001 VVG 002 7 31 200229 0 PAGE 1 of 2 10 4016 6000 6035 389

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

ZACHARY DICKENS
839 WHITERIVER AVE
RIFLE CO 81650-3515
[Barcode]

389

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705
[Barcode]

Payment Information	
Account Number:	XXXX XXXX XXXX 1884
Payment Due Date	March 26, 2020
New Balance	\$759.49
Minimum Payment Due	\$759.49
Past Due Amount	\$0.00
Amount Enclosed:	\$ []

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