



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,099.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,439.50-
- Payments & Credits	\$270.41
+ Purchases & Other Charges	\$6,433.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,723.17

PAYMENT INFORMATION

New Balance	\$4,723.17
Minimum Payment Due	\$4,723.17
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	24690514012A3PD2T	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 05/06/19	80.00
05/07	05/07	24690514012A3PERM	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 05/06/19	80.00
05/07	05/07	24690514012A3P2A2	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 05/06/19	80.00
05/07	05/07	24690514012A3P6T6	DAYS INN GUNNISON GUNNISON CO MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 05/06/19	80.00
05/07	05/07	F4016003Z000CR127	REFUND CREDIT BALANCE GRAND JUNCTIO CO	1,709.91
05/09	05/09	2443106412DJMDTX9	AMZN MKTP US*MN18F7F30 AM AMZN.COM/BILL WA	135.56

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BENJAMIN KIRK
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 2180
Payment Due Date	June 26, 2019
New Balance	\$4,723.17
Minimum Payment Due	\$4,723.17
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	2469216452Y0YM19N	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktg US*MN1O08NN2 Amzn.com/bill WA	55.35
05/15	05/15	243306648S66D60FB	MCC: 5942 MERCHANT ZIP: 98109 CITY OF GOLDEN GOLDEN CO	85.00
05/18	05/18	24323004B12AJYXG8	MCC: 7999 MERCHANT ZIP: DAYS INN & SUITES GOLDEN GOLDEN CO	307.93
05/18	05/18	24323004B12AJYYG8	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	305.03
05/18	05/18	24323004B12AJZ0DL	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ1QJ	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ1SZ	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ2R2	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ4WY	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ43N	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ55Z	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ6EE	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12AJZ6GP	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/15/19	307.93
05/18	05/18	24323004B12ALDPQH	MCC: 3510 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 05/16/19	171.78
05/20	05/20	24445004DEJ15T3YT	MCC: 5814 MERCHANT ZIP: 81650 6348 Dominos Pizza 719-339-5911 CO	77.74
05/20	05/20	24692164Q2XBEJDTA	MCC: 4722 MERCHANT ZIP: 98004 HOTELS.COM158982054112 HOTELS.COM WA	149.58
05/21	05/21	24906414D24DB7XYS	MCC: 7941 MERCHANT ZIP: 85385 SN *CHSCA 303-3784903 AZ	220.00
05/22	05/22	24427334FLM7RHBTD	MCC: 5541 MERCHANT ZIP: 81652 SILT SINCLAIR SILT CO	13.67
05/23	05/23	F4016004F000P1143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	270.41-

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/28	24445004L8PS15ZFA	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	60.16
05/28	05/28	24445004L8PS15ZHK	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	50.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$18,392.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$633.34
- Payments & Credits	\$633.34
+ Purchases & Other Charges	\$1,607.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,607.72

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

PAYMENT INFORMATION

New Balance	\$1,607.72
Minimum Payment Due	\$1,607.72
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	24692163S2XVZ04BY	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	633.34-
05/17	05/17	24055234ABMEBYKV4	JAY'S STEAKHOUSE RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	97.25
05/17	05/17	24431064A5SL18N48	CHIPOTLE 0946 GRAND JUNCTIO CO MCC: 5814 MERCHANT ZIP:	22.58
05/17	05/17	24445004ABLMBLWGL	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	1,012.06
05/17	05/17	24445004A5SQ33A3X	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	74.53
05/17	05/17	2469216492XV73XGD	LOWES #01554* GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	235.02
05/23	05/23	24055234G11GWJ00Q	GLENWOOD CAVERNS ADVENTU 800-111-1111 CO	110.20

Transactions continued on next page

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

BRENT CURTICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 0754
 Payment Due Date: June 26, 2019
 New Balance: \$1,607.72
 Minimum Payment Due: \$1,607.72
 Past Due Amount: \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/23	05/23	24692164F2Y0860LY	MCC: 5999 MERCHANT ZIP: 81601 APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
05/26	05/26	24692164J2XRZLL0P	MCC: 5735 MERCHANT ZIP: 95014 UPS*2994R3EHG7L 800-811-1648 GA	5.80
05/29	05/29	24692164M2XKP5724	MCC: 4215 MERCHANT ZIP: 30328 SQ *MISTY'S COFFEE SHOP Silt CO	12.29
			MCC: 5812 MERCHANT ZIP: 81652	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 5346

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,442.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$3,278.68
- Payments & Credits	\$3,397.68
+ Purchases & Other Charges	\$3,511.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,392.99

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

PAYMENT INFORMATION

New Balance	\$3,392.99
Minimum Payment Due	\$3,392.99
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24789303TQSZTB6MK	CSU CONFERENCE & EVENT SE970-4916222 CO MCC: 8220 MERCHANT ZIP: 80523	175.00
05/02	05/02	74692163S2XS37D6M	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	119.00-
05/05	05/05	24164073X2LRQ632G	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	21.94
05/05	05/05	24164073X2LRQ6338	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	99.99
05/07	05/07	24431063Z2DZ2F41X	AMAZON.COM*MN2276Z01 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	180.00
05/08	05/08	2416407417DN3Q1PX	SUBWAY 00999912 305-6700041 FL MCC: 5814 MERCHANT ZIP: 33156	215.95
05/08	05/08	2444500408PS0M3FS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.01

Transactions continued on next page

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

BRIAN SPRENGER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5346
Payment Due Date	June 26, 2019
New Balance	\$3,392.99
Minimum Payment Due	\$3,392.99
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/09	2444500418PSAXD9E	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.92
05/10	05/10	242753942S66QR9GD	LOUISIANA CRAWFISH CO 318-3790539 LA MCC: 5422 MERCHANT ZIP: 71457	389.49
05/13	05/13	2444500458PTHJXSG	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	72.49
05/13	05/13	244450046BLM09J03	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	97.87
05/13	05/13	244450046BLM09J2K	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	9.94
05/14	05/14	24445004700VSKWEM	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	37.93
05/15	05/15	244450048BLZ5SBH	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	167.05
05/15	05/15	244450048BLZ5SDV	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.92
05/16	05/16	2443106482DYT3QKK	AMAZON.COM*MN0268M11 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	45.00
05/16	05/16	2444500488PS4WZND	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	44.74
05/22	05/22	24009584F2XAK7GZ6	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	189.34
05/23	05/23	24445004GEJ2W0D0B	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	209.99
05/23	05/23	F4016004F000PG143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,278.68-
05/25	05/25	24445004JBLMY4M5E	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	86.87
05/28	05/28	24226384MBLGYA8MT	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	136.95
05/28	05/28	24226384MBLGYQL1K	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	110.00
05/28	05/28	24445004L8PS15Z50	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.00
05/28	05/28	24445004MEJ0Z54V3	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	118.99
05/28	05/28	24445004M00W62ZK6	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	62.00
05/28	05/28	24445004M00W62ZM7	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	39.00
05/29	05/29	24226384NBLH278MZ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	196.46
05/29	05/29	24445004N8PSB83GK	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.00
05/30	05/30	24445004PBLM4TFM2	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	73.15
05/30	05/30	24765014N5SHDL8QB	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	410.00
05/30	05/30	24765014N5SHDL8Q3	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	200.00



CATHERINE BISHOP

Account Number: XXXX XXXX XXXX 3388

ACCOUNT SUMMARY

Credit Limit	\$6,000.00
Credit Available	\$348.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$3,701.72
- Payments & Credits	\$4,143.62
+ Purchases & Other Charges	\$6,093.60
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,651.70

PAYMENT INFORMATION

New Balance	\$5,651.70
Minimum Payment Due	\$5,651.70
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	F40160040000SA37L	AN ADJUSTMENT TO YOUR ACCOUNT	225.00-
05/02	05/02	24692163S2XF0THFM	RVRSIDE EDU *TESTING 800-323-9540 IL MCC: 5969 MERCHANT ZIP: 60134	300.30
05/04	05/04	24692163W2XWM7383	AWL*PEARSON EDUCATION PRSONCS.COM NJ MCC: 8299 MERCHANT ZIP: 07458	301.84
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,865.63-
05/10	05/10	247619742616RWHXW	PRO ED INC 512-451-3246 TX MCC: 7399 MERCHANT ZIP: 78757	51.70
05/13	05/13	248216846S66H4GQA	DESTINATION IMAGINATION 856-8811603 NJ MCC: 8299 MERCHANT ZIP: 08002	4,000.00
05/14	05/14	747893047FDN6Z5QE	OTC BRANDS, INC. OMAHA NE CREDIT MCC: 5964 MERCHANT ZIP:	4.51-
05/20	05/20	24226384DBLH6411Y	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.88

Transactions continued on next page

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

Payment Information

Account Number:	XXXX XXXX XXXX 3388
Payment Due Date	June 26, 2019
New Balance	\$5,651.70
Minimum Payment Due	\$5,651.70
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

Input field for amount enclosed

CATHERINE BISHOP
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/20	24445004D00W2PWKP	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
05/21	05/21	24821684ES66EPFKF	ADAMS MARK HOTEL KANSAS CITY MO MCC: 7011 MERCHANT ZIP: 64133 LODGING CHECK-IN DATE: 05/21/19	674.60
05/21	05/21	F4016004D000CR141	REFUND CREDIT BALANCE GRAND JUNCTIO CO	437.39
05/28	05/28	24307924LS66HRNAH	JEAN'S PRINTING INC 970-6253550 CO MCC: 2741 MERCHANT ZIP: 81650	91.89
05/30	05/30	F4016004N000PG150	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	48.48-

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$197.00-
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$124.24
- Payments & Credits	\$124.24
+ Purchases & Other Charges	\$5,197.06
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,197.06

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

PAYMENT INFORMATION

New Balance	\$5,197.06
Minimum Payment Due	\$5,197.06
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24055233RMSFSEEGD	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	24.10
04/29	05/01	24055233RMSFSEET6	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	5.17
04/29	05/01	24055233RMSFSEF64	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	21.53
04/29	05/01	24055233RMSFSEQWL	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	9.18
04/30	05/01	24055233TMSFSEG4T	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	5.17
04/30	05/01	24055233TMSFTY3LX	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/27/19	277.12
04/30	05/01	24269793T2XGV9BSX	CHEBA HUT DILLON DILLON CO	14.58

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

DAMON WELLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 7901
Payment Due Date	June 26, 2019
New Balance	\$5,197.06
Minimum Payment Due	\$5,197.06
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24251383S0FW018VS	MCC: 5814 MERCHANT ZIP: BRICKHOUSE PIZZERIA 2 RIFLE CO	188.00
05/01	05/01	24275393TS66DEMKS	MCC: 5812 MERCHANT ZIP: 81650 REMINDERBAND 435-7532263 UT	139.00
05/01	05/01	24275393TS66G2653	MCC: 5199 MERCHANT ZIP: 84321 EDUC THEATRE ASSOC 513-4213900 OH	1,139.00
05/01	05/01	24445003T8PSHM8ZN	MCC: 8299 MERCHANT ZIP: 45212 CITY MARKET #0443 RIFLE CO	172.22
05/02	05/02	24692163S2XNKNX9R	MCC: 5411 MERCHANT ZIP: 81650 ELITCH GARDENS 303-595-4386 CO	1,132.64
05/06	05/06	F4016003Y000P1126	MCC: 7996 MERCHANT ZIP: 80204 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	124.24-
05/07	05/07	24492153ZRVKA0SHF	SQ *COACH EVALUATOR 877-417-4551 PA	199.50
05/09	05/09	2426979425SHSBSJ7	MCC: 8999 MERCHANT ZIP: 19444 RIB CITY GRILL - RIFLE CO RIFLE CO	877.31
05/09	05/09	2469216412XMRR0FP	MCC: 5812 MERCHANT ZIP: EXPEDIA 7433265346216 EXPEDIA.COM WA	347.27
05/20	05/20	24251384D0VZAQ6TE	MCC: 4722 MERCHANT ZIP: 98004 MICRO PLASTICS INC - RIFL RIFLE CO	94.36
05/21	05/21	24226384EBLGYHGX4	MCC: 8999 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	36.32
05/21	05/21	24492154DS16MF4TJ	MCC: 5411 MERCHANT ZIP: 81650 PAYPAL *GAMEPLANNER 402-935-7733 MD	79.99
05/22	05/22	24202984F0VYYLXA2	MCC: 7392 MERCHANT ZIP: 20770 NIAAA 317-587-1450 IN	80.00
05/22	05/22	24247604E8PWX5MQ2	MCC: 8699 MERCHANT ZIP: 46240 MOUNTAIN VIEW TREE FARM RIFLE CO	319.60
05/31	05/31		MCC: 5261 MERCHANT ZIP: 81650 OVERLIMIT FEE	35.00

IMPORTANT ACCOUNT INFORMATION

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,941.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$4,797.71
- Payments & Credits	\$4,797.71
+ Purchases & Other Charges	\$1,010.00
+ Cash Advances	\$0.00
+ Finance Charges	\$41.06-
= New Balance	\$1,010.00

PAYMENT INFORMATION

New Balance	\$1,010.00
Minimum Payment Due	\$1,010.00
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24210733R2DYH1EZV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/01	05/01	24492153TJHAARNQL	TIME SAVING TEMPLATES HTTPSWWW.TIME TX MCC: 5734 MERCHANT ZIP: 77510	20.00
05/01	05/01	F40160045000MC133	*FINANCE CHARGE* PURCHASES REFUND	41.06-
05/02	05/02	F4016003U000PI122	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,298.00-
05/03	05/03	24210733V2DK1P1EH	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/03	05/03	24210733V2DYVW877	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/07	05/07	24210733Z2DJLYGLT	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/07	05/07	24210733Z2DYFS5RW	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50

Transactions continued on next page

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Payment Information

Account Number:	XXXX XXXX XXXX 5861
Payment Due Date	June 26, 2019
New Balance	\$1,010.00
Minimum Payment Due	\$1,010.00
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed:

\$ []

ELIZABETH RINALDI
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	24210733Z2DZ063Y7	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/08	05/08	2421073402DJPTHJN	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/08	05/08	2421073402DK46KSB	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/08	05/08	2421073402DYRYM0E	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/09	05/09	2421073412DJW5KAA	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/09	05/09	2421073412DJYBV48	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/09	05/09	2421073412DK6KTQV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/09	05/09	F40160041000P1129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,458.65-
05/10	05/10	2421073422DYV7D9V	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/16	05/16	2421073482DYKBYGR	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/21	05/21	24210734D2DYTJLTZ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/23	05/23	24210734F2DK4QP73	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/28	05/28	24210734L2DKP4RL8	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/29	05/29	24210734M2DZ7NJV2	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/30	05/30	24210734N2DKHG7D8	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/30	05/30	24210734N2E020MA2	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50

IMPORTANT ACCOUNT INFORMATION

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,562.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,297.14
- Payments & Credits	\$1,297.14
+ Purchases & Other Charges	\$437.47
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$437.47

PAYMENT INFORMATION

New Balance	\$437.47
Minimum Payment Due	\$437.47
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24692163W2XYZ9XMK	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	269.85
05/08	05/08	2443106415SB2Z9ZV	LARKBURGER EDWARDS EDWARDS CO MCC: 5814 MERCHANT ZIP:	15.98
05/09	05/09	2443106428AL2BVZ7	MOVIETAVERN AURORA F&B AURORA CO MCC: 5812 MERCHANT ZIP: 80013	65.76
05/09	05/09	F40160042000PI130	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,297.14-
05/10	05/10	2469216432XV84YH0	CIRCLE K # 44111 GEORGETOWN CO MCC: 5542 MERCHANT ZIP: 80444	69.49
05/10	05/10	2469216432X4F8DYZ	STARBUCKS STORE 05372 FRISCO CO MCC: 5814 MERCHANT ZIP: 80443	16.39

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	June 26, 2019
New Balance	\$437.47
Minimum Payment Due	\$437.47
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

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



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,386.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,990.84
- Payments & Credits	\$3,002.39
+ Purchases & Other Charges	\$625.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$613.45

PAYMENT INFORMATION

New Balance	\$613.45
Minimum Payment Due	\$613.45
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24692163T2X8RD787	AMZN Mktp US*MZ2AI57N0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	363.04
05/02	05/02	24445003VEJ38J7S4	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	27.91
05/05	05/05	24412893Y0GT82KBX	DAYS INN - FORT COLLINS FORT COLLINS CO MCC: 3510 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 05/05/19	71.35
05/05	05/05	24412893Y0GT82K6F	DAYS INN - FORT COLLINS FORT COLLINS CO MCC: 3510 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 05/05/19	71.35
05/05	05/05	24412893Y0GT82K67	DAYS INN - FORT COLLINS FORT COLLINS CO MCC: 3510 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 05/05/19	71.35
05/06	05/06	74412893Z0GT6T8DL	DAYS INN - FORT COLLINS FORT COLL CREDIT	3.85-

Transactions continued on next page

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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: June 26, 2019
 New Balance: \$613.45
 Minimum Payment Due: \$613.45
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	74412893Z0GT6T8EL	MCC: 3510 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01 DAYS INN - FORT COLLINS FORT COLL CREDIT	3.85-
05/06	05/06	74412893Z0GT6T8F6	MCC: 3510 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01 DAYS INN - FORT COLLINS FORT COLL CREDIT	3.85-
05/06	05/06	F4016003Y000P1126	MCC: 3510 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,990.84-
05/08	05/08	244939841604SV540	RIFLE TEQUILAS INC RIFLE CO MCC: 5812 MERCHANT ZIP:	20.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,366.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,986.76
- Payments & Credits	\$3,022.75
+ Purchases & Other Charges	\$1,669.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,633.30

PAYMENT INFORMATION

New Balance	\$1,633.30
Minimum Payment Due	\$1,633.30
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24013393T000X0W0F	POPPLERSMUSIC.COM POPPLERSMUSIC ND MCC: 5733 MERCHANT ZIP: 58201	20.40
04/30	05/01	24204293R003NYT15	FACEBK F8GJEKETD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	100.00
05/01	05/01	74492153SJH87YTVK	WWW.WEVIDEO.COM/CHARGE 16508003 CREDIT MCC: 5734 MERCHANT ZIP: 94040	35.99-
05/02	05/02	24692163S2XR1HD9B	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	41.76
05/04	05/04	24000973XDH5330Q3	CARNICERIA SONORA VII GRAND JUNCTIO CO MCC: 5499 MERCHANT ZIP:	20.74
05/04	05/04	24445003XBLMKRZH2	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	55.74
05/06	05/06	24251383Z0FVTB5XB	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	238.91

Transactions continued on next page

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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	June 26, 2019
New Balance	\$1,633.30
Minimum Payment Due	\$1,633.30
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	24765183Y0FW2XXBE	TAQUERIA ELIAS NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	25.92
05/06	05/06	F4016003Y000PI126	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,985.14-
05/09	05/09	240133941015PWWNL	MUSICEXPRESSMAGAZINE.COM MUSICEXPRESSM MN MCC: 5192 MERCHANT ZIP: 55987	12.99
05/09	05/09	244921541JHY8TMJM	MATHEMATICALLYMINDED WWW.MATHEMATI ID MCC: 8299 MERCHANT ZIP: 83544	468.00
05/13	05/13	F40160045000PG133	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1.62-
05/14	05/14	247672547000EZ7M	JOHN MCCONNELL MATH AND S GRAND JUNCTIO CO MCC: 8299 MERCHANT ZIP: 81503	396.00
05/15	05/15	2425138480VZEAVL7	MICRO PLASTICS INC - RIFL RIFLE CO MCC: 8999 MERCHANT ZIP: 81650	8.25
05/17	05/17	2401339490265V4EL	CHORAL MUSIC DIRECT CHORALMUSICDI WI MCC: 5733 MERCHANT ZIP: 53213	24.99
05/18	05/18	24692164A2XESZ457	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	164.99
05/30	05/30	24445004PBLM4TFZL	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	90.60

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$181.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$570.00
- Payments & Credits	\$605.98
+ Purchases & Other Charges	\$4,854.94
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,818.96

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

PAYMENT INFORMATION

New Balance	\$4,818.96
Minimum Payment Due	\$4,818.96
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	24445003S8PSH2MB5	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	35.98
05/02	05/02	24445003VHEWK7HPT	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	334.00
05/02	05/02	24445003VHEWK7HS2	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	117.50
05/02	05/02	74445003S8PSH2MGN	CITY-MARKET #0441 NEW CASTLE CO CREDIT MCC: 5411 MERCHANT ZIP:	35.98-
05/05	05/05	24431063YS4AFJVL3	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	420.29
05/07	05/07	2468807400FVFSR0K	ALL SPORTS UNIFORMS 770-297-9120 GA MCC: 5137 MERCHANT ZIP: 30501	2,991.55
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	570.00-
05/10	05/10	2444500422XBKPHDM	TST* BURNING MOUNTAIN PIZ SILT CO	65.00

Transactions continued on next page



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

Payment Information

Account Number:	XXXX XXXX XXXX 9532
Payment Due Date	June 26, 2019
New Balance	\$4,818.96
Minimum Payment Due	\$4,818.96
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
 Payable to:

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	2444500458PTHJX0D	MCC: 5812 MERCHANT ZIP: 81652 TST* BURNING MOUNTAIN PIZ SILT CO	51.77
05/17	05/17	24445004ABLMBLVZM	MCC: 5812 MERCHANT ZIP: 81652 WM SUPERCENTER #5232 RIFLE CO	28.12
05/17	05/17	24445004AEJ63V7TZ	MCC: 5411 MERCHANT ZIP: 81650 LITTLE CAESARS 3452-0001 RIFLE CO	71.88
05/21	05/21	24226384EBLGXS307	MCC: 5814 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	28.56
05/23	05/23	24427334FM82YMAWF	MCC: 5411 MERCHANT ZIP: 81650 MCDONALD'S F31426 NEWCASTLE CO	8.66
05/24	05/24	24226384HBLH5623F	MCC: 5814 MERCHANT ZIP: 81647 SAMSCLUB #6360 GRAND JUNCTIO CO	535.36
05/26	05/26	24226384KBLH4KZTQ	MCC: 5300 MERCHANT ZIP: 81505 SAMSCLUB #6360 GRAND JUNCTIO CO	119.10
05/28	05/28	24445004M00W62ZGJ	MCC: 5300 MERCHANT ZIP: 81505 USPS PO 0765160577 NEW CASTLE CO	8.30
05/29	05/29	24445004NEJ3BT7H3	MCC: 9402 MERCHANT ZIP: 81647 LITTLE CAESARS 3452-0001 RIFLE CO	38.87
			MCC: 5814 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,956.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$194.88-
- Payments & Credits	\$2,083.76
+ Purchases & Other Charges	\$6,322.01
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,043.37

PAYMENT INFORMATION

New Balance	\$4,043.37
Minimum Payment Due	\$4,043.37
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24226383WBLH37MFR	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.54
05/06	05/06	24251383Z0FVTB8F3	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	101.00
05/06	05/06	F4016003Y000PI126	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,083.76-
05/08	05/08	F40160040000CR128	REFUND CREDIT BALANCE GRAND JUNCTIO CO	2,278.64
05/09	05/09	244939842BM6H4GF4	ORDER UP RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	400.00
05/10	05/10	2469216422XH0Y3W0	Vimeo Plus Monthly 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	12.00
05/13	05/13	241008546S66JBMSR	STANLEY LONDON 714-6928181 CA MCC: 5999 MERCHANT ZIP: 92807	183.78
05/15	05/15	240578148000FBMSY	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	96.00

Transactions continued on next page

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

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 9093
Payment Due Date	June 26, 2019
New Balance	\$4,043.37
Minimum Payment Due	\$4,043.37
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/20	24765174D0FVG5BHA	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	172.83
05/23	05/23	24055234G11GXF8V4	GLENWOOD CAVERNS ADVENTU GLENWOOD SPRI CO MCC: 5999 MERCHANT ZIP: 81601	2,958.00
05/28	05/28	24226384MBLH1MG4R	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.40
05/28	05/28	24445004MBLM4PTDK	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	20.82

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,265.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$7,985.24
- Payments & Credits	\$7,985.24
+ Purchases & Other Charges	\$1,734.07
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,734.07

PAYMENT INFORMATION

New Balance	\$1,734.07
Minimum Payment Due	\$1,734.07
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24445003T8PSHMA18	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	85.21
05/01	05/01	24692163T2XVG2YKQ	Amazon.com*MZ40H5IO1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	274.00
05/03	05/03	24445003V8PSYE8GD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	42.97
05/07	05/07	24258023Z0FXGKGHA	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	222.03
05/07	05/07	2443106402DJMKG2M	AMAZON.COM*MN5WU5311 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	299.97
05/07	05/07	F4016003Z000PG127	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	520.47-
05/08	05/08	2444500408PS0M41S	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	276.93
05/08	05/08	7469216402XB065Z3	AMZN Mktp US Amzn.com/bill WA CREDIT	16.30-

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	June 26, 2019
New Balance	\$1,734.07
Minimum Payment Due	\$1,734.07
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	
05/09	05/09	F40160042000PG130	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,151.19-
05/13	05/13	F40160045000PG133	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	103.47-
05/21	05/21	24692164D2Y1D3HED	SQ *WESTERN SLOPE GRAPHIC Rifle CO	192.72
			MCC: 5999 MERCHANT ZIP: 81650	
05/21	05/21	F4016004D000PG141	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	193.81-
05/22	05/22	24445004E8PS2SHMZ	CITY MARKET #0443 RIFLE CO	60.53
			MCC: 5411 MERCHANT ZIP: 81650	
05/23	05/23	24445004GBLM8EY2M	WM SUPERCENTER #5232 RIFLE CO	119.75
			MCC: 5411 MERCHANT ZIP: 81650	
05/24	05/24	24164074H7DLETWPS	SUBWAY 00354258 RIFLE CO	159.96
			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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,578.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$421.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$421.99

PAYMENT INFORMATION

New Balance	\$421.99
Minimum Payment Due	\$421.99
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24755423T3GWJJWP8	PESI 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	169.99
05/02	05/02	24164073S7DFZS9PN	SUBWAY 03102019 FRISCO CO MCC: 5814 MERCHANT ZIP: 80443	12.00
05/03	05/03	24055233V11H0RP4G	SHERATON DENVER TECH CEN GREENWOOD VIL CO MCC: 3503 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 05/01/19	120.00
05/03	05/03	24055233V11H0RP5S	SHERATON DENVER TECH CEN GREENWOOD VIL CO MCC: 3503 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 05/01/19	120.00

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.

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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

Payment Information

Account Number: XXXX XXXX XXXX 1794
 Payment Due Date: June 26, 2019
 New Balance: \$421.99
 Minimum Payment Due: \$421.99
 Past Due Amount: \$0.00

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Amount Enclosed:

\$



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$2,438.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$3,535.51
- Payments & Credits	\$3,670.50
+ Purchases & Other Charges	\$3,674.92
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,539.93

PAYMENT INFORMATION

New Balance	\$3,539.93
Minimum Payment Due	\$3,539.93
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24639233TS66H62HY	CPM EDUCATIONAL PROGRAM 209-2517328 CA MCC: 8398 MERCHANT ZIP: 95822	1,000.00
05/02	05/02	24492153SRVJJHNSV	SQ *ELK CREEK MININ CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	265.80
05/04	05/04	24431063XS4AFKEH4	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	323.88
05/05	05/05	24226383Y2LR2L253	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	98.23
05/05	05/05	24445003X8PVMFAFBW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	104.43
05/06	05/06	24164073Z7DLELTX8	SUBWAY 04201828 NEW CASTLE CO MCC: 5814 MERCHANT ZIP: 81647	312.88
05/09	05/09	2444500418PSAXD1F	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	93.64

Transactions continued on next page

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

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4029
Payment Due Date	June 26, 2019
New Balance	\$3,539.93
Minimum Payment Due	\$3,539.93
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/09	F40160042000PI130	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,370.95-
05/15	05/15	240095848HEXQ52XY	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	514.50
05/21	05/21	24164074D2LR7JP8M	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	41.06
05/23	05/23	74789304GH37WDGND	CSU CONFERENCE & EVENT SE970-4916 CREDIT MCC: 8220 MERCHANT ZIP:	135.00-
05/23	05/23	F4016004F000PG143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,164.55-
05/28	05/28	24251374M0VZQ66JA	GARRETSON'S SPORT CENTER GREELEY CO MCC: 5941 MERCHANT ZIP: 80634	858.82
05/29	05/29	24492154MMJFRDDNY	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	61.68

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,815.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,649.92
- Payments & Credits	\$5,904.09
+ Purchases & Other Charges	\$4,432.98
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,178.81

PAYMENT INFORMATION

New Balance	\$1,178.81
Minimum Payment Due	\$1,178.81
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24435653R61JZ1AL9	NAESP-PEAP 703-518-6241 VA MCC: 7399 MERCHANT ZIP: 22314	75.00
04/30	05/01	24492153RJ3ZLDPL	MUSEUMS OF WESTERN COL STRIPE.COM CO MCC: 8398 MERCHANT ZIP: 81502	200.00
05/06	05/06	24445003ZBLM37Y0Z	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	32.87
05/06	05/06	24445003Z00S5LPJ1	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	39.00
05/07	05/07	2421073405SHMBF05	ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311	169.00
05/07	05/07	244450040EJ1RN4D1	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	29.99
05/07	05/07	24492153ZJHSP4JW5	MUSEUMS OF WESTERN COL STRIPE.COM CO MCC: 8398 MERCHANT ZIP: 81502	228.00

Transactions continued on next page



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	June 26, 2019
New Balance	\$1,178.81
Minimum Payment Due	\$1,178.81
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/08	243230041BLJ8LHQ7	HY-WAY FEED & RANCH SUPP SILT CO MCC: 5399 MERCHANT ZIP: 81652	201.19
05/08	05/08	2443106402DJKR8P0	AMZN MKTP US*MN1A93J71 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	202.71
05/08	05/08	2443106402DJPT4TX	AMAZON.COM*MN8JQ7381 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	329.14
05/08	05/08	2443106402DYHXTA6	AMZN MKTP US*MN7C80O02 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.70
05/08	05/08	244450041BLM0VBXD	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	30.95
05/08	05/08	2469216402XAG1R8G	EASTERNRIOBLANCO MEEKER CO MCC: 9399 MERCHANT ZIP: 81641	250.00
05/09	05/09	2443106412DYVZLW4	AMZN MKTP US*MN06P84F2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	112.62
05/09	05/09	F40160042000PI130	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,649.92-
05/10	05/10	2443106422DJP9TFJ	AMZN MKTP US*MN5CQ7L52 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.85
05/11	05/11	2469216432XDKHYGQ	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	81.66
05/12	05/12	2405523452LSSYS74	MURDOCHS RANCH & HOME#16 CLIFTON CO MCC: 5999 MERCHANT ZIP: 81520	5.78
05/12	05/12	2423168452LT8WALK	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	68.29
05/13	05/13	2416407467DMK5HS9	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	144.00
05/14	05/14	2425138470FVRKF94	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	300.00
05/16	05/16	2441290490VYRB9D7	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	450.00
05/16	05/16	240034149S66E08VE	VALLEY LUMBER - RIFLE RIFLE CO MCC: 5039 MERCHANT ZIP:	7.42
05/16	05/16	244939849614R4D5V	GET AIR AT THE SILO 970-361-3630 CO MCC: 7999 MERCHANT ZIP: 81503	250.00
05/20	05/20	24445004DBLM47X45	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	133.69
05/21	05/21	24445004E00W1SYM9	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	7.00
05/21	05/21	24767254E0000F00E	JOHN MCCONNELL MATH AND S970-2541626 CO MCC: 8299 MERCHANT ZIP: 81503	312.00
05/22	05/22	24055234E2DKQ5XSK	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	18.86
05/22	05/22	24055234E2DZXLVYA	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	18.86
05/22	05/22	24431064E613222LT	HEALTHYCOM/HOSP.GIFTSHOP 877-887-3200 CA MCC: 5992 MERCHANT ZIP: 92075	80.56
05/23	05/23	24445004F8PV0VN2R	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	65.98
05/23	05/23	F4016004F000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,254.17-
05/28	05/28	24643734L0T511FVK	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	65.70

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/28	24492154LMHQB2QVM	SQ *CHILDREN'S NATU GRAND JUNCITO CO MCC: 8398 MERCHANT ZIP: 81505	228.00
05/29	05/29	24226384NBLH0BMH3	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	48.16
05/30	05/30	24765014N5SHDL8DQ	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	200.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$477.00-
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,209.42
- Payments & Credits	\$1,209.42
+ Purchases & Other Charges	\$5,477.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,477.03

PAYMENT INFORMATION

New Balance	\$5,477.03
Minimum Payment Due	\$5,477.03
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/08	2443106415SB2ZA0D	LARKBURGER EDWARDS EDWARDS CO MCC: 5814 MERCHANT ZIP:	25.25
05/08	05/08	246392342S66FJ69N	MUSIC IN MOTION, INC 800-8073520 TX MCC: 5733 MERCHANT ZIP: 75074	1,949.89
05/09	05/09	248963044S66GERTZ	RADISSON HOTEL RESTAURANT AURORA CO MCC: 5812 MERCHANT ZIP:	40.90
05/09	05/09	F40160041000P1129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,209.42-
05/10	05/10	2469216432X65800P	PANERA BREAD #202420 P AURORA CO MCC: 5814 MERCHANT ZIP: 80014	24.84
05/10	05/10	248963047S66QN2W0	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 05/08/19	172.00
05/13	05/13	242476046EJ52D1L4	BRIGHT SOLUTIONS FOR DYSL408-559-3652 CA MCC: 8299 MERCHANT ZIP: 95124	3,264.15

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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

Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	June 26, 2019
New Balance	\$5,477.03
Minimum Payment Due	\$5,477.03
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,790.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$196.48
- Payments & Credits	\$196.48
+ Purchases & Other Charges	\$210.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$210.00

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	\$210.00
Minimum Payment Due	\$210.00
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24055233RMSFTY5RR	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/28/19	195.00
05/01	05/01	24692163T2XBL1XQA	IN *LYRICS2LEARN, LLC 729-6458587 CO MCC: 8299 MERCHANT ZIP: 80918	15.00
05/15	05/15	F40160048000P1136	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	196.48-

IMPORTANT ACCOUNT INFORMATION

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

LANCIE ELDER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	June 26, 2019
New Balance	\$210.00
Minimum Payment Due	\$210.00
Past Due Amount	\$0.00

Amount Enclosed: \$



Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 0540

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,827.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,481.31
- Payments & Credits	\$1,481.31
+ Purchases & Other Charges	\$96.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$96.00

PAYMENT INFORMATION

New Balance	\$96.00
Minimum Payment Due	\$96.00
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	F4016003Y000PI126	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,481.31-
05/07	05/07	74208473Z000FYT0T	KAHOOTI AS OSLO NO	36.00
			MCC: 5734 MERCHANT ZIP:	
05/30	05/30	24692164N2X6DENVJ3	ACT*Rifle Recreation 970-6252151 CO	60.00
			MCC: 9399 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LARRY BRADY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0540
Payment Due Date	June 26, 2019
New Balance	\$96.00
Minimum Payment Due	\$96.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,155.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$943.06
- Payments & Credits	\$943.06
+ Purchases & Other Charges	\$747.86
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$747.86

PAYMENT INFORMATION

New Balance	\$747.86
Minimum Payment Due	\$747.86
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24445003T8PSHM9W1	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	11.37
05/01	05/01	24445003T8PSHM9YM	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	22.47
05/06	05/06	24226383ZBLH3A9RV	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	127.37
05/06	05/06	F4016003Y000P1126	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	824.06-
05/09	05/09	F40160041000P1129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	119.00-
05/13	05/13	2444500458PTHJYA7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	34.15
05/14	05/14	2443106462DYLT1LA	AMAZON.COM*MN2OV6XE1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.66
05/16	05/16	2425138490FVVNZZJ	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	44.00

Transactions continued on next page



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

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0630
Payment Due Date	June 26, 2019
New Balance	\$747.86
Minimum Payment Due	\$747.86
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/20	24251384D0FVRARJ6	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	46.04
05/20	05/20	24445004Q8PTVAQ1P	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	34.91
05/21	05/21	24445004D8PS9WA82	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	31.96
05/29	05/29	24445004M8PTVGWPD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	70.55
05/30	05/30	24445004N8PSB83SY	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	274.38

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,416.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$953.19
- Payments & Credits	\$953.19
+ Purchases & Other Charges	\$583.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$583.90

PAYMENT INFORMATION

New Balance	\$583.90
Minimum Payment Due	\$583.90
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24445003R8PS9PVQM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.95
04/30	05/01	24445003T00VWBG7X	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	12.00
05/07	05/07	F4016003Z000PG127	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	27.00-
05/15	05/15	2444500485SBTLTS7	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	135.38
05/15	05/15	F40160048000PI136	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	926.19-
05/16	05/16	242697949EJQR749R	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	307.83
05/30	05/30	24445004PBLM4TFFX	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	114.74

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

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	June 26, 2019
New Balance	\$583.90
Minimum Payment Due	\$583.90
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$6,025.00
Credit Available	\$5,765.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$738.23
- Payments & Credits	\$738.23
+ Purchases & Other Charges	\$259.43
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$259.43

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	\$259.43
Minimum Payment Due	\$259.43
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	F4016003Z000CR127	REFUND CREDIT BALANCE GRAND JUNCTIO CO	87.15
05/20	05/20	24793384Q7TEKE5VJ	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	50.42
05/23	05/23	F4016004F000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	738.23-
05/29	05/29	24427334MM82P3HDX	KUM & GO 4923 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	50.00
05/29	05/29	24427334MM82P3HE5	KUM & GO 4923 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	25.00
05/29	05/29	24445004NBLM1PNEG	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.86

IMPORTANT ACCOUNT INFORMATION

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

MICHAEL MIKALAKIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1752
Payment Due Date	June 26, 2019
New Balance	\$259.43
Minimum Payment Due	\$259.43
Past Due Amount	\$0.00

Amount Enclosed: \$



Alpine Bank

MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,807.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$7,737.96
- Payments & Credits	\$7,737.96
+ Purchases & Other Charges	\$192.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$192.50

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

PAYMENT INFORMATION

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,737.96-
05/21	05/21	24692164D2XSG7HJS	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
05/21	05/21	24692164D2XSHW8PK	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
05/21	05/21	24692164D2XSJW1GT	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
05/21	05/21	24692164D2XSJ7TS7	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
05/21	05/21	24692164D2XS935QV	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
05/21	05/21	24692164D2XTVLPV	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	35.00

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

MICHAEL RYNKIEWICZ
839 WHITERIVER AVE
RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 6268
Payment Due Date	June 26, 2019
New Balance	\$192.50
Minimum Payment Due	\$192.50
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit	\$35,000.00
Credit Available	\$25,959.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$7,955.82
- Payments & Credits	\$8,283.81
+ Purchases & Other Charges	\$7,357.37
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$7,029.38

PAYMENT INFORMATION

New Balance	\$7,029.38
Minimum Payment Due	\$7,029.38
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24431063R2DK30X9E	AMAZON.COM*MZ1GM6K90 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	28.47
05/01	05/01	24445003T8PSHM9EY	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	11.00
05/02	05/02	24412903V0VYRBA3S	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	60.95
05/02	05/02	24445003VEJ38J823	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	255.00
05/05	05/05	24412893Y0GT82KA4	DAYS INN - FORT COLLINS FORT COLLINS CO MCC: 3510 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 05/04/19	88.47
05/05	05/05	24412893Y0GT82K9A	DAYS INN - FORT COLLINS FORT COLLINS CO MCC: 3510 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 05/04/19	102.74

Transactions continued on next page



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

REX JOHN ARLEDGE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 9491
Payment Due Date	June 26, 2019
New Balance	\$7,029.38
Minimum Payment Due	\$7,029.38
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	24412893Y0GT82K9J	DAYS INN - FORT COLLINS FORT COLLINS CO MCC: 3510 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 05/04/19	102.74
05/05	05/05	24445003YBLM6RBHS	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	259.66
05/06	05/06	24240983Y8PXDEJ2L	ARCHES NP-ENTRANCE MOAB UT MCC: 9399 MERCHANT ZIP: 84532	30.00
05/06	05/06	24275393ZS66KRGY1	ZAX RESTAURANT MOAB UT MCC: 5812 MERCHANT ZIP:	750.19
05/06	05/06	24431063Y2DZ36F66	AMZN MKTP US*MZ6HB0IB2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	21.98
05/06	05/06	24445003Y8PTZAHN2	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.62
05/06	05/06	F4016003Y000P1126	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,826.21-
05/07	05/07	F4016003Z000PG127	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	131.23-
05/08	05/08	24269794101437N9X	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	688.87
05/08	05/08	2443106402DJK42PA	AMAZON.COM*MZ6005YH2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	81.72
05/08	05/08	F40160040000PG128	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1.62-
05/09	05/09	2423168410D17WQNW	DISCOUNTMUGS.COM CAN@BELINCUSA FL MCC: 5964 MERCHANT ZIP: 33122	709.25
05/13	05/13	244921545S0XH70F7	PAYPAL *POWERPLAYSP 402-935-7733 CO MCC: 5661 MERCHANT ZIP: 80534	295.00
05/13	05/13	F40160045000CR133	REFUND CREDIT BALANCE GRAND JUNCTIO CO	3.24
05/16	05/16	2469216482XPS19ZH	Amazon.com*MN9827XY1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.30
05/17	05/17	24431064A12ALYL3N	RAMADA PLAZA DENVER NORT NORTHGLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/16/19	99.00
05/17	05/17	24431064A12ALYMP	RAMADA PLAZA DENVER NORT NORTHGLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/16/19	207.65
05/17	05/17	24431064A12ALYM24	RAMADA PLAZA DENVER NORT NORTHGLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/16/19	99.00
05/17	05/17	24431064A12ALYP0G	RAMADA PLAZA DENVER NORT NORTHGLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/16/19	99.00
05/17	05/17	24431064A12ALYRNW	RAMADA PLAZA DENVER NORT NORTHGLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/16/19	99.00
05/17	05/17	24431064A12AM0WXH	RAMADA PLAZA DENVER NORT NORTHGLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/16/19	99.00
05/19	05/19	24013394B02QHT19S	BEST WESTERN DENVER SOUTH LAKEWOOD CO MCC: 3502 MERCHANT ZIP: 80227 LODGING CHECK-IN DATE: 05/15/19	2,016.00
05/21	05/21	74492154DS16711N7	PAYPAL *POWERPLAYSP 40293577 CREDIT MCC: 5661 MERCHANT ZIP: 80534	295.00-

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/23	05/23	24493984G5SARJLAL	TACHIKARA USA 775-352-3500 NV MCC: 5655 MERCHANT ZIP: 89434	599.80
05/23	05/23	74692164F2X7WTDH1	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	29.75-
05/29	05/29	24492154MJHVD23Y8	WWW.ICINTRACOM.COM WWW.ICINTRACO FL MCC: 5941 MERCHANT ZIP: 34677	94.84
05/29	05/29	24492154MS1F1JV26	NEARPOD 855-632-7763 FL MCC: 8220 MERCHANT ZIP: 33004	120.00
05/29	05/29	24692164M2XJ1K96R	SHUTTERFLY 800-986-1065 CA MCC: 5946 MERCHANT ZIP: 94065	301.88

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$909.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$447.93
- Payments & Credits	\$1,670.13
+ Purchases & Other Charges	\$4,290.31
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,068.11

PAYMENT INFORMATION

New Balance	\$3,068.11
Minimum Payment Due	\$3,068.11
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24055233RMSFTY5RG	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/28/19	195.00
04/30	05/01	24445003TBLLS27VJ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	192.54
04/30	05/01	24445003TEJ31MNZE	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	400.00
05/02	05/02	F4016003U000PI122	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	219.60-
05/05	05/05	24692163X2XGTQP84	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
05/08	05/08	2444500408PS0M3ZH	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.78
05/09	05/09	2421073425SHLK2D3	ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311	239.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	June 26, 2019
New Balance	\$3,068.11
Minimum Payment Due	\$3,068.11
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

RICHARD III HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/09	24445004200VGY55J	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	61.15
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,450.53-
05/13	05/13	F40160045000CR133	REFUND CREDIT BALANCE GRAND JUNCTIO CO	1,222.20
05/16	05/16	244921548MJG3J57Q	SQ *CHILDREN'S NATU GRAND JUNCTIO CO MCC: 8398 MERCHANT ZIP: 81505	420.00
05/16	05/16	244921548RVK4ABZB	SQ *MUSEUM OF WESTE GRAND JUNCTIO CO MCC: 8398 MERCHANT ZIP: 81501	336.00
05/21	05/21	24226384EBLGZ8Y89	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	189.00
05/21	05/21	24231684D0D17ZHYQ	DISCOUNTMUGS.COM CAN@BELINCUSA FL MCC: 5964 MERCHANT ZIP: 33122	793.69
05/22	05/22	24055234FBME67GQJ	JAY'S STEAKHOUSE RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	67.00
05/29	05/29	24445004NBLM1PNNP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	135.96

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,155.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$18.00
- Payments & Credits	\$18.00
+ Purchases & Other Charges	\$1,844.84
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,844.84

PAYMENT INFORMATION

New Balance	\$1,844.84
Minimum Payment Due	\$1,844.84
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	24493983YSSTGXZNR	AUTO TRENDS 9702242824 CO MCC: 7538 MERCHANT ZIP: 80524	181.04
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	18.00-
05/16	05/16	244921548S10YZXV2	PAYPAL *COLORADOSTA 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	430.00
05/16	05/16	244921548S10Y0RJ9	PAYPAL *COLORADOSTA 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	860.00
05/22	05/22	24323004EJGA904N7	ASE TEST FEES 703-669-6600 VA MCC: 8299 MERCHANT ZIP: 20176	165.00
05/22	05/22	24492154ES17G5893	PAYPAL *COLORADOSTA 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	100.00
05/24	05/24	24493984G0RVVFWZH	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	5.00
05/24	05/24	24493984G0RVVGNX8	CRAIGSLIST.ORG 415-399-5200 CA	5.00

Transactions continued on next page

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

ROBERT SJOGREN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 0762
 Payment Due Date: June 26, 2019
 New Balance: \$1,844.84
 Minimum Payment Due: \$1,844.84
 Past Due Amount: \$0.00

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7311 MERCHANT ZIP: 94122	
05/29	05/29	24765174N0FVGT23Z	THE LITTLE COFFEE SHACK R RIFLE CO	72.80
			MCC: 5814 MERCHANT ZIP:	
05/29	05/29	24445004N00VE54SD	DOLLARTREE RIFLE CO	26.00
			MCC: 5331 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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,718.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,951.58
- Payments & Credits	\$4,336.72
+ Purchases & Other Charges	\$3,620.42
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,235.28

PAYMENT INFORMATION

New Balance	\$1,235.28
Minimum Payment Due	\$858.00
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24492153RLWLBZQB7	CUSTMLANYARDLAN YARDS 261-286-9500 TX MCC: 5999 MERCHANT ZIP: 77058	124.20
05/02	05/02	24445003S8PSH2M8J	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.03
05/03	05/03	24492153VJHFKKJW6	WISESTAMP.COM HTTPSWWWW.WISE DE MCC: 5734 MERCHANT ZIP: 19801	48.00
05/06	05/06	24492153YLRQ4BVGW	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	290.00
05/06	05/06	24492153YLRQ4R1A5	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	324.30
05/07	05/07	2444500408PS0M2KG	PAY*RESORT LODGING COMPAN STEAMBOAT SPR CO MCC: 7011 MERCHANT ZIP: 80487	300.11
05/08	05/08	2416407417DM0PSDD	SUBWAY 00176859 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	18.80

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ROGER GOSE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4632
Payment Due Date	June 26, 2019
New Balance	\$1,235.28
Minimum Payment Due	\$858.00
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/08	2444500408PS0M2N0	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	16.13
05/08	05/08	F40160040000CR128	REFUND CREDIT BALANCE GRAND JUNCTIO CO	2,007.19
05/09	05/09	24761974225871KJ7	ORTRONICS INC 800-287-2843 OH MCC: 5046 MERCHANT ZIP: 45439	182.31
05/12	05/12	2469216442XS5JDEP	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
05/13	05/13	F40160045000PG133	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	0.32-
05/15	05/15	F40160047000GB235	ADJUSTMENT-PURCHASES 78235	377.95-
05/15	05/15	244921547LRWZKSQK	GRAMMARLY COZ3H4G8Y GRAMMARLY.COM CA MCC: 5734 MERCHANT ZIP: 94104	139.95
05/22	05/22	24767254E0001E453	THAI CHILI BISTRO RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	98.84
05/23	05/23	24445004F8PV0VNAZ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.62
05/23	05/23	F4016004F000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,958.45-
05/28	05/28	24431064L2DZSSYW7	AMZN MKTP US*MN1V89210 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.95

IMPORTANT ACCOUNT INFORMATION

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 PAYMENT OF AMOUNT IN DISPUTE \$377.95 NOT REQUIRED.

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,602.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,416.13
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$951.58
+ Cash Advances	\$0.00
+ Finance Charges	\$30.21
= New Balance	\$2,397.92

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	\$2,397.92
Minimum Payment Due	\$2,397.92
Payment Due Date	June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	24445003VBLLXJN4G	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	79.68
05/03	05/03	24251373V0EXPGE45	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	288.90
05/17	05/17	24251384B0FW024GX	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	43.00
05/22	05/22	24431064E0D182Z07	CHCO MED CONF CME NP 214-943-4942 CO MCC: 8999 MERCHANT ZIP: 80045	120.00
05/30	05/30	24492154NS1FYN7JF	PRO EMS EDU 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	420.00
05/31	05/31	*FINANCE CHARGE*	PURCHASES \$30.21 CASH ADVANCE \$0.00	30.21

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.

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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	June 26, 2019
New Balance	\$2,397.92
Minimum Payment Due	\$2,397.92
Past Due Amount	\$1,416.13

Make Check Payable to:

Amount Enclosed: \$

SARAH BELL
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,009.00
 Statement Closing Date May 31, 2019
 Days in Billing Cycle 31
 Previous Balance \$692.70-
 - Payments & Credits \$1,421.03
 + Purchases & Other Charges \$3,104.15
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$990.42

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 \$990.42
 Minimum Payment Due \$990.42
 Payment Due Date June 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24226383XARZ9HNYL	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	460.53
05/06	05/06	F4016003Y000P1126	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,421.03-
05/09	05/09	240133941014X2A5Z	HASTY AWARDS HASTYAWARDS.C KS MCC: 5999 MERCHANT ZIP: 66067	172.00
05/13	05/13	F40160045000CR133	REFUND CREDIT BALANCE GRAND JUNCTIO CO	2,113.73
05/17	05/17	24226384BARZLWK40	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	39.90
05/26	05/26	24692164J2XRE4R14	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
05/28	05/28	24036284M0VYJ1S0D	BANANA'S FUN PARK GRAND JUNCTIO CO MCC: 5812 MERCHANT ZIP: 81505	300.00

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SHELLEY GARDINEER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 5536
 Payment Due Date June 26, 2019
 New Balance \$990.42
 Minimum Payment Due \$990.42
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,406.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,675.01
- Payments & Credits	\$3,230.27
+ Purchases & Other Charges	\$2,626.38
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,071.12

PAYMENT INFORMATION

New Balance	\$2,071.12
Minimum Payment Due	\$2,071.12
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24445003SEJ32KYE0	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	47.93
05/01	05/01	24493983S2MGBGF2B	THE WHIMSICAL WAGON SILT CO MCC: 5947 MERCHANT ZIP: 81652	50.00
05/01	05/01	24493983T0T2ZYX51	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	217.93
05/05	05/05	24226383YBLH2036T	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	192.20
05/09	05/09	F40160041000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,230.27-
05/13	05/13	242263846BLGXY9WR	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	28.74
05/13	05/13	242263846BLH5LK5R	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	65.86
05/13	05/13	F40160045000CR133	REFUND CREDIT BALANCE GRAND JUNCTIO CO	555.26

Transactions continued on next page

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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 June 26, 2019
 New Balance \$2,071.12
 Minimum Payment Due \$2,071.12
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

SIMONE RICHARDSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/14	244450047EJ1SL371	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	650.00
05/21	05/21	24755424D7KEL4467	NATIONAL GEOGRAPHIC GIANT202-8073092 DC MCC: 2741 MERCHANT ZIP: 20036	700.00
05/29	05/29	24210734N5SHLK1N9	ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311	89.00
05/30	05/30	24275394NS66L88A4	CREATIVE TEACHING PRESS E714-8955047 CA MCC: 2741 MERCHANT ZIP: 90630	29.46

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,329.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$218.54
- Payments & Credits	\$218.54
+ Purchases & Other Charges	\$3,601.45
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,601.45

PAYMENT INFORMATION

New Balance	\$3,601.45
Minimum Payment Due	\$3,601.45
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24204293R006HZN0T	FACEBK 24WPKABY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	20.00
04/30	05/01	24431063R0RRY7JAD	ADOBE *STOCK 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	31.16
05/03	05/03	24755423WJM6FGALT	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
05/06	05/06	24492153YJHPPXEET	LENSRENTALS.COM HTTPSWWWW.LENS TN MCC: 5946 MERCHANT ZIP: 38018	221.24
05/06	05/06	24793383X002GDBJG	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	29.84
05/09	05/09	F40160042000P1130	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	218.54-
05/18	05/18	24138294A604ZRYRS	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	775.00
05/18	05/18	24138294A604ZR8VG	NSPRA 301-519-0496 MD	349.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 5314
Payment Due Date	June 26, 2019
New Balance	\$3,601.45
Minimum Payment Due	\$3,601.45
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/28	24431064M61DXQJ1S	MCC: 8641 MERCHANT ZIP: 20855 LRP PUBLICATIONS 561-622-6520 FL	356.75
05/29	05/29	24431064M0RST494L	MCC: 7399 MERCHANT ZIP: 33418 ADOBE *STOCK 800-833-6687 CA	31.16
05/29	05/29	24445004N8PSB8395	MCC: 5734 MERCHANT ZIP: 95110 CITY MARKET #0443 RIFLE CO	1,577.35
05/30	05/30	24247604N8PX85D4M	MCC: 5411 MERCHANT ZIP: 81650 MOUNTAIN VIEW TREE FARM RIFLE CO	100.00
05/30	05/30	24247604P015KGYRP	MCC: 5261 MERCHANT ZIP: 81650 JUICY LUCYS STEAKHOUSE GLENWOOD SPRI CO	100.00
			MCC: 5812 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	19.24% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$21,000.00
Credit Available	\$13,740.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$7,919.90
- Payments & Credits	\$7,996.90
+ Purchases & Other Charges	\$7,336.11
+ Cash Advances	\$0.00
+ Finance Charges	\$631.75-
= New Balance	\$7,259.11

PAYMENT INFORMATION

New Balance	\$7,259.11
Minimum Payment Due	\$7,259.11
Payment Due Date	June 26, 2019

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24431063T2DYFJMRX	AMAZON.COM*MZ3ZV5SH2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	84.00
05/01	05/01	24692163T2X4X5JE3	AMZN Mktp US*MZ3A91D22 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.99
05/01	05/01	F40160049000MC137	FEB18 INTEREST REVERSAL	85.63-
05/01	05/01	F40160049000MC137	NOV18 INTEREST REVERSAL	106.44-
05/01	05/01	F40160049000MC137	MAR18 INTEREST REVERSAL	137.68-
05/01	05/01	F40160049000MC137	APR18 INTEREST REVERSAL	139.43-
05/01	05/01	F40160049000MC137	DEC18 INTEREST REVERSAL	162.57-
05/01	05/01	F40160049000RL137	REFUND OF LATE FEES	140.00-
05/02	05/02	24431063S2DJVJHVA	AMZN MKTP US*MZ5S997M0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.69
05/03	05/03	24431063V2DK3SZJN	AMZN MKTP US*MZ8FP07L2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.88

Transactions continued on next page

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

Payment Information

Account Number:	XXXX XXXX XXXX 7485
Payment Due Date	June 26, 2019
New Balance	\$7,259.11
Minimum Payment Due	\$7,259.11
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24431063V2DYZTP1A	AMZN MKTP US*MZ9UZ5UX0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	121.45
05/03	05/03	24692163V2XHAQRZA	AMZN Mktp US*MZ40R57N2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	33.06
05/03	05/03	24789303XDDNS4M9A	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	325.47
05/04	05/04	24692163W2XRGSK4B	PARTY CITY 1002 973-453-8600 IL MCC: 5999 MERCHANT ZIP: 60563	59.98
05/04	05/04	24692163W2XWQ7BDR	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
05/06	05/06	24431063Y2DJX69ZX	AMAZON.COM*MZ6RP0WN0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	171.90
05/07	05/07	24431063Z2DJLQM57	AMAZON.COM*MN60X7ZO1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	122.90
05/07	05/07	24431063Z2DK7XTT4	AMAZON.COM*MN6D06NJ1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	112.40
05/07	05/07	24692163Z2XSHRZWX	AMZN Mktp US*MN75N5CD2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.00
05/07	05/07	24692163Z2XW721PG	AMZN Mktp US*MZ9002YG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	340.44
05/10	05/10	2443106422DZ4MBJ6	AMAZON.COM*MN51B8L92 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	273.00
05/13	05/13	2443106452DYKZP4L	AMAZON.COM*MN8Q40J20 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.97
05/14	05/14	2443106462DK7A7H3	BUILDASIGN.COM 800-330-9622 TX MCC: 5099 MERCHANT ZIP: 78758	149.24
05/14	05/14	2443106462DYXHGKJ	AMZN MKTP US*MN8E02T00 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.59
05/14	05/14	747893047FDN80QF0	OTC BRANDS, INC. OMAHA NE CREDIT MCC: 5964 MERCHANT ZIP:	27.13-
05/16	05/16	240552248613JR45E	DOUBLE GOOD POPCORN 800-873-2686 IL MCC: 5441 MERCHANT ZIP: 60527	4,611.50
05/17	05/17	24445004A5SQ33A19	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	82.68
05/21	05/21	F4016004D000PG141	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,698.70-
05/22	05/22	24226384FBLGYDD8N	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	36.00
05/22	05/22	24492154EMHARRZ79	SQ *ELK CREEK MININ CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	118.06
05/23	05/23	24431064F2DYYG4AJ	AMZN MKTP US*MN87Q8K41 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	20.98
05/23	05/23	F4016004F000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,457.32-
05/24	05/24	24055234H6153YSGR	ALPINE GARDEN CENTER INC SILT CO MCC: 5261 MERCHANT ZIP: 81652	325.00
05/26	05/26	24431064J2DKFMZTY	AMZN MKTP US*MN35J5SO0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	135.89
05/28	05/28	24251384M0FVRA5R9	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	40.05
05/29	05/29	74431064M2D9M2LHM	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	21.00-

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/29	74431064M2D9PWSVB	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	21.00-
05/06	05/06		LATE FEE	35.00

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,942.00
Statement Closing Date	May 31, 2019
Days in Billing Cycle	31
Previous Balance	\$80.00
- Payments & Credits	\$80.00
+ Purchases & Other Charges	\$57.85
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$57.85

PAYMENT INFORMATION

New Balance	\$57.85
Minimum Payment Due	\$57.85
Payment Due Date	June 26, 2019

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

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	244450040BLM091D7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	57.85
05/09	05/09	F40160041000P1129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	80.00-

IMPORTANT ACCOUNT INFORMATION

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

6415 VVG 002 7 31 190531 0 PAGE 1 OF 3 10 4016 6000 6035



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

ZACHARY DICKENS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 1884
 Payment Due Date: June 26, 2019
 New Balance: \$57.85
 Minimum Payment Due: \$57.85
 Past Due Amount: \$0.00

Amount Enclosed: \$