



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,722.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$494.17
- Payments & Credits	\$4,696.92
+ Purchases & Other Charges	\$3,480.19
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$722.56-

PAYMENT INFORMATION

New Balance	\$722.56-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
02/27	03/01	24323001VBLJ8LHAS	HY-WAY FEED & RANCH SUPP SILT CO MCC: 5399 MERCHANT ZIP: 81652	139.58
03/01	03/01	24445001XHEWW4NN2	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	90.00
03/02	03/02	24445001Y00TQGBJP	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	48.00
03/02	03/02	24801971Y126FDEV5	AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528 LODGING CHECK-IN DATE: 03/01/19	95.69
03/02	03/02	24801971Y126FDGLL	AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528 LODGING CHECK-IN DATE: 03/01/19	95.69
03/02	03/02	24801971Y126FDQ8D	AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528	95.69

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BENJAMIN KIRK
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 2180
Payment Due Date	April 26, 2019
New Balance	\$722.56-
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
03/02	03/02	24801971Y126FD0X3	LODGING CHECK-IN DATE: 03/01/19 AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528	95.69
03/02	03/02	24801971Y126FD426	LODGING CHECK-IN DATE: 03/01/19 AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528	95.69
03/02	03/02	24801971Y126FD624	LODGING CHECK-IN DATE: 03/01/19 AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528	95.69
03/02	03/02	24801971Y126FD7JQ	LODGING CHECK-IN DATE: 03/01/19 AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528	95.69
03/02	03/02	24801971Y126FD9NL	LODGING CHECK-IN DATE: 03/01/19 AMERICINN WINDSOR WINDSOR CO MCC: 7011 MERCHANT ZIP: 80528	95.69
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,926.64-
03/25	03/25	24323002MBLJQEKLK	HY-WAY FEED & RANCH SUPP SILT CO MCC: 5399 MERCHANT ZIP: 81652	39.40
03/28	03/28	24692162R2XP9RE4G	DAYS INN GREELEY CO MCC: 3510 MERCHANT ZIP: 80634	177.28
03/28	03/28	24692162R2XP9RE41	LODGING CHECK-IN DATE: 03/28/19 DAYS INN GREELEY CO MCC: 3510 MERCHANT ZIP: 80634	1,770.28
03/28	03/28	24692162R2XP9RE50	LODGING CHECK-IN DATE: 03/28/19 DAYS INN GREELEY CO MCC: 3510 MERCHANT ZIP: 80634	177.28
03/28	03/28	74692162R2XP9RE67	LODGING CHECK-IN DATE: 03/28/19 DAYS INN GREELEY CO CREDIT MCC: 3510 MERCHANT ZIP: 80634	1,770.28-
03/29	03/29	24445002TBLM128GF	LODGING CHECK-IN DATE: 03/28/19 WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	272.85

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$19,882.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,001.01
- Payments & Credits	\$1,046.20
+ Purchases & Other Charges	\$162.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$117.80

PAYMENT INFORMATION

New Balance	\$117.80
Minimum Payment Due	\$117.80
Payment Due Date	April 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
03/01	03/01	24692161W2X4PPN89	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
03/06	03/06	245593021S66DREZT	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	125.00
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,046.20-
03/22	03/22	24692162H2XRF5G7Q	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	2.99

IMPORTANT ACCOUNT INFORMATION

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

BRENT CURTICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0754
Payment Due Date	April 26, 2019
New Balance	\$117.80
Minimum Payment Due	\$117.80
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 5346

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,373.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$985.73
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,827.03
+ Cash Advances	\$0.00
+ Finance Charges	\$34.17
= New Balance	\$2,826.93

PAYMENT INFORMATION

New Balance	\$2,826.93
Minimum Payment Due	\$2,826.93
Payment Due Date	April 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
02/28	03/01	24692161V2XEKQ582	AMZN Mktp US*MI2QM3680 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	38.92
03/01	03/01	24445001W8PVP2K0W	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	35.45
03/01	03/01	24445001W8PVP2K35	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.95
03/03	03/03	24692161Y2Y0RY1ST	AMZN Mktp US*MI20I3741 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.99
03/04	03/04	244450020HEWDLWML	FOLLETT SCHOOL SOLUTIONS MCHENRY IL MCC: 5942 MERCHANT ZIP: 60050	248.52
03/05	03/05	2444500208PTYBKVH	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.14
03/05	03/05	2444500208PTYBKY5	CITY MARKET #0443 RIFLE CO	8.99

Transactions continued on next page

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Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 5346
Payment Due Date	April 26, 2019
New Balance	\$2,826.93
Minimum Payment Due	\$2,826.93
Past Due Amount	\$985.73

Make Check Payable to:

Amount Enclosed: \$

BRIAN SPRENGER
839 WHITERIVER AVE
RIFLE CO 81650-3515

356



ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600001463500262693002626932

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
03/05	03/05	24445002100V9MKQJ	USPS PO 0777220543 RIFLE CO	12.08
			MCC: 9402 MERCHANT ZIP: 81650	
03/06	03/06	242753921S68EBX3Y	TEACHER CREATED RESOURCES800-6824321 CA	41.96
			MCC: 5943 MERCHANT ZIP: 92841	
03/07	03/07	242263823BLH00DRK	WAL-MART #5232 RIFLE CO	23.82
			MCC: 5411 MERCHANT ZIP: 81650	
03/07	03/07	242263823BLH4FT7V	WAL-MART #5232 RIFLE CO	84.96
			MCC: 5411 MERCHANT ZIP: 81650	
03/07	03/07	24445002300VXZG05	USPS PO 0777220543 RIFLE CO	4.85
			MCC: 9402 MERCHANT ZIP: 81650	
03/08	03/08	2476517250VZ6PSTD	LOVE AND LOGIC INSTITUTE 303-278-3894 CO	99.00
			MCC: 5192 MERCHANT ZIP: 80401	
03/08	03/08	2469216232XBHVEM2	Really Good * 800-366-1920 CT	239.44
			MCC: 8299 MERCHANT ZIP: 06468	
03/11	03/11	244450027HEW3KVWT	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	60.40
			MCC: 5942 MERCHANT ZIP: 60050	
03/12	03/12	2444500278PS2SNN6	CITY MARKET #0443 RIFLE CO	11.14
			MCC: 5411 MERCHANT ZIP: 81650	
03/12	03/12	24445002800VMGDMP	USPS PO 0777220543 RIFLE CO	1.90
			MCC: 9402 MERCHANT ZIP: 81650	
03/12	03/12	244921527JHPLDEZG	SP * CREATIVESHAPES SHAPESETC.COM NY	31.72
			MCC: 5734 MERCHANT ZIP: 14608	
03/13	03/13	242263829BLH403L7	WAL-MART #5232 RIFLE CO	36.12
			MCC: 5411 MERCHANT ZIP: 81650	
03/14	03/14	24445002ABLLN917B	WM SUPERCENTER #5232 RIFLE CO	17.42
			MCC: 5411 MERCHANT ZIP: 81650	
03/14	03/14	2444500298PTWZKFA	CITY MARKET #0443 RIFLE CO	150.00
			MCC: 5411 MERCHANT ZIP: 81650	
03/15	03/15	24071052AQJSQR278	BE HEALTHY STAY FIT RIFLE CO	31.04
			MCC: 7997 MERCHANT ZIP:	
03/15	03/15	24445002A8PSYY42J	CITY MARKET #0443 RIFLE CO	31.87
			MCC: 5411 MERCHANT ZIP: 81650	
03/17	03/17	24445002DHEVSVD6Q	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	17.19
			MCC: 5942 MERCHANT ZIP: 60050	
03/19	03/19	24445002E8PV5Q528	CITY MARKET #0443 RIFLE CO	66.95
			MCC: 5411 MERCHANT ZIP: 81650	
03/19	03/19	24445002E8PV5Q54T	CITY MARKET #0443 RIFLE CO	53.52
			MCC: 5411 MERCHANT ZIP: 81650	
03/20	03/20	24412902G0VYP2B6B	LILLYS KITCHEN RIFLE CO	188.90
			MCC: 5812 MERCHANT ZIP:	
03/20	03/20	24412902G0VYP2B73	LILLYS KITCHEN RIFLE CO	34.99
			MCC: 5812 MERCHANT ZIP:	
03/31	03/31	*FINANCE CHARGE*	PURCHASES \$34.17 CASH ADVANCE \$0.00	34.17

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.



Alpine Bank

CATHERINE BISHOP

Account Number: XXXX XXXX XXXX 3388

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,924.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,082.85
- Payments & Credits	\$1,471.76
+ Purchases & Other Charges	\$3,464.89
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,075.98

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

PAYMENT INFORMATION

New Balance	\$3,075.98
Minimum Payment Due	\$3,075.98
Payment Due Date	April 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	F4016002A000SA33P	AN ADJUSTMENT TO YOUR ACCOUNT	225.00-
03/02	03/02	24323001X7D11J581	WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025	98.00
03/07	03/07	2469216222XGPKTT4	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	342.38
03/09	03/09	2469216242XNN3D86	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	70.94
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,246.76-
03/21	03/21	24755422H3GGM7QR7	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	224.98
03/23	03/23	24692162J2XE9E1A3	AMZN Mktp US*MW8K853E2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	206.36
03/23	03/23	24692162J2X7N24K9	AMZN Mktp US*MW38TOPX1 Amzn.com/bill WA	20.93

Transactions continued on next page

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Please detach bottom portion and submit with payment using enclosed envelope



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 3388
Payment Due Date	April 26, 2019
New Balance	\$3,075.98
Minimum Payment Due	\$3,075.98
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

\$

CATHERINE BISHOP
839 WHITERIVER AVE
RIFLE CO 81650-3515

249

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600011346000307598003075981

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/23	24692162J2X7S2WQF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MW0BO1JC2 Amzn.com/bill WA	95.11
03/23	03/23	24692162J2X7V3A8Y	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MW9R40JA2 Amzn.com/bill WA	24.96
03/24	03/24	24765172L0VYLH37N	LOVE AND LOGIC INSTITUTE 303-278-3894 CO MCC: 5192 MERCHANT ZIP: 80401	450.00
03/24	03/24	24692162K2XH65338	AMZN Mktp US*MW26R5P80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	208.56
03/24	03/24	24692162K2XLG1JVQ	AMZN Mktp US*MW96T5PI0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	189.71
03/25	03/25	24055232MMSFTW12Z	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 03/24/19	128.00
03/25	03/25	24789302M676PEQES	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	67.60
03/26	03/26	24493982M5S8SFY70	SCLHS CASH CONCENTRATION 866-665-2636 CO MCC: 8062 MERCHANT ZIP: 80021	225.00
03/27	03/27	24692162N2XKNH381	AMZN Mktp US*MW3S941E2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.99
03/28	03/28	24688082P0T50A811	SUPER DUPER PUBLICATIONS 864-284-4533 SC MCC: 7399 MERCHANT ZIP: 29615	239.95
03/28	03/28	24431062P2DYGDSF4	AMZN MKTP US*MW6XE2BP1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	54.90
03/28	03/28	24492152PS13JFRYV	THERAPYWORK 877-897-3478 NM MCC: 8641 MERCHANT ZIP: 87111	375.00
03/28	03/28	24492152PS13MXN0R	THERAPYWORKS INC 877-897-3478 NM MCC: 8211 MERCHANT ZIP: 87111	252.00
03/28	03/28	24692162P2X5HDBEE	MARRIOTT WESTMINSTER WESTMINSTER CO MCC: 3509 MERCHANT ZIP: 80021 LODGING CHECK-IN DATE: 03/31/19	172.52

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,460.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,743.26
- Payments & Credits	\$3,118.31
+ Purchases & Other Charges	\$1,854.62
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,479.57

PAYMENT INFORMATION

New Balance	\$1,479.57
Minimum Payment Due	\$1,479.57
Payment Due Date	April 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
02/27	03/01	24427331VLM8AFJNG	CHICK-FIL-A #03424 DENVER CO MCC: 5814 MERCHANT ZIP: 80207	14.26
02/27	03/01	24692161V2X5L7XL6	STARBUCKS STORE 06821 AURORA CO MCC: 5814 MERCHANT ZIP: 80012	11.23
02/27	03/01	24692161V2X6B2KQD	STARBUCKS STORE 26930 SILVERTHORNE CO MCC: 5814 MERCHANT ZIP: 80498	10.08
02/28	03/01	24755421V7JN6Z2XR	DOUBLETREE HOTELS 303-3372800 CO MCC: 3692 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 02/26/19	252.78
03/08	03/08	F40160026000PI070	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,118.31-
03/12	03/12	244450028BLLPWSZ6	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.57
03/13	03/13	240552329MSFTV5WF	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424	128.00

Transactions continued on next page

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

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 7901
 Payment Due Date: April 26, 2019
 New Balance: \$1,479.57
 Minimum Payment Due: \$1,479.57
 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: 03/12/19	
03/13	03/13	244921528S1FSBJG8	CADA 303-433-4446 CO MCC: 8398 MERCHANT ZIP: 80234	210.00
03/13	03/13	2469216282XQEH1DW	Amazon.com*MI3UT4II2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.47
03/13	03/13	2469216282X9J5MPG	Amazon.com*MI8QH8UF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.49
03/14	03/14	24412902A0VYR1WBX	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	65.70
03/14	03/14	24121572A0025R1VZ	WOODBURN PRESS 999-9999999 OH MCC: 2741 MERCHANT ZIP: 45419	57.75
03/14	03/14	2469216292XVVADG4	AMZN Mktp US*MW3P753P1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	46.64
03/14	03/14	2469216292XZN3QA2	AMZN Mktp US*MW65L5J91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.65
03/21	03/21	24492152GJJ402MA3	HUDL HTTPSWWW.HUDL NE MCC: 5734 MERCHANT ZIP: 68508	999.00
03/22	03/22	24445002H8PSSKSF3	CITY MARKET FUEL # 0243 RIFLE CO MCC: 5541 MERCHANT ZIP: 81650	3.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,147.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,912.08
- Payments & Credits	\$395.00
+ Purchases & Other Charges	\$286.20
+ Cash Advances	\$0.00
+ Finance Charges	\$49.72
= New Balance	\$2,853.00

PAYMENT INFORMATION

New Balance	\$2,853.00
Minimum Payment Due	\$2,853.00
Payment Due Date	April 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
02/27	03/01	24692161V2XH7F43G	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	280.20
03/08	03/08	2471705264YZANHV3	CMU STUDENT ACCOUNTS 970-2481026 CO MCC: 7399 MERCHANT ZIP: 81501	6.00
03/20	03/20	74755422L3TS8HHZ9	UW CASHIER OFFICE LARAMIE WY CREDIT MCC: 8220 MERCHANT ZIP:	395.00-
03/31	03/31	*FINANCE CHARGE*	PURCHASES \$49.72 CASH ADVANCE \$0.00	49.72

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.

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

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	April 26, 2019
New Balance	\$2,853.00
Minimum Payment Due	\$2,853.00
Past Due Amount	\$2,803.28

Amount Enclosed:

\$



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,768.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,861.62
- Payments & Credits	\$2,068.64
+ Purchases & Other Charges	\$2,438.17
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,231.15

PAYMENT INFORMATION

New Balance	\$2,231.15
Minimum Payment Due	\$2,231.15
Payment Due Date	April 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
02/28	03/01	24492151VS0ZKHRD8	CPR CERTIFICATION 626-343-4557 NV MCC: 8244 MERCHANT ZIP: 89113	71.76
03/05	03/05	2469216202X9X9Q46	AMZN Mktp US*MI02U57S0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.99
03/06	03/06	244921521LXW2JVAY	TREERING CORPORATION 877-755-8733 CA MCC: 2741 MERCHANT ZIP: 94401	80.00
03/07	03/07	2413600230FXKNYE4	TEXAS EDUCATIONAL PAP 718-875-5464 NY MCC: 5942 MERCHANT ZIP: 10004	431.03
03/07	03/07	2441290230VYPAYJ1	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	47.45
03/08	03/08	F40160026000PI070	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,068.64-
03/14	03/14	2469216292XKA01AA	AMZN Mktp US*MW0BN7LB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	21.99
03/14	03/14	24789302A47T6T1K8	CHAMPIONSHIP PRODUCTIONS 515-2323687 IA	100.00

Transactions continued on next page

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

Payment Information

Account Number: XXXX XXXX XXXX 4338
 Payment Due Date: April 26, 2019
 New Balance: \$2,231.15
 Minimum Payment Due: \$2,231.15
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5192 MERCHANT ZIP: 50010	
03/15	03/15	24692162A2XHPZH28	Amazon.com*MI1P24WH2 Amzn.com/bill WA	184.16
			MCC: 5942 MERCHANT ZIP: 98109	
03/17	03/17	24493982EMSHBFX2E	ECONO LODGE DIA 3033731616 CO	38.00
			MCC: 3644 MERCHANT ZIP: 80011	
			LODGING CHECK-IN DATE: 03/16/19	
03/17	03/17	24493982EMSHB4F54	ECONO LODGE DIA 3033731616 CO	90.73
			MCC: 3644 MERCHANT ZIP: 80011	
			LODGING CHECK-IN DATE: 03/15/19	
03/18	03/18	24692162D2X7SJJZ	AMZN Mktp US*MW3EW4AZ1 Amzn.com/bill WA	32.76
			MCC: 5942 MERCHANT ZIP: 98109	
03/20	03/20	24692162F2XG22W2L	AMZN Mktp US*MW2UU8LW2 Amzn.com/bill WA	54.84
			MCC: 5942 MERCHANT ZIP: 98109	
03/20	03/20	24692162F2XG7AEQM	AMZN Mktp US*MW10C30D1 Amzn.com/bill WA	171.70
			MCC: 5942 MERCHANT ZIP: 98109	
03/20	03/20	24692162F2XHR1P5A	AMZN Mktp US*MW2HI8AS0 Amzn.com/bill WA	14.99
			MCC: 5942 MERCHANT ZIP: 98109	
03/20	03/20	24692162F2XJE3RPA	AMZN Mktp US*MW2F86Z92 Amzn.com/bill WA	5.95
			MCC: 5942 MERCHANT ZIP: 98109	
03/20	03/20	24692162F2XJ4KYNW	AMZN Mktp US*MW7KE2AN0 Amzn.com/bill WA	10.97
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XNE7M5F	AMZN Mktp US*MW57K9EB0 Amzn.com/bill WA	145.99
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XNLWGMN	AMZN Mktp US*MW08J10C1 Amzn.com/bill WA	8.53
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XNL21PK	AMZN Mktp US*MW7SY3AO0 Amzn.com/bill WA	7.73
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XP27P29	AMZN Mktp US*MB5S12I32 Amzn.com/bill WA	5.99
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XXX6RKB	AMZN Mktp US*MB5HI4IP2 Amzn.com/bill WA	5.97
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XYB2A49	AMZN Mktp US*MW61D20G0 Amzn.com/bill WA	5.59
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XY63L87	AMZN Mktp US*MW5CS21J1 Amzn.com/bill WA	112.97
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XZHPVY1	AMZN Mktp US*MW3GN61M1 Amzn.com/bill WA	6.28
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XZSBFMZ	AMZN Mktp US*MW5FJ2NV2 Amzn.com/bill WA	11.49
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XZT8N68	AMZN Mktp US*MW7FK1NC2 Amzn.com/bill WA	15.16
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2XZVKB3T	AMZN Mktp US*MW4GA71E1 Amzn.com/bill WA	28.07
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1LR62J	AMZN Mktp US*MW89K3PY1 Amzn.com/bill WA	5.99
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1NQS77	AMZN Mktp US*MW28J31P1 Amzn.com/bill WA	7.61
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1PN5VN	AMZN Mktp US*MW2I290F0 Amzn.com/bill WA	12.58
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1PW9A6	AMZN Mktp US*MW2IA6050 Amzn.com/bill WA	5.99

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1P9DLA	AMZN Mktp US*MW3V880Q0 Amzn.com/bill WA	14.98
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1Q5QDL	AMZN Mktp US*MW7277111 Amzn.com/bill WA	5.98
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y1Q68NB	AMZN Mktp US*MW7DD2010 Amzn.com/bill WA	10.76
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162G2Y18RY7X	AMZN Mktp US*MW3GW91J1 Amzn.com/bill WA	10.58
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162H2XAETX81	AMZN Mktp US*MW6WO0EH0 Amzn.com/bill WA	5.99
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162H2XBFQ906	AMZN Mktp US*MW2P17NR2 Amzn.com/bill WA	7.49
			MCC: 5942 MERCHANT ZIP: 98109	
03/21	03/21	24692162H2XB9W2G4	AMZN Mktp US*MW45X5NX2 Amzn.com/bill WA	7.49
			MCC: 5942 MERCHANT ZIP: 98109	
03/22	03/22	24692162H2XBGB6AA	AMZN Mktp US*MW6K94ZP2 Amzn.com/bill WA	59.41
			MCC: 5942 MERCHANT ZIP: 98109	
03/22	03/22	24692162H2XH2H2Y95	AMZN Mktp US*MW3DQ03P2 Amzn.com/bill WA	8.98
			MCC: 5942 MERCHANT ZIP: 98109	
03/23	03/23	24692162J2XXNFEB1	AMZN Mktp US*MW1YH2GV1 Amzn.com/bill WA	10.45
			MCC: 5942 MERCHANT ZIP: 98109	
03/25	03/25	24692162L2XBK8HKJ	AMZN Mktp US*MW97K7VA1 Amzn.com/bill WA	10.99
			MCC: 5942 MERCHANT ZIP: 98109	
03/27	03/27	24692162N2XGQMNA2	AMZN Mktp US*MW0BX2H51 Amzn.com/bill WA	6.19
			MCC: 5942 MERCHANT ZIP: 98109	
03/29	03/29	24692162R2XM9SFVK	TCT*PROM NITE 800-962-8006 MN	503.74
			MCC: 5969 MERCHANT ZIP: 55110	
03/29	03/29	24692162R2XTSH5YV	AMZN Mktp US*MW5F17QK1 Amzn.com/bill WA	5.39
			MCC: 5942 MERCHANT ZIP: 98109	
03/29	03/29	24692162R2XV92325	AMZN Mktp US*MW1T64H10 Amzn.com/bill WA	7.49
			MCC: 5942 MERCHANT ZIP: 98109	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,870.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$571.11
- Payments & Credits	\$1,848.68
+ Purchases & Other Charges	\$1,388.21
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$110.64

PAYMENT INFORMATION

New Balance	\$110.64
Minimum Payment Due	\$110.64
Payment Due Date	April 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
02/28	03/01	24204291V008DGZH1	FACEBK TQ8LEKSSD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	45.84
03/01	03/01	24492151WLRLX3XX1	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	8.84
03/01	03/01	24692161W2X742DZB	Amazon.com*MI3JC8KO1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.44
03/06	03/06	244921521LS4ZS54M	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	8.00
03/09	03/09	2412157250020XY4X	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	124.71
03/09	03/09	24430992420Z64F38	PITNEY BOWES P1 844-256-6444 CT MCC: 5111 MERCHANT ZIP: 06926	134.97
03/12	03/12	24430992720Z8SBH2	PITNEY BOWES P8P 844-256-6444 CT MCC: 7399 MERCHANT ZIP: 06926	200.00

Transactions continued on next page

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

Payment Information

Account Number:	XXXX XXXX XXXX 7341
Payment Due Date	April 26, 2019
New Balance	\$110.64
Minimum Payment Due	\$110.64
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/13	03/13	244921528JHTA72E8	WWW.WEVIDEO.COM/CHARGE HTTPSWWW.WEVI CA MCC: 5734 MERCHANT ZIP: 94040	35.99
03/14	03/14	2469216292XXVWRP4	Amazon.com*MW82H23R1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.09
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,848.68-
03/18	03/18	24121572E0029KB7F	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	27.74
03/19	03/19	24445002FEJ1L7NH0	6265 Dominos Pizza 970-945-0330 CO MCC: 5814 MERCHANT ZIP: 81601	224.00
03/19	03/19	24445002FEJ1L7NKK	6265 Dominos Pizza 970-945-0330 CO MCC: 5814 MERCHANT ZIP: 81601	224.00
03/21	03/21	24121572H002QFS62	WATCHDOGS USA, INC01 888-5403647 AR MCC: 8398 MERCHANT ZIP: 72762	259.81
03/28	03/28	24692162P2X8BKRLY	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	62.78

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$6,254.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$61.51-
- Payments & Credits	\$2,911.05
+ Purchases & Other Charges	\$1,717.58
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,254.98-

PAYMENT INFORMATION

New Balance	\$1,254.98-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
03/04	03/04	240095820HEWT5ST9	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	200.00
03/04	03/04	240095820HEWT5SVX	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	255.00
03/08	03/08	F40160026000PI070	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,322.51-
03/15	03/15	24692162A2XQ00G01	TEXAS ROADHOUSE FR2176 LONGMONT CO MCC: 5812 MERCHANT ZIP: 80503	252.02
03/15	03/15	24692162B2ZXHKJL	QDOBA 2186 LONGMONT CO MCC: 5814 MERCHANT ZIP: 80503	151.28
03/21	03/21	24445002H00VRNYDK	USPS PO 0737080538 GLENWOOD SPRI CO MCC: 9402 MERCHANT ZIP: 81601	150.00
03/21	03/21	24632692J2XAT4EDX	GRAND VALLEY RECREATION C PARACHUTE CO MCC: 7999 MERCHANT ZIP:	600.00
03/22	03/22	24164072J37PR1A9Z	LOVES TRAVEL S00005173 GRAND JUNCTIO CO	37.40

Transactions continued on next page

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

Payment Information

Account Number: XXXX XXXX XXXX 9532
 Payment Due Date: April 26, 2019
 New Balance: \$1,254.98-
 Minimum Payment Due: \$0.00
 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

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5542 MERCHANT ZIP: 81505	
03/26	03/26	F4016002M000PI085	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,588.54-
03/30	03/30	24445002SBLMDTKX0	SAMS CLUB #6360 GRAND JUNCTIO CO	71.88
			MCC: 5300 MERCHANT ZIP: 81505	

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,918.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,692.97
- Payments & Credits	\$4,298.36
+ Purchases & Other Charges	\$3,686.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,081.11

PAYMENT INFORMATION

New Balance	\$1,081.11
Minimum Payment Due	\$1,081.11
Payment Due Date	April 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
02/28	03/01	24445001W00W04M0V	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	112.34
02/28	03/01	24492151VJJ4Q5HXD	FLEXISPOT HTTPSFLEXISPO CA MCC: 5734 MERCHANT ZIP: 94551	1,104.96
03/02	03/02	24226381YBLH162MK	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.32
03/05	03/05	2475542214MKWTLPP	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	199.99
03/06	03/06	2443106220RDNWQ8Y	BATTERIES PLUS #0917 262-912-3000 WI MCC: 5732 MERCHANT ZIP: 53029	134.96
03/06	03/06	2476501215SMWJV8B	BRENDEN RIFLE 7 RIFLE CO MCC: 7832 MERCHANT ZIP: 81650	240.00
03/06	03/06	2478930222PSQAS0A	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	138.08

Transactions continued on next page



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

Payment Information

Account Number:	XXXX XXXX XXXX 9093
Payment Due Date	April 26, 2019
New Balance	\$1,081.11
Minimum Payment Due	\$1,081.11
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed:

\$

JENNIFER NIPPER
 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
03/07	03/07	24445002300VXFXS	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	128.99
03/08	03/08	2425137230EXHP05T	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	100.00
03/10	03/10	2469216252XFK7N1K	Vimeo Plus Monthly 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	12.00
03/13	03/13	24430992820Z9KWXP	PITNEY BOWES PI 844-256-6444 CT MCC: 5111 MERCHANT ZIP: 06926	105.00
03/14	03/14	24057812A000DPRY0	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	168.00
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,971.61-
03/15	03/15	74692162A2XKQ7RWP	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 03/14/19	53.62-
03/15	03/15	74692162A2XKQ7RWZ	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 03/14/19	53.62-
03/15	03/15	74692162A2XKQ7RXH	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 03/14/19	160.89-
03/15	03/15	74692162A2XKQ7RXR	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 03/14/19	58.62-
03/18	03/18	24445002EBLLV1TEK	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	37.89
03/20	03/20	24013392G02JRNJSN	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	221.00
03/26	03/26	24492152MLRJ860MW	GRAMMARLY COB9YCL2P GRAMMARLY.COM CA MCC: 5734 MERCHANT ZIP: 94104	83.97
03/27	03/27	24692162N2XPVG1G7	IUL*RODGERS&HAMMERSTEI 212-699-6547 NY MCC: 7399 MERCHANT ZIP: 10001	850.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$3,661.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$3,807.43
- Payments & Credits	\$2,888.13
+ Purchases & Other Charges	\$5,350.30
+ Cash Advances	\$0.00
+ Finance Charges	\$69.00
= New Balance	\$6,338.60

PAYMENT INFORMATION

New Balance	\$6,338.60
Minimum Payment Due	\$6,338.60
Payment Due Date	April 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
03/06	03/06	2469216212XQ1KTTM	AMZN Mktp US*MI8Z26Y91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	67.99
03/06	03/06	247445522FK3239GG	PARTS TOWN 630-8896972 IL MCC: 5085 MERCHANT ZIP: 60101	141.79
03/08	03/08	F4016002M000PG085	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,888.13-
03/09	03/09	2469216242XL6Q932	AMZN Mktp US*MI4LB72O2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.99
03/09	03/09	2469216242Y043GYL	AMZN Mktp US*MI95C7YW0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.33
03/11	03/11	2469216262X7J5H24	Amazon.com*MW1V93OQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	236.00
03/13	03/13	2469216282Y135X6D	Amazon.com*MW37K3420 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.12
03/15	03/15	24258022A0FXTGAQ0	THE WEBSTAUURANT STORE 717-392-7472 PA	2,788.11

Transactions continued on next page

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

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	April 26, 2019
New Balance	\$6,338.60
Minimum Payment Due	\$6,338.60
Past Due Amount	\$919.30

Amount Enclosed:

\$	
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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5046 MERCHANT ZIP: 17602	
03/15	03/15	24493982A2E436X1P	3 WIRE GROUP INC 866-275-6392 MN	501.31
			MCC: 5065 MERCHANT ZIP: 55369	
03/21	03/21	24692162G2Y1GVN6M	AMZN Mktp US*MW4DQ90Q0 Amzn.com/bill WA	40.41
			MCC: 5942 MERCHANT ZIP: 98109	
03/22	03/22	24692162H2XJYBGKT	AMZN Mktp US*MW4HS2E70 Amzn.com/bill WA	50.00
			MCC: 5942 MERCHANT ZIP: 98109	
03/22	03/22	24692162H2XMHJVVN	LOWES #01905* GLENWOOD SPRI CO	1,462.94
			MCC: 5200 MERCHANT ZIP: 81601	
03/28	03/28	24431062P2DYT83RM	AMAZON.COM*MW2BR6P32 AMZN AMZN.COM/BILL WA	6.29
			MCC: 5942 MERCHANT ZIP: 98109	
03/28	03/28	24431062P2DYRHLQ	AMZN MKTP US*MW3J17MI0 AM AMZN.COM/BILL WA	8.02
			MCC: 5942 MERCHANT ZIP: 98109	
03/31	03/31	*FINANCE CHARGE*	PURCHASES \$69.00 CASH ADVANCE \$0.00	69.00

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)	\$4,224.36	31	\$69.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,653.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$400.73
- Payments & Credits	\$429.64
+ Purchases & Other Charges	\$374.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$346.08

PAYMENT INFORMATION

New Balance	\$346.08
Minimum Payment Due	\$346.08
Payment Due Date	April 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
03/01	03/01	24755421X4MJLRS7B	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	199.99
03/01	03/01	24789301Y1SMJLMJ5	CSU CONFERENCE & EVENT SE970-4916222 CO MCC: 8220 MERCHANT ZIP: 80523	175.00
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	429.64-

IMPORTANT ACCOUNT INFORMATION

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

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 1794
Payment Due Date	April 26, 2019
New Balance	\$346.08
Minimum Payment Due	\$346.08
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$11,596.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,717.41
- Payments & Credits	\$4,890.34
+ Purchases & Other Charges	\$1,514.32
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,658.61-

PAYMENT INFORMATION

New Balance	\$1,658.61-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
02/28	03/01	24330661WS66DMD86	LAKOTA CANYON RANCH NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	351.00
03/07	03/07	2400958225SQ9VLVT	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL MCC: 5942 MERCHANT ZIP: 32746	47.45
03/07	03/07	2400958225SQ9VLY2	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL MCC: 5942 MERCHANT ZIP: 32746	422.15
03/08	03/08	240095824HEXMY653	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	102.70
03/08	03/08	F40160026000PI070	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,890.34-
03/19	03/19	24013392E02Q7VMFL	BELLEVILLE WHOLESALE HOBB bellevillehob IL MCC: 5945 MERCHANT ZIP: 62223	100.55
03/26	03/26	24692162M2XMV9H6D	DBC*BLICK ART MATERIAL 800-447-1892 IL	356.96

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4029
Payment Due Date	April 26, 2019
New Balance	\$1,658.61-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed:

\$

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5965 MERCHANT ZIP: 61401	
03/26	03/26	24692162M2XMV9S5W	DBC*BLICK ART MATERIAL 800-447-1892 IL	133.51
			MCC: 5965 MERCHANT ZIP: 61401	

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,719.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,107.15
- Payments & Credits	\$3,716.08
+ Purchases & Other Charges	\$889.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$719.26-

PAYMENT INFORMATION

New Balance	\$719.26-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
02/28	03/01	24445001V8PSM7NYM	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	134.97
03/06	03/06	7469216212X9EA0A3	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	70.00-
03/08	03/08	F40160026000PI070	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,646.08-
03/11	03/11	244921526JHN6N9MR	SP * BIG LIFE JOURNAL HTTPSBIGLIFEJ CT MCC: 5734 MERCHANT ZIP: 06820	11.85
03/11	03/11	244921526S1QWHP3G	NATUREGIFTSTORE NATURE 800-405-1497 WA MCC: 5995 MERCHANT ZIP: 98380	47.85
03/14	03/14	244273329LYK688EK	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	695.00

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

KATHRYN SENOR
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	April 26, 2019
New Balance	\$719.26-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,939.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,592.45
- Payments & Credits	\$2,928.42
+ Purchases & Other Charges	\$396.18
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$60.21

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

PAYMENT INFORMATION

New Balance	\$60.21
Minimum Payment Due	\$60.21
Payment Due Date	April 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	03/01	24692161T2X6QZBQT	AMZN Mktp US*MI9VC08Y0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.36
02/26	03/01	24692161T2Y1NJ0H8	AMZN Mktp US*MI3KL9860 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	47.32
02/28	03/01	24692161V2X7DR70S	AMZN Mktp US*MI8SK0XH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.51
03/01	03/01	24445001W2XBANQHF	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	235.00
03/05	03/05	7469216202XNR25RT	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	79.99-
03/06	03/06	2469216212XV5B7TT	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
03/12	03/12	7469216272XMX52G9	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	12.99-

Transactions continued on next page

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

KELLY DETLEFSEN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	April 26, 2019
New Balance	\$60.21
Minimum Payment Due	\$60.21
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/26	03/26	F4016002M000PI085	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,835.44-
03/28	03/28	24057812R000E71EV	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	48.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$566.00
Statement Closing Date	April 10, 2019
Days in Billing Cycle	31
Previous Balance	\$1,951.92
- Payments & Credits	\$1,951.92
+ Purchases & Other Charges	\$3,716.22
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,716.22

PAYMENT INFORMATION

New Balance	\$3,716.22
Minimum Payment Due	\$3,716.22
Payment Due Date	May 07, 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
03/12	03/12	242753927S66F4QY8	COMFORT INN GUNNISON CO MCC: 3562 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/11/19	1,216.00
03/14	03/14	2469216292XZMX5A5	AMZN Mktp US*MIOGO9RY2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	54.48
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,951.92-
03/17	03/17	24692162Q2XVSFGNX	Amazon.com*MW5784AP1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	269.70
03/20	03/20	24412902G0VYP2B6K	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	66.94
03/20	03/20	24692162F2XKJWHHG	STU*STUMPS 800-348-5084 IN MCC: 5964 MERCHANT ZIP: 46787	317.95
04/02	04/02	24431062W2DJV2HM2	AMZN MKTP US*MW88Y4291 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	396.47

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KYLE MICKELSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 2925
 Payment Due Date: May 07, 2019
 New Balance: \$3,716.22
 Minimum Payment Due: \$3,716.22
 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
04/02	04/02	24445002X00VR97JL	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	150.99
04/02	04/02	24692162W2X74Z5JW	AMZN Mktp US*MW8TG38K2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	49.95
04/02	04/02	24692162W2X99YVX3	AMZN Mktp US*MW28W2BP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	200.90
04/03	04/03	24707802Y0T548321	48 hr books inc 800-231-0521 OH MCC: 2741 MERCHANT ZIP: 44314	100.00
04/03	04/03	24431062X2DJS05K	AMAZON.COM*MW6ED36D0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	419.99
04/03	04/03	24692162X2XHGS5Y1	AMZN Mktp US*MW7658QC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.44
04/03	04/03	24692162X2XM3EQKW	AMZN Mktp US*MW94226X0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	92.72
04/03	04/03	24692162X2XPDNRHX	AMZN Mktp US*MW64F9D90 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	34.00
04/04	04/04	24707802Y0T54839R	48 hr books inc 800-231-0521 OH MCC: 2741 MERCHANT ZIP: 44314	136.99
04/04	04/04	24431062Y2DJKYSTP	AMZN MKTP US*MW65G0SW0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	28.87
04/04	04/04	24431062Y2DJY38G3	AMZN MKTP US*MW8IP5S90 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	173.83

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 0540

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,584.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$6,059.19
- Payments & Credits	\$6,910.39
+ Purchases & Other Charges	\$266.31
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$584.89-

PAYMENT INFORMATION

New Balance	\$584.89-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
02/26	03/01	74755421Z4YVYD6XA	DAYS INNS/DAYSTOP DENVER CO CREDIT MCC: 3510 MERCHANT ZIP: 80249	15.74-
02/26	03/01	74755421Z4YVYD70D	DAYS INNS/DAYSTOP DENVER CO CREDIT MCC: 3510 MERCHANT ZIP: 80249	15.74-
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	6,878.91-
03/20	03/20	24269792G2XFLOWYA	SAMMYS ROCKY MOUNTAIN RIFLE CO MCC: 5812 MERCHANT ZIP:	228.95
03/20	03/20	24445002F8PS7TXVR	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	37.36

IMPORTANT ACCOUNT INFORMATION

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

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

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

LARRY BRADY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0540
Payment Due Date	April 26, 2019
New Balance	\$584.89-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,786.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$213.56
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$213.56

PAYMENT INFORMATION

New Balance	\$213.56
Minimum Payment Due	\$213.56
Payment Due Date	April 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
03/07	03/07	2475542224YYA555W	MERIDIEN HOTELS DENVER CO MCC: 3520 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 03/05/19	209.51
03/21	03/21	24445002H00VRNY8L	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	4.05

IMPORTANT ACCOUNT INFORMATION

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

LANCIE ELDER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	April 26, 2019
New Balance	\$213.56
Minimum Payment Due	\$213.56
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,017.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,042.57
- Payments & Credits	\$2,695.35
+ Purchases & Other Charges	\$2,635.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,982.22

PAYMENT INFORMATION

New Balance	\$1,982.22
Minimum Payment Due	\$1,982.22
Payment Due Date	April 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
03/01	03/01	24224432131TGTMBN	WEST MUSIC CATALOG CORALVILLE IA MCC: 5733 MERCHANT ZIP: 52241	181.78
03/01	03/01	24692161W2XAME691	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	13.63
03/02	03/02	24224432131TGTMKP	WEST MUSIC CATALOG CORALVILLE IA MCC: 5733 MERCHANT ZIP: 52241	43.94
03/03	03/03	24692161Y2Y0Y5YW8	AMZN Mktp US*MI4EW4SX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	105.39
03/03	03/03	24692161Z2XNM50PH	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	48.00
03/04	03/04	240095820HEWT5SYG	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	258.28
03/04	03/04	24055231Z2DYNTH75	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	53.13

Transactions continued on next page

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

Payment Information

Account Number: XXXX XXXX XXXX 0630
 Payment Due Date: April 26, 2019
 New Balance: \$1,982.22
 Minimum Payment Due: \$1,982.22
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

LISA PIERCE
 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
03/04	03/04	24692161Z2XME0BP5	AMZN Mktp US*MI75J7BM2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.96
03/04	03/04	24692161Z2XNR7MAW	Amazon.com*MI6P67KG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.28
03/04	03/04	247554220JLLJJ1TF	J W PEPPER AND SON INC 800-3456296 PA MCC: 5733 MERCHANT ZIP: 19341	69.92
03/05	03/05	2444500208PTYBLB8	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	41.48
03/05	03/05	2444500208PTYBLDW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	30.75
03/06	03/06	2444500218PS2Y9D6	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	24.99
03/11	03/11	241457226S66K41F8	N2Y LLC 419-4339800 OH MCC: 2741 MERCHANT ZIP: 44839	273.52
03/11	03/11	2469216262XX2ERHW	GCI*MSCN-FRND-WB 800-776-5173 CA MCC: 5733 MERCHANT ZIP: 91362	27.91
03/11	03/11	2469216262X7F7RH4	AMZN Mktp US*MW9M16LX1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	244.00
03/11	03/11	2469216262Y202H9G	Amazon.com*MI7T28KH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	53.94
03/13	03/13	2422638292LR6H1RW	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	224.97
03/13	03/13	244450029HEWAXJWJ	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	31.00
03/13	03/13	2469216282XGZ85JP	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	119.00
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,695.35-
03/15	03/15	24445002A8PSYY4LJ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	34.95
03/19	03/19	24009582FHEW23ZVG	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	326.66
03/21	03/21	24445002G8PS94Q1P	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	95.02
03/22	03/22	24445002H2XBGQH8G	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	77.50
03/25	03/25	24692162L2XE41JQW	AMZN Mktp US*MW5FJ9GD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	156.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,156.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$435.97-
- Payments & Credits	\$184.69
+ Purchases & Other Charges	\$430.27
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$190.39-

PAYMENT INFORMATION

New Balance	\$190.39-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
02/28	03/01	24164071W430J70FD	OLIVE GARDEN 00014175 WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	25.00
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	184.69-
03/19	03/19	24493982E0D17W4X9	SCHOOL NUTRITION ASSOC 301-686-3100 MD MCC: 8699 MERCHANT ZIP: 20745	154.00
03/20	03/20	24431062F2DYSQ861	AMAZON.COM*MI8WC3Z01 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	188.78
03/20	03/20	24445002F8PS7TY0W	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	62.49

IMPORTANT ACCOUNT INFORMATION

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

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 5927
 Payment Due Date: April 26, 2019
 New Balance: \$190.39-
 Minimum Payment Due: \$0.00
 Past Due Amount: \$0.00

Amount Enclosed:

\$



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$6,025.00
Credit Available	\$4,999.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$104.29
- Payments & Credits	\$104.29
+ Purchases & Other Charges	\$1,025.93
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,025.93

PAYMENT INFORMATION

New Balance	\$1,025.93
Minimum Payment Due	\$1,025.93
Payment Due Date	April 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
02/27	03/01	24412891V0FVGPJMN	IMAGE MARKET 800-827-8337 NE MCC: 5691 MERCHANT ZIP: 68122	257.20
03/12	03/12	24431062720Z9JM4Y	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	407.55
03/13	03/13	2469216282XZ9JNAE	AMER CERAMIC SOCIETY 800-424-8698 OH MCC: 5192 MERCHANT ZIP: 43082	24.99
03/13	03/13	2469216282XZ9JNAN	AMER CERAMIC SOCIETY 800-424-8698 OH MCC: 5192 MERCHANT ZIP: 43082	19.99
03/14	03/14	24412952A5SFF29YN	THE MASTER TEACHER 800-669-9000 KS MCC: 8299 MERCHANT ZIP: 66505	108.00
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	104.29-
03/26	03/26	24906412M21L04QL0	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	208.20

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

MICHAEL MIKALAKIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 1752
Payment Due Date	April 26, 2019
New Balance	\$1,025.93
Minimum Payment Due	\$1,025.93
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

MICHAEL RYNKIEWICZ

Account Number: XXXX XXXX XXXX 6268

ACCOUNT SUMMARY

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

PAYMENT INFORMATION

New Balance	\$192.50
Minimum Payment Due	\$192.50
Payment Due Date	April 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
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	192.50-
03/22	03/22	24692162H2XDL7NDF	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043	35.00
03/22	03/22	24692162H2XDN3XGH	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
03/22	03/22	24692162H2XDN4JEH	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
03/22	03/22	24692162H2XDN4JLX	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
03/22	03/22	24692162H2XDN5XGJ	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
03/22	03/22	24692162H2XDN62VN	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

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

Make Check
Payable to:

Amount Enclosed:

\$

MICHAEL RYNKIEWICZ
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit	\$35,000.00
Credit Available	\$25,493.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$3,136.20
- Payments & Credits	\$3,441.71
+ Purchases & Other Charges	\$9,811.56
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$9,506.05

PAYMENT INFORMATION

New Balance	\$9,506.05
Minimum Payment Due	\$9,506.05
Payment Due Date	April 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
02/28	03/01	24431061V60XPBDZ6	SKILLSUSA ORG 703-777-8810 VA MCC: 8299 MERCHANT ZIP: 20176	18.00
02/28	03/01	24692161V2XEKTMWG	AMZN Mktp US*MI9UY4DO0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	41.24
02/28	03/01	24692161V2XEK37AH	AMZN Mktp US*MI9RN0X52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	53.63
02/28	03/01	24692161V2XFE4K9S	AMZN Mktp US*MI7Y87271 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	128.24
02/28	03/01	24692161V2XHLQJF	AMZN Mktp US*MI6ZZ9DJ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	60.50
02/28	03/01	24717051WTAS1F001	DELTA AIR 0067255495816 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	393.00
02/28	03/01	24717051WTAS1F009	DELTA AIR 0067255495817 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	393.00

Transactions continued on next page

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

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 9491
Payment Due Date	April 26, 2019
New Balance	\$9,506.05
Minimum Payment Due	\$9,506.05
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	24055231W2DYM7JXS	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	188.40
03/01	03/01	24270741WS66QMMZT	COLORADO EDUCATION INITIA720-5024719 CO MCC: 8398 MERCHANT ZIP: 80202	700.00
03/01	03/01	24692161W2X56HZBR	AMZN Mktp US*MI3F97MV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	192.82
03/01	03/01	24747001XJAWEDG72	UTA HONORS COLLEGE 817-2727215 TX MCC: 8220 MERCHANT ZIP: 76019	525.00
03/02	03/02	24493981Y8B2S7Z1E	AP CONFERENCE 801-402-5235 UT MCC: 8211 MERCHANT ZIP: 84025	1,400.00
03/02	03/02	24692161X2XP5ATJ0	AMZN Mktp US*MI1SJ6KV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	298.00
03/02	03/02	24692161X2XTK269Z	PRICELINE*HARVEYS LAK 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854	258.72
03/03	03/03	2438896200V0JNKJD	IBARMS 303-408-3218 CO MCC: 8299 MERCHANT ZIP: 80004	890.00
03/03	03/03	24431061ZMVQ4REEE	KEYSTONE RESORTS 888-838-0495 CO MCC: 4722 MERCHANT ZIP: 80021	247.08
03/03	03/03	24492151ZS14DW1FR	PAYPAL *UWCIBWORKSH 402-935-7733 NM MCC: 8211 MERCHANT ZIP: 87731	1,269.00
03/04	03/04	24692161Z2XNWF4D	EXPEDIA 71000059039223 EXPEDIA.COM WA MCC: 4722 MERCHANT ZIP: 98004	807.50
03/04	03/04	24692161Z2XPS5KN7	EXPEDIA 71000059086972 EXPEDIA.COM WA MCC: 4722 MERCHANT ZIP: 98004	708.03
03/05	03/05	2469216202XK94QMP	SPRINGHILL SUITES DENVER CO MCC: 3770 MERCHANT ZIP: 80204 LODGING CHECK-IN DATE: 03/05/19	635.18
03/05	03/05	2469216202XK94QM5	SPRINGHILL SUITES DENVER CO MCC: 3770 MERCHANT ZIP: 80204 LODGING CHECK-IN DATE: 03/05/19	317.59
03/06	03/06	7425137220FW3BZ5R	GRANLIBAKKEN RESORT AN 530-583- CREDIT MCC: 7011 MERCHANT ZIP: LODGING CHECK-IN DATE: 03/06/19	75.00-
03/06	03/06	24431062260KH6E2J	KING ARCHITECTURAL METAL 214-388-9834 TX MCC: 5051 MERCHANT ZIP: 75228	29.87
03/06	03/06	24431062260KH6E2S	KING ARCHITECTURAL METAL 214-388-9834 TX MCC: 5051 MERCHANT ZIP: 75228	188.81
03/08	03/08	F40160026000PI070	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,366.71-
03/20	03/20	24412902G0VYP2B6V	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	67.95

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,442.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$681.99-
- Payments & Credits	\$15.00
+ Purchases & Other Charges	\$1,254.21
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$557.22

PAYMENT INFORMATION

New Balance	\$557.22
Minimum Payment Due	\$557.22
Payment Due Date	April 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
02/28	03/01	24226381WBLGYFVEE	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	183.62
03/04	03/04	242263820BLH45D1P	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	47.40
03/05	03/05	24224432131TE2P51	GREEN RUSSELL DENVER CO MCC: 5812 MERCHANT ZIP:	32.32
03/05	03/05	2469216202XQK7ZTK	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
03/06	03/06	24013392200S7HL2T	GLENWOOD CANYON BREWING C GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	33.00
03/06	03/06	24015172100P8QDKS	CONOCO - LOAF N JUG 47 EAGLE CO MCC: 5542 MERCHANT ZIP: 81631	35.83
03/06	03/06	2449398220D17L5EM	RENAISSANCE LEARNING 715-424-3636 WI MCC: 5045 MERCHANT ZIP: 54495	87.00

Transactions continued on next page

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

RICHARD III HILLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	April 26, 2019
New Balance	\$557.22
Minimum Payment Due	\$557.22
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
03/07	03/07	2475542224YYA55EN	MERIDIEN HOTELS DENVER CO MCC: 3520 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 03/05/19	209.51
03/12	03/12	242263828BLH292B2	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	170.14
03/14	03/14	244921529JHSG3VW5	LYRICS2LEARN LLC LYRICS2LEARN. CO MCC: 5734 MERCHANT ZIP: 80918	15.00
03/14	03/14	24789302A47T5ZDWY	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	150.40
03/19	03/19	24445002E8PV5Q5Y1	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	55.00
03/19	03/19	24445002FEJ1L7NMM	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
03/25	03/25	74492152MJH85G7QD	LYRICS2LEARN LLC 71964585 CREDIT MCC: 5734 MERCHANT ZIP: 80918	15.00-
03/27	03/27	24692162N2XMB12AH	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	119.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,484.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$215.66-
- Payments & Credits	\$29.63
+ Purchases & Other Charges	\$761.04
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$515.75

PAYMENT INFORMATION

New Balance	\$515.75
Minimum Payment Due	\$515.75
Payment Due Date	April 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
02/27	03/01	24323001V7D5R80EB	ASE TEST FEES 703-669-6600 VA MCC: 8299 MERCHANT ZIP: 20175	165.00
03/21	03/21	24226382HBLGZ4KFJ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	120.07
03/21	03/21	24226382HBLH0Z0AG	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	4.97
03/21	03/21	74226382JAFAP6J8	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	29.63-
03/22	03/22	24055232H2DK375J5	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	31.40
03/22	03/22	24055232H2DZ3AKVF	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	439.60



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ROBERT SJOGREN
 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 0762
Payment Due Date	April 26, 2019
New Balance	\$515.75
Minimum Payment Due	\$515.75
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,160.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$5,868.35
- Payments & Credits	\$7,365.76
+ Purchases & Other Charges	\$3,198.85
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,701.44

PAYMENT INFORMATION

New Balance	\$1,701.44
Minimum Payment Due	\$1,701.44
Payment Due Date	April 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
03/07	03/07	244538823000HTVF7	PC PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	449.90
03/08	03/08	243889423JAWYFW7Q	2COCOM*BITDEFENDER.COM 888-2471614 GA MCC: 5818 MERCHANT ZIP: 30350	77.97
03/12	03/12	244538828000J6WSP	PC PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	399.90
03/12	03/12	2469216272XWWY5EH	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	9.99
03/14	03/14	24453882A000JF8E0	PC PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	324.85
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,365.76-
03/15	03/15	24692162A2XFH2YZT	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/15/19	377.95

Transactions continued on next page

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

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4632
Payment Due Date	April 26, 2019
New Balance	\$1,701.44
Minimum Payment Due	\$1,701.44
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
03/16	03/16	24692162B2X51M43D	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	134.83
03/16	03/16	24692162B2X51M43Z	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	134.83
03/16	03/16	24692162B2X51M44F	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	134.83
03/16	03/16	24692162B2X51M44P	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	134.83
03/16	03/16	24692162B2X51M44Y	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	134.83
03/16	03/16	24692162B2X51M447	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	134.83
03/16	03/16	24692162B2X51M45G	FAIRFIELD INN & SUITES LONGMONT CO MCC: 3715 MERCHANT ZIP: 80503 LODGING CHECK-IN DATE: 03/16/19	509.46
03/20	03/20	24692162F2XLFK4T9	J2 EFAX SERVICES 323-817-3205 CA MCC: 5968 MERCHANT ZIP: 90028	199.50
03/25	03/25	24164072LMJ8793Q5	FEDEX 473320102 800-4633339 TN MCC: 4215 MERCHANT ZIP: 38116	34.81
03/29	03/29	24431062R2DZ5GHMG	AMAZON.COM*MW2NJ9HL0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.54

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,928.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$4,873.96
- Payments & Credits	\$4,873.96
+ Purchases & Other Charges	\$72.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$72.00

PAYMENT INFORMATION

New Balance	\$72.00
Minimum Payment Due	\$72.00
Payment Due Date	April 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
02/28	03/01	24251381W0FVZGAF6	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	37.00
03/26	03/26	F4016002M000PI085	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,669.83-
03/26	03/26	F4016002M000PI085	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,204.13-
03/08	03/08		LATE FEE	35.00

IMPORTANT ACCOUNT INFORMATION

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

SARAH BELL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0234
Payment Due Date	April 26, 2019
New Balance	\$72.00
Minimum Payment Due	\$72.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,792.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$240.68-
- Payments & Credits	\$1,873.05
+ Purchases & Other Charges	\$3,320.84
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,207.11

PAYMENT INFORMATION

New Balance	\$1,207.11
Minimum Payment Due	\$1,207.11
Payment Due Date	April 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
02/26	03/01	24692161T2XXLYJZ3	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	9.99
02/28	03/01	24445001V8PSM7R86	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.02
03/02	03/02	24226381ZARY37M9W	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	437.03
03/03	03/03	24692161Y2XDS398F	COURTYARD BY MARRIOTT- DENVER CO MCC: 3690 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 03/03/19	517.40
03/03	03/03	24692161Y2XDS3987	COURTYARD BY MARRIOTT- DENVER CO MCC: 3690 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 03/03/19	517.40
03/07	03/07	2405523232LR462AV	PICTURE SHOW AT GRAND JU GRAND JUNCTIO CO MCC: 7832 MERCHANT ZIP: 27210	22.50

Transactions continued on next page

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

SHELLEY GARDINEER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 5536
 Payment Due Date: April 26, 2019
 New Balance: \$1,207.11
 Minimum Payment Due: \$1,207.11
 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
03/07	03/07	2405523232LR462BD	PICTURE SHOW AT GRAND JU GRAND JUNCTIO CO MCC: 7832 MERCHANT ZIP: 27210	8.50
03/07	03/07	2405523232LR462BM	PICTURE SHOW AT GRAND JU GRAND JUNCTIO CO MCC: 7832 MERCHANT ZIP: 27210	120.00
03/07	03/07	2405523232LR462Q5	PICTURE SHOW AT GRAND JU GRAND JUNCTIO CO MCC: 7832 MERCHANT ZIP: 27210	68.00
03/07	03/07	244921522JHGXGN9J	SUPLAY.COM HTTPSWWW.SUPL WA MCC: 5691 MERCHANT ZIP: 98541	204.50
03/13	03/13	24445002900VP889Z	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	43.99
03/13	03/13	2469216282X58TLL8	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	130.27
03/14	03/14	24445002AEJ3FR42N	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
03/14	03/14	24445002A00WQ278M	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	42.99
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,873.05-
03/15	03/15	24226382QARYBLFVL	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	550.68
03/16	03/16	24445002QEJ7W36K6	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	73.99
03/20	03/20	24055232F2DJN63L1	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	32.65
03/20	03/20	24055232F2DJN63L1	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	45.13
03/20	03/20	24055232F2DJY8TSK	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	153.79
03/20	03/20	24055232F2DJY8TSK	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	104.01

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,627.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$2,205.68
- Payments & Credits	\$2,902.96
+ Purchases & Other Charges	\$2,070.06
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,372.78

PAYMENT INFORMATION

New Balance	\$1,372.78
Minimum Payment Due	\$1,372.78
Payment Due Date	April 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
02/28	03/01	24692161V2XDDKNTZ	AMZN Mktp US*MI63U12Z1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.38
02/28	03/01	24692161V2XDGR18T	AMZN Mktp US*MI2LO8D60 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98
03/01	03/01	24692161W2XLESJGT	AMZN Mktp US*MI8855X82 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	63.76
03/01	03/01	24692161W2XYLX1QE	AMZN Mktp US*MI2GF0D80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	42.08
03/01	03/01	24692161W2X4K3EG2	AMZN Mktp US*MI07J2M32 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98
03/01	03/01	24692161W2X4QLMX6	AMZN Mktp US*MI37X1MX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.37
03/01	03/01	24692161W2Y1VDM3N	AMZN Mktp US*MI1SK7D10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.08

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SIMONE RICHARDSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 3629
 Payment Due Date: April 26, 2019
 New Balance: \$1,372.78
 Minimum Payment Due: \$1,372.78
 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
03/01	03/01	24692161X2XBDB16H	AMZN Mktp US*MI72E1KJ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	49.78
03/02	03/02	24692161X2XSHEYXH	AMZN Mktp US*MI7WF6200 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.64
03/02	03/02	24692161X2XVH1XH2	Amazon.com*MI1Y42M82 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	55.40
03/02	03/02	24692161X2XV3Z6XG	AMZN Mktp US*MI2HD57A1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.67
03/02	03/02	24692161X2X00WMA	AMZN Mktp US*MI7LO32X0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	259.26
03/03	03/03	24692161Y2XAYS6W6	AMZN Mktp US*MI5LB3U31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	109.16
03/03	03/03	24692161Y2XF3N9GB	AMZN Mktp US*MI91P3H42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	53.97
03/03	03/03	24692161Y2X7RVBZT	AMZN Mktp US*MI62S65U2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.07
03/03	03/03	24692161Y2X8NR9WF	AMZN Mktp US*MI44C49L1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.06
03/04	03/04	24692161Z2XNV39LK	Amazon.com*MI2PQ2KB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	239.12
03/04	03/04	24692161Z2XN3VHJR	AMZN Mktp US*MI1ZO5UD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98
03/04	03/04	24692161Z2XWEAE79	AMZN Mktp US*MI35O5760 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	36.38
03/05	03/05	2469216202XBT6MPA	AMZN Mktp US*MI1T28BP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.06
03/05	03/05	2469216202XG4FLQK	Amazon.com*MI2DX7RR1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.05
03/06	03/06	2469216212XBXX1RS	Amazon.com*MI21X96Z2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	71.96
03/07	03/07	2469216222XVPGY4W	AMZN Mktp US*MI68B2DB2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.99
03/07	03/07	2469216222XV26PSJ	AMZN Mktp US*MI6BA3D32 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.97
03/08	03/08	2469216232XAL87X2	AMZN Mktp US*MW0XR8CS1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.51
03/08	03/08	2469216232XB9YWH4	AMZN Mktp US*MI57Q1RG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.94
03/08	03/08	2469216232XDWJ3F6	AMZN Mktp US*MI0381R60 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.54
03/08	03/08	2469216232XD3KQR7	AMZN Mktp US*MW95G2OY1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.49
03/08	03/08	2469216232XD4SKMM	AMZN Mktp US*MI2656WP0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.83
03/08	03/08	2469216232XD53M3H	AMZN Mktp US*MW5S37C11 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98
03/08	03/08	2469216232XEGLVMV	AMZN Mktp US*MI81E5RO0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.01
03/08	03/08	2469216232XEN7SE1	AMZN Mktp US*MI6MY9WB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/08	03/08	2469216232XERBRZN	AMZN Mktp US*MI11U0SP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.92
03/08	03/08	2469216232XEZR5F6	AMZN Mktp US*MW4DU1OB1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	137.85
03/08	03/08	2469216232XGBPD5K	AMZN Mktp US*MI6426R50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.93
03/08	03/08	2469216232XGG23L7	AMZN Mktp US*MI51P0SC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.98
03/08	03/08	2469216232XHR19FN	AMZN Mktp US*MW7S74OT1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98
03/08	03/08	2469216232XKZ6NJJ	AMZN Mktp US*MW3HK1O61 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.77
03/08	03/08	2469216232XQ6TVNH	AMZN Mktp US*MI97H3R60 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.99
03/08	03/08	2469216232XQ6Y9FE	AMZN Mktp US*MI4PF8S42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.37
03/08	03/08	2469216232X4FXQHE	AMZN Mktp US*MI1W69ST2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
03/08	03/08	2469216232Y04E2AK	Amazon.com*MI7TD8IZ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	28.50
03/08	03/08	2469216232Y1QQM1Y	AMZN Mktp US*MI2K91I70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
03/08	03/08	2469216232Y1QZYZW	Amazon.com*MI2ZV0RQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	92.06
03/09	03/09	2469216242XXZFJZS	AMZN Mktp US*MW6ME2FC1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.97
03/09	03/09	2469216242XYNR0E5	AMZN Mktp US*MI2XN1SJ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.97
03/09	03/09	2469216242XYNR4W7	AMZN Mktp US*MI6949YG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.20
03/09	03/09	2469216242XY02M23	AMZN Mktp US*MI8EO1SV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.97
03/09	03/09	2469216242XY3GDLZ	AMZN Mktp US*MW3926FA1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.93
03/09	03/09	2469216242XY30229	AMZN Mktp US*MI9FV2252 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.90
03/09	03/09	2469216242Y09ZJYZ	AMZN Mktp US*MI0KV1WS0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.05
03/10	03/10	2469216252XH94BAV	AMZN Mktp US*MW0GE6CO0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.45
03/10	03/10	2469216252XJ7MSJ3	AMZN Mktp US*MW4229F91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.97
03/11	03/11	2469216262XSRV113	AMZN Mktp US*MW3HW8F91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
03/11	03/11	2469216262XVEGK4A	AMZN Mktp US*MI3ZA17U2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.13
03/11	03/11	2469216262X67MHKT	AMZN Mktp US*MW6PT6O50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.41
03/11	03/11	2469216262X71LQ42	AMZN Mktp US*MI0O277G2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	47.14

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	2469216262X8RS90K	AMZN Mktp US*MW6M77L91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.59
03/11	03/11	2469216262X8VD6A0	AMZN Mktp US*MW3Z64OR0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
03/11	03/11	7469216262X9NTGJ4	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	9.21-
03/12	03/12	2469216272XFR1KFN	AMZN Mktp US*MW12Y7LH1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.25
03/12	03/12	2469216272XP71GHM	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	119.00
03/12	03/12	2469216272XR796XG	AMZN Mktp US*MW7LF04C0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.98
03/12	03/12	2469216272XVDEWN9	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	34.99
03/14	03/14	7469216292XJYV2Q4	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	116.88-
03/14	03/14	F4016002A000PI074	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,760.94-
03/18	03/18	24692162D2X9D17RA	AMZN Mktp US*MW0L85FM2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	40.42
03/23	03/23	74692162J2XZTFYD8	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	15.93-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,728.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$682.06-
- Payments & Credits	\$169.08
+ Purchases & Other Charges	\$102.40
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$748.74-

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	\$748.74-
Minimum Payment Due	\$0.00
Payment Due Date	April 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	24431061W0RVLOXB2	ADOBE *STOCK 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	31.16
03/03	03/03	24755421ZJLL8VBNK	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
03/06	03/06	247933821000FT6XX	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
03/08	03/08	F4016002N000PG086	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	169.08-
03/29	03/29	24431062R0RS62NZQ	ADOBE *STOCK 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	31.16

IMPORTANT ACCOUNT INFORMATION

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

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

THERESA HAMILTON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

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	April 26, 2019
New Balance	\$748.74-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$21,000.00
Credit Available	\$13,822.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$5,826.90
- Payments & Credits	\$3,574.36
+ Purchases & Other Charges	\$4,787.68
+ Cash Advances	\$0.00
+ Finance Charges	\$137.68
= New Balance	\$7,177.90

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

PAYMENT INFORMATION

New Balance	\$7,177.90
Minimum Payment Due	\$7,177.90
Payment Due Date	April 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	03/01	24692161T2X6J8LAL	Amazon.com*MI86D0GS2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	74.65
02/28	03/01	24692161V2XH5GZAZ	AMZN Mktp US*MI4WJ42Z1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	60.00
03/01	03/01	24692161W2X4ZM9NJ	AMZN Mktp US*MI0XJ7MI2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	189.99
03/01	03/01	24692161W2X7Z9ZDW	Amazon.com*MI7RS0QZ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.48
03/01	03/01	24692161W2X71ADBA	AMZN Mktp US*MI52W1MK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	47.86
03/04	03/04	24692161Z2XRQ809P	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
03/04	03/04	24692161Z2X4YGVGM	AMZN Mktp US*MI4MC3I01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	293.93

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7485
 Payment Due Date: April 26, 2019
 New Balance: \$7,177.90
 Minimum Payment Due: \$7,177.90
 Past Due Amount: \$2,484.45

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	246921612Z2X77PR4W	Amazon.com*MI3SA07A0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.60
03/05	03/05	24013392000L11KVB	STROMBERGS CHICKS & GAME STROMBERGSCHI MN MCC: 7299 MERCHANT ZIP: 56474	0.01
03/05	03/05	24013392000L11KXY	STROMBERGS CHICKS & GAME STROMBERGSCHI MN MCC: 7299 MERCHANT ZIP: 56474	551.40
03/06	03/06	2425137210EXFYEMM	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	56.50
03/06	03/06	2469216212XZJ1VAE	AMZN Mktp US*MI8D42WC1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.93
03/06	03/06	2469216212XZJ2VPO	AMZN Mktp US*MI8TN29A0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	72.94
03/06	03/06	2469216212X6K5JWB	AMZN Mktp US*MI7E359A0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	549.86
03/07	03/07	2469216222XMWJ00K	AMZN Mktp US*MI4UT2Y31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.98
03/08	03/08	244921523S19N5S2Z	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	179.00
03/08	03/08	2469216232XEDNTDT	AMZN Mktp US*MI1UJ5SA2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	190.88
03/09	03/09	2449398248AZB7PGW	FENCESCREEN INC. 949-215-6313 CA MCC: 5039 MERCHANT ZIP: 92688	667.80
03/09	03/09	2469216242XY0GQS9	AMZN Mktp US*MI5EG5WQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	82.71
03/11	03/11	74013392601Q5KG63	STROMBERGS CHICKS & GAME PINE RIV CREDIT MCC: 7299 MERCHANT ZIP:	231.91-
03/12	03/12	24906412720XW6EGH	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	402.47
03/15	03/15	24692162A2XD0YVBH	AMZN Mktp US*MW6794LS0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	139.90
03/15	03/15	24692162A2XEHNWVQ	AMZN Mktp US*MI3JQ5R62 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	305.23
03/15	03/15	24692162A2XHPBYMJ	Amazon.com*MI1X4W52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.88
03/16	03/16	24431062B2DK6SAAW	AMZN MKTP US*MW4QH4JF1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.99
03/16	03/16	24692162B2XB8E5N8	AMZN Mktp US*MW4A74NJ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	377.19
03/20	03/20	24692162F2XHPX7HX	Amazon.com*MW24MOA70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	350.73
03/21	03/21	24692162G2XTYKXBP	Amazon.com*MW5SI3Z12 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	40.78
03/26	03/26	F4016002M000PI085	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,342.45-
03/08	03/08		LATE FEE	35.00
03/31	03/31	*FINANCE CHARGE*	PURCHASES \$137.68 CASH ADVANCE \$0.00	137.68

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.



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,043.00
Statement Closing Date	March 31, 2019
Days in Billing Cycle	31
Previous Balance	\$672.83
- Payments & Credits	\$716.08
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$43.25-

PAYMENT INFORMATION

New Balance	\$43.25-
Minimum Payment Due	\$0.00
Payment Due Date	April 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
03/14	03/14	F40160029000PI073	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	716.08-

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	31	\$0.00

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

Payment Information

Account Number: XXXX XXXX XXXX 1884
 Payment Due Date: April 26, 2019
 New Balance: \$43.25-
 Minimum Payment Due: \$0.00
 Past Due Amount: \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

ZACHARY DICKENS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705