



# Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,366.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$6,668.02
- Payments & Credits	\$9,100.49
+ Purchases & Other Charges	\$2,926.64
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$494.17

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

### PAYMENT INFORMATION

New Balance	\$494.17
Minimum Payment Due	\$494.17
Payment Due Date	March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2425138120FZ9T2QP	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	77.00
02/02	02/02	2469216122XVNWGMD	LA QUINTA INNS 0901 DENVER CO MCC: 3516 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 01/31/19	217.62
02/02	02/02	2469216122XVNWGMY	LA QUINTA INNS 0901 DENVER CO MCC: 3516 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 01/31/19	217.62
02/12	02/12	244921518MHDMH9KR	SQ *ELK CREEK MININ CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	38.71
02/13	02/13	24445001D010J639X	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	100.00
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	9,100.49-
02/15	02/15	24323001FMSG0DFY6	RODEWAY INN 9702496644 CO	70.74

Transactions continued on next page

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## Alpine Bank

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

BENJAMIN KIRK  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 2180
Payment Due Date	March 26, 2019
New Balance	\$494.17
Minimum Payment Due	\$494.17
Past Due Amount	\$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3515 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/14/19	
02/15	02/15	24445001E2XQ4QT7A	TST* BURNING MOUNTAIN PIZ SILT CO	52.00
			MCC: 5812 MERCHANT ZIP: 81652	
02/16	02/16	24323001FMSG0ET6R	RODEWAY INN 9702496644 CO	70.74
			MCC: 3515 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/14/19	
02/19	02/19	24013391K02FW95JK	IRONBRIDGE GOLF CLUB GLENWOOD SPRI CO	990.00
			MCC: 7992 MERCHANT ZIP: 81601	
02/20	02/20	24445001LHEVVZDNN	TST* BURNING MOUNTAIN PIZ SILT CO	47.25
			MCC: 5812 MERCHANT ZIP: 81652	
02/21	02/21	24445001M2X918SE4	DOLLAR GENERAL #13582 SILT CO	9.09
			MCC: 5331 MERCHANT ZIP: 81652	
02/22	02/22	24431061M20YZVLS	BSN SPORTS LLC 800-227-7404 TX	380.04
			MCC: 5137 MERCHANT ZIP: 75234	
02/22	02/22	24431061M8AQJNSBM	MF ATHLETIC & PERFORM BE 800-556-7464 RI	159.00
			MCC: 5964 MERCHANT ZIP: 02921	
02/22	02/22	24431061M8AQJNW5L	MF ATHLETIC & PERFORM BE 800-556-7464 RI	80.00
			MCC: 5964 MERCHANT ZIP: 02921	
02/22	02/22	24717051N4MGLGKAB	EASTBAY INC 855-8924995 WI	136.83
			MCC: 5655 MERCHANT ZIP: 54401	
02/23	02/23	24690511P1262EBK2	DAYS INN GUNNISON GUNNISON CO	140.00
			MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 02/21/19	
02/23	02/23	24690511P1262EQKJ	DAYS INN GUNNISON GUNNISON CO	140.00
			MCC: 3510 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 02/21/19	

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

### ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$18,998.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$1,160.96
- Payments & Credits	\$1,206.15
+ Purchases & Other Charges	\$1,046.20
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,001.01

### PAYMENT INFORMATION

New Balance	\$1,001.01
Minimum Payment Due	\$1,001.01
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2469216102XRZYBXH	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
02/07	02/07	2475542164YMW6PRZ	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/06/19	298.00
02/07	02/07	2475542164YMW6PTH	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/06/19	300.28
02/07	02/07	2475542164YMW6PTT	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/06/19	300.28
02/08	02/08	2469216172XMQDQ1F	BONEFISH 6601 WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80021	106.67
02/09	02/09	2475542187JGPK0TR	WESTIN (WESTIN HOTELS) 303-4105000 CO	2.98

Transactions continued on next page



## 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: **March 26, 2019**  
 New Balance: **\$1,001.01**  
 Minimum Payment Due: **\$1,001.01**  
 Past Due Amount: **\$0.00**

Make Check  
Payable to:

Amount Enclosed: \$

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3513 MERCHANT ZIP: 80020	
			LODGING CHECK-IN DATE: 02/06/19	
02/21	02/21	F4016001L000PI052	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,206.15-
02/22	02/22	24692161M2XYA6NT0	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
			MCC: 5734 MERCHANT ZIP: 95014	

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**INTEREST CHARGE CALCULATION**

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,996.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$215.13
- Payments & Credits	\$1,859.65
+ Purchases & Other Charges	\$2,610.25
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$965.73

### PAYMENT INFORMATION

New Balance	\$965.73
Minimum Payment Due	\$965.73
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

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### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2469216112XEZL9B3	AMZN Mktp US*MB50866T2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	44.38
02/02	02/02	2469216112XGE93R7	AMZN Mktp US*MB52196L2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.99
02/02	02/02	2469216112X5PJBHD	AMZN Mktp US*MB0MK9RD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	23.28
02/03	02/03	2469216122XRA2J9N	Amazon.com*MB1ZM6W70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.34
02/04	02/04	244450014HEW6LPRH	FOLLETT SCHOOL SOLUTIONS MCHENRY IL MCC: 5942 MERCHANT ZIP: 60050	1,017.98
02/05	02/05	2470752150FW7BZ0G	CO-ALAS AURORA CO MCC: 8398 MERCHANT ZIP: 80011	150.00
02/05	02/05	242263815AT3JYKV6	SAMS MEMBERSHIP 800-288-7787 AR	45.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/05	2444500148PTKJBRM	MCC: 5300 MERCHANT ZIP: 72716 CITY MARKET #0443 RIFLE CO	45.50
02/05	02/05	2469216142XNR9Q2A	MCC: 5411 MERCHANT ZIP: 81650 AMZN Mktp US*MB54G9SR2 Amzn.com/bill WA	13.24
02/05	02/05	2469216142XR1BHZV	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI7Y95C40 Amzn.com/bill WA	7.98
02/05	02/05	2469216142X7LMG5S	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI6K72C50 Amzn.com/bill WA	2.99
02/06	02/06	2444500158PTQQRV9	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	51.07
02/06	02/06	2469216152XBX3B02	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI5Y20O90 Amzn.com/bill WA	23.07
02/06	02/06	2469216152XJYZ1Q3	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI36F0FX1 Amzn.com/bill WA	27.97
02/06	02/06	2469216152XP96EAP	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI9EX6C90 Amzn.com/bill WA	9.99
02/07	02/07	2469216162XYFT3XL	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI3TD24A1 Amzn.com/bill WA	19.99
02/11	02/11	24009581BHEWR7YNK	MCC: 8299 MERCHANT ZIP: 65101 Scholastic Payment 573-632-1834 MO	57.50
02/11	02/11	24226381BBLH4537K	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	26.19
02/12	02/12	24445001Q00S4073R	MCC: 9402 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	2.50
02/12	02/12	24692161B2X4ZR6KY	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MB07U3YI2 Amzn.com/bill WA	19.60
02/12	02/12	24692161B2X634ZD8	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI3HQ13G0 Amzn.com/bill WA	33.81
02/14	02/14	24692161D2XLR30EA	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI2JV3A21 Amzn.com/bill WA	56.59
02/15	02/15	24692161E2XLSL9Q2	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI5LC9181 Amzn.com/bill WA	29.50
02/15	02/15	24692161E2XS70B61	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI31Z6AQ0 Amzn.com/bill WA	6.30
02/17	02/17	24692161G2XK3Y9EW	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI16B2PT1 Amzn.com/bill WA	12.25
02/18	02/18	24445001JBLLXQ5NJ	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	109.82
02/18	02/18	24692161H2XPJP78Z	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI14T41O0 Amzn.com/bill WA	169.70
02/20	02/20	24226381LBLH25404	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	109.26
02/20	02/20	24692161K2X92BFX3	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI52P1VS1 Amzn.com/bill WA	14.99
02/20	02/20	24692161K2X921XMQ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI82P3VS1 Amzn.com/bill WA	16.98
02/21	02/21	24692161L2XXZJ2WF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI4MP0MK1 Amzn.com/bill WA	148.70
02/21	02/21	24692161L2XXZ9GQR	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*MI5LD6VG1 Amzn.com/bill WA	15.96

Transactions continued on next page

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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/21	02/21	24692161L2X6JX28V	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI4466J22 Amzn.com/bill WA	11.99
02/22	02/22	24692161M2XRL742K	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI4NC6A52 Amzn.com/bill WA	26.94
02/22	02/22	24692161M2XR1V1W7	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MIOX04MB0 Amzn.com/bill WA	13.99
02/25	02/25	24445001R8PTAPY7G	MCC: 5942 MERCHANT ZIP: 98109 CITY MARKET #0443 RIFLE CO	15.00
02/25	02/25	24445001T00SALHKN	MCC: 5411 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	2.20
02/26	02/26	24692161T2X8T8SPJ	MCC: 9402 MERCHANT ZIP: 81650 AMZN Mktp US*MI8Z85DG1 Amzn.com/bill WA	40.96
02/26	02/26	24692161T2X81Q83D	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*MI04A3651 Amzn.com/bill WA	84.75
02/26	02/26	24692161T2X84RGWZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MI8O93GB2 Amzn.com/bill WA	9.95
02/26	02/26	F4016001T000PI057	MCC: 5942 MERCHANT ZIP: 98109 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,859.65
02/27	02/27	24445001S8PS42ALK	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	43.51
02/27	02/27	24445001V00SYHAY1	MCC: 9402 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	10.54

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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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed



CATHERINE BISHOP

Account Number: XXXX XXXX XXXX 8543

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$3,917.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$735.97  
 - Payments & Credits \$899.88  
 + Purchases & Other Charges \$1,246.76  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,082.85

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance \$1,082.85  
 Minimum Payment Due \$1,082.85  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2469216102XHV7E3Q	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	29.99
02/01	02/01	2469216102XSLPWG0	NCS*GED TESTING MH 800-731-9905 MN MCC: 8299 MERCHANT ZIP: 55437	42.84
02/06	02/06	2469216152XSB8KEZ	Amazon.com*MI6D26FF0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	31.99
02/06	02/06	2469216152XSE11KV	Amazon.com*MI4P604M1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.98
02/08	02/08	244921517S17VZVQN	PAYPAL *GRANDEAGLE 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	8.91
02/09	02/09	2469216182XGNMFG8	AMZN Mktp US*MB7ZM7IF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.04
02/11	02/11	24692161A2XP9W4GV	AMZN Mktp US*MI78H3NX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	88.74

Transactions continued on next page

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CATHERINE BISHOP  
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 8543  
 Payment Due Date March 26, 2019  
 New Balance \$1,082.85  
 Minimum Payment Due \$1,082.85  
 Past Due Amount \$0.00  
 Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13	24055231Q2DZ4MS1F	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	125.44
02/13	02/13	24445001D010J6347	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	4.05
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	899.88-
02/15	02/15	24688081E0T50HW7J	SUPER DUPER PUBLICATIONS 864-284-4533 SC MCC: 7399 MERCHANT ZIP: 29615	79.90
02/15	02/15	24435651E8ARQPZ6R	PYRAMID EDUCATIONAL CONS 302-368-2515 DE MCC: 8299 MERCHANT ZIP: 19720	53.00
02/15	02/15	24789301GWASHZ1GJ	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	31.94
02/16	02/16	24493981F0T46D1MP	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	186.25
02/19	02/19	24207851J50605J4X	PRUFROCK PRESS, INC. 800-9982208 TX MCC: 2741 MERCHANT ZIP: 76712	143.00
02/20	02/20	24493981K5S8V285F	SCLHS CASH CONCENTRATION 866-665-2636 CO MCC: 8062 MERCHANT ZIP: 80021	225.00
02/21	02/21	24761971L616RWJT1	PRO ED INC 512-451-3246 TX MCC: 7399 MERCHANT ZIP: 78757	106.70
02/27	02/27	24692161S2XSVWFPJ	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	32.99

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

### ACCOUNT SUMMARY

Credit Limit \$5,000.00  
 Credit Available \$1,950.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$234.10  
 - Payments & Credits \$609.15  
 + Purchases & Other Charges \$3,118.31  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$2,743.26

### PAYMENT INFORMATION

New Balance \$2,743.26  
 Minimum Payment Due \$2,743.26  
 Payment Due Date March 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
02/04	02/04	2469216132XFFB853	Orbitz*7410221714805 ORBITZ.COM WA MCC: 4722 MERCHANT ZIP: 98004	90.00
02/04	02/04	2469216132XFFBTMX	Orbitz*7410226844833 ORBITZ.COM WA MCC: 4722 MERCHANT ZIP: 98004	159.18
02/04	02/04	2469216132XFZB692	Orbitz*7410228626182 ORBITZ.COM WA MCC: 4722 MERCHANT ZIP: 98004	146.13
02/04	02/04	2469216142X4LM7BE	UNITED 0167280719628800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	426.60
02/04	02/04	2469216142X4LM7BZ	UNITED 0167280719629800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	426.60
02/04	02/04	2469216142X4LM7Q7	UNITED 0167280719630800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	426.60
02/08	02/08	2469216172XREZSDR	AMZN Mktp US*MB9LA09S2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	92.97

Transactions continued on next page

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

DAMON WELLS  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number: XXXX XXXX XXXX 7901  
 Payment Due Date March 26, 2019  
 New Balance \$2,743.26  
 Minimum Payment Due \$2,743.26  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2469216182X9YVG1R	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	24.04
02/11	02/11	24692161B2XAJ6JD6	UNITED 0162608464086 HOUSTON TX MCC: 3000 MERCHANT ZIP: 77002	90.00
02/11	02/11	24692161B2XQZEB4A	JACK IN THE BOX #3642 HOUSTON TX MCC: 5814 MERCHANT ZIP: 77032	13.58
02/11	02/11	24692161B2X9BR3WJ	STARBUCKS STORE 05372 FRISCO CO MCC: 5814 MERCHANT ZIP: 80443	30.62
02/11	02/11	24906041B1582B814	HILTON AMERICAN GRILL KATY TX MCC: 5812 MERCHANT ZIP: 77494	58.80
02/12	02/12	24000971BVNGVZH13	WILLY BURGER KATY TX MCC: 5814 MERCHANT ZIP:	46.69
02/12	02/12	24692161Q2XZTRNMT	STARBUCKS STORE 10980 KATY TX MCC: 5814 MERCHANT ZIP: 77494	18.76
02/13	02/13	24269791DEJATQJ6A	CHEBA HUT DILLON DILLON CO MCC: 5814 MERCHANT ZIP:	42.95
02/13	02/13	24391211QHV84XFMT	DOLLAR RENT A CAR HOUSTON TX MCC: 3390 MERCHANT ZIP: 73134 AUTO RENTAL DATE: 02/13/19	103.93
02/13	02/13	24692161D2XF4HQ5K	WHATABURGER 392 Q26 KATY TX MCC: 5814 MERCHANT ZIP: 77450	26.81
02/13	02/13	24692161D2XSAEVS2	UNITED 0162608576768800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	55.00
02/13	02/13	24692161D2XSAEVTH	UNITED 0162608576719800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	55.00
02/13	02/13	24692161D2XSAEVT9	UNITED 0162608576650800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	55.00
02/13	02/13	24692161D2XT7SJSK	STARBUCKS STORE 10980 KATY TX MCC: 5814 MERCHANT ZIP: 77494	19.30
02/13	02/13	24692161Q2XYG4FINX	CAPTAIN TOM'S SEAFOOD KATY TX MCC: 5812 MERCHANT ZIP: 77449	61.38
02/14	02/14	24692161D2XPM2YLN	DIA PARKING OPERATIONS DENVER CO MCC: 7523 MERCHANT ZIP: 80249	75.00
02/14	02/14	24692161D2XT58F9J	STARBUCKS STORE 00251 WHEAT RIDGE CO MCC: 5814 MERCHANT ZIP: 80033	17.33
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	609.15-
02/22	02/22	24269791NEJBNR87F	WESTIN WESTMINSTER WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80020	37.76
02/22	02/22	24755421M7JLERHPV	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/22/19	240.75
02/23	02/23	24269791P2XK8RXJY	WESTIN WESTMINSTER WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80020	10.18
02/23	02/23	24428061N2XL1AXK1	BENDERS BAR AND GRILL WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80020	46.92
02/23	02/23	24733091PBMDK55NS	JERSEY MIKES 22012 WESTMINSTER CO MCC: 5814 MERCHANT ZIP: 80021	12.44
02/24	02/24	24692161P2XY1JAYW	STARBUCKS STORE 26930 SILVERTHORNE CO MCC: 5814 MERCHANT ZIP: 80498	6.56
02/24	02/24	24755421P4YV16FF6	WESTIN (WESTIN HOTELS) WESTMINSTER CO	151.88

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/22/19	
02/25	02/25	24492151RJ0FW1YH	COACHTUBE HTTPSCOACHTUB TX	20.00
			MCC: 8299 MERCHANT ZIP: 78701	
02/26	02/26	24431061S60RP7H6Q	CHIPOTLE 1105 SILVERTHORNE CO	10.40
			MCC: 5814 MERCHANT ZIP:	
02/27	02/27	24692161S2XJHTZF8	TEXAS RDHSE HOLDINGS L AURORA CO	19.19
			MCC: 5812 MERCHANT ZIP: 80014	

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$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	\$6,807.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$501.79
- Payments & Credits	\$781.95
+ Purchases & Other Charges	\$3,192.24
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,912.08

### PAYMENT INFORMATION

New Balance	\$2,912.08
Minimum Payment Due	\$2,912.08
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	24210730Z2DJV9LDD	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/31	02/01	24210730Z2DYGZAFQ	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
01/31	02/01	24906410Z1YW4EPH2	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	1,731.87
02/04	02/04	247893014S81T5J8V	CSU CAREER CENTER ONLINE 970-4915708 CO MCC: 8220 MERCHANT ZIP: 80523	200.00
02/06	02/06	2421073152DK32N1E	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
02/06	02/06	244921515LSLFP3KN	HOTELBOOKINGSERVFEE 8007279059 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 02/06/19	12.99
02/06	02/06	2469216152XTH72LM	CCI*HOTEL RESERVATION 855-707-6654 TX	790.68

Transactions continued on next page

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

HEATHER GRUMLEY  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

### Payment Information

Account Number: XXXX XXXX XXXX 1976  
 Payment Due Date: March 26, 2019  
 New Balance: \$2,912.08  
 Minimum Payment Due: \$2,912.08  
 Past Due Amount: \$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 4722 MERCHANT ZIP: 75234	
02/07	02/07	2421073162DYRDS88	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
02/09	02/09	2475542187JGPK32Y	WESTIN (WESTIN HOTELS) WESTMINSTER CO	0.70
			MCC: 3513 MERCHANT ZIP: 80020	
			LODGING CHECK-IN DATE: 02/06/19	
02/11	02/11	24755421B3TF6E8Z9	UW CASHIER OFFICE 307-7662316 WY	60.00
			MCC: 8220 MERCHANT ZIP: 82071	
02/13	02/13	24210731Q2DK2872L	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
02/15	02/15	24210731E2DJM5H33	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
02/20	02/20	24210731K2DYL88RP	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
02/21	02/21	F4016001L000PI052	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	781.95-
02/22	02/22	24210731M2DYWRB0M	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

### ACCOUNT SUMMARY

Credit Limit \$5,000.00  
 Credit Available \$3,067.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$3,093.79  
 - Payments & Credits \$3,330.81  
 + Purchases & Other Charges \$2,098.64  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,861.62

### PAYMENT INFORMATION

New Balance \$1,861.62  
 Minimum Payment Due \$1,861.62  
 Payment Due Date March 25, 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
02/01	02/01	2469216102XS2HWP0	AMZN Mktip US*MB64S4Q22 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	279.99
02/02	02/02	2469216112XYZ3PJZ	FLINN SCIENTIFIC INC 800-452-1281 IL MCC: 5943 MERCHANT ZIP: 60510	90.65
02/04	02/04	2469216132XK1XX8R	AMZN Mktip US*M1Z74CC1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	132.91
02/04	02/04	2469216132X889HNV	AMZN Mktip US*MBOJ49W30 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	42.99
02/05	02/05	242753914S66KKNF	PRESTWICK HOUSE 302-6592070 DE MCC: 5942 MERCHANT ZIP: 19977	24.99
02/07	02/07	2413600160FW4BPVE	DOVER PUBLICATIONS 516-294-7000 NY MCC: 5192 MERCHANT ZIP: 11501	216.00
02/07	02/07	74755421A4YN8ZD1E	EMBASSY SUITES DENVER CO CREDIT MCC: 3695 MERCHANT ZIP: 80202	30.00

Transactions continued on next page

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

JACOB PINGEL  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number: XXXX XXXX XXXX 4338  
 Payment Due Date March 25, 2019  
 New Balance \$1,861.62  
 Minimum Payment Due \$1,861.62  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2469216182XGTFWL6	AMZN Mktp US*MI2CS4Z00 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.97
02/12	02/12	244921518MHQDQ7B2	SQ *SUNNYSIDE SEA F 877-417-4551 CA MCC: 5999 MERCHANT ZIP: 92651	95.00
02/14	02/14	24135001E0FWLZDRH	TEXAS EDUCATIONAL PAP 718-875-5464 NY MCC: 5942 MERCHANT ZIP: 10004	147.42
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,300.81-
02/18	02/18	24692161H2XMZGMZ8	AMZN Mktp US*MI4Z54G81 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.99
02/21	02/21	24692161L2XAEQAAQ	AMZN Mktp US*MI9VU3MD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	36.00
02/21	02/21	24692161L2X7XXM6Q	AMZN Mktp US*MI9OO9TR2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	103.75
02/21	02/21	24789301M0AZMEG76	CHAMPIONSHIP PRODUCTIONS 515-2323687 IA MCC: 5192 MERCHANT ZIP: 50010	250.00
02/26	02/26	24332391S000Q6H0L	PYGRAPHICS 800-2227538 TX MCC: 8299 MERCHANT ZIP: 76226	628.00
02/26	02/26	24692161T2X5E03HL	AMZN Mktp US*MI1SS2BK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	21.98

**IMPORTANT ACCOUNT INFORMATION**

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**INTEREST CHARGE CALCULATION**

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/05	2469216142XTPV1RR	Amazon.com*MB8GR2YAO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.00
02/05	02/05	2469216142XTZ65L4	AMZN Mktpl US*MB7527YF0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	119.81
02/08	02/08	2405523172DYVVJRR	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	538.03
02/08	02/08	2405523172DYVVJRR	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	102.96
02/08	02/08	244450018EJ5NDNNT	VILLAGE INN REST 0015 GLENWOOD SPGS CO MCC: 5812 MERCHANT ZIP: 81601	64.19
02/10	02/10	2469216192Y0L78X7	Amazon.com*MB6O12RG2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.79
02/12	02/12	2469216182X539TP7	AMZN Mktpl US*MI2216NUO Amzn.com/bill WA MCC: 5642 MERCHANT ZIP: 98109	43.39
02/13	02/13	24492151QJHH6JLRB	WWW.WEVIDEO.COM/CHARGE HTTPSWWW.WEVI CA MCC: 5734 MERCHANT ZIP: 94040	26.99
02/13	02/13	24492151QL5F3D93F	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	3.00
02/13	02/13	24692161Q2X8PWRYE	AMZN Mktpl US*MI7Y02A31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	31.96
02/14	02/14	24692161D2XLR368Y	AMZN Mktpl US*MI3JT9T10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	106.43
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,957.96-
02/15	02/15	74692161E2XTFKRHY	AMZN Mktpl US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	89.44-
02/26	02/26	24055231T2DYPNVEL	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	39.70
02/26	02/26	24492151TLVZL1TTB	WHOLESALE YOGA MATS 800-633-7384 NC MCC: 5941 MERCHANT ZIP: 28110	187.75

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed



JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$5,061.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$369.61  
 - Payments & Credits \$1,872.63  
 + Purchases & Other Charges \$1,441.51  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$61.51-

**PAYMENT INFORMATION**

New Balance \$61.51-  
 Minimum Payment Due \$0.00  
 Payment Due Date March 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

119.00 Credit  
 1329.51

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	24692160Z2Y1SSQDQ	AMZN Mktp US*MB0MU1U41 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	7.02 ✓
02/03	02/03	2469216122XMLNM3L	Amazon.com*MB99G3D62 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.99 ✓
02/05	02/05	240095815HEWPZ405	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	100.00 ✓
02/05	02/05	240095815HEWPZ42R	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	50.00 ✓
02/05	02/05	240095815HEWPZ451	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	100.00 ✓
02/05	02/05	244450015BLLEHX2R	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	118.26 ✓
02/05	02/05	2469216142XVXPTK5	AMZN Mktp US*MB4HV1Y01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	51.99 ✓

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/05	2469216142Y110RY2	Amazon.com*MI0T51C10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	48.20 ✓
02/06	02/06	240095816HEWMLX4E	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	100.00 ✓
02/06	02/06	240095816HEWMLX71	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	50.00 ✓
02/06	02/06	240095816HEWMLX9M	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	100.00 ✓
02/07	02/07	240095817HEWME3Y4	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	101.00 ✓
02/07	02/07	240095817HEWME40P	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	50.00 ✓
02/08	02/08	240095818HEXDHKFG	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	100.00 ✓
02/09	02/09	2469216182X9DGZYK	Amazon.com*MI6PB1L00 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	53.44
02/12	02/12	24009581QHEVP2P54	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	100.00 ✓
02/14	02/14	24692161D2XKWS4SV	Amazon.com*MI55P7EN1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	42.24 ✓
02/14	02/14	24692161D2XXMMZAL	AMZN Mktg US*MI9C17A10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.65 ✓
02/20	02/20	24226381LBLH01B35	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	94.92 ✓
02/20	02/20	24226381LBLH4ZB84	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	9.96 ✓
02/20	02/20	24445001LEJ1TE21D	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	89.85 ✓
02/21	02/21	24692161L2XQFGKSN	Amazon.com*MI0G30MX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	46.99 ✓
02/25	02/25	74692161R2XKTGQG2	Amazon Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	119.00 - member remb
02/26	02/26	F4016001T000PI057	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,753.63-

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$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 \$7,203.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$0.00  
 - Payments & Credits \$2,268.63  
 + Purchases & Other Charges \$3,961.60  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,692.97

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

### PAYMENT INFORMATION

New Balance \$1,692.97  
 Minimum Payment Due \$1,692.97  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	24692160Z2X768QTP	Amazon.com*MB4DN4U30 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	193.80
02/05	02/05	242263815BLGXWDYQ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	37.48
02/06	02/06	2425138160FVNG4NQ	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	68.99
02/07	02/07	2469216162XBEVWBB	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	53.63
02/07	02/07	2469216162XBEVWBK	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	53.62
02/07	02/07	2469216162XBEVWBV	MARRIOTT DENVER TECH C DENVER CO	53.62

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 9093  
 Payment Due Date March 26, 2019  
 New Balance \$1,692.97  
 Minimum Payment Due \$1,692.97  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

\$

JENNIFER NIPPER  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

699

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



448580600003045800169297001692977

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	
02/07	02/07	2469216162XBEVWD4	MARRIOTT DENVER TECH C DENVER CO	80.45
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/07/19	
02/07	02/07	2469216162XBEVWQA	MARRIOTT DENVER TECH C DENVER CO	53.62
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	2469216162XBEVWQW	MARRIOTT DENVER TECH C DENVER CO	80.45
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	2469216162XBEVWQ3	MARRIOTT DENVER TECH C DENVER CO	53.63
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	2469216172XM3RGGQ	PINT BROTHERS DTC DENVER CO	103.86
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/07/19	
02/07	02/07	7469216162XBEVWMR	MARRIOTT DENVER TECH C DENVER CO CREDIT	53.63-
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	7469216162XBEVWNJ	MARRIOTT DENVER TECH C DENVER CO CREDIT	53.62-
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	7469216162XBEVWNS	MARRIOTT DENVER TECH C DENVER CO CREDIT	80.45-
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	7469216162XBEVWN0	MARRIOTT DENVER TECH C DENVER CO CREDIT	53.63-
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/05/19	
02/07	02/07	7469216162XBEVWP2	MARRIOTT DENVER TECH C DENVER CO CREDIT	80.45-
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/07/19	
02/08	02/08	2469216172XT9JZZL	SQ *MARRIOTT DTC Denver CO	35.00
			MCC: 5813 MERCHANT ZIP: 80237	
02/08	02/08	2469216172XWLXPPJ	MARRIOTT DENVER TECH C DENVER CO	160.89
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	
02/08	02/08	2469216182XG85B7S	MARRIOTT TRADING POST DENVER CO	20.86
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/19	
02/08	02/08	2469216182X93Z1G2	PINT BROTHERS DTC DENVER CO	116.28
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/19	
02/08	02/08	2469216182X93Z2BX	PINT BROTHERS DTC DENVER CO	149.28
			MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/08/19	
02/09	02/09	240151718013SY9N3	CONOCO - SEI 35511 DENVER CO	24.89
			MCC: 5542 MERCHANT ZIP: 80222	
02/09	02/09	244273318LYHN58AB	KUM & GO #922 RIFLE CO	31.95
			MCC: 5542 MERCHANT ZIP: 81650	

Transactions continued on next page

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# Alpine Bank

John

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,192.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$6,708.47
- Payments & Credits	\$5,917.97
+ Purchases & Other Charges	<del>\$2,942.21</del> 2888.13
+ Cash Advances	\$0.00
+ Finance Charges	\$5.92
= New Balance	\$3,807.43

### PAYMENT INFORMATION

New Balance	\$3,807.43
Minimum Payment Due	\$3,807.43
Payment Due Date	March 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
01/31	02/01	24692160Z2XZ2BD3X	AMZN Mktp US*MB9821981 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.95
01/31	02/01	24692160Z2X9PD2BP	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	399.00
02/01	02/01	243230011JGA8WP4K	TUNDRA RESTAURANT SUPPLY 800-332-2500 CO MCC: 5046 MERCHANT ZIP: 80301	135.81
02/01	02/01	F40160015000MC037	*FINANCE CHARGE* PURCHASES REFUND	68.80-
02/01	02/01	F4016001A000RL042	REFUND OF LATE FEES	25.00-
02/01	02/01	F4016001A000RL042	REFUND OF LATE FEES	35.00-
02/02	02/02	2469216112X5Y7AL0	AMZN Mktp US*MB3GT26B2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	16.80
02/04	02/04	2405522142DJMEQ66	COVERMASTER 416-745-1811 NY MCC: 5099 MERCHANT ZIP: 14305	632.32
02/06	02/06	2469216152XD4Y2W4	Amazon.com*MI8MZ1OS1 Amzn.com/bill WA	100.62

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	March 26, 2019
New Balance	\$3,807.43
Minimum Payment Due	\$3,807.43
Past Due Amount	\$790.50

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2469216182XBGA4QN	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*MB6EL29U2 Amzn.com/bill WA	6.97
02/13	02/13	F4016001C000Z0001	MCC: 5942 MERCHANT ZIP: 98109 LATE FEE WAIVER REVERSAL	25.00
02/14	02/14	F4016001D000PI045	MCC: 6012 MERCHANT ZIP: PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,789.17-
02/16	02/16	24692161F2XEGVZG5	AMZN Mktp US*MI3IR54B2 Amzn.com/bill WA	29.16
02/17	02/17	24744551HFGMJGTKY	MCC: 5942 MERCHANT ZIP: 98109 PARTS TOWN 888-5130259 IL	23.51
02/20	02/20	24431061L0RZ224YZ	MCC: 5085 MERCHANT ZIP: 60101 JLG INDUSTRIES INC 240-420-2661 MD	337.51
02/20	02/20	24445001K8PS0BYS0	MCC: 5046 MERCHANT ZIP: 21742 CITY MARKET #0443 RIFLE CO	19.12
02/22	02/22	24744551NFG9M2AVV	MCC: 5411 MERCHANT ZIP: 81650 PARTS TOWN 630-8896972 IL	460.70
02/25	02/25	24055221RHTZ0NDWN	MCC: 5085 MERCHANT ZIP: 60101 COMMERCIAL LIGHTING COMP 813-935-4448 FL	581.77
02/25	02/25	24906411R202NVRNX	MCC: 5065 MERCHANT ZIP: 33614 PartSelect.com 888-7384871 FL	123.97
02/05	02/05		MCC: 5251 MERCHANT ZIP: 34238 LATE FEE	35.00
02/28	02/28	*FINANCE CHARGE*	PURCHASES \$74.72 CASH ADVANCE \$0.00	74.72

**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.

**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)	\$5,065.00	28	\$74.72
Cash Advances	21.00% (f)	\$0.00	28	\$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	\$9,599.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$251.80
- Payments & Credits	\$280.71
+ Purchases & Other Charges	\$429.64
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$400.73

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$400.73
Minimum Payment Due	\$400.73
Payment Due Date	March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2443105172LR0BKJS	ROMANOS 1314 WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80021	71.59
02/10	02/10	2444500198PV2H8VD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	24.25
02/11	02/11	24692161A2XWTA1S5	Amazon.com*MB3G75Y52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	75.78
02/21	02/21	F4016001M000PG053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	280.71-
02/27	02/27	24692161S2XPAFFL1	Amazon.com*MI2LP6SO1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	30.68
02/27	02/27	24692161S2XPG2BX3	Amazon.com*MI69J2G82 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	227.34

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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

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 1794
Payment Due Date	March 26, 2019
New Balance	\$400.73
Minimum Payment Due	\$400.73
Past Due Amount	\$0.00

Amount Enclosed:

\$



R #00107965

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$8,282.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$1,765.07-  
 - Payments & Credits \$1,407.86  
 + Purchases & Other Charges \$4,890.34 ✓  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$1,717.41

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

**PAYMENT INFORMATION**

New Balance \$1,717.41  
 Minimum Payment Due \$1,717.41  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	2416407122LR83DRZ	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	106.33
02/06	02/06	242697916EJ9DFV55	CHEBA HUT DILLON DILLON CO MCC: 5814 MERCHANT ZIP:	30.55 ✓
02/07	02/07	2443106172LRYW657	CHEESECAKE PARK MEADOWS LITTLETON CO MCC: 5812 MERCHANT ZIP: 80124	167.90 ✓
02/07	02/07	244450017HEVXT7FW	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	32.00 ✓
02/07	02/07	2469216162XAANQL1	SQ *MARRIOTT DTC Denver CO MCC: 5813 MERCHANT ZIP: 80237	16.10
02/08	02/08	2470780190GT1MS3L	Work & Class DENVER CO MCC: 5812 MERCHANT ZIP:	70.24 ✓
02/09	02/09	244310619BM39LV5H	NOODLES & CO 147 DILLON CO MCC: 5812 MERCHANT ZIP: 80435	22.75 ✓

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2469216182XG85DP6	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	278.00 ✓
02/09	02/09	2469216182XG85DZP	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	278.00 ✓
02/09	02/09	2469216192XS4XRNJ	PINT BROTHERS DTC DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/09/19	37.56 ✓
02/10	02/10	2416407192LRFQAK8	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	50.00 ✓
02/10	02/10	2416407192LR7GP2L	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	18.00 ✓
02/10	02/10	2469216192Y0M29KF	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	417.00 ✓
02/10	02/10	2469216192Y0M29WY	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	432.00
02/12	02/12	24210731Q5SHLZ880	ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311	239.00 ✓
02/12	02/12	24692161B2XE34WV3	SQ *MISTY'S COFFEE SHOP Silt CO MCC: 5812 MERCHANT ZIP: 81652	105.00 ✓
02/16	02/16	24692161F2XSHQ82B	Amazon.com*MI0FT5P71 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	83.95 ✓
02/20	02/20	24009581LHEWKBADN	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	50.00 ✓
02/20	02/20	24786831M090HGWFE	PARKDIA ECOM 130-3623329 CO MCC: 7523 MERCHANT ZIP: 80019	32.20 ✓
02/21	02/21	F4016001M000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,407.86 ✓
02/25	02/25	24493981T11H7L8M5	HILTON SF AIRPORT BURLINGAME CA MCC: 3504 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	807.92 ✓
02/25	02/25	24493981T11H7L8NY	HILTON SF AIRPORT BURLINGAME CA MCC: 3504 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	807.92 ✓
02/25	02/25	24493981T11H7L8P6	HILTON SF AIRPORT BURLINGAME CA MCC: 3504 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	807.92 ✓

**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	28	\$0.00



# Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,758.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$166.98
- Payments & Credits	\$1,705.91
+ Purchases & Other Charges	\$3,646.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,107.15

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$2,107.15
Minimum Payment Due	\$2,107.15
Payment Due Date	March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	24692160Z2XZAR24S	AMZN Mktpl US*MB1G058R2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	167.70
01/31	02/01	24692160Z2X5BXVZW	AMZN Mktpl US*MB1PD0852 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.50
01/31	02/01	24692160Z2X5QH7GA	Amazon.com*MB8UT8UF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.73
01/31	02/01	24692160Z2X9REAQK	AMZN Mktpl US*MB1I57UH1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	109.41
02/01	02/01	2405523102DYXZJSK	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	108.62
02/01	02/01	2469216102XDGA6DN	AMZN Mktpl US*MB0977QZ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.83
02/01	02/01	2469216102XS6FN7X	AMZN Mktpl US*MB0RJ3IV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.99

Transactions continued on next page

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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

### Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	March 26, 2019
New Balance	\$2,107.15
Minimum Payment Due	\$2,107.15
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
02/01	02/01	2469216102XS66AGH	AMZN Mktp US*MB43Y7IW0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	208.57
02/01	02/01	2469216102XY51ERW	AMZN Mktp US*MB76R06J2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	138.66
02/02	02/02	242263812BLGZ8HBH	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	53.33
02/02	02/02	2469216112XEZ2N6S	Amazon.com*MB20N76J2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	83.76
02/02	02/02	2469216112XEZ5B56	AMZN Mktp US*MB1135RV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	94.00
02/02	02/02	2469216112XQEPN7P	AMZN Mktp US*MB6PD4RK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	109.23
02/02	02/02	2469216112XQYPHA5	AMZN Mktp US*MB5IZ76T2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.71
02/04	02/04	2442629140VZ0KZ74	Shanghai Garden Rifle CO MCC: 5812 MERCHANT ZIP:	425.00
02/04	02/04	2469216132XJZV9RS	AMZN Mktp US*MI4Z27CQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	75.96
02/05	02/05	24247601500XR6V75	PUT IN CUPS 800-506-7891 TX MCC: 5970 MERCHANT ZIP: 78418	39.00
02/05	02/05	2469216142XR48VAT	AMZN Mktp US*MB3NQ62O2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.65
02/05	02/05	2469216142X5SQL32	AMZN Mktp US*MI6RR8OY1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	69.98
02/05	02/05	2469216142X7LY8NJ	AMZN Mktp US*MI1A78O70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.98
02/05	02/05	2469216142Y161E1B	AMZN Mktp US*MB1K652U2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	85.55
02/06	02/06	2442629160VZ2QQPJ	Shanghai Garden Rifle CO MCC: 5812 MERCHANT ZIP:	20.00
02/06	02/06	2469216152XGXSAB2	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	44.27
02/07	02/07	2469216162X73LXFD	AMZN Mktp US*MI7PN0FV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	104.97
02/07	02/07	2469216162Y0201B4	AMZN Mktp US*MI1QL3O40 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.99
02/12	02/12	24445001QBLLLVK8W	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.52
02/12	02/12	24692161B2XAEYAY	AMZN Mktp US*MI9HV23L0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	119.97
02/12	02/12	24692161B2X6DS0ZM	Amazon.com*MI6A503U0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	99.39
02/13	02/13	24692161Q2XXTT1DD	AMZN Mktp US*MI7UI2TY0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.65
02/13	02/13	24692161Q2XX0DF7E	Amazon.com*MI6ZY9O52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	207.99
02/14	02/14	24164071E7DLPETE	SUBWAY 00354258 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	144.00
02/14	02/14	24247601EEJ9RHE4Y	WINGNUTZ BAR AND GRILL RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	205.49

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,705.91-
02/19	02/19	24323041K4EFR683D	THINK SOCIAL PUBLISHING, 408-5578595 CA MCC: 8299 MERCHANT ZIP: 95050	281.20
02/19	02/19	24427331KLM95L815	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	65.25
02/20	02/20	24692161K2XLXW07Z	Amazon.com*MI2VT0XW0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.62
02/20	02/20	24692161K2XPVNZ9G	Amazon.com*MI2804X80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.73
02/20	02/20	24692161K2X9R1H33	AMZN Mktp US*MI6255VT1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.95
02/21	02/21	24445001MBLLLTFXH	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.67
02/21	02/21	24692161L2XXQYFF3	AMZN Mktp US*MI11S2TS2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.90
02/21	02/21	24692161L2XYZVTWV	AMZN Mktp US*MI7KQ5XS0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	118.74
02/21	02/21	24692161L2Y1XPDBZ	AMZN Mktp US*MI5SL3X80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.62

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,355.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$55.44
- Payments & Credits	\$342.21
+ Purchases & Other Charges	\$2,879.22
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,592.45

### PAYMENT INFORMATION

New Balance	\$2,592.45
Minimum Payment Due	\$2,592.45
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	2469216152XB3M117	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
02/07	02/07	2469216162XBKR507	Amazon.com*MB8NV97O2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	127.31
02/09	02/09	2469216182XG85DSG	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	331.78
02/09	02/09	7469216182XG85EWP	MARRIOTT DENVER TECH C DENVER CO CREDIT MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	43.78-
02/12	02/12	24692161B2XAN1HTB	AMZN Mktp US*MI5NQ0TN1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.93
02/12	02/12	24692161B2XESA24P	AMZN Mktp US*MI0KY8TR1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	60.49

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	March 26, 2019
New Balance	\$2,592.45
Minimum Payment Due	\$2,592.45
Past Due Amount	\$0.00

Make Check  
 Payable to:

Amount Enclosed:

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

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/12	24692161B2XEVBVBYR	Amazon.com*MI9JG5JT1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	31.77
02/12	02/12	24692161B2XEYS77P	Amazon.com*MI32Z2TD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.98
02/12	02/12	24692161B2XFQ1088	AMZN Mktpl US*MI8X953B0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	74.95
02/12	02/12	24692161B2XF95XE9	Amazon.com*MI3QQ7TQ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.97
02/13	02/13	24692161Q2Y0VZDMS	AMZN Mktpl US*MI4DL2AR1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	59.64
02/14	02/14	24431051E614EL009	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	70.39
02/20	02/20	24707801K0GT69FNN	HISTORIC REDSTONE INN REDSTONE CO MCC: 7011 MERCHANT ZIP: 81623 LODGING CHECK-IN DATE: 02/21/19	200.00
02/20	02/20	24692161K2XG3KSWF	AMZN Mktpl US*MI82J2G70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.92
02/20	02/20	24692161K2XG5Q01X	AMZN Mktpl US*MI9Z10M11 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.97
02/20	02/20	24692161K2XKZK82R	AMZN Mktpl US*MI2976TC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.94
02/20	02/20	24692161K2XMXBVY3	AMZN Mktpl US*MI6XJ2XM0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	68.77
02/20	02/20	24692161K2XMX8LQ5	Amazon.com*MI3506TH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.77
02/20	02/20	24692161K2XNPGR2P	AMZN Mktpl US*MI3LR5MY1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
02/20	02/20	24692161K2XN28AND	AMZN Mktpl US*MI5219JE2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	291.28
02/20	02/20	24692161K2XN97N50	AMZN Mktpl US*MI38C7XQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	595.23
02/20	02/20	24692161K2XSKE7KN	AMZN Mktpl US*MI0PQ5VD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	46.94
02/20	02/20	24692161K2XT9SXHD	AMZN Mktpl US*MI1YY0VW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.88
02/20	02/20	24692161K2X7XK0G0	AMZN Mktpl US*MI4UD6GD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.74
02/21	02/21	24692161L2XAZB19K	AMZN Mktpl US*MI6195VS0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	45.92
02/21	02/21	24692161L2XB2TP4J	AMZN Mktpl US*MI41E8VN0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	82.64
02/21	02/21	24692161L2XXZNG7G	AMZN Mktpl US*MI0KU1XD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	101.68
02/21	02/21	24692161L2XXZP7J4	AMZN Mktpl US*MI1EF2V11 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	100.15
02/21	02/21	24692161L2X9YHJTD	AMZN Mktpl US*MI13N8MH1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	47.04
02/21	02/21	F4016001M000PI053	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	298.43-
02/22	02/22	24692161M2XW458RT	AMZN Mktpl US*MI3NF4M80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.48

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/25	24445001R8PTAPYHK	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	18.37
02/26	02/26	24692161T2X59RV0R	AMZN Mktg US*MI0019641 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	346.31

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$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	\$3,048.00
Statement Closing Date	March 10, 2019
Days in Billing Cycle	28
Previous Balance	\$1,015.85
- Payments & Credits	\$1,015.85
+ Purchases & Other Charges	\$1,951.92
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,951.92

### PAYMENT INFORMATION

New Balance	\$1,951.92
Minimum Payment Due	\$1,951.92
Payment Due Date	April 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
02/10	02/11	2469216192Y0M29HM	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	432.00
02/10	02/11	2469216192Y0M29HX	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	5.40
02/10	02/11	2469216192Y0M29T3	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	417.00
02/11	02/11	24692161A2XR846P1	Amazon.com*MI1Q01JD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	54.99
02/13	02/13	24692161Q2XNF5GBW	FLJNN SCIENTIFIC INC 800-452-1261 IL MCC: 5943 MERCHANT ZIP: 60510	185.25
02/16	02/16	24323001G125RMGNE	DAYS INN - MONTROSE MONTROSE CO	69.00

Transactions continued on next page



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

KYLE MICKELSON  
 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 2925
Payment Due Date	April 07, 2019
New Balance	\$1,951.92
Minimum Payment Due	\$1,951.92
Past Due Amount	\$0.00

Amount Enclosed:

\$	<input type="text"/>
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**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3510 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/15/19	
02/16	02/16	24323001G125RMHLL	DAYS INN - MONTROSE MONTROSE CO	69.00
			MCC: 3510 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/15/19	
02/16	02/16	24323001G125RMPRV	DAYS INN - MONTROSE MONTROSE CO	69.00
			MCC: 3510 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/15/19	
02/16	02/16	24323001G125RPGGW	DAYS INN - MONTROSE MONTROSE CO	69.00
			MCC: 3510 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/15/19	
02/16	02/16	24323001G125RPH5Z	DAYS INN - MONTROSE MONTROSE CO	69.00
			MCC: 3510 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/15/19	
02/16	02/16	24323001G125RPJP0	DAYS INN - MONTROSE MONTROSE CO	69.00
			MCC: 3510 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 02/15/19	
02/19	02/19	24755421K4YTR6FVX	DOUBLETREE HOTEL DENVR 303-3213333 CO	148.16
			MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/19/19	
02/19	02/19	24755421K4YTR6F2M	DOUBLETREE HOTEL DENVR 303-3213333 CO	148.16
			MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/19/19	
02/21	02/21	F4016001L000P1052	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,015.65-
03/08	03/08	2444500238PSNBMNG	CITY MARKET #0443 RIFLE CO	146.96
			MCC: 5411 MERCHANT ZIP: 81650	

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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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 0540

### ACCOUNT SUMMARY

Credit Limit \$10,000.00  
 Credit Available \$3,940.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$1,551.63  
 - Payments & Credits \$2,371.35  
 + Purchases & Other Charges \$6,878.91  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$6,059.19

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

### PAYMENT INFORMATION

New Balance \$6,059.19  
 Minimum Payment Due \$6,059.19  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	24445001000S0D581	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	39.99
02/02	02/02	244450012EJ7WSD2P	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	63.99
02/05	02/05	24445001500TQY9B9	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	36.99
02/08	02/08	242263818BLH0HQA0	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	34.95
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,371.35-
02/21	02/21	24231681M61NHQQNH	BOUDIN 510 BAKER'S SAN FRANCISCO CA MCC: 5812 MERCHANT ZIP:	154.38
02/21	02/21	24717051MTAPV1N3X	DELTA AIR Baggage Fee GRANDJUNCTION CO MCC: 3058 MERCHANT ZIP:	30.00

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 0540  
 Payment Due Date March 26, 2019  
 New Balance \$6,059.19  
 Minimum Payment Due \$6,059.19  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

LARRY BRADY  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

701

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



448580600003761000605919006059198

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/21	02/21	24755421M7JLFB5KB	THE STINKING ROSE SF SAN FRANCISCO CA MCC: 5812 MERCHANT ZIP: 94133	244.93
02/22	02/22	24299101M02R27ALW	50788 - THE TRIANGLE LOT2 SAN FRANCISCO CA MCC: 7523 MERCHANT ZIP: 94133	45.00
02/23	02/23	24431061N610DF5Q8	ELEPHANT BAR 208 BURLINGAME CA MCC: 5812 MERCHANT ZIP:	267.53
02/24	02/24	24426291R0FVM7GSJ	FIDDLER'S AIRES, INC. Millbrae CA MCC: 5812 MERCHANT ZIP:	177.48
02/24	02/24	24275391RS66F6111	PASQUALES PIZZERIA INC SAN FRANCISCO CA MCC: 5812 MERCHANT ZIP:	147.25
02/25	02/25	24391211TBMDFB2XS	SEAWALL LOT 323/324 AQUA SAN FRANCISCO CA MCC: 7523 MERCHANT ZIP: 94111	20.00
02/25	02/25	24431061T61GJHWP8	YANKEE PIER SAN FRANCISCO CA MCC: 5812 MERCHANT ZIP:	30.19
02/25	02/25	24692161T2Y1Y3S8Y	UNITED 0162609374763 HOUSTON TX MCC: 3000 MERCHANT ZIP: 77002	30.00
02/25	02/25	24755421T4YVGXGP1	EMBASSY SUITES AIRPORT SAN FRANCISCO CA MCC: 3695 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	1,049.32
02/25	02/25	24755421T4YVGXGP9	EMBASSY SUITES AIRPORT SAN FRANCISCO CA MCC: 3695 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	941.32
02/25	02/25	24755421T4YVGXG7A	EMBASSY SUITES AIRPORT SAN FRANCISCO CA MCC: 3695 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	941.32
02/25	02/25	24755421T4YVGXG72	EMBASSY SUITES AIRPORT SAN FRANCISCO CA MCC: 3695 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	941.32
02/25	02/25	24755421T4YVGXH3D	EMBASSY SUITES AIRPORT SAN FRANCISCO CA MCC: 3695 MERCHANT ZIP: 94010 LODGING CHECK-IN DATE: 02/25/19	941.32
02/26	02/26	24493981T2M8QW900	GABRIEL & DANIEL'S MEXIC BURLINGAME CA MCC: 5812 MERCHANT ZIP: 94010	100.33
02/26	02/26	24755421S4MHVD142	RPS GRAND JUNCTION GRAND JUNCTIO CO MCC: 7523 MERCHANT ZIP: 81506	60.00
02/26	02/26	24755421S4YVYD70P	DAYS INNS/DAYSTOP 303-3731500 CO MCC: 3510 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/25/19	86.82
02/26	02/26	24755421T4YVJ6GLF	DAYS INNS/DAYSTOP 303-3731500 CO MCC: 3510 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/25/19	108.34
02/26	02/26	24755421T4YVJ6GL7	DAYS INNS/DAYSTOP 303-3731500 CO MCC: 3510 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/25/19	92.60
02/26	02/26	24755421T4YVJ6GWF	DAYS INNS/DAYSTOP 303-3731500 CO MCC: 3510 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/25/19	92.60
02/26	02/26	24755421T4YVJ6GWP	DAYS INNS/DAYSTOP 303-3731500 CO MCC: 3510 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/25/19	92.60

Transactions continued on next page

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# Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

### ACCOUNT SUMMARY

Credit Limit \$5,000.00  
 Credit Available \$2,944.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$1,399.10  
 - Payments & Credits \$2,051.88  
 + Purchases & Other Charges \$2,695.35  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$2,042.57

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance \$2,042.57  
 Minimum Payment Due \$2,042.57  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2443106112DJMZ0B4	AMZN MKTP US*MB6IO46Q2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	95.69
02/04	02/04	2443106132DYPEZQT	AMZN MKTP US*MB3KM1Y70 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.48
02/10	02/10	2469216192XSZPEBY	AMZN Mktip US*M113O9ZK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	135.05
02/10	02/10	2469216192Y0AM30E	Amazon.com*MB32V9R02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.15
02/11	02/11	24009581BHEWR7YT6	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	322.51
02/11	02/11	24692161A2XFQZQ79	Amazon.com*MB7AY9W02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.18
02/11	02/11	24692161A2XGFAQX9	AMZN Mktip US*MB4Z93WV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	75.99

Transactions continued on next page

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

LISA PIERCE  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number: XXXX XXXX XXXX 0630  
 Payment Due Date March 26, 2019  
 New Balance \$2,042.57  
 Minimum Payment Due \$2,042.57  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/11	02/11	24692161A2XGMB33Y	AMZN Mktp US*MB6Z24W02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	77.18
02/11	02/11	24692161A2XG68T44	AMZN Mktp US*MI1P40NA0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	84.99
02/11	02/11	24692161A2XL4XNPB	AMZN Mktp US*MI4UE43R0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.05
02/11	02/11	24692161A2XR6A94Y	AMZN Mktp US*MI0VG7JR1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	108.88
02/11	02/11	24692161A2XR7AKSG	AMZN Mktp US*MI6JX63B0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	76.95
02/11	02/11	24692161A2X8Y57WA	AMZN Mktp US*MI32E8N31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	57.96
02/11	02/11	24692161A2X9LQK6Q	AMZN Mktp US*MI7SB73N1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	82.57
02/12	02/12	24431061B2DJKNHT0	AMZN MKTP US*MI1VV1TV1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	26.62
02/12	02/12	24692161B2XHHJRM D	AMZN Mktp US*MI0SP3TP1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.99
02/12	02/12	24692161B2XYJQXSV	AMZN Mktp US*MI4G493D0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.05
02/12	02/12	24692161B2XYPRYMM	AMZN Mktp US*MI7579340 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	89.98
02/12	02/12	24692161B2XZ128X2	AMZN Mktp US*MI9HT2JV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.05
02/12	02/12	24692161B2X5LPZ9F	AMZN Mktp US*MI7EC2JP1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.98
02/13	02/13	24445001Q2X8FXPQZ	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	32.21
02/13	02/13	24692161Q2XD7NTM4	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	484.76
02/20	02/20	24692161K2XVD1J1Q	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	263.37
02/21	02/21	F4016001L000PI052	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,051.88-
02/23	02/23	24692161N2X85GNHF	GCI*MSCN-FRND-WB 800-776-5173 CA MCC: 5733 MERCHANT ZIP: 91362	220.14
02/25	02/25	24431061R20YZ7MYL	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	53.81
02/25	02/25	24431061R20Z0PX4H	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	278.27
02/25	02/25	24431061R20Z0PX4T	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234	58.49

**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	28	\$0.00



# Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

### ACCOUNT SUMMARY

Credit Limit \$5,000.00  
 Credit Available \$5,435.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$28.71  
 - Payments & Credits \$649.37  
 + Purchases & Other Charges \$184.69  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$435.97-

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 \$435.97-  
 Minimum Payment Due \$0.00  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2469216172XR0RFN9	Amazon.com*MI6ST0FX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	28.80
02/09	02/09	2469216182XGNLUV5	AMZN Mktg US*MI3NL8ZC0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.99
02/12	02/12	24226381QBLGZHB0M	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.90
02/20	02/20	24445001LBLL7AY04	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	68.33
02/21	02/21	24445001L8PSTZRYB	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	33.14
02/25	02/25	24445001R8PTAPXMJ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	31.53

Transactions continued on next page

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### Payment Information

Account Number: XXXX XXXX XXXX 5927  
 Payment Due Date March 26, 2019  
 New Balance \$435.97-  
 Minimum Payment Due \$0.00  
 Past Due Amount \$0.00

Amount Enclosed: \$

\$



**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

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/25	74445001R8PTAPXV3	CITY MARKET #0443 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP:	1.29-
02/26	02/26	F4016001T000PI057	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	648.08-

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

### ACCOUNT SUMMARY

Credit Limit	\$6,025.00
Credit Available	\$5,663.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$148.49
- Payments & Credits	\$148.49
+ Purchases & Other Charges	\$104.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$104.29

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

### PAYMENT INFORMATION

New Balance	\$104.29
Minimum Payment Due	\$104.29
Payment Due Date	March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2444500168PTH995V	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	18.91
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	148.49-
02/25	02/25	24445001TBLLKXRWH	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	85.38

### IMPORTANT ACCOUNT INFORMATION

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

MICHAEL MIKALAKIS  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

### Payment Information

Account Number:	XXXX XXXX XXXX 1752
Payment Due Date	March 26, 2019
New Balance	\$104.29
Minimum Payment Due	\$104.29
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check  
 Payable to:

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	February 28, 2019
Days in Billing Cycle	28
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	March 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
02/22	02/22	24692161M2XLM5DL5	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
02/22	02/22	24692161M2XLM553N	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	35.00
02/22	02/22	24692161M2XLM7NWE	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
02/22	02/22	24692161M2XLM826Z	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
02/22	02/22	24692161M2XW0DRZ2	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
02/22	02/22	24692161M2XW0DXAL	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
02/26	02/26	F4016001T000PI057	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	192.50-



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

MICHAEL RYNKIEWICZ  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

### Payment Information

Account Number:	XXXX XXXX XXXX 6268
Payment Due Date	March 26, 2019
New Balance	\$192.50
Minimum Payment Due	\$192.50
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check  
 Payable to:

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 \$30,797.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$10,276.07  
 - Payments & Credits \$11,804.58  
 + Purchases & Other Charges \$4,654.71  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$3,136.20

### PAYMENT INFORMATION

New Balance \$3,136.20  
 Minimum Payment Due \$3,136.20  
 Payment Due Date March 26, 2019

*Current Charges 3366.71*

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
02/02	02/02	24690511259G5FFBF	BEST WESTERN PLUS CROSSR 9706577810 CO MCC: 3502 MERCHANT ZIP: 80537 LODGING CHECK-IN DATE: 02/02/19	254.97
02/06	02/06	2469216152XB2W8ZN	AMZN Mktp US*MB22V7SF2 Amzn.com/blt WA MCC: 5942 MERCHANT ZIP: 98109	159.00
02/12	02/12	24226381Q2LR1ELYJ	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	21.78
02/12	02/12	24445741Q2X8FXNGK	OFFICE DEPOT #3241 GRAND JUNCTIO CO MCC: 5943 MERCHANT ZIP: 81505	91.48
02/12	02/12	24492151BS1BYY22S	DSMARKETING 800-633-8383 NY MCC: 5942 MERCHANT ZIP: 11218	329.25
02/12	02/12	24692161Q2X5LLMMK	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	366.37
02/13	02/13	24692161Q2XD48QLP	AMZN Mktp US*MI8T14E11 Amzn.com/blt WA	14.10

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

### Payment Information

Account Number: XXXX XXXX XXXX 9491  
 Payment Due Date March 26, 2019  
 New Balance \$3,136.20  
 Minimum Payment Due \$3,136.20  
 Past Due Amount \$0.00

Amount Enclosed:

\$

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XH3NLDR	Amazon.com*MI5K40JV0 Amzn.com/bill WA	60.99
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XS89PR1	AMZN Mktp US*MI2QY7E11 Amzn.com/bill WA	298.00
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	10,506.58-
02/15	02/15	24692161E2XAE8KHE	Amazon.com*MI6SK0091 Amzn.com/bill WA	42.54
			MCC: 5942 MERCHANT ZIP: 98109	
02/18	02/18	24717051JTAP19JYN	DELTA AIR 0067251510985 BELLEVUE WA	393.00
			MCC: 3058 MERCHANT ZIP:	
02/18	02/18	24717051JTAP19JY4	DELTA AIR 0067251510984 BELLEVUE WA	393.00
			MCC: 3058 MERCHANT ZIP:	
02/18	02/18	74717051KTAPAVO2K	DELTA AIR 0067251510984 BELLEVU CREDIT	393.00-
			MCC: 3058 MERCHANT ZIP:	
02/18	02/18	74717051KTAPAVO2S	DELTA AIR 0067251510985 BELLEVU CREDIT	393.00-
			MCC: 3058 MERCHANT ZIP:	
02/20	02/20	24692161K2XMYVAHZ	Amazon.com*MI1WV4M01 Amzn.com/bill WA	67.58
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	24692161K2XNA3PWS	Amazon.com*MI4P87JX2 Amzn.com/bill WA	110.27
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	24692161K2XN7LLX9	Amazon.com*MI7TN5X50 Amzn.com/bill WA	14.38
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	24755421L4YS1R25X	DOUBLETREE HOTEL DENVR 303-3213333 CO	2,048.00
			MCC: 3692 MERCHANT ZIP: 80207	
			LODGING CHECK-IN DATE: 02/20/19	
02/26	02/26	74755421S4YVXA692	DOUBLETREE HOTEL DENVR DENVER CO CREDIT	512.00-
			MCC: 3692 MERCHANT ZIP: 80207	

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,498.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$1,820.27
- Payments & Credits	\$2,962.67
+ Purchases & Other Charges	\$460.41
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$681.99-

### PAYMENT INFORMATION

New Balance	\$681.99-
Minimum Payment Due	\$0.00
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	246921602Z2X9BEA1L	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	29.90
01/31	02/01	246921602Z2X9BE70P	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	109.90
02/05	02/05	2469216142XV9KFMF	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
02/05	02/05	2469216142X9MADNK	AMZN Mktp US*MI16P9OV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	106.17
02/12	02/12	24692161B2XYBD45N	AMZN Mktp US*MB4Y69YC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.99
02/14	02/14	24492151DJHJEYBHS	LYRICS2LEARN LLC LYRICS2LEARN. CO MCC: 5734 MERCHANT ZIP: 80918	15.00
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,962.67-
02/19	02/19	24226381KBLGYHQ50	WAL-MART #5232 RIFLE CO	116.40

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	March 26, 2019
New Balance	\$681.99-
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
			MCC: 5411 MERCHANT ZIP: 81650	
02/20	02/20	24692161K2XELZHL8	AMZN Mktp US*MI87V0JK2 Amzn.com/bill WA	20.54
			MCC: 5942 MERCHANT ZIP: 98109	
02/20	02/20	24692161K2XQZB9P0	Amazon.com*MI8J06GC0 Amzn.com/bill WA	6.84
			MCC: 5942 MERCHANT ZIP: 98109	
02/21	02/21	24692161L2XQM34NE	AMZN Mktp US*MI1AX8A22 Amzn.com/bill WA	11.68
			MCC: 5942 MERCHANT ZIP: 98109	
02/25	02/25	24492151RJ0JF3WB	LYRICS2LEARN LLC LYRICS2LEARN. CO	15.00
			MCC: 5734 MERCHANT ZIP: 80918	

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$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	\$5,050.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$0.00
- Payments & Credits	\$215.66
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$215.66-

### PAYMENT INFORMATION

New Balance	\$215.66-
Minimum Payment Due	\$0.00
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	215.66-

### IMPORTANT ACCOUNT INFORMATION

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

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

### INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$0.00	28	\$0.00

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

ROBERT SJOGREN  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

### Payment Information

Account Number: XXXX XXXX XXXX 0762  
 Payment Due Date: March 26, 2019  
 New Balance: \$215.66-  
 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

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

### ACCOUNT SUMMARY

Credit Limit \$10,000.00  
 Credit Available \$4,131.00  
 Statement Closing Date February 28, 2019  
 Days in Billing Cycle 28  
 Previous Balance \$37.95  
 - Payments & Credits \$1,535.36  
 + Purchases & Other Charges \$7,365.76  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$5,868.35

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

### PAYMENT INFORMATION

New Balance \$5,868.35  
 Minimum Payment Due \$5,868.35  
 Payment Due Date March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	2469216112XB67332	AMZN Mktp US*MB2C99RV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	2,365.95
02/06	02/06	2469216152XB2SMBX	Amazon.com*MI2WD2O10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	243.99
02/06	02/06	2469216152XL3R5TP	FAIRFIELD INN & SUITES PHOENIX AZ MCC: 3715 MERCHANT ZIP: 85023 LODGING CHECK-IN DATE: 02/06/19	363.97
02/06	02/06	2469216152XL3R5TZ	FAIRFIELD INN & SUITES PHOENIX AZ MCC: 3715 MERCHANT ZIP: 85023 LODGING CHECK-IN DATE: 02/06/19	363.97
02/12	02/12	24692161B2XQE7AHH	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	9.99
02/13	02/13	24692161Q2X7XNEZ5	AMZN Mktp US*MI7P25T10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	2,365.95

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

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number: XXXX XXXX XXXX 4632  
 Payment Due Date March 26, 2019  
 New Balance \$5,868.35  
 Minimum Payment Due \$5,868.35  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	24453881E000FYAPJ	PC PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	674.85
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,535.36-
02/15	02/15	24325451GS66KVRHF	DEMCO INC 800-9624463 WI MCC: 5111 MERCHANT ZIP: 53704	129.32
02/15	02/15	24445001E8PSTTFZN	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	13.95
02/15	02/15	24692161E2XX6ML63	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	24.99
02/15	02/15	24717051FGWKBF5G5	FRONTIER AI B28N2L 720-3744390 CO MCC: 3132 MERCHANT ZIP:	76.00
02/16	02/16	24692161F2X5S226L	AMZN Mktp US*MI1IA4E10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.98
02/21	02/21	24231681MRBGLA9T3	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	6.47
02/21	02/21	24492151LJHV06ZKP	SC* STACKSOCIAL HTTPSWWWW.STAC CA MCC: 5734 MERCHANT ZIP: 90291	23.60
02/21	02/21	24492151LLWAXHAZX	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	44.55
02/25	02/25	24492151RLS0J2GJH	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	640.23

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$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	\$89.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$3,204.13
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,613.10
+ Cash Advances	\$0.00
+ Finance Charges	\$56.73
= New Balance	\$4,873.96

### PAYMENT INFORMATION

New Balance	\$4,873.96
Minimum Payment Due	\$4,873.96
Payment Due Date	March 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
02/07	02/07	2460316170GT9MSWW	2 CORONAS NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	42.21
02/08	02/08	246392319S66GZZ5Q	COLORADO ASSOCIATION OF S970-5657313 CO MCC: 8398 MERCHANT ZIP: 80550	70.00
02/12	02/12	24639231QS66H943B	COLORADO ASSOCIATION OF S970-5657313 CO MCC: 8398 MERCHANT ZIP: 80550	70.00
02/13	02/13	24226381DBLH1BW87	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	230.30
02/15	02/15	24492151ES1F1LF8E	PRO EMS EDU 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	80.00
02/18	02/18	24445001H8PS9A0K9	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	150.40
02/19	02/19	24275391JS66F6V4N	NASN 866-6276767 MD MCC: 8299 MERCHANT ZIP: 20910	715.00

Transactions continued on next page

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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

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number: XXXX XXXX XXXX 0234  
 Payment Due Date: **March 26, 2019**  
 New Balance: \$4,873.96  
 Minimum Payment Due: \$4,873.96  
 Past Due Amount: \$3,204.13

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/26	24801971TORZTSZSR	CHANNING BETE CO AHA 800-828-2827 MA MCC: 2741 MERCHANT ZIP: 01373	255.19
02/28	02/28	*FINANCE CHARGE*	PURCHASES \$56.73 CASH ADVANCE \$0.00	56.73

**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)	\$3,845.67	28	\$56.73
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,584.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$0.00
- Payments & Credits	\$2,113.73
+ Purchases & Other Charges	\$1,873.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$240.68-

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$240.68-
Minimum Payment Due	\$0.00
Payment Due Date	March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	242263810ARXGVG6B	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	789.67
01/31	02/01	2475542103G21JDJB	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	199.99
02/05	02/05	2449398145S8SJZVF	SCLHS CASH CONCENTRATION 866-665-2636 CO MCC: 8062 MERCHANT ZIP: 80021	225.00
02/05	02/05	247893015SFN32YX0	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	56.82
02/07	02/07	24445001700SRPRA0	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	38.99
02/08	02/08	2444500178PSHMQK8	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	111.26
02/09	02/09	2405523182DK7TFY4	WALMART.COM 8009666546 800-966-6546 AR	68.56

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 5536
Payment Due Date	March 26, 2019
New Balance	\$240.68-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check  
Payable to:

SHELLEY GARDINEER  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

520

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



4485806000111308000000000000000008

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5310 MERCHANT ZIP: 72716	
02/14	02/14	24445001E011JL47G	DOMINO'S 6348 719-339-5911 CO	91.86
			MCC: 5814 MERCHANT ZIP: 81650	
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,113.73-
02/15	02/15	24445001FEJ4ZKXW7	DOMINO'S 6348 719-339-5911 CO	65.90
			MCC: 5814 MERCHANT ZIP: 81650	
02/25	02/25	24493981R5S8SJZRR	SCLHS CASH CONCENTRATION 866-665-2636 CO	225.00
			MCC: 8062 MERCHANT ZIP: 80021	

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

1-2

100



# Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

### ACCOUNT SUMMARY

Credit Limit	\$7,000.00
Credit Available	\$3,840.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$3,208.26
- Payments & Credits	\$3,763.52
+ Purchases & Other Charges	\$2,760.94
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,205.68

### PAYMENT INFORMATION

New Balance	\$2,205.68
Minimum Payment Due	\$2,205.68
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	24692160Z2XYMNF79	AMZN Mktip US*MB1EE0951 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	74.31
01/31	02/01	24692160Z2X4FVMFX	AMZN Mktip US*MB2W55U90 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.43
01/31	02/01	24692160Z2X6T2G89	Amazon.com*MB33K18V2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	55.30
02/01	02/01	2469216102XD6N9BY	Amazon.com*MB0XK3U50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	68.34
02/04	02/04	2469216132XEX42QP	AMZN Mktip US*MB00G8YJ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	45.28
02/05	02/05	2469216142XVX7T81	AMZN Mktip US*MB5VB8YZ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	47.62
02/06	02/06	2469216152XQLFQHF	AMZN Mktip US*MI87Z6O81 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.99

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: **March 26, 2019**  
 New Balance: **\$2,205.68**  
 Minimum Payment Due: **\$2,205.68**  
 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
02/06	02/06	2469216152XQP1PLF	AMZN Mktp US*MB8A672D2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	88.72
02/07	02/07	2469216162X9ZL7PT	Amazon.com*MB21Z57Q2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	51.06
02/09	02/09	244450019BLMGEAZN	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	72.31
02/09	02/09	2469216182XG85DKK	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	278.00
02/09	02/09	2469216182XG85DMW	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	278.00
02/09	02/09	2469216182XG85DYD	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	288.00
02/11	02/11	24226381BBLH541PL	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	105.93
02/11	02/11	24692161A2XT02TQY	Amazon.com*MB6G20YN2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.21
02/20	02/20	24755421L4MFXT6ZD	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	726.34
02/21	02/21	F4016001L000PI052	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,763.52-
02/22	02/22	24692161M2XKXBJD0	AMZN Mktp US*MI6M455N0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.88
02/23	02/23	24692161N2XJ5YHTM	AMZN Mktp US*MI75D2HY0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	139.99
02/23	02/23	24692161N2XK4Q6DX	AMZN Mktp US*MI8ZL5H00 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	86.23
02/27	02/27	24445001VBLLFY4P4	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.08
02/27	02/27	24445001VBLLFY4TP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	250.92

**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	28	\$0.00
Cash Advances	21.00% (f)	\$0.00	28	\$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	\$10,651.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$28.88
- Payments & Credits	\$880.02
+ Purchases & Other Charges	\$169.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$682.06-

### PAYMENT INFORMATION

New Balance	\$682.06-
Minimum Payment Due	\$0.00
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	247554213JLBXRKXL	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
02/06	02/06	247933815001832GJ	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
02/09	02/09	2413829185ZV904TK	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	50.00
02/21	02/21	F4016001L000PI052	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	880.02-
02/26	02/26	24492151TJJ1EMSMG	SMORE.COM SMORE.COM - WWW.SMORE.COM NY MCC: 5734 MERCHANT ZIP: 10010	79.00

### 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

### Payment Information

Account Number:	XXXX XXXX XXXX 5314
Payment Due Date	March 26, 2019
New Balance	\$682.06-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check  
 Payable to:

Amount Enclosed:

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



# Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

### ACCOUNT SUMMARY

Credit Limit	\$21,000.00
Credit Available	\$15,026.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$5,633.93
- Payments & Credits	\$3,707.12
+ Purchases & Other Charges	\$3,814.46
+ Cash Advances	\$0.00
+ Finance Charges	\$78.27-
= New Balance	\$5,826.90

### PAYMENT INFORMATION

New Balance	\$5,826.90
Minimum Payment Due	\$5,826.90
Payment Due Date	March 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
02/01	02/01	F40160015000MC037	*FINANCE CHARGE* PURCHASES REFUND	163.90-
02/04	02/04	2469216132XAV192G	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
02/05	02/05	2469216142XTLZQW9	AMZN Mktp US*MB25V3YA0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	235.61
02/05	02/05	7469216142XPKMNL	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	320.32-
02/07	02/07	2469216162XD16Q58	Amazon.com*MI0129460 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	1,406.10
02/07	02/07	2469216162X4BSRGD	AMZN Mktp US*MI3CT5OM0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	59.97
02/07	02/07	2469216162X50F03K	AMZN Mktp US*MI89T8OP0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	45.00
02/08	02/08	7469216172XLKPOXM	AMZN Mktp US Amzn.com/bill WA CREDIT	151.69-

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	March 26, 2019
New Balance	\$5,826.90
Minimum Payment Due	\$5,826.90
Past Due Amount	\$2,330.10
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	24692161Q2X81SFVJ	Amazon.com*MI3RB8O12 Amzn.com/bill WA	399.75
			MCC: 5942 MERCHANT ZIP: 98109	
02/13	02/13	24692161Q2Y0YSJSA	AMZN Mktp US*MI2VI4AG1 Amzn.com/bill WA	88.00
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XGAX5T2	AMZN Mktp US*MI4R86ED1 Amzn.com/bill WA	55.00
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XGWAHRT	AMZN Mktp US*MI0694TD0 Amzn.com/bill WA	50.80
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XLPA1X4	AMZN Mktp US*MI8PJ7FX2 Amzn.com/bill WA	683.80
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XYKYAKN	Amazon.com*MI1EO4E51 Amzn.com/bill WA	47.94
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	24692161D2XYR23KX	Amazon.com*MI67I30A1 Amzn.com/bill WA	20.38
			MCC: 5942 MERCHANT ZIP: 98109	
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,071.21-
02/15	02/15	24692161E2XQHWZF3	AMZN Mktp US*MI5NB8FM2 Amzn.com/bill WA	12.54
			MCC: 5942 MERCHANT ZIP: 98109	
02/15	02/15	24692161E2XSB8AFF	Amazon.com*MI37Q94J2 Amzn.com/bill WA	249.95
			MCC: 5942 MERCHANT ZIP: 98109	
02/22	02/22	24692161M2XXXBENN	AMZN Mktp US*MI6LJ8HF1 Amzn.com/bill WA	19.45
			MCC: 5942 MERCHANT ZIP: 98109	
02/22	02/22	24692161M2XY5828V	Amazon.com*MI9LE8H61 Amzn.com/bill WA	201.36
			MCC: 5942 MERCHANT ZIP: 98109	
02/24	02/24	24692161P2XP28V95	Amazon.com*MI5QC1HW0 Amzn.com/bill WA	207.74
			MCC: 5942 MERCHANT ZIP: 98109	
02/24	02/24	24692161P2XYW4J7D	Amazon.com*MI78X4HO0 Amzn.com/bill WA	15.08
			MCC: 5942 MERCHANT ZIP: 98109	
02/28	02/28	*FINANCE CHARGE*	PURCHASES \$85.63 CASH ADVANCE \$0.00	85.63

**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)	\$5,804.44	28	\$85.63
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

### ACCOUNT SUMMARY

Credit Limit	\$100,000.00
Credit Available	\$0.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$12,412.35
- Payments & Credits	\$850.70
+ Purchases & Other Charges	\$35.00
+ Cash Advances	\$0.00
+ Finance Charges	\$174.44
= New Balance	\$11,771.09

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

### PAYMENT INFORMATION

New Balance	\$11,771.09
Minimum Payment Due	\$11,771.09
Payment Due Date	March 26, 2019

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13	F4016001C000PG044	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	850.70-
02/05	02/05		LATE FEE	35.00
02/28	02/28	*FINANCE CHARGE*	PURCHASES \$174.44 CASH ADVANCE \$0.00	174.44

### IMPORTANT ACCOUNT INFORMATION

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

YOUR ACCOUNT IS CURRENTLY CLOSED.

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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

GARFIELD SCHL DIS 9803441  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

524



Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



### Payment Information

Account Number: XXXX XXXX XXXX 5441  
 Payment Due Date: March 26, 2019  
 New Balance: \$11,771.09  
 Minimum Payment Due: \$11,771.09  
 Past Due Amount: \$11,561.65

Amount Enclosed:

\$

448580600002544101177109011771090

1-2

VVG

**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)	\$11,821.97	28	\$174.44
Cash Advances	21.00% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

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VVC



# Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,327.00
Statement Closing Date	February 28, 2019
Days in Billing Cycle	28
Previous Balance	\$25.37
- Payments & Credits	\$68.62
+ Purchases & Other Charges	\$716.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$672.83

### PAYMENT INFORMATION

New Balance	\$672.83
Minimum Payment Due	\$672.83
Payment Due Date	March 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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2425802100FXLA5V2	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	47.08
02/04	02/04	244450014BLLFGLQW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	120.00
02/12	02/12	24228991Q0FVK3Q8A	VIDEO COMMUNICATIONS 800-288-5343 CA MCC: 7829 MERCHANT ZIP: 95762	549.00
02/14	02/14	F4016001D000PI045	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	68.62-

### IMPORTANT ACCOUNT INFORMATION

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

ZACHARY DICKENS  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 1884
Payment Due Date	March 26, 2019
New Balance	\$672.83
Minimum Payment Due	\$672.83
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>