



GARFIELD SCHL DIS 9803441

Account Number: XXXX XXXX XXXX 5441

ACCOUNT SUMMARY

Credit Limit	\$100,000.00
Credit Available	\$0.00
Statement Closing Date	September 30, 2018
Days in Billing Cycle	30
Previous Balance	\$80,686.54
- Payments & Credits	\$313.04
+ Purchases & Other Charges	\$7,993.24
+ Cash Advances	\$0.00
+ Finance Charges	\$1,359.24
= New Balance	\$89,725.98

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

PAYMENT INFORMATION

New Balance	\$89,725.98
Minimum Payment Due	\$89,725.98
Payment Due Date	October 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/30	09/01	2441290L30VYPTYK8	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	314.08
08/30	09/01	2422638L3ARSW71WB	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	2,378.52
08/30	09/01	2423168L3RBGJ629S	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	14.29
08/30	09/01	2476501L309A110AH	DESERT BLOOM HYDROPONI GRAND JUNCTIO CO MCC: 5261 MERCHANT ZIP: 81501	61.52
08/31	09/01	2422638L4BLH0ZT1W	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	137.66
08/31	09/01	2444574L42XQHGEMZ	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239	54.06
08/31	09/01	2469216L32XS2QM1Z	AMZN Mktp US Amzn.com/bill WA	54.99

Transactions continued on next page

6415 VVG 002 7 31 180930 0 CD PAGE 1 of 4 1 0 4016 6000 6035

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 5441
Payment Due Date	October 26, 2018
New Balance	\$89,725.98
Minimum Payment Due	\$89,725.98
Past Due Amount	\$80,406.38
Amount Enclosed:	\$

Make Check Payable to:

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

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

448580600002544108972598089725982

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	2469216L32XTFNNEZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	117.99
08/31	09/01	2444500L4BLLVJ9DK	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5232 RIFLE CO	188.21
08/31	09/01	2469216L32XTW47TK	MCC: 5411 MERCHANT ZIP: 81650 AMZN Mktp US Amzn.com/bill WA	7.69
08/31	09/01	2469216L32XTZK1K7	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	23.76
08/31	09/01	2469216L32XZ0HS41	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA	30.31
08/31	09/01	2469216L32Y07RA96	MCC: 5942 MERCHANT ZIP: 98109 STU*SHINDIGZ DECORATIO 877-446-3449 IN	466.50
08/31	09/01	2478930L5SS3W523S	MCC: 5969 MERCHANT ZIP: 46787 OTC BRANDS, INC. 800-2280475 NE	144.94
08/31	09/01	2469216L42XD93YS0	MCC: 5964 MERCHANT ZIP: 68137 LA QUINTA INN & SUITES RIFLE CO	230.16
08/31	09/01	2449215L3MHQQEELD5	MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 08/29/18 SQ *ELK CREEK MININ CARBONDALE CO	37.84
08/31	09/01	2469216L32XWTAS24	MCC: 5812 MERCHANT ZIP: 81623 AMZN Mktp US Amzn.com/bill WA	57.02
08/31	09/01	2469216L32XWZFYJE	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com Amzn.com/bill WA	61.74
08/31	09/01	2490641L31PNQ5VNH	MCC: 5942 MERCHANT ZIP: 98109 SHEETMUSICPLUS COM 800-7433868 CA	371.93
09/01	09/01	2469216L42XFS88FA	MCC: 5733 MERCHANT ZIP: 94608 AMZN Mktp US Amzn.com/bill WA	88.65
09/01	09/01	F401600LA000SA1EV	MCC: 5942 MERCHANT ZIP: 98109 AN ADJUSTMENT TO YOUR ACCOUNT	50.00-
09/01	09/01	F401600LA000SA1EV	AN ADJUSTMENT TO YOUR ACCOUNT	230.16-
09/01	09/01	2444500L5BLM033M4	WM SUPERCENTER #1280 GRAND JUNCTIO CO	23.47
09/01	09/01	2422443L531TQ20M6	MCC: 5411 MERCHANT ZIP: 81501 ARBY'S 8695 RIFLE CO	48.60
09/01	09/01	2449778L5S66JDR83	MCC: 5814 MERCHANT ZIP: SHERATON DENVER WEST LAKEWOOD CO	351.39
09/01	09/01	2443106L5LKD4KDJN	MCC: 3503 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 09/11/18 HOLIDAY INN EXPRESS ENGLEWOOD CO	134.48
09/01	09/01	2443106L5LKD4KDN8	MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18 HOLIDAY INN EXPRESS ENGLEWOOD CO	134.48
09/01	09/01	2443106L5LKD4KFJV	MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18 HOLIDAY INN EXPRESS ENGLEWOOD CO	134.48
09/01	09/01	7443106L5LKD4L9DB	MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18 HOLIDAY INN EXPRESS ENGLEWOOD CO CREDIT	32.88-
09/01	09/01	2469216L42XFJA64T	MCC: 3501 MERCHANT ZIP: 80112 AMZN Mktp US Amzn.com/bill WA	77.28
			MCC: 5942 MERCHANT ZIP: 98109	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2469216L42X9P7SYV	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	35.00
09/01	09/01	2469216L42X9P7SZ3	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
09/01	09/01	2469216L42X9P7TJR	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
09/01	09/01	2469216L42X9P7TSF	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
09/01	09/01	2469216L42X9P7T8D	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
09/01	09/01	2469216L42X9P7X2X	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
09/01	09/01	2443106L5LKD4KFY0	HOLIDAY INN EXPRESS ENGLEWOOD CO MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18	134.48
09/01	09/01	2443106L5LKD4KF7T	HOLIDAY INN EXPRESS ENGLEWOOD CO MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18	134.48
09/01	09/01	2443106L5LKD4KGEY	HOLIDAY INN EXPRESS ENGLEWOOD CO MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18	134.48
09/01	09/01	2443106L5LKD4KG1J	HOLIDAY INN EXPRESS ENGLEWOOD CO MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 08/31/18	134.48
09/01	09/01	2469216L42X5AVXJT	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.93
09/01	09/01	2469216L42X9JKLFA	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.84
09/02	09/02	2444500L6BLLHEDB9	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	28.91
09/02	09/02	2475542L63J1R2AFK	NOBELONE INC 800-5209215 DE MCC: 4814 MERCHANT ZIP: 19713	50.00
09/02	09/02	2444500L6BLLHEDDW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.52
09/03	09/03	2469216L62XRPYG7K	AMZN Mktpl US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	158.25
09/03	09/03	2473309L7BLN6GWXW	CABELA'S RETAIL 033 GRAND JUNCTIO CO MCC: 5941 MERCHANT ZIP: 81505	138.24
09/03	09/03	2475542L7JNB3X2BR	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
09/03	09/03	2444500L7BLLNZXJE	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	837.00
09/03	09/03	2469216L62XHZRA4Y	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	118.14
09/04	09/04	2443099L720W61Z3S	PITNEY BOWES PI 800-243-7824 CT MCC: 5111 MERCHANT ZIP: 06926	105.00
09/30	09/30	*FINANCE CHARGE*	PURCHASES\$1359.24 CASH ADVANCE \$0.00	1,359.24

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.