



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$11,439.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$722.56-
 - Payments & Credits \$2,376.45
 + Purchases & Other Charges \$1,659.51
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance ~~\$1,439.59~~

PAYMENT INFORMATION

New Balance \$1,439.50-
 Minimum Payment Due \$0.00
 Payment Due Date May 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

351.53
270.41

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/01	74692162S2XWK6RYJ	DAYS INN GREELEY CO CREDIT MCC: 3510 MERCHANT ZIP: 80634 LODGING CHECK-IN DATE: 03/28/19	18.88-
04/02	04/02	24492152WS19LPZQ6	SPARTAN ATHLETIC CO 800-571-2890 PA MCC: 5941 MERCHANT ZIP: 19403	131.51
04/10	04/10	244450035BLLV9ETA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.78
04/18	04/18	24445003DBLM8YMFV	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	72.68
04/23	04/23	24388943HJAVP35QN	UB F ACTIVITIES ON-LIN 716-6453013 NY MCC: 8220 MERCHANT ZIP: 14226	25.00
04/25	04/25	24445003K8PS4LL3V	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	15.44
04/25	04/25	F4016003K000CR115	REFUND CREDIT BALANCE GRAND JUNCTIO CO	647.66 ✓

Transactions continued on next page

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BENJAMIN KIRK
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2180
 Payment Due Date May 26, 2019
 New Balance \$1,439.50-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/25	F4016003K000CR115	REFUND CREDIT BALANCE GRAND JUNCTIO CO	741.44
04/25	04/25	F4016003K000P1115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,709.91 ✓
04/29	04/29	F4016003P000PG119	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	647.66 ✓

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.

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$19,366.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$117.80
- Payments & Credits	\$162.99
+ Purchases & Other Charges	\$678.53
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$633.34 ✓

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	\$633.34
Minimum Payment Due	\$633.34
Payment Due Date	May 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/02	24431062XLKPBPLF5	HOLIDAY INN EXP DENVER DENVER CO MCC: 3501 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 04/02/19	376.00
04/02	04/02	24692162W2XMTQRMM	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
04/08	04/08	247606233904V8RTY	E-Z RECORD, LLC NEW WINDSOR MD MCC: 2741 MERCHANT ZIP: 21776	36.35
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	162.99-
04/22	04/22	24055233HMSFTXNB8	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/21/19	183.00
04/22	04/22	24692163G2Y0NQ9R7	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99
04/25	04/25	F4016003K000CR115	REFUND CREDIT BALANCE GRAND JUNCTIO CO	45.19

4415 VVG 002 7 31 190450 0 PAGE 1 of 3 1 0 4016 6000 6035



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

BRENT CURTICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0754
Payment Due Date	May 26, 2019
New Balance	\$633.34
Minimum Payment Due	\$633.34
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Print

Cancel

Brian Sprenger

\$3,278.68

Transaction History for 04/30/2019

Transactions

Trans Date	Post Date	Transaction Description	Amount
04/01/19	04/01/19	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$139.33
04/01/19	04/01/19	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$38.52
04/01/19	04/01/19	F4016003C000MC108 *FINANCE CHARGE* PURCHASES REFUND	\$-34.17
04/02/19	04/02/19	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	\$-2,610.25
04/03/19	04/03/19	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	\$44.97
04/03/19	04/03/19	EDHELPER INC 571-2304647 VA MCC: 5399 MERCHANT ZIP: 22101	\$9.99
04/03/19	04/03/19	PAYPAL *DISCOUNTOWL 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	\$42.65
04/04/19	04/04/19	RENASCENT ARVADA LLC ARVADA CO MCC: 3604 MERCHANT ZIP: 80002 LODGING CHECK-IN DATE: 04/03/19	\$131.61
04/05/19	04/05/19	SMASHBURGER #1222 DENVER CO MCC: 5814 MERCHANT ZIP: 80222	\$14.64
04/07/19	04/07/19	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$630.42
04/08/19	04/08/19	WILSONLANGU 508-368-2399 MA MCC: 8249 MERCHANT ZIP: 01540	\$649.00
04/08/19	04/08/19	FAIRFIELD INN & SUITES DENVER CO MCC: 3697 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 04/08/19	\$172.00
04/09/19	04/09/19	AMAZON.COM*MW2VM89Q2 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	\$61.99
04/10/19	04/10/19	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	\$35.48
04/10/19	04/10/19	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	\$41.48
04/10/19	04/10/19	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	\$23.81
04/11/19	04/11/19	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$25.18
04/12/19	04/12/19	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$10.38
04/15/19	04/15/19	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$147.87
04/17/19	04/17/19	ABDO PUBLISHING COMP 800-800-1312 MN MCC: 5969 MERCHANT ZIP: 56003	\$365.05
04/17/19	04/17/19	CITY MARKET #0443 RIFLE CO	\$20.00

5/6/2019

https://alpinebank.fdecs.com/eCustService/faces/xhtml/auth/eCS_BackEnd/accountActivity/accountActivity.xhtml

Trans Date	Post Date	Transaction Description	Amount
		MCC: 5411 MERCHANT ZIP: 81650	
04/17/19	04/17/19	CITY MARKET #0443 RIFLE CO	\$50.95
		MCC: 5411 MERCHANT ZIP: 81650	
04/17/19	04/17/19	USPS PO 0777220543 RIFLE CO	\$56.45
		MCC: 9402 MERCHANT ZIP: 81650	
04/18/19	04/18/19	LILLYS KITCHEN RIFLE CO	\$11.99
		MCC: 5812 MERCHANT ZIP:	
04/18/19	04/18/19	CITY MARKET #0443 RIFLE CO	\$19.77
		MCC: 5411 MERCHANT ZIP: 81650	
04/23/19	04/23/19	WAL-MART #5232 RIFLE CO	\$121.48
		MCC: 5411 MERCHANT ZIP: 81650	
04/25/19	04/25/19	BE HEALTHY STAY FIT RIFLE CO	\$46.13
		MCC: 7997 MERCHANT ZIP:	
04/25/19	04/25/19	WAL-MART #5232 RIFLE CO	\$92.68
		MCC: 5411 MERCHANT ZIP: 81650	
04/25/19	04/25/19	WAL-MART #5232 RIFLE CO	\$92.78
		MCC: 5411 MERCHANT ZIP: 81650	
04/25/19	04/25/19	WM SUPERCENTER #5232 RIFLE CO	\$11.85
		MCC: 5411 MERCHANT ZIP: 81650	
04/25/19	04/25/19	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	\$-1,627.03
04/26/19	04/26/19	WEST MUSIC CATALOG CORALVILLE IA	\$143.70
		MCC: 5733 MERCHANT ZIP: 52241	
04/29/19	04/29/19	CITY MARKET #0443 RIFLE CO	\$26.53
		MCC: 5411 MERCHANT ZIP: 81650	
04/29/19	04/29/19	REFUND CREDIT BALANCE GRAND JUNCTIOCO	\$1,644.52



Alpine Bank

CATHERINE BISHOP

Account Number: XXXX XXXX XXXX 3388

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$998.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$3,075.98
- Payments & Credits	\$3,513.37
+ Purchases & Other Charges	\$4,139.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,701.72

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	\$3,701.72
Minimum Payment Due	\$3,701.72
Payment Due Date	May 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/04	04/04	24431062Z2DZ2VH66	AMZN MKTP US*MW19J6IH1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	27.34
04/05	04/05	24431053011H2AGYJ	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 04/05/19	282.00
04/05	04/05	24431053011H2AGZB	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 04/05/19	282.00
04/05	04/05	24431053011H2AGZK	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 04/05/19	282.00
04/05	04/05	24431053011H2AGZV	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 04/05/19	282.00

Transactions continued on next page

6415 VVG 002 7 31 190438 0 PAGE 1 of 4 10 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

CATHERINE BISHOP
839 WHITERIVER AVE
RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 3388
 Payment Due Date: May 26, 2019
 New Balance: \$3,701.72
 Minimum Payment Due: \$3,701.72
 Past Due Amount: \$0.00

Make Check
Payable to:

Amount Enclosed:

\$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/05	24431053011H2AH0D	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231	282.00
04/05	04/05	24431053011H2AH0M	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 04/05/19	282.00
04/05	04/05	2443106222DK0DJBD	AMAZON.COM*MW0NR02R0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	48.99
04/05	04/05	2469216222Y1QF57J	AMZN Mktp US*MW5YQ2S82 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.08
04/06	04/06	7469216302XMX5Y52	MARRIOTT WESTMINSTER WESTMINSTER CREDIT MCC: 3509 MERCHANT ZIP: 80021 LODGING CHECK-IN DATE: 04/05/19	17.48-
04/07	04/07	2443106312DJLPMN6	AMZN MKTP US*MW6672KP2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	28.99
04/07	04/07	2469216312X75X7AQ	AMZN Mktp US*MW8J397T0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	63.00
04/08	04/08	24207853254M1VAHM	PRUFROCK PRESS, INC. 800-9982208 TX MCC: 2741 MERCHANT ZIP: 76712	247.50
04/09	04/09	F40160033000SA353	AFFIDAVIT NOT RECEIVED	225.00
04/15	04/15	2443106392DYY3V0W	AMAZON.COM*MZ9J99T51 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	39.99
04/15	04/15	244921539LWL8Q4VE	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	31.00
04/15	04/15	244921539RVJTNNT6	SQ *SPEECH CORNER 877-417-4551 AZ MCC: 5399 MERCHANT ZIP: 85246	27.94
04/15	04/15	744921539LRFQTA2	TEACHERSPAYTEACHERS.COM 64658809 CREDIT MCC: 8299 MERCHANT ZIP: 10003	31.00-
04/15	04/15	2469216392XWTP47	Amazon.com*MZ8JO8F52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.99
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,464.89-
04/16	04/16	24431863A0T52DAFR	AUGMENTATIVE RESOURCES IN863-984-5404 FL MCC: 7399 MERCHANT ZIP: 33884	39.25
04/16	04/16	24692163A2XKVV1L5	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
04/17	04/17	24275393BS66E01SK	HOME SCIENCE TOOLS 800-8606272 MT MCC: 8299 MERCHANT ZIP: 59102	111.12
04/17	04/17	24431063Q2DZ178BF	AMZN MKTP US*MZ7B88A90 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.95
04/17	04/17	24789303QAF8VZRWS	CSU CONFERENCE & EVENT SE970-4916222 CO MCC: 8220 MERCHANT ZIP: 80523	350.00
04/18	04/18	24692163Q2XL5MK2W	AMZN Mktp US*MZ6V38PU1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.95
04/19	04/19	24247603EEJMG3QV4	NORTHERN SPEECH SERVICES 989-732-3866 MI MCC: 8299 MERCHANT ZIP: 49735	323.00
04/19	04/19	24692163D2X6SNSMB	Amazon.com*MZ2ZO3JD2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	23.56
04/22	04/22	24761973G616RA8VJ	PRO ED INC 512-451-3246 TX MCC: 7399 MERCHANT ZIP: 78757	47.30
04/25	04/25	24801973LL2N90JWH	COMMUNITY BRANDS 727-827-0046 FL MCC: 7399 MERCHANT ZIP: 33702	199.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/26	04/26	24692163L2XSKRRQS	RVRSIDE EDU *TESTING 800-323-9540 IL MCC: 5969 MERCHANT ZIP: 60134	124.17
04/29	04/29	24492153PJJ1QD3D7	AOTA HTTPSNAYLOR.C MD MCC: 7399 MERCHANT ZIP: 21013	300.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,388.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,479.57
- Payments & Credits	\$1,854.62
+ Purchases & Other Charges	\$499.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$124.24

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

PAYMENT INFORMATION

New Balance	\$124.24
Minimum Payment Due	\$124.24
Payment Due Date	May 28, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/01	24270742S0DSJPJQ4	AMERICAN FOOTBALL COACHES254-7549900 TX MCC: 8699 MERCHANT ZIP: 76706	60.00
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,854.62-
04/16	04/16	F4016003A000CR106	CREDIT BALANCE REFUND	315.05
04/22	04/22	24445003H00S2XS86	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	63.96
04/27	04/27	24055233NMSFSE61S	SPENCERS BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	26.97
04/28	04/28	24055233PMSFSEA8N	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	7.45
04/28	04/28	24055233PMSFSE8L9	SKYWALK DELI BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424	25.86

4418 VVG 002 7 31 198436 0 PAGE 1 of 3 1 0 4916 6000 6035



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	May 28, 2019
New Balance	\$124.24
Minimum Payment Due	\$124.24
Past Due Amount	\$0.00

Amount Enclosed:

\$



ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$153.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,298.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$3,458.65
+ Cash Advances	\$0.00
+ Finance Charges	\$41.06
= New Balance	\$4,797.71

PAYMENT INFORMATION

New Balance	\$4,797.71
Minimum Payment Due	\$4,797.71
Payment Due Date	May 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
04/03	04/03	24210732X2DK410YP	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/03	04/03	24210732X2DZ2P90B	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/03	04/03	24445002X8PS5K9Z3	CITY MARKET FUEL # 0243 RIFLE CO MCC: 5542 MERCHANT ZIP: 81650	36.53
04/04	04/04	24210732Y2DYZR1TY	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/04	04/04	24210732Y2DZ4RDBZ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24210732Z2DJVNKMN	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24210732Z2DK74TV0	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50

Transactions continued on next page

6415 VV6 002 7 31 190430 0 D PAGE 1 of 4 1 0 4016 6000 6035

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

Payment Information

Account Number:	XXXX XXXX XXXX 5861
Payment Due Date	May 26, 2019
New Balance	\$4,797.71
Minimum Payment Due	\$4,797.71
Past Due Amount	\$1,298.00

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
04/05	04/05	24210732Z2DYMEDTJ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24210732Z2DYNQPJ6	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24210732Z2DYPF1KT	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24210732Z2DYX1BB9	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24210732Z2DZ5XGDV	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/05	04/05	24445002Z8PSM3S58	KING SOOPERS #0632 FUEL Q GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	50.10
04/09	04/09	2421073332DYNSF5Q	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/10	04/10	2421073342DJSE2TF	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/16	04/16	24210733A2DK646WB	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/16	04/16	24427333ALYK6BJWK	MCDONALD'S F5234 SILVERTHORNE CO MCC: 5814 MERCHANT ZIP: 80498	11.15
04/16	04/16	24801973B61KJ0KG5	THE KITCHEN - FT COLLINS FORT COLLINS CO MCC: 5812 MERCHANT ZIP:	50.02
04/17	04/17	24210733B2DK7E97L	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/17	04/17	24906043Q16SR7DLS	HILTON FORT COLLINS FORT COLLINS CO MCC: 3504 MERCHANT ZIP: 80526 LODGING CHECK-IN DATE: 04/17/19	10.00
04/17	04/17	24906043Q16SR7DQJ	HILTON FORT COLLINS FORT COLLINS CO MCC: 3504 MERCHANT ZIP: 80526 LODGING CHECK-IN DATE: 04/17/19	10.00
04/17	04/17	24906043Q16SR7DTE	HILTON FORT COLLINS FORT COLLINS CO MCC: 3504 MERCHANT ZIP: 80526 LODGING CHECK-IN DATE: 04/17/19	10.00
04/18	04/18	24210733Q2DJYPPX2	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/18	04/18	24269793Q2XGW8WED	COSMOS PIZZA - FORT CO FORT COLLINS CO MCC: 5812 MERCHANT ZIP:	55.20
04/19	04/19	24015173D02B5XRWB	CONOCO - SEI 23293 DENVER CO MCC: 5542 MERCHANT ZIP: 80218	57.65
04/19	04/19	24210733D2DZ4DYEA	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/19	04/19	24210733D2DZ4JMZT	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/20	04/20	24210733E2DJMR257	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/20	04/20	24210733E2DK3BFF3	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/23	04/23	24270763H5SZ618XJ	CWHE - HEALTH LINKS 303-724-7195 CO MCC: 8220 MERCHANT ZIP: 80045	15.00
04/23	04/23	24270763H5SZ618XS	CWHE - HEALTH LINKS 303-724-7195 CO	15.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/23	04/23	24492153HRVHZAKZQ	MCC: 8220 MERCHANT ZIP: 80045 SQ *GRAND JUNCTION 415-375-3176 CO	630.00
04/24	04/24	24210733J2DK3AMF1	MCC: 7929 MERCHANT ZIP: 81505 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
04/26	04/26	24210733L2DJWLF1F	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
04/26	04/26	24210733L2DYKHLAD	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
04/26	04/26	24210733L2DYR2YJE	MCC: 9399 MERCHANT ZIP: 01821 IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
04/26	04/26	24270763M2DZ3Y810	MCC: 9399 MERCHANT ZIP: 01821 DENVER POST ADV-DAILY DE 855-644-5864 CO	1,320.00
04/30	04/30	*FINANCE CHARGE*	MCC: 7311 MERCHANT ZIP: 80202 PURCHASES \$41.06 CASH ADVANCE \$0.00	41.06

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible. Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$2,597.32	30	\$41.06
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,702.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$2,853.00
- Payments & Credits	\$3,528.16
+ Purchases & Other Charges	\$1,972.30
+ Cash Advances	\$0.00
+ Finance Charges	\$49.72-
= New Balance	\$1,297.14

PAYMENT INFORMATION

New Balance	\$1,297.14
Minimum Payment Due	\$1,297.14
Payment Due Date	May 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
03/08	03/08	F4016003A000PG106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,192.24-
03/08	03/08		*FINANCE CHARGE* PREV CYCLE PURCHASES	49.72-
04/06	04/06	242753931S66H7TS3	DOUBLETREE GREELEY AT L GREELEY CO MCC: 3692 MERCHANT ZIP: 80631 LODGING CHECK-IN DATE: 04/03/19	334.38
04/06	04/06	242753931S66H7TT9	DOUBLETREE GREELEY AT L GREELEY CO MCC: 3692 MERCHANT ZIP: 80631 LODGING CHECK-IN DATE: 04/03/19	334.38
04/06	04/06	242753931S66H7T5X	DOUBLETREE GREELEY AT L GREELEY CO MCC: 3692 MERCHANT ZIP: 80631 LODGING CHECK-IN DATE: 04/03/19	334.38
04/08	04/08	240552333MSFTWYH5	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/07/19	147.00

Transactions continued on next page

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 1976
 Payment Due Date: May 26, 2019
 New Balance: \$1,297.14
 Minimum Payment Due: \$1,297.14
 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
04/08	04/08	240552333MSFTWYJF	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/07/19	147.00
04/15	04/15	F4016003A000P1106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	286.20-
04/24	04/24	F4016003J000CR114	REFUND CREDIT BALANCE GRAND JUNCTIO CO	675.16

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,646.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$2,231.15
- Payments & Credits	\$2,438.17
+ Purchases & Other Charges	\$3,197.86
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,990.84

PAYMENT INFORMATION

New Balance	\$2,990.84
Minimum Payment Due	\$2,990.84
Payment Due Date	May 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
04/02	04/02	24431062W2DK4FE8B	AMAZON.COM*MW7UO9852 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	135.57
04/02	04/02	24431062W2DYHRS0Z	AMZN MKTP US*MW99Z5K01 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	52.78
04/03	04/03	24707802X0VZ843VA	THE COW PALACE INN 719-336-7753 CO MCC: 7011 MERCHANT ZIP: 81052 LODGING CHECK-IN DATE: 04/03/19	212.37
04/03	04/03	24428062YEJF2SHYV	WHITE HOUSE PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	32.00
04/05	04/05	2443106302DZ10J6Q	AMAZON.COM*MW61E0101 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	513.86
04/08	04/08	244921532JHXNRMAB	STORYBOARD THAT WWW.STORYBOAR MA MCC: 5734 MERCHANT ZIP: 02139	83.88
04/08	04/08	2479262338B5FTG46	BRAINPOP 212-689-9923 NY	230.00

Transactions continued on next page

4415 VVC 002 7 31 190430 0 PAGE 1 of 3 10 4016 6000 6035



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

JACOB PINGEL
 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 4338
 Payment Due Date: May 26, 2019
 New Balance: \$2,990.84
 Minimum Payment Due: \$2,990.84
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 8299 MERCHANT ZIP: 10010	
04/10	04/10	2444500348PSBZPPM	CITY-MARKET #0413 FRUITA CO	3.49
			MCC: 5411 MERCHANT ZIP: 81521	
04/11	04/11	2423168352DJXX8TW	FULL COMPASS SYSTEMS 608-831-7330 WI	345.87
			MCC: 5046 MERCHANT ZIP: 53593	
04/11	04/11	2444500358PS380J1	CITY-MARKET #0413 FRUITA CO	3.49
			MCC: 5411 MERCHANT ZIP: 81521	
04/11	04/11	24906413522E1P202	NASSP Product & Service 703-8600200 VA	413.00
			MCC: 8699 MERCHANT ZIP: 20191	
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,438.17
04/16	04/16	24492153AS0WG5NEB	ASCA 703-683-2722 VA	129.00
			MCC: 8699 MERCHANT ZIP: 22314	
04/17	04/17	24445003B8PTXQB23	CITY-MARKET #0413 FRUITA CO	3.49
			MCC: 5411 MERCHANT ZIP: 81521	
04/18	04/18	F4016003C000CR108	CREDIT BALANCE REFUND	207.02
04/24	04/24	24412903K0VYP4MAE	LILLYS KITCHEN RIFLE CO	67.45
			MCC: 5812 MERCHANT ZIP:	
04/24	04/24	24009583KHEX3PAFN	Scholastic Education 573-632-1834 MO	764.59
			MCC: 8299 MERCHANT ZIP: 65101	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$1,893.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$110.64
 - Payments & Credits \$1,389.83
 + Purchases & Other Charges \$4,265.95
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$2,986.76

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

PAYMENT INFORMATION

New Balance \$2,986.76
 Minimum Payment Due \$2,986.76
 Payment Due Date May 26, 2019

credit (1.6%)

2985.14

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	24204292S00853J2L	FACEBK 4WB9AVJESD2 850-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	19.50
04/03	04/03	24226382YBLH5Q5K2	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	61.64
04/04	04/04	24258022Y0FXGKT7P	THE WEBSTAUURANT STORE 717-392-7472 PA MCC: 5048 MERCHANT ZIP: 17602	41.04
04/09	04/09	244310634MVBVWVJR	KEYSTONE RESV 970-496-4971 CO MCC: 7011 MERCHANT ZIP: 80435	184.75
04/09	04/09	244310634MVBVZGA	KEYSTONE RESV 970-496-4971 CO MCC: 7011 MERCHANT ZIP: 80435	184.75
04/09	04/09	244310634MVBW0FS	KEYSTONE RESV 970-496-4971 CO MCC: 7011 MERCHANT ZIP: 80435	184.75
04/10	04/10	7425802350EXJGKH9	THE WEBSTAUURANT STORE HELP@WEBSTA CREDIT MCC: 5048 MERCHANT ZIP:	1.62

Transactions continued on next page

4415 VVG 002 7 31 196430 0 PAGE 1 of 3 1 0 4016 0000 4035



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

JANA PRICE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7341
 Payment Due Date May 26, 2019
 New Balance \$2,986.76
 Minimum Payment Due \$2,986.76
 Past Due Amount \$0.00

Amount Enclosed: \$

\$

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/11	244921535JJ1MPA8Q	EDTECHTEAM EVENTS HTTPSWWW EDTE CA MCC: 8299 MERCHANT ZIP: 92604	1,445.00
04/13	04/13	244921537JJ4K30XV	WWW WEVIDEO.COM/CHARGE HTTPSWWW WEVI CA MCC: 5734 MERCHANT ZIP: 94040	35.99
04/14	04/14	240034138S66LHS6J	VALLEY LUMBER - RIFLE RIFLE CO MCC: 5039 MERCHANT ZIP:	5.99
04/14	04/14	242263839BLGZE07T	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	36.36
04/15	04/15	244921539LRXF45BV	TEACHERSPAYTEACHERS COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	235.96
04/15	04/15	2469216392XZ6Q5M6	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	61.75
04/17	04/17	24055233B2DK4AS8S	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72718	141.07
04/17	04/17	24055233B2DK4AS8S	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72718	49.29
04/18	04/18	24431063D2M5GQ2HD	PIZZA HUT 271 SILVERTHORNE CO MCC: 5812 MERCHANT ZIP: 80496	130.81
04/18	04/18	24435653Q61JZ7EHY	NAESP-PEAP 703-518-6241 VA MCC: 7399 MERCHANT ZIP: 22314	60.00
04/18	04/18	F4016003C000P1108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,368.21
04/25	04/25	24247803K8PX0J7WA	INNEDCO 303-530-0205 CO MCC: 1799 MERCHANT ZIP: 80301	108.00
04/25	04/25	F4016003K000CR115	REFUND CREDIT BALANCE GRAND JUNCTIO CO	1,279.19

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$10,194.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$1,081.11
 - Payments & Credits \$3,365.33
 + Purchases & Other Charges \$2,089.34
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance ~~\$194.88~~
 Questions? Call Card Services 1-888-284-3703
 Or Write: 225 N 5th Street, Suite 1000
 Grand Junction, CO 81501
 Or e-mail: creditcards@alpinebank.com

PAYMENT INFORMATION

New Balance \$194.88-
 Minimum Payment Due \$0.00
 Payment Due Date May 26, 2019

208314

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/05	2422443302Y21KRS9	ETSY.COM 800-595-3865 NY MCC: 5699 MERCHANT ZIP: 11201	67.58
04/08	04/08	24694143205JZB9ZT	VS ATHLETICS 800-6767463 CA MCC: 5964 MERCHANT ZIP: 93401	194.86
04/09	04/09	2443106338AQJWZ5V	MF ATHLETIC & PERFORM BE 800-556-7464 RI MCC: 5964 MERCHANT ZIP: 02921	99.50
04/10	04/10	2469216342XSY2HQZ	Vimeo Plus Monthly 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	12.00
04/21	04/21	24692163F2XHKG14J	DROPBOX*VFR2GQLM682W DROPBOX.COM CA MCC: 4816 MERCHANT ZIP: 94107	1,120.00
04/23	04/23	24202983J0EX9JR37	Jones School Supply Co., 800-845-1807 SC MCC: 5943 MERCHANT ZIP: 29201	188.81
04/23	04/23	24055233JMSFTXPYK	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424	183.00

Transactions continued on next page

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



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JENNIFER NIPPER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 9093
 Payment Due Date May 26, 2019
 New Balance \$194.88-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 04/22/19	
04/23	04/23	24445003JBLLYGK8M	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	56.91
04/24	04/24	24789303KBR25VZFQ	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	166.68
04/24	04/24	74789303KBR26YF2Y	OTC BRANDS, INC. OMAHA NE CREDIT MCC: 5964 MERCHANT ZIP:	5.58-
04/25	04/25	F4016003K000P1115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,359.75-

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.

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,430.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,254.98-
- Payments & Credits	\$1,645.70
+ Purchases & Other Charges	\$3,470.68
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$570.00

PAYMENT INFORMATION

New Balance	\$570.00
Minimum Payment Due	\$570.00
Payment Due Date	May 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
04/09	04/09	2444500338PTZRSX0	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	27.96
04/13	04/13	242263838BLGY2WJZ	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	40.10
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,645.70-
04/25	04/25	F4016003K000CR115	REFUND CREDIT BALANCE GRAND JUNCTIO CO	2,900.68
04/26	04/26	24009583MHEXWTNSM	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	50.00
04/26	04/26	24226383MBLH4GAYR	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	429.00
04/29	04/29	24445003RBLLZ03NA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.94



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

Payment Information

Account Number:	XXXX XXXX XXXX 9532
Payment Due Date	May 26, 2019
New Balance	\$570.00
Minimum Payment Due	\$570.00
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$1,740.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$6,338.60
- Payments & Credits	\$5,853.13
+ Purchases & Other Charges	\$7,396.30
+ Cash Advances	\$0.00
+ Finance Charges	\$40.25
= New Balance	<u>\$7,985.24</u>

PAYMENT INFORMATION

New Balance	\$7,985.24
Minimum Payment Due	\$7,985.24
Payment Due Date	May 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

7289 66

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	F4016003H000MC113	*FINANCE CHARGE* PURCHASES REFUND	69.00-
04/01	04/01	F4016003H000MC113	*FINANCE CHARGE* PURCHASES REFUND	74.72-
04/01	04/01	F4016003H000RL113	REFUND OF LATE FEES	70.00-
04/03	04/03	24692162X2XRSZXSS	AMZN Mktp US*MW1JS6731 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	447.00
04/09	04/09	7425802340EXJ39EK	THE WEBSTAUARANT STORE HELP@WEBSTA CREDIT MCC: 5046 MERCHANT ZIP:	210.11-
04/12	04/12	2469216362Y06PF6Y	AMZN Mktp US*MZ71R9ZF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.97
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,429.30-
04/16	04/16	24258023A0FXFJBHJ	THE WEBSTAUARANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	3,937.95
04/17	04/17	24055223Q2DK0F323	COVERMASTER 416-745-1811 NY MCC: 5099 MERCHANT ZIP: 14305	632.32

Transactions continued on next page

6415 VVG 002 7 31 190430 0 D PAGE 1 of 3 1 0 6016 6000 6035



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

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	May 26, 2019
New Balance	\$7,985.24
Minimum Payment Due	\$7,985.24
Past Due Amount	\$695.58

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
04/17	04/17	24226383QBLGZGGSW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	91.11
04/17	04/17	24692163B2X7JMF1W	AMZN Mktp US*MZ5O98AX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.90
04/18	04/18	24258023Q0FXGSNNJ	THE WEBSTAURANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	220.03
04/18	04/18	24258023Q0FXGSP0D	THE WEBSTAURANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	220.03
04/18	04/18	24692163Q2XF83WZY	AMZN Mktp US*MZ1DE8PC1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.30
04/19	04/19	24226383EBLH63W31	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	65.81
04/19	04/19	24445003D8PVR7QXM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.99
04/22	04/22	24055223GHTZ0NFSL	COMMERCIAL LIGHTING COMP 813-935-4448 FL MCC: 5065 MERCHANT ZIP: 33614	1,299.17
04/22	04/22	24269793JEJEB3BNF	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	66.21
04/23	04/23	24427333HLYHN83TA	KUM & GO #922 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	50.00
04/23	04/23	24427333HLYHN83VD	KUM & GO #922 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	50.00
04/23	04/23	24427333HLYHN83ZG	KUM & GO #922 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	50.00
04/23	04/23	24427333HLYHN84MZ	KUM & GO #922 RIFLE CO MCC: 5542 MERCHANT ZIP: 81650	39.77
04/23	04/23	24431063H2DYG31RH	AMAZON.COM*MZ6738BH1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	106.74
04/05	04/05		LATE FEE	35.00
04/30	04/30	*FINANCE CHARGE*	PURCHASES \$103.47 CASH ADVANCE \$0.00	103.47

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible. Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

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)	\$6,545.93	30	\$103.47
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,831.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$346.08
- Payments & Credits	\$374.99
+ Purchases & Other Charges	\$28.91
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

PAYMENT INFORMATION

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 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
04/18	04/18	F4016003C000PI108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	374.99-
04/22	04/22	F4016003G000CR112	CREDIT BALANCE REFUND	28.91

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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



Payment Information
 Account Number: XXXX XXXX XXXX 1794
 Payment Due Date: May 26, 2019
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Past Due Amount: \$0.00
 Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,464.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,658.61-
- Payments & Credits	\$1,514.32
+ Purchases & Other Charges	\$6,708.44
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,535.51

PAYMENT INFORMATION

New Balance	\$3,535.51
Minimum Payment Due	\$3,535.51
Payment Due Date	May 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
03/31	04/01	24164072S2LR7VL2M	TARGET 00000935 GRAND JUNCTIO CO MCC: 5310 MERCHANT ZIP: 81505	62.95
04/08	04/08	2443108335ZX47983	RED RIVER ADVENTURES 435-259-4046 UT MCC: 7999 MERCHANT ZIP: 84532	550.00
04/09	04/09	244921533RVH12YRY	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	32.97
04/10	04/10	244921534JJ0PPTGA	CO ABA WWW.COABA.ORG CO MCC: 8398 MERCHANT ZIP: 80906	50.00
04/10	04/10	244921534S0MS909L	PAYPAL *FLORIDAINST 402-935-7733 FL MCC: 8299 MERCHANT ZIP: 32901	99.00
04/10	04/10	245593034S66EQKTG	ASSOC OF PROFESSIONAL BEH619-5184990 CA MCC: 8398 MERCHANT ZIP:	37.50
04/11	04/11	244921535JJ1Z7KE7	CO ABA WWW.COABA.ORG CO MCC: 8398 MERCHANT ZIP: 80906	120.00

Transactions continued on next page

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

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

Payment Information

Account Number: XXXX XXXX XXXX 4029
 Payment Due Date: May 26, 2019
 New Balance: \$3,535.51
 Minimum Payment Due: \$3,535.51
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

KAREN SATTER
 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
04/11	04/11	2478930369BWQ1R9V	CSU CONFERENCE & EVENT SE970-4916222 CO MCC: 8220 MERCHANT ZIP: 80523	175.00
04/12	04/12	240095837HEXN9A38	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	285.00
04/12	04/12	2469216362Y0295F4	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	239.65
04/13	04/13	244310638S4AFHZYV	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	39.95
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,514.32-
04/18	04/18	24492153QJHQVEXPM	EDTECHTEAM EVENTS HTTPSWWW.EDTE CA MCC: 8299 MERCHANT ZIP: 92604	1,156.00
04/22	04/22	24055233HMSFTXN6V	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/21/19	147.00
04/23	04/23	24445003J8PS0K5N7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	76.93
04/23	04/23	24639233JS66GNS62	CPM EDUCATIONAL PROGRAM 209-2517328 CA MCC: 8398 MERCHANT ZIP: 95822	150.00
04/23	04/23	F4016003H000CR113	REFUND CREDIT BALANCE GRAND JUNCTIO CO	3,172.93
04/25	04/25	24492153KRVKYV7D1	SQ *ELK CREEK MININ CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	199.49
04/27	04/27	24412903N0EY278T3	EL KORITA BASALT CO MCC: 5812 MERCHANT ZIP: 81621	61.74
04/27	04/27	24692163M2XV1BGGQ	SQ *EDUCATIONAL TECHNOLOG Aspen CO MCC: 8999 MERCHANT ZIP: 81611	23.26
04/27	04/27	24692163M2XV2WGES	SQ *EDUCATIONAL TECHNOLOG Aspen CO MCC: 8999 MERCHANT ZIP: 81611	29.07

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,075.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$719.26-
- Payments & Credits	\$819.67
+ Purchases & Other Charges	\$4,188.85
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,649.92

PAYMENT INFORMATION

New Balance	\$2,649.92
Minimum Payment Due	\$2,649.92
Payment Due Date	May 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
04/02	04/02	F4016002X000PI093	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	819.67-
04/03	04/03	24445002Y00VZLF6X	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	14.35
04/07	04/07	24445003200RN135Z	DOLLAR TREE LITTLETON CO MCC: 5331 MERCHANT ZIP: 80123	28.00
04/08	04/08	2444500328PTVGFGR	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	101.94
04/09	04/09	24445003400VG2LSB	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	47.46
04/09	04/09	247554234M8TL51FM	GRAND RIVER HOSPITAL DIST RIFLE CO MCC: 8062 MERCHANT ZIP: 81650	74.94
04/10	04/10	242263835BLGZKRWD	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	148.39
04/11	04/11	2441290360VYPZ031	LILLYS KITCHEN RIFLE CO	92.96

Transactions continued on next page

4415 VVG 002 7 31 190430 0 PAGE 1 of 4 1 0 4016 6000 6035

Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	May 26, 2019
New Balance	\$2,649.92
Minimum Payment Due	\$2,649.92
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/11	24445003600WDK5L6	MCC: 5812 MERCHANT ZIP: DOLLARTREE RIFLE CO	20.00
04/12	04/12	2437735360001DA85	MCC: 5331 MERCHANT ZIP: 81650 CAPITOL DELI AT LAKOTA NEW CASTLE CO	97.75
04/12	04/12	244450037BLM6JRYG	MCC: 5812 MERCHANT ZIP: 81647 WM SUPERCENTER #5232 RIFLE CO	181.71
04/17	04/17	24164073B2LR7HYL8	MCC: 5411 MERCHANT ZIP: 81650 TARGET 00020297 GLENWOOD SPRI CO	76.56
04/18	04/18	24323003DBLJ4SF2Q	MCC: 5310 MERCHANT ZIP: 81601 HY-WAY FEED & RANCH SUPP SILT CO	11.18
04/18	04/18	F4016003C000CR108	MCC: 5399 MERCHANT ZIP: 81652 CREDIT BALANCE REFUND	1,538.93
04/19	04/19	24055233D2DYTLQVR	WALMART.COM 8009666546 800-966-6546 AR	181.16
04/22	04/22	24055233HMSFTXNB0	MCC: 5310 MERCHANT ZIP: 72716 BEAVER RUN RESORT 9704536000 CO	195.00
04/23	04/23	24426293J0VZ3Y61Q	MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/21/19 Shanghai Garden Rifle CO	210.90
04/23	04/23	24003413HS66E7F3A	MCC: 5812 MERCHANT ZIP: POLANKA 970-9459220 CO	150.00
04/23	04/23	24226383JBLH1LYFY	MCC: 5812 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	56.33
04/23	04/23	24247603JHEWS3Q4Z	MCC: 5411 MERCHANT ZIP: 81650 MILANO PIZZERIA RISTORANT RIFLE CO	150.00
04/23	04/23	24269793J011T0PQE	MCC: 5812 MERCHANT ZIP: 81650 RIB CITY GRILL - RIFLE CO RIFLE CO	173.04
04/23	04/23	24275393HS66EF3X5	MCC: 5812 MERCHANT ZIP: WINGCHESTERS RIFLE 970-6256111 CO	188.73
04/23	04/23	24445003J00VP02TD	MCC: 5812 MERCHANT ZIP: 81650 DOLLARTREE RIFLE CO	48.00
04/23	04/23	24692163J2XWZBK4M	MCC: 5331 MERCHANT ZIP: 81650 DICKEYS CO-589 RIFLE CO	150.00
04/24	04/24	24445003J8PS0K570	MCC: 5812 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	7.11
04/24	04/24	24445003KBLLXN72H	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	29.99
04/25	04/25	24323003LBLJ6PG75	MCC: 5411 MERCHANT ZIP: 81650 HY-WAY FEED & RANCH SUPP SILT CO	10.50
04/25	04/25	24445003K8PS4LKQ5	MCC: 5399 MERCHANT ZIP: 81652 CITY MARKET #0443 RIFLE CO	76.00
04/29	04/29	24445003P8PTWLGAL	MCC: 5411 MERCHANT ZIP: 81650 CITY-MARKET #0441 NEW CASTLE CO	127.92
			MCC: 5411 MERCHANT ZIP: 81647	

IMPORTANT ACCOUNT INFORMATION

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



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,790.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$60.21
- Payments & Credits	\$303.20
+ Purchases & Other Charges	\$1,452.41
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,209.42

PAYMENT INFORMATION

New Balance	\$1,209.42
Minimum Payment Due	\$1,209.42
Payment Due Date	May 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
04/03	04/03	24492152XJHP9WS1W	SP * BULKPARTYSUPPLIES HTTPSBULKPART CA MCC: 5691 MERCHANT ZIP: 92563	345.33
04/09	04/09	242263834BLH5M53M	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	40.43
04/12	04/12	2424760375SQH1V76	CACTUS VALLEY ELEMENTARY SILT CO MCC: 8398 MERCHANT ZIP: 81652	140.00
04/12	04/12	2444500368PSMF922	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	12.16
04/15	04/15	244977839S66K6V5D	COLORADO MTN NEWS MEDIA A970-7773116 CO MCC: 7311 MERCHANT ZIP: 81637	207.48
04/15	04/15	F4016003A000P1106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	303.20-
04/16	04/16	24445003A8PSEYK4P	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.98
04/17	04/17	24057813Q000EK8A6	MBS INC. 913-3932525 KS	24.00

Transactions continued on next page

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KELLY DETLEFSEN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 6190
 Payment Due Date: May 26, 2019
 New Balance: \$1,209.42
 Minimum Payment Due: \$1,209.42
 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
04/22	04/22	24055233HMSFTXNQ2	MCC: 7399 MERCHANT ZIP: 66062 BEAVER RUN RESORT 9704536000 CO	300.00
			MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/21/19	
04/23	04/23	24445003J2X9RH8HR	DOLLAR GENERAL #13582 SILT CO	11.00
			MCC: 5331 MERCHANT ZIP: 81652	
04/24	04/24	F4016003J000CR114	REFUND CREDIT BALANCE GRAND JUNCTIO CO	242.99
04/26	04/26	24251373L0EXG39QL	MINERS CLAIM RESTAURANT SILT CO	114.04
			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	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,583.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$213.56
- Payments & Credits	\$213.56
+ Purchases & Other Charges	\$196.48
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$196.48

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

PAYMENT INFORMATION

New Balance	\$196.48
Minimum Payment Due	\$196.48
Payment Due Date	May 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	24493982W5V0GMDGM	PRESIDENTS VOL SRV AWARD 404-979-2900 GA MCC: 8398 MERCHANT ZIP: 30318	114.17
04/18	04/18	F4016003C000PI108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	213.56-
04/24	04/24	24492153JS155HW15	FATHEAD 313-373-6153 MI MCC: 5045 MERCHANT ZIP: 48226	82.31

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.

4415 VVG 002 7 31 190430 0 PAGE 1 of 3 10 4016 6000 4035



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 **May 26, 2019**
 New Balance **\$196.48**
 Minimum Payment Due **\$196.48**
 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	\$3,518.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$584.89-
- Payments & Credits	\$234.83
+ Purchases & Other Charges	\$2,301.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,481.31

PAYMENT INFORMATION

New Balance	\$1,481.31
Minimum Payment Due	\$1,481.31
Payment Due Date	May 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
04/04	04/04	24430992Y20ZLRMXV	PITNEY BOWES PI 844-256-6444 CT MCC: 5111 MERCHANT ZIP: 06926	13.84
04/12	04/12	2443106360RY59XHL	VARIDESK 800-207-2587 TX MCC: 5399 MERCHANT ZIP: 75019	900.00
04/12	04/12	244450037BLM6JRTK	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	287.34
04/18	04/18	F4016003C000PI108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	234.83-
04/19	04/19	24445003EEJ99QJJX	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	59.99
04/22	04/22	F4016003G000CR112	CREDIT BALANCE REFUND	819.72
04/23	04/23	24431063H8AQJ7JBM	MF ATHLETIC & PERFORM BE 800-556-7464 RI MCC: 5964 MERCHANT ZIP: 02921	220.14

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 0540
 Payment Due Date: **May 26, 2019**
 New Balance: **\$1,481.31**
 Minimum Payment Due: **\$1,481.31**
 Past Due Amount: **\$0.00**

Make Check
 Payable to:

Amount Enclosed: \$

\$

LARRY BRADY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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	\$4,056.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,982.22
- Payments & Credits	\$2,754.00
+ Purchases & Other Charges	\$1,714.84
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$943.06

PAYMENT INFORMATION

New Balance	\$943.06
Minimum Payment Due	\$943.06
Payment Due Date	May 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

Handwritten: 824 96 94306

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	24445002V8PS2SEHY	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	127.50
04/02	04/02	24226382XBLGYRQZS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.67
04/06	04/06	244450031BLMFL2RG	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.74
04/08	04/08	244450033HEVV2BJQ	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	32.21
04/10	04/10	2469216342XM9MW2D	AMZN Mktp US*MZ0N05FA1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	55.51
04/12	04/12	2444500368PSMF9A1	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.74
04/12	04/12	2444500368PSMF94M	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	141.21

Transactions continued on next page

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 0630
 Payment Due Date: May 26, 2019
 New Balance: \$943.06
 Minimum Payment Due: \$943.06
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/15	24445003ABLM2W59K	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.18
04/16	04/16	74692163A2XDV0TYA	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	119.00-
04/16	04/16	24694143AS66FRQEZ	SCHOOL GATE GUARDIAN, INC800-8053808 PA MCC: 8211 MERCHANT ZIP: 16803	176.47
04/18	04/18	24009583DHEX6FZNE	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	51.45
04/18	04/18	F4016003C000PI108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,635.00-
04/22	04/22	24055233HMSFTXNQJ	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 04/21/19	183.00
04/22	04/22	F4016003G000CR112	CREDIT BALANCE REFUND	771.78
04/27	04/27	24431063M2DYY0FR8	AMZN MKTP US*MZ2M416E0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.38

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	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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 \$4,021.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$190.39-
 - Payments & Credits \$430.27
 + Purchases & Other Charges \$1,573.85
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$953.19

PAYMENT INFORMATION

New Balance \$953.19
 Minimum Payment Due \$953.19
 Payment Due Date May 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

926.19
926.19

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	24445002S8PSYXKYM	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	34.63
04/02	04/02	24445002W8PSD4N6H	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	21.11
04/03	04/03	24692162X2XV99QJX	VUE*EHT/NRSFP 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437	47.00
04/04	04/04	24492152YLVM4J1Y	HALLOWEENCOSTUMES.COM 507-386-0207 MN MCC: 5699 MERCHANT ZIP: 56003	81.09
04/09	04/09	244450034BLLWX2HH	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	35.24
04/15	04/15	F4016003A000P1106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	430.27-
04/17	04/17	24431063Q2DYTD6K	AMAZON.COM*MZ3ZP9NA2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	365.34
04/18	04/18	24431063Q2DJYPZ5H	AMAZON.COM*MZ9O86NE2 AMZN AMZN.COM/BILL WA	96.00

Transactions continued on next page



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 5927
 Payment Due Date May 26, 2019
 New Balance \$953.19
 Minimum Payment Due \$953.19
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/18	04/18	24445003Q8PSN03WF	MCC: 5942 MERCHANT ZIP: 98109 CITY MARKET #0443 RIFLE CO	72.74
04/19	04/19	24431063D2DJP1ZHZ	MCC: 5411 MERCHANT ZIP: 81650 AMZN MKTP US*MZ1QM83X2 AM AMZN.COM/BILL WA	79.98
04/22	04/22	24445003G8PTJGA1B	MCC: 5942 MERCHANT ZIP: 98109 CITY-MARKET #0405 GLENWOOD SPRI CO	70.31
04/24	04/24	24445003J8PS0K5RV	MCC: 5411 MERCHANT ZIP: 81601 CITY-MARKET #0405 GLENWOOD SPRI CO	22.75
04/29	04/29	F4016003P000CR119	MCC: 5411 MERCHANT ZIP: 81601 REFUND CREDIT BALANCE GRAND JUNCTIO CO	647.66

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$6,025.00
Credit Available	\$5,286.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,025.93
- Payments & Credits	\$1,113.08
+ Purchases & Other Charges	\$825.38
+ Cash Advances	\$0.00
+ Finance Charges	\$87.15-
= New Balance	\$738.23

PAYMENT INFORMATION

New Balance	\$738.23
Minimum Payment Due	\$738.23
Payment Due Date	May 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
04/01	04/01	F4016003H000MC113	REV 12/18 FINANCE CHARG	87.15-
04/08	04/08	242263833BLGZ6R22	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	81.54
04/09	04/09	244921533RVGTH5TF	SQ *MISTY'S COFFEE SILT CO MCC: 5812 MERCHANT ZIP: 81652	85.20
04/10	04/10	2425138350FVTMD1J	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	69.00
04/10	04/10	244450035BLLV9ENP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	52.90
04/12	04/12	244450037HEWR8HWW	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	98.50
04/18	04/18	24445003D2XQ42JNA	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	14.75
04/22	04/22	24207853H4YKB3XG2	COLORADO COUNCIL ON HIGH 720-8516005 CO	30.00

Transactions continued on next page

4415 VVG 002 7 31 190430 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 1752
 Payment Due Date: May 26, 2019
 New Balance: \$738.23
 Minimum Payment Due: \$738.23
 Past Due Amount: \$0.00

Make Check
Payable to:

Amount Enclosed: \$

\$

MICHAEL MIKALAKIS
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
04/22	04/22	24492153GS12W62X0	MCC: 8699 MERCHANT ZIP: 80113 ASCA 703-683-2722 VA	179.00
04/25	04/25	24692163K2XH1DKHQ	MCC: 8699 MERCHANT ZIP: 22314 TCT*ANDERSON'S 800-328-9650 MN	214.49
04/25	04/25	F4016003K000PI115	MCC: 5969 MERCHANT ZIP: 55110 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,025.93-

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$2,262.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$192.50
- Payments & Credits	\$192.50
+ Purchases & Other Charges	\$7,737.96
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$7,737.96

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	\$7,737.96
Minimum Payment Due	\$7,737.96
Payment Due Date	May 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/02	F4016002X000PG093	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	192.50-
04/04	04/04	24258022Y0FXGL0A3	THE WEBSTAUURANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	7,530.46
04/21	04/21	24692163F2X9N7PVT	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	35.00
04/22	04/22	24270763G5SZ5Y796	CWHE - HEALTH LINKS 303-724-7195 CO MCC: 8220 MERCHANT ZIP: 80045	15.00
04/22	04/22	24692163G2XP0LBXM	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
04/22	04/22	24692163G2XP0LQ0G	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
04/22	04/22	24692163G2XP0L99K	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50
04/22	04/22	24692163G2XP00LL2	Intuit *QuickBooks 800-446-8848 CA	31.50

Transactions continued on next page

6415 VVC 002 7 31 190430 0 PAGE 1 of 3 1 0 6016 6000 6035



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	May 26, 2019
New Balance	\$7,737.96
Minimum Payment Due	\$7,737.96
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/22	04/22	24692163G2XP08LSX	MCC: 5734 MERCHANT ZIP: 94043 Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	31.50

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit \$35,000.00
Credit Available \$27,016.00
Statement Closing Date April 30, 2019
Days in Billing Cycle 30
Previous Balance \$9,506.05
- Payments & Credits \$9,868.19
+ Purchases & Other Charges \$8,184.73
+ Cash Advances \$0.00
+ Finance Charges \$131.23
= New Balance \$7,955.82

PAYMENT INFORMATION

New Balance \$7,955.82
Minimum Payment Due \$7,955.82
Payment Due Date May 28, 2019

Credit (129.63)

78 26 94

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

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

Transactions continued on next page



Payment Information

Account Number: XXXX XXXX XXXX 9491
Payment Due Date May 28, 2019
New Balance \$7,955.82
Minimum Payment Due \$7,955.82
Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

REX JOHN ARLEDGE
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
04/11	04/11	2413600360FWDERZW	TEXAS EDUCATIONAL PAP 718-875-5464 NY MCC: 5942 MERCHANT ZIP: 10004	245.16
04/11	04/11	2405523352DJSY543	WALMART.COM 8009668546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	515.28
04/12	04/12	2416407377DNK364W	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	22.56
04/12	04/12	2444500378PTYJ805	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.61
04/15	04/15	244821539LYG1HSE9	TREERING CORPORATION 877-755-8733 CA MCC: 2741 MERCHANT ZIP: 94401	640.00
04/15	04/15	F4016003A000PI106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	9,736.56-
04/18	04/18	74692163Q2XM5767L	SPRINGHILL SUITES DENVER CO CREDIT MCC: 3770 MERCHANT ZIP: 80204 LODGING CHECK-IN DATE: 04/18/19	129.63-
04/22	04/22	F4016003G000MI112	FC CHARGE REV 2 TIMES	131.23
04/23	04/23	24137463JEJ8PEXL	GREAT HARVEST BREAD #122 GRAND JUNCTIO CO MCC: 5814 MERCHANT ZIP: 81505	344.94
04/23	04/23	F4016003H000CR113	REFUND CREDIT BALANCE GRAND JUNCTIO CO	228.91
04/25	04/25	24492153KLSQ2VVSH	TREERING CORPORATION 877-755-8733 CA MCC: 2741 MERCHANT ZIP: 94401	5,000.00
04/27	04/27	24013393N03FZRYVT	BEST WESTERN DENVER SOUTH LAKEWOOD CO MCC: 3502 MERCHANT ZIP: 80227 LODGING CHECK-IN DATE: 04/26/19	979.00
04/29	04/29	24431063R2DYVM1PX	AMAZON.COM*MZ4UT22R0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	88.57

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,957.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$557.22
- Payments & Credits	\$1,559.82
+ Purchases & Other Charges	\$1,450.53
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$447.93

PAYMENT INFORMATION

New Balance	\$447.93
Minimum Payment Due	\$447.93
Payment Due Date	May 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

1459.53

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	24692162V2XK8FH5X	IN *LYRICS2LEARN, LLC 729-6458587 CO MCC: 8299 MERCHANT ZIP: 80918	15.00
04/02	04/02	F4016002X000PI093	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	320.61-
04/05	04/05	24692162Z2XPPN889	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
04/06	04/06	244450031BLMFL2SV	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	148.78
04/11	04/11	244450036BLLTZP9E	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	221.40
04/11	04/11	244450036EJ247BF1	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	163.68
04/12	04/12	242753936S66DFVPB	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	89.44
04/17	04/17	24445003QBLM4JH4Q	WM SUPERCENTER #5232 RIFLE CO	39.77

Transactions continued on next page

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

Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	May 26, 2019
New Balance	\$447.93
Minimum Payment Due	\$447.93
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed:

\$



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

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
			MCC: 5411 MERCHANT ZIP: 81650	
04/18	04/18	24231683DRBGTJG7K	TACO BELL#23263 RIFLE CO	384.36
			MCC: 5814 MERCHANT ZIP:	
04/19	04/19	24445003EBLMYAKAL	SAMS CLUB #6360 GRAND JUNCTIO CO	110.66
			MCC: 5300 MERCHANT ZIP: 81505	
04/25	04/25	24492153KJHRGX8X6	SP * SHAWNEE SCIENTIFI HTTPSSHAWNEES IL	145.00
			MCC: 5734 MERCHANT ZIP: 62902	
04/25	04/25	F4016003K000P1115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,239.21-
04/26	04/26	24071053LQJSQR24D	BE HEALTHY STAY FIT RIFLE CO	116.45
			MCC: 7997 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,982.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$515.75
- Payments & Credits	\$849.41
+ Purchases & Other Charges	\$351.66
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$18.00

PAYMENT INFORMATION

New Balance	\$18.00
Minimum Payment Due	\$18.00
Payment Due Date	May 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
04/04	04/04	24231682ZRBGHE4QV	FAMILY DOLLAR #6880 PARACHUTE CO <i>Bus cleaning</i> MCC: 5331 MERCHANT ZIP: 81635 <i>2740-0610</i>	18.00
04/15	04/15	F4016003A000P1108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	731.41-
04/18	04/18	F4016003C000P1108	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	118.00-
04/24	04/24	F4016003J000CR114	REFUND CREDIT BALANCE GRAND JUNCTIO CO	297.66 -
04/25	04/25	F4016003K000CR115	REFUND CREDIT BALANCE GRAND JUNCTIO CO	36.00 -

IMPORTANT ACCOUNT INFORMATION

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0782
Payment Due Date	May 26, 2019
New Balance	\$18.00
Minimum Payment Due	\$18.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed

\$

ROBERT SJOGREN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$7,924.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$1,701.44
 - Payments & Credits \$3,708.31
 + Purchases & Other Charges \$3,958.45
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance ~~\$1,951.58~~

PAYMENT INFORMATION

New Balance \$1,951.58
 Minimum Payment Due \$1,951.58
 Payment Due Date May 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

BLANK
358.45

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	24906412S21V67AHF	Dropbox*J7ZQ4WNDHHRB 888-4468396 CA MCC: 4816 MERCHANT ZIP: 94107	138.00
04/01	04/01	24269792W013541H8	MICI ITALIAN - DOWNTOWN DENVER CO MCC: 5812 MERCHANT ZIP:	25.82
04/02	04/02	24013392X00B7T30D	Tommyknocker Brewery and IDAHO SPRINGS CO MCC: 5812 MERCHANT ZIP:	41.82
04/02	04/02	24427332WLYHN9N7X	KUM & GO #975 IDAHO SPRINGS CO MCC: 5542 MERCHANT ZIP: 80452	20.67
04/03	04/03	24692162X2XNXXN32	RESIDENCE INN BY MARRI DENVER CO MCC: 3703 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 04/03/19	487.58
04/03	04/03	24692162Y2XE0Z7BX	SOUTHWES 5262460007168800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	367.96
04/03	04/03	24692162Y2XE0Z7QQ	SOUTHWES 5262460007170800-435-9792 TX	367.96

Transactions continued on next page

6415 VVG 002 7 31 190430 0 PAGE 1 of 3 1 0 4016 6000 4035

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

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 4632
 Payment Due Date May 26, 2019
 New Balance \$1,951.58
 Minimum Payment Due \$1,951.58
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3066 MERCHANT ZIP: 75235	
04/03	04/03	24692162Y2XE0Z7Q5	SOUTHWES 5262460007169800-435-9792 TX	367.96
			MCC: 3066 MERCHANT ZIP: 75235	
04/04	04/04	24204292X0069GRVK	Viasat In-Flight Wi-Fi 888-6496711 CA	12.00
			MCC: 4816 MERCHANT ZIP: 92009	
04/05	04/05	24906412Z223VH406	DRI*Logitech Store 952-9084089 MN	185.21
			MCC: 5732 MERCHANT ZIP: 55343	
04/10	04/10	2469216342XW7DFVQ	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
			MCC: 5735 MERCHANT ZIP: 95014	
04/11	04/11	244538836000BBTV1	PC PARTS PLUS DBA CHROME651-9989760 MN	1,599.60
			MCC: 7379 MERCHANT ZIP: 55413	
04/12	04/12	2469216362Y1TKWY1	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99
			MCC: 5735 MERCHANT ZIP: 95014	
04/16	04/16	24445003B00X8RGP4	WHOLEFDS FTC 10147 FORT COLLINS CO	25.08
			MCC: 5411 MERCHANT ZIP: 80525	
04/16	04/16	24492153AJH9ZZ3M9	BACKBLAZE HTTPSWWW.BACK CA	79.79
			MCC: 7372 MERCHANT ZIP: 94401	
04/17	04/17	24445003Q00V2W1PV	WHOLEFDS FTC 10147 FORT COLLINS CO	20.64
			MCC: 5411 MERCHANT ZIP: 80525	
04/17	04/17	24906043Q16SR7DDJ	HILTON FORT COLLINS FORT COLLINS CO	10.00
			MCC: 3504 MERCHANT ZIP: 80526	
			LODGING CHECK-IN DATE: 04/17/19	
04/18	04/18	24445003D00VJY66N	WHOLEFDS FCO #10470 FRISCO CO	12.42
			MCC: 5411 MERCHANT ZIP: 80443	
04/18	04/18	24906043D16PT32JJ	HILTON FORT COLLINS FORT COLLINS CO	162.07
			MCC: 3504 MERCHANT ZIP: 80526	
			LODGING CHECK-IN DATE: 04/18/19	
04/24	04/24	24204293J01RT1WWJ	Twillo 46S1UT79UDA 844-8144627 CA	15.90
			MCC: 5734 MERCHANT ZIP: 94105	
04/24	04/24	74692163J2Y0ETQ7Q	FAIRFIELD INN & SUITES LONGMONT CREDIT	509.46-
			MCC: 3715 MERCHANT ZIP: 80503	
			LODGING CHECK-IN DATE: 04/24/19	
04/25	04/25	F4016003K000PI115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,198.85-
04/27	04/27	24692163M2XYS5KHE	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99
			MCC: 5735 MERCHANT ZIP: 95014	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,583.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$72.00
- Payments & Credits	\$216.07
+ Purchases & Other Charges	\$1,560.20
+ Cash Advances	\$0.00
+ Finance Charges	\$109.07-
= New Balance	\$1,416.13

PAYMENT INFORMATION

New Balance	\$1,416.13
Minimum Payment Due	\$1,416.13
Payment Due Date	May 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
04/01	04/01	F4016003K000MC115	REV 10/18 FINANCE CHRG	13.08-
04/01	04/01	F4016003K000MC115	REV 11/18 FINANCE CHRG	39.26-
04/01	04/01	F4016003K000MC115	REV 2/19 FINANCE CHRG	56.73-
04/01	04/01	F4016003K000RL115	REFUND OF LATE FEES	70.00-
04/03	04/03	24801972X0RZL7KMK	CHANNING BETE CO AHA 800-828-2827 MA MCC: 2741 MERCHANT ZIP: 01373	329.30
04/10	04/10	244939835BM6E8YKL	ORDER UP RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	26.90
04/11	04/11	244921535S0NXSQWF	PRO EMS EDU 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	7.00
04/12	04/12	2443106372DJJK192	AMAZON.COM*MZ3159NT1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	95.52
04/13	04/13	242753938S66L9JJ3	NASN 866-6276767 MD MCC: 8299 MERCHANT ZIP: 20910	480.00

Transactions continued on next page

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



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SARAH BELL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 0234
 Payment Due Date: May 26, 2019
 New Balance: \$1,416.13
 Minimum Payment Due: \$1,416.13
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/15	24269793A0148728J	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	44.77
04/15	04/15	24692163A2XQ77EJ8	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	40.00
04/15	04/15	2469216392XS2YERP	AMZN Mktg US*MZ3WD1AK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	315.68
04/15	04/15	F40160039000PI105	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	37.00-
04/19	04/19	24445003E00XQNRPK	MARSHALLS #1433 GLENWOOD SPRI CO MCC: 5651 MERCHANT ZIP: 81601	17.97
04/19	04/19	24717053EJM28SB29	MOORE MEDICAL LLC 800-2341464 CT MCC: 5047 MERCHANT ZIP: 06032	58.99
04/29	04/29	F4016003P000CR119	REFUND CREDIT BALANCE GRAND JUNCTIO CO	144.07

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,232.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,207.11
- Payments & Credits	\$3,320.84
+ Purchases & Other Charges	\$1,421.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$692.70

PAYMENT INFORMATION

New Balance	\$692.70-
Minimum Payment Due	\$0.00
Payment Due Date	May 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

142103

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/02	24445002XHEW8DJL2	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL MCC: 5942 MERCHANT ZIP: 60050	173.95
04/02	04/02	24692162W2XWSV79P	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
04/04	04/04	24226382ZARYR5MY	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	91.92
04/04	04/04	24445002ZBLLRDJL	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.46
04/08	04/08	2424052325SRMV9BG	MORLEY ATHLETIC SUPPLY 518-842-9191 NY MCC: 5941 MERCHANT ZIP: 12010	499.50
04/10	04/10	244450035HEW81XKV	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL MCC: 5942 MERCHANT ZIP: 60050	43.45
04/11	04/11	2469216352XK6BTKP	MARRIOTT WESTMINSTER WESTMINSTER CO MCC: 3509 MERCHANT ZIP: 80021	162.18

Transactions continued on next page

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



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	May 26, 2019
New Balance	\$692.70-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$	
----	--

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			LODGING CHECK-IN DATE: 04/10/19	
04/16	04/16	24692163A2X95PLJJ	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	122.19
04/18	04/18	24445003EEJ99QJSL	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
04/23	04/23	24275393HS66EG864	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	86.40
04/25	04/25	F4016003K000PI115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,320.84-
04/26	04/26	24692163L2XZME780	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,107.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$1,372.78
- Payments & Credits	\$1,928.04
+ Purchases & Other Charges	\$3,230.27
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,675.01

PAYMENT INFORMATION

New Balance	\$2,675.01
Minimum Payment Due	\$2,675.01
Payment Due Date	May 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

3,230.27

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	24164072W7DM336LB	SUBWAY 00257501 GRAND JCT CO MCC: 5814 MERCHANT ZIP: 81506	22.32
04/01	04/01	24692162W2X53FNST	COURTYARD GRAND JUNCTI GRAND JUNCTIO CO MCC: 3690 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 04/01/19	7.56
04/02	04/02	24692162W2X7XZ65X	Amazon.com*MW0S02QH0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	42.15
04/08	04/08	24436543309LEMW8V	COMMITTEE FOR CHILDREN 800-6344449 WA MCC: 8299 MERCHANT ZIP: 98121	2,529.00
04/15	04/15	F4016003A000P1106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,928.04-
04/22	04/22	24226383HBLH2YFXL	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.24
04/23	04/23	24492153HRVHYYZM2	SQ *CHILDREN'S NATU GRAND JUNCITO CO	534.00

Transactions continued on next page

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

Payment Information

Account Number:	XXXX XXXX XXXX 3629
Payment Due Date	May 26, 2019
New Balance	\$2,675.01
Minimum Payment Due	\$2,675.01
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
			MCC: 8398 MERCHANT ZIP: 81505	
04/29	04/29	24435653P61JYVA1W	NAESP-PEAP 703-518-6241 VA	66.00
			MCC: 7399 MERCHANT ZIP: 22314	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,730.00
Statement Closing Date	April 30, 2019
Days in Billing Cycle	30
Previous Balance	\$748.74-
- Payments & Credits	\$102.40
+ Purchases & Other Charges	\$1,069.68
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$218.54

PAYMENT INFORMATION

New Balance	\$218.54
Minimum Payment Due	\$218.54
Payment Due Date	May 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
03/31	04/01	24204292S0070BMPK	FACEBK 5YWLYJABY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	20.00
04/03	04/03	24755422YJLXHA4P9	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
04/06	04/06	247933830001ZBDW4	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
04/15	04/15	F4016003A000P1106	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	102.40-
04/18	04/18	24492153QJHQ85WZ9	LENSRENTALS.COM HTTPSWWW.LENS TN MCC: 5946 MERCHANT ZIP: 38018	158.46
04/24	04/24	F4016003J000CR114	REFUND CREDIT BALANCE GRAND JUNCTIO CO	851.14

IMPORTANT ACCOUNT INFORMATION

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4415 VVG 002 7 31 190430 0 PAGE 1 of 3 1 0 4016 6000 6055



THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5314
Payment Due Date	May 26, 2019
New Balance	\$218.54
Minimum Payment Due	\$218.54
Past Due Amount	\$0.00

Amount Enclosed:

\$



YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit \$21,000.00
 Credit Available \$12,694.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$7,177.90
 - Payments & Credits \$4,889.75
 + Purchases & Other Charges \$5,492.32
 + Cash Advances \$0.00
 + Finance Charges \$139.43
 = New Balance ~~\$7,919.90~~

PAYMENT INFORMATION

New Balance \$7,919.90
 Minimum Payment Due \$7,919.90
 Payment Due Date May 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

5088.33

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/03	24692162X2XDPWTA V	AMZN Mktp US* MW5KD18U2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	61.73
04/03	04/03	24692162X2XN1DGLX	AMZN Mktp US* MW1PH1QD2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	183.99
04/04	04/04	24692162Y2X5K41D4	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
04/05	04/05	242263830BLH58MEG	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	525.18
04/05	04/05	24431062Z2DZ04E11	AMZN MKTP US* MW9KT2IK1 AM AMZN.COMBILL WA MCC: 5942 MERCHANT ZIP: 98109	22.45
04/09	04/09	2469216332XHEG5PK	Amazon.com* MW50V4UL2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	39.99
04/10	04/10	2425137340EXD9JYY	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	151.03

Transactions continued on next page

6415 VVC 002 7 31 190430 0 D PAGE 1 of 4 10 4016 6000 6035

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

Payment Information

Account Number: XXXX XXXX XXXX 7485
 Payment Due Date May 26, 2019
 New Balance \$7,919.90
 Minimum Payment Due \$7,919.90
 Past Due Amount \$2,657.14

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
04/10	04/10	2443106342DZ24T0N	AMAZON.COM*MW2ON1Y80 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.31
04/10	04/10	2443106342DZ4Z2MH	AMZN MKTP US*MW8679YR0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	96.04
04/10	04/10	2443106352DYMxA2V	AMZN MKTP US*MW9KA6RU2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	202.51
04/10	04/10	2449398348AZBDSY4	FENCESCREEN INC. 949-215-6313 CA MCC: 5039 MERCHANT ZIP: 92688	157.95
04/12	04/12	244921537S0RHTZFJ	NATIONALCOU 703-620-9840 VA MCC: 8699 MERCHANT ZIP: 20191	89.00
04/12	04/12	7469216362X5MN6A9	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	189.99-
04/13	04/13	2444500385SAE3M3W	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	171.48
04/14	04/14	2443106382DZ0L874	AMZN MKTP US*MZ8H594F0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.97
04/16	04/16	24431063A2DJLNTN8	AMAZON.COM*MZ6X95JW0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	147.00
04/16	04/16	24692163A2X5BJ8QK	LOWES #00907* 866-483-7521 NC MCC: 5200 MERCHANT ZIP: 28659	971.27
04/17	04/17	24431063Q2DJXW05Q	AMZN MKTP US*MZ2QR91W1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	239.55
04/18	04/18	24431063D2DZ4QF4J	AMZN MKTP US*MZ1YM2GM1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.80
04/18	04/18	24431063Q2DJJMRZJ	AMZN MKTP US*MZ5RC7PU1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	66.36
04/18	04/18	24692163Q2XLJWB48	AMZN Mktp US*MZ9KI5P11 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	1,349.85
04/22	04/22	24431063H2DZ2M44J	AMAZON.COM*MZ96G3BS1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.96
04/24	04/24	74492153JS15A8RS3	ASCA 70368327 CREDIT MCC: 8699 MERCHANT ZIP: 22314	179.00-
04/24	04/24	24692163J2XXHXB6E	UPS*1ZL2T40C0201187220 800-811-1648 GA MCC: 4215 MERCHANT ZIP: 30328	20.91
04/24	04/24	24692163J2XXHXB6N	UPS*1ZLZZ25T0228038036 800-811-1648 GA MCC: 4215 MERCHANT ZIP: 30328	21.33
04/25	04/25	24431063K2DJZAM77	AMAZON.COM*MZ8YQ7BE0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	556.20
04/25	04/25	24431063K2DK2ESWR	AMAZON.COM*MZ3R75XH2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	62.47
04/25	04/25	24492153KLRJ9BE4M	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	10.00
04/25	04/25	F4016003K000PI115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,520.76-
04/26	04/26	24431063L2DJNHE0Z	AMAZON.COM*MZ7SU1VB2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	97.79
04/27	04/27	24445003M2XD21Q0N	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	32.45
04/29	04/29	24692163P2XZY82AH	AMZN Mktp US*MZ4X339F1 Amzn.com/bill WA	20.76

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
04/05	04/05		LATE FEE	35.00
04/30	04/30	*FINANCE CHARGE*	PURCHASES \$139.43 CASH ADVANCE \$0.00	139.43

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible. Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

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)	\$8,820.01	30	\$139.43
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,920.00
 Statement Closing Date April 30, 2019
 Days in Billing Cycle 30
 Previous Balance \$43.25
 - Payments & Credits \$2.07
 + Purchases & Other Charges \$125.32
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$80.00

PAYMENT INFORMATION

New Balance \$80.00
 Minimum Payment Due \$80.00
 Payment Due Date May 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
04/08	04/08	7425902330EXJZ1JX	THE WEBSTAUANT STORE HELP@WEBSTA CREDIT MCC: 5046 MERCHANT ZIP:	2.07-
04/15	04/15	24445003ABLM2W4Z8	WM SUPERCENTER #5232 RIFLE CO 2820-0610 MCC: 5411 MERCHANT ZIP: 81650	80.00
04/22	04/22	F4018003G000CR112	CREDIT BALANCE REFUND	43.25
04/23	04/23	F4018003H000CR113	REFUND CREDIT BALANCE GRAND JUNCTIO CO	2.07

IMPORTANT ACCOUNT INFORMATION

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4415 VVB 002 7 31 190430 3 PAGE 1 of 3 10 4016 4000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ZACHARY DICKENS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 1884
 Payment Due Date May 26, 2019
 New Balance \$80.00
 Minimum Payment Due \$80.00
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705