



Alpine Bank

ANN CONAWAY

Account Number: XXXX XXXX XXXX 7140

ACCOUNT SUMMARY

Credit Limit \$2,000.00
 Credit Available \$0.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$1,860.24
 - Payments & Credits \$2,150.93
 + Purchases & Other Charges \$103.77
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$386.92

PAYMENT INFORMATION

New Balance \$386.92
 Minimum Payment Due \$0.00
 Payment Due Date November 28, 2018

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
10/05	10/05	F401800MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,150.93-
10/08	10/08	2490841M91TQ7MWGM	SHEETMUSICPLUS.COM 800-7433868 CA MCC: 5733 MERCHANT ZIP: 94608	49.81
10/30	10/30	2490841MZ1SBYFAH3	SHEETMUSICPLUS.COM 800-7433868 CA MCC: 5733 MERCHANT ZIP: 94608	53.98

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.

YOUR ACCOUNT IS CURRENTLY CLOSED.

6415 8801 VVB 802 7 31 181051 8 CNPAGE 1 of 2 10 4016 6000 6035 202

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 7140
 Payment Due Date November 28, 2018
 New Balance \$386.92-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

ANN CONAWAY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

202

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600010714000000000000000000001



Alpine Bank

CATHERINE BISHOP

Account Number: XXXX XXXX XXXX 8543

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,628.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$558.05
- Payments & Credits	\$719.98
+ Purchases & Other Charges	\$3,472.97
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,309.06

PAYMENT INFORMATION

New Balance	\$3,309.06
Minimum Payment Due	\$3,309.06
Payment Due Date	November 26, 2018

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

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	2469216M42X5S1VD4	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	340.00
10/04	10/04	2405523M52MEYN4RG	MILANO PIZZERIA RISTORAN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	80.11
10/05	10/05	2489216M82XM94DF6	AMZN Mktp US*MT1GP16D0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	37.87
10/09	10/09	2449215MAS0R7FE45	INDEMEDICAL 480-704-3807 AZ MCC: 5047 MERCHANT ZIP: 85251	35.75
10/10	10/10	2469216MB2X8XTGEY	Amazon.com*MT9LT52N1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.74
10/12	10/12	2469216MD2XGDEPWB	AMZN Mktp US*MT0L75WL2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.45
10/12	10/12	2469216MD2X98390B	AMZN Mktp US*MT3OK8U81 Amzn.com/bill WA	21.44

Transactions continued on next page

6415 0001 VV0 002 7 31 101031 0 PAGE 1 of 2 10 4016 6000 6035 206

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Payment Information

Account Number: XXXX XXXX XXXX 8543
 Payment Due Date: November 26, 2018
 New Balance: \$3,309.06
 Minimum Payment Due: \$3,309.06
 Past Due Amount: \$0.00

Amount Enclosed: \$



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

Make Check Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

CATHERINE BISHOP
 839 WHITERIVER AVE
 RIFLE CO 81650-3515


206

448580600011346000330906003309063

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
10/15	10/15	2449398MG811VL8FQ	LANGUAGE DYNAMICS GROUP 907-441-2260 WY	351.25
			MCC: 8299 MERCHANT ZIP: 82072	
10/17	10/17	2421073MK8ASKGQ9P	ASHA EVENTS - 7 800-488-2071 MD	355.00
			MCC: 8299 MERCHANT ZIP: 20850	
10/17	10/17	2469216MJ2XE4E8LB	Amazon.com*M82CE1C10 Amzn.com/bill WA	13.43
			MCC: 5942 MERCHANT ZIP: 98109	
10/19	10/19	2461043MM08FFB5GH	HOMEDEPOT.COM 800-430-3376 GA	201.33
			MCC: 5200 MERCHANT ZIP: 30339	
10/22	10/22	2443585MR6161NZ6W	PYRAMID EDUCATIONAL CONS 302-368-2515 DE	335.50
			MCC: 8299 MERCHANT ZIP: 19720	
10/23	10/23	2443108MTLKFVD946	HOLIDAY INN EXPRESS LOVELAND CO	299.98
			MCC: 3501 MERCHANT ZIP: 80538	
			LODGING CHECK-IN DATE: 10/21/18	
10/23	10/23	2443108MTLKFVQB89	HOLIDAY INN EXPRESS LOVELAND CO	299.98
			MCC: 3501 MERCHANT ZIP: 80538	
			LODGING CHECK-IN DATE: 10/21/18	
10/23	10/23	2443108MTLKFVTPWZ	HOLIDAY INN EXPRESS LOVELAND CO	299.98
			MCC: 3501 MERCHANT ZIP: 80538	
			LODGING CHECK-IN DATE: 10/21/18	
10/23	10/23	2478930MT7QPRJY77	SUMMIT PROF ED AUTH NET 615-3768828 TN	219.99
			MCC: 8299 MERCHANT ZIP: 37067	
10/24	10/24	2444500MS00S6LSFG	USPS PO 0782800591 SILT CO	200.00
			MCC: 9402 MERCHANT ZIP: 81662	
10/25	10/25	F401800MV000PG299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	719.98
10/26	10/26	2449215MVJHDJ4F4H	BYRDSEEDTV HTTPSBYRDSEED OR	9.99
			MCC: 8299 MERCHANT ZIP: 97214	
10/29	10/29	2469216MY2X644NGB	AMZN Mktg US*M89TL40C1 Amzn.com/bill WA	20.76
			MCC: 5942 MERCHANT ZIP: 98109	
10/29	10/29	2471705MZTD2ATYN4	DELTA AIR 0082345137353 DELTA.COM CA	308.60
			MCC: 3058 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,201.00
 Statement Closing Date October 31, 2018
 Days In Billing Cycle 31
 Previous Balance \$1,249.74
 - Payments & Credits \$1,684.82
 + Purchases & Other Charges \$1,233.82
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$798.74

PAYMENT INFORMATION

New Balance \$798.74
 Minimum Payment Due \$798.74
 Payment Due Date November 26, 2018

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

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2442733M2LM8MEKKA	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	51.95
10/02	10/02	2469216M32XTP8J4K	Amazon.com*MT1WC18N0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	69.99
10/04	10/04	2469216M52Y1NL7B9	AMZN Mktg US*MT80VOQN1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	473.58
10/05	10/05	2422443M731TQWPE8	ARBY'S 8555 DELTA CO MCC: 5814 MERCHANT ZIP:	58.48
10/05	10/05	2444500M7BLLN7B39	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	100.06
10/05	10/05	F401600MA000P1282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,524.79-
10/06	10/06	2444500M8EJJK8P8E	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	72.76

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501


Payment Information

Account Number: XXXX XXXX XXXX 7901
 Payment Due Date November 26, 2018
 New Balance \$798.74
 Minimum Payment Due \$798.74
 Past Due Amount \$0.00
 Amount Enclosed: \$

Make Check
Payable to:

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515


213

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705


448580600004574600079874000798748

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	2489216MA2XXYZ407	AMZN Mktp US*MT0AL2K72 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	69.49
10/11	10/11	7469216MQ2Y0N4BB9	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	60.03-
10/11	10/11	2490841MQ1TH1DM6G	SN *TrackWrestling 715-8693444 MN MCC: 7941 MERCHANT ZIP: 55413	31.00
10/16	10/16	2489216MH2XVWJWFN	IN *WANAMAKER CORPORATION719-8592074 CO MCC: 5045 MERCHANT ZIP: 80920	100.00
10/17	10/17	2469216MJ2X7YPPFR	Amazon.com*MT3XH5YM1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	82.95
10/26	10/26	2442733MWLYHNDPXB	KUM & GO #2925 MEEKER CO MCC: 5541 MERCHANT ZIP: 81641	10.25
10/26	10/26	2442733MWLYHNDPXX	KUM & GO #2925 MEEKER CO MCC: 5541 MERCHANT ZIP: 81641	54.51
10/28	10/28	2422443MY30VH9Q60	ARBY'S 8895 RIFLE CO MCC: 5814 MERCHANT ZIP:	58.81

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Purchases	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,422.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$1,113.88
 - Payments & Credits \$0.00
 + Purchases & Other Charges \$2,613.55
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,499.67

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 \$1,499.67
 Minimum Payment Due \$1,499.67
 Payment Due Date November 28, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2405522M3M11HMGE3	BEST WESTERN TURQUOISE I CORTEZ CO MCC: 3502 MERCHANT ZIP: 81321 LODGING CHECK-IN DATE: 09/28/18	720.00
10/01	10/01	F401600M2000PR274	ADJUSTMENT-PAYMENTS	747.19
10/02	10/02	7476868M3RE8JVDGO	ESL-LOUNGE PREMIUM AMSTERDAM NL MCC: 7399 MERCHANT ZIP:	120.00
10/05	10/05	2405523M680ZD7MFE	LIFE STUDIES - INTERNET 435-835-2377 UT MCC: 4225 MERCHANT ZIP: 84737	179.19
10/05	10/05	2449215M6LVSDHTJP	FASTGROWINGTREES.COM 888-504-2001 SC MCC: 5261 MERCHANT ZIP: 29715	91.79
10/11	10/11	2443106MDM14T39WQ	DAVE & BUSTER'S #25 WESTMINSTER CO MCC: 5814 MERCHANT ZIP:	200.00
10/13	10/13	2469216MF2XGNTX5R	LA QUINTA INNS 0638 GOLDEN CO	178.00

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



200

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 November 28, 2018
 New Balance \$1,499.67
 Minimum Payment Due \$1,499.67
 Past Due Amount \$0.00

Amount Enclosed: \$

448580600001433800149967001499677

JACOB PINGEL

Account Number: XXXX XXXX XXXX 4338

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/13	2489216MF2XGNTX60	MCC: 3518 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 10/11/18 LA QUINTA INNS 0838 GOLDEN CO	178.00
10/13	10/13	2489216MF2XGNTX68	MCC: 3518 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 10/11/18 LA QUINTA INNS 0838 GOLDEN CO	178.00
10/30	10/30	2489216MZ2XJ4WFFX	Amazon.com*M82LP3PY2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	21.38

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Purchases	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,874.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$1,442.16-
 - Payments & Credits \$0.00
 + Purchases & Other Charges \$2,633.03
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,190.87

PAYMENT INFORMATION

New Balance \$1,190.87
 Minimum Payment Due \$1,190.87
 Payment Due Date November 26, 2018

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

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2449215M2JH8BWL56	PARTICIPATE.COM HTTPWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	125.00
10/01	10/01	2449215M2JH8ELPX0	PARTICIPATE.COM HTTPWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	125.00
10/01	10/01	2449215M2JH8FKQ8Q	PARTICIPATE.COM HTTPWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	125.00
10/01	10/01	2449215M2JH8P4B7E	PARTICIPATE.COM HTTPWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	125.00
10/03	10/03	2469216M42X580YGY	AWL*PEARSON EDUCATION 800-232-8558 NJ MCC: 5192 MERCHANT ZIP: 07458	52.88
10/08	10/08	2463923MAS66M685Y	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	150.00
10/10	10/10	2449215MBLW2SBR6D	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	19.49

Transactions continued on next page

6415 0001 VVB 002 7 31 181033 0 PAGE 1 of 3 10 4016 6000 6035 292

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Payment Information

Account Number: XXXX XXXX XXXX 7341
 Payment Due Date November 26, 2018
 New Balance \$1,190.87
 Minimum Payment Due \$1,190.87
 Past Due Amount \$0.00
 Amount Enclosed: \$




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

Make Check Payable to:

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515


292

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705


448580600009734100119087001190877

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/10	2469216MB2XGTK6F8	MCC: 8299 MERCHANT ZIP: 10003 IN *RISAS Y SONRISAS, LL512-2190225 TX	119.88
10/11	10/11	2444500MDBLLDV780	MCC: 8299 MERCHANT ZIP: 78750 WM SUPERCENTER #5232 RIFLE CO	25.35
10/11	10/11	2449215MQLW42K1J0	MCC: 5411 MERCHANT ZIP: 81850 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.00
10/11	10/11	2469216MQ2XRVZZDZ	MCC: 8299 MERCHANT ZIP: 10003 Amazon.com*MT84A09Z1 Amzn.com/bill WA	10.81
10/12	10/12	2489216MD2XJJ6K68	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT7FA4W92 Amzn.com/bill WA	99.90
10/12	10/12	2469216MD2XJTXF28	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT2N84UH0 Amzn.com/bill WA	179.88
10/12	10/12	2469216MD2X62Y2VZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT93C0RB2 Amzn.com/bill WA	246.12
10/13	10/13	2469216ME2XZR2JE9	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT8WC3YY2 Amzn.com/bill WA	62.81
10/14	10/14	2449215MFJHSTJF42	MCC: 5734 MERCHANT ZIP: 30309 CALENDLY LLC HTTPSCALENDLY GA	96.00
10/15	10/15	2443099MG2DYFL3VA	MCC: 7399 MERCHANT ZIP: 06928 POSTAGE REFILL 844-256-6444 CT	200.00
10/15	10/15	2469216MG2X54KL1W	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT8A37RN0 Amzn.com/bill WA	69.98
10/16	10/16	2469216MH2XX3RVHV	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M83QV2FQ2 Amzn.com/bill WA	53.98
10/17	10/17	2425138MK0FVR2LOJ	MCC: 5812 MERCHANT ZIP: 81852 BRICKHOUSE PIZZERIA SILT CO	143.40
10/18	10/18	2469216MK2XMSX5YE	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M87KM1CY0 Amzn.com/bill WA	38.48
10/20	10/20	2443106MMMVGQTND	MCC: 7011 MERCHANT ZIP: 80435 KEY PM & LODGING KEYSTONE CO LODGING CHECK-IN DATE: 10/17/18	174.64
10/20	10/20	2469216MM2X8EGKVM	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M84PN7ZC2 Amzn.com/bill WA	54.15
10/23	10/23	2449215MRS16HGJYS	MCC: 5732 MERCHANT ZIP: 80538 ALEPHOBJECTSLULZBOT 970-377-1111 CO	81.43
10/23	10/23	2469216MR2XFNL51B	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M89FY73S2 Amzn.com/bill WA	72.97
10/23	10/23	2469216MR2XLNHJZX	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81NT83S2 Amzn.com/bill WA	44.99
10/23	10/23	2469216MR2XPTKB68	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M854J4NNO Amzn.com/bill WA	44.89
10/25	10/25	2469216MS2XGQLSLK	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81BU8TJ2 Amzn.com/bill WA	33.82
10/25	10/25	2469216MS2XKDN4P7	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M85HR83M1 Amzn.com/bill WA	37.85
10/28	10/28	2469216MV2XG00B74	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M856U1A50 Amzn.com/bill WA	24.96
10/30	10/30	2469216MZ2XP3KLAG	MCC: 8299 MERCHANT ZIP: 78750 IN *RISAS Y SONRISAS, LL512-2190225 TX	9.99



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$6,488.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$1,816.07-
 - Payments & Credits \$1,433.58
 + Purchases & Other Charges \$1,276.37
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,973.26-

PAYMENT INFORMATION

New Balance \$1,973.26-
 Minimum Payment Due \$0.00
 Payment Due Date November 28, 2018

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
10/02	10/02	2469216M32XJVCN28	Amazon.com*MT4GE3892 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	118.08
10/02	10/02	2469216M32XKQYA8T	AMZN Mktp US*MT3B658K2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	59.68
10/08	10/08	2444500M78PTMFK1T	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	102.31
10/09	10/09	2444500MBEJ2FJWEJ	LITTLE CAESARS 1506 0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	75.00
10/11	10/11	2400958MQ8PWV4A9A	SCHOLASTIC BOOK FAIRS R8 888-412-9124 FL MCC: 8289 MERCHANT ZIP: 32748	66.46
10/11	10/11	2469216MQ2XZD3ADM	AMZN Mktp US*MT0HW4721 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.95
10/11	10/11	2469216MQ2X55VJ1F	AMZN Mktp US*MT3PZ1RF0 Amzn.com/bill WA	24.99

Transactions continued on next page

6415 0001 VVB 002 7 31 181031 8 NPAGE 1 of 2 10 4016 6400 6035 222

Please detach bottom portion and submit with payment using enclosed envelope

Payment Information

Account Number: XXXX XXXX XXXX 9532
 Payment Due Date November 28, 2018
 New Balance \$1,973.26-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Amount Enclosed: \$



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Make Check Payable to:

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

222

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600008828200000000000000004

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
10/11	10/11	2469216MQ2Y16FWNJ	Amazon.com*MT3FZ5U41 Amzn.com/bill WA	16.78
			MCC: 5942 MERCHANT ZIP: 98109	
10/11	10/11	2469216MQ2Y165HD1	Amazon.com*MT9XK1740 Amzn.com/bill WA	40.77
			MCC: 5942 MERCHANT ZIP: 98109	
10/11	10/11	2469216MQ2Y195V5E	AMZN Mktg US*MT8BY2UM1 Amzn.com/bill WA	49.96
			MCC: 5942 MERCHANT ZIP: 98109	
10/12	10/12	2469216MD2XARSGWW	Amazon.com*MT21LOU51 Amzn.com/bill WA	125.52
			MCC: 5942 MERCHANT ZIP: 98109	
10/12	10/12	2469216MD2XFJWDVJ	AMZN Mktg US*MT3AG5U30 Amzn.com/bill WA	390.98
			MCC: 5942 MERCHANT ZIP: 98109	
10/12	10/12	2469216MD2XFKRDP2	AMZN Mktg US*MT7Z58WQ2 Amzn.com/bill WA	15.75
			MCC: 5942 MERCHANT ZIP: 98109	
10/12	10/12	2469216MD2XQHEZ3W	AMZN Mktg US*MT9P25UO1 Amzn.com/bill WA	31.54
			MCC: 5942 MERCHANT ZIP: 98109	
10/19	10/19	2432545MNS66J1NG8	DEMCO INC 800-9824463 WI	48.81
			MCC: 5111 MERCHANT ZIP: 53704	
10/22	10/22	F401600MP000PI295	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,433.58-
10/30	10/30	2422638NOBLH5KDEK	WAL-MART #5232 RIFLE CO	87.79
			MCC: 5411 MERCHANT ZIP: 81650	

1-2

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 1313

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$4,981.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$3,243.08
 - Payments & Credits \$3,594.45
 + Purchases & Other Charges \$5,390.15
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$6,038.76

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

PAYMENT INFORMATION

New Balance \$5,038.76
 Minimum Payment Due \$5,038.76
 Payment Due Date November 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2422838M3BLH07H74	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	6.43
10/02	10/02	2445344M43VRSQ864	PARTS TOWN ADDISON IL MCC: 5085 MERCHANT ZIP: 80101	746.26
10/03	10/03	2444500M48PS04PML	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	4.97
10/03	10/03	2449215M4JHB9BKTJ	AN EXQUISITE DESIGN WWW.AFLOWERFO CO MCC: 5992 MERCHANT ZIP: 81647	80.00
10/05	10/05	2425138M80FW01GEB	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	147.00
10/05	10/05	2425802M80FXG8D4D	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5048 MERCHANT ZIP: 17802	113.25
10/11	10/11	2469216MQ2X5HPR3D	Amazon Prime Amzn.com/bill WA	118.00

Transactions continued on next page

6415 0001 VV0 802 7 31 181031 0 PAGE 1 of 3 10 4816 6000 6035 291

Please detach bottom portion and submit with payment using enclosed envelope

Payment Information

Account Number: XXXX XXXX XXXX 1313
 Payment Due Date November 26, 2018
 New Balance \$5,038.76
 Minimum Payment Due \$5,038.76
 Past Due Amount \$0.00

Amount Enclosed: \$



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

Make Check Payable to:

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||

291

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

448580600006131300503876005038768

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/12	2442733MELM9KPY31	MCC: 5968 MERCHANT ZIP: 98109 SONIC DRIVE IN #4970 RIFLE CO	62.85
10/12	10/12	2444500MD8PSEHLYQ	MCC: 5814 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	12.15
10/12	10/12	2461043ME09FK3XZ5	MCC: 5411 MERCHANT ZIP: 81650 HOMEDEPOT.COM 800-430-3378 GA	333.66
10/14	10/14	2445344MG33SR19VBQ	MCC: 5200 MERCHANT ZIP: 30339 PARTS TOWN ADDISON IL	148.46
10/16	10/16	2407105MHQJSQR24G	MCC: 5085 MERCHANT ZIP: 80101 RCR PERFORMANCE RIFLE CO	249.95
10/16	10/16	2469216MH2XY1DJBX	MCC: 5599 MERCHANT ZIP: Amazon.com*MT8CY7YB1 Amzn.com/bill WA	112.78
10/17	10/17	2469216MJ2XEEDBWD	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M88BD5C71 Amzn.com/bill WA	335.71
10/17	10/17	2469216MJ2XGJ7DLA	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81OS3C30 Amzn.com/bill WA	157.40
10/17	10/17	2469216MJ2X7S36GS	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M88WY84I2 Amzn.com/bill WA	37.12
10/18	10/18	2422638MLBLH3SW24	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	35.60
10/18	10/18	2449398MK5NH85QXG	MCC: 5411 MERCHANT ZIP: 81650 ECOLAB INC MF 800-352-6328 MN	27.57
10/18	10/18	2469216MK2XJJB LQR	MCC: 2842 MERCHANT ZIP: 55121 AMZN Mktp US*M85IP6C10 Amzn.com/bill WA	33.88
10/18	10/18	2469216MK2XTZXHJZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M838M3CM1 Amzn.com/bill WA	25.18
10/19	10/19	2469216ML2X8RNSB5	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81914F40 Amzn.com/bill WA	108.18
10/20	10/20	2469216MM2X47PE33	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M898R3FZ1 Amzn.com/bill WA	38.99
10/22	10/22	2469216MP2XAXPKEH	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M85K72ZW0 Amzn.com/bill WA	35.70
10/23	10/23	2469216MR2XVR7X8K	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M891G2NH1 Amzn.com/bill WA	100.89
10/24	10/24	2469216MT2X8BRJYP	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M80JK13U0 Amzn.com/bill WA	43.98
10/25	10/25	F401600MV000PI299	MCC: 5942 MERCHANT ZIP: 98109 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,594.45-
10/26	10/26	2425802MV0FXBAF71	MCC: 5048 MERCHANT ZIP: 17602 THE WEBSTAURANT STORE 717-392-7472 PA	2,259.00
10/30	10/30	2469216MZ2XNYTMAA	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M892641D1 Amzn.com/bill WA	14.99

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$11,099.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$2,714.15
- Payments & Credits	\$6,248.90
+ Purchases & Other Charges	\$2,398.30
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,136.45-

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	\$1,136.45-
Minimum Payment Due	\$0.00
Payment Due Date	November 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2444500M300S7P22Y	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	38.25
10/01	10/01	2469216M22XX1EE82	Amazon.com*MT4I885F1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	3.95 ✓
10/02	10/02	2468807M40VYJJWPQ	SUSTAINABLE HYDROPONICS & RIFLE CO MCC: 5261 MERCHANT ZIP:	137.84 ✓
10/02	10/02	2422638M4BLH1V5SD	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	43.93 ✓
10/04	10/04	2442733M6LM9BRWW3	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	100.00 ✓
10/05	10/05	2469216M62XJZE9ZB	AMZN Mktp US*MT31Z8DQ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	38.39 ✓
10/05	10/05	2469216M62XM92BN4	AMZN Mktp US*MT7O496V0 Amzn.com/bill WA	7.96 ✓

Transactions continued on next page

6415 0001 VVG 002 7 31 181031 0 N PAGE 1 of 3 10 4016 6000 6035 289

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	November 26, 2018
New Balance	\$1,136.45-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
Payable to:

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||...|||

289

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

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JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/29	2443106MZLKG5KRRJ	CROWNE PLAZA DENVER DENVER CO MCC: 3750 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 10/07/18	266.42 ✓
10/29	10/29	2469216MY2X4V3ZPR	Amazon.com*M881N30D0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	22.56 ✓
10/31	10/31	2469216N02XVGNPVP	Amazon.com*M80911PV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	51.98 ✓

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,431.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$252.48
 - Payments & Credits \$281.37
 + Purchases & Other Charges \$597.28
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$568.37

PAYMENT INFORMATION

New Balance \$568.37
 Minimum Payment Due \$68.37
 Payment Due Date November 26, 2018

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
10/03	10/03	2475542M550X6PWHV	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/03/18	129.00
10/03	10/03	2475542M550X6PWJD	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/03/18	129.00
10/03	10/03	2475542M550X6PWJL	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/03/18	129.00
10/03	10/03	2475542M550X6PW57	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/03/18	129.00
10/18	10/18	2475542ML7LVLMADV	DOUBLETREE HOTEL DENVR 303-3213333 CO	20.32

Transactions continued on next page

6435 0001 VVB 002 7 31 101031 0 PAGE 1 of 2 10 4016 6000 6035 210

Please detach bottom portion and submit with payment using enclosed envelope

Payment Information

Account Number: XXXX XXXX XXXX 1794
 Payment Due Date November 26, 2018
 New Balance \$568.37
 Minimum Payment Due \$68.37
 Past Due Amount \$0.00
 Amount Enclosed: \$



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

Make Check Payable to:

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

210

ALPINE BANK
 PD BOX 2705
 GRAND JUNCTION CO 81502-2705

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/18/18	
10/18	10/18	2475542ML7LVLMAGY	DOUBLETREE HOTEL DENVR 303-3213333 CO	20.32
			MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/18/18	
10/18	10/18	2475542ML7LVLM80Z	DOUBLETREE HOTEL DENVR 303-3213333 CO	20.32
			MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/18/18	
10/18	10/18	2475542ML7LVLM84Z	DOUBLETREE HOTEL DENVR 303-3213333 CO	20.32
			MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 10/18/18	
10/25	10/25	F401800MV000PI299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	281.37-

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,371.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$2,018.93
 - Payments & Credits \$1,488.75
 + Purchases & Other Charges \$4,114.35
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$628.67

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 \$628.67
 Minimum Payment Due \$628.67
 Payment Due Date November 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02	2469216M32XZRTWMS	WALMART.COM 800-966-8546 AR MCC: 5310 MERCHANT ZIP: 72712	218.86
10/05	10/05	2444500M82XB8JJTD	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81852	96.50
10/09	10/09	2463923MBS68EWSVB	CPM EDUCATIONAL PROGRAM 209-2517328 CA MCC: 8398 MERCHANT ZIP: 95822	825.00
10/09	10/09	2463923MBS68EWSV3	CPM EDUCATIONAL PROGRAM 209-2517328 CA MCC: 8398 MERCHANT ZIP: 95822	825.00
10/09	10/09	2469216MB2XF428AE	SOUTHWES 5281497229376800-435-9792 TX MCC: 3086 MERCHANT ZIP: 75235	167.98
10/09	10/09	2469216MB2XF428AN	SOUTHWES 5281497229377800-435-9792 TX MCC: 3088 MERCHANT ZIP: 75235	167.98
10/09	10/09	2469216MB2XF4289D	SOUTHWES 5281497229373800-435-9792 TX	167.98

Transactions continued on next page

6415 0881 VVG 882 7 31 181831 0 PAGE 1 of 2 18 4816 6888 6435 216

Please detach bottom portion and submit with payment using enclosed envelope

Payment Information

Account Number: XXXX XXXX XXXX 4029
 Payment Due Date November 26, 2018
 New Balance \$628.67
 Minimum Payment Due \$628.67
 Past Due Amount \$0.00

Amount Enclosed: \$



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

Make Check Payable to:

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||

216

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

448580600005464900062867000628678

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3066 MERCHANT ZIP: 75235	
10/09	10/09	2469216MB2XF4289L	SOUTHWES 5261497229374800-435-9792 TX	167.96
			MCC: 3066 MERCHANT ZIP: 75235	
10/09	10/09	2469216MB2XF4289W	SOUTHWES 5261497229375800-435-9792 TX	167.96
			MCC: 3066 MERCHANT ZIP: 75235	
10/09	10/09	2469216MB2XF4289S	SOUTHWES 5261497229372800-435-9792 TX	167.96
			MCC: 3066 MERCHANT ZIP: 75235	
10/11	10/11	2400958MQ8PWV4ABY	SCHOLASTIC BOOK FAIRS R8 888-412-9124 FL	404.59
			MCC: 8299 MERCHANT ZIP: 32746	
10/11	10/11	2400958MQ8PWV4AE7	SCHOLASTIC BOOK FAIRS R8 888-412-9124 FL	196.92
			MCC: 8299 MERCHANT ZIP: 32746	
10/18	10/18	2449215MKMHBQ7K1J	SQ *ELK CREEK MININ CARBONDALE CO	70.06
			MCC: 5812 MERCHANT ZIP: 61623	
10/20	10/20	2469216MM2XPB59FY	AMZ*Blick Art Materi 800-828-4548 IL	395.91
			MCC: 5945 MERCHANT ZIP: 61402	
10/20	10/20	2469216MM2XPS246P	AMZ*Blick Art Materi 800-828-4548 IL	73.75
			MCC: 5945 MERCHANT ZIP: 61402	
10/22	10/22	F401600MP000PI295	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,468.75-

IMPORTANT ACCOUNT INFORMATION

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

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,370.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$1,584.71
 - Payments & Credits \$3,103.64
 + Purchases & Other Charges \$2,842.58
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,303.66

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 \$1,303.66
 Minimum Payment Due \$1,303.66
 Payment Due Date November 28, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2422638M3BLH5A1D8	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81850	123.89
10/02	10/02	2489216M32XHPPF6M	AMZN Mktp US*MT63B3HE0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	107.59
10/03	10/03	2489216M42XGVQ82S	AMZN Mktp US*MT7TO18M0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.22
10/03	10/03	2489216M42X5RXPMB	Amazon.com*MT1HY9BLO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.09
10/04	10/04	2444500M58PTXB8ZF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81850	60.00
10/04	10/04	2489216M52XM988BY	Amazon Prime Amzn.com/bill WA MCC: 5988 MERCHANT ZIP: 98109	119.00
10/09	10/09	2489216MA2XY0VW2X	Amazon.com*MT89A17PO Amzn.com/bill WA	133.40

Transactions continued on next page

6415 0001 VVG 002 7 31 181031 0 PAGE 1 of 3 10 4016 6000 6035 288

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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



288

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 0416
 Payment Due Date November 28, 2018
 New Balance \$1,303.66
 Minimum Payment Due \$1,303.66
 Past Due Amount \$0.00

Amount Enclosed: \$

Amount Enclosed: \$

448580600002377600130366001303669

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
10/16	10/16	2482824MHOT538P37	TRADING PHRASES 800-615-6473 OH	208.98
			MCC: 5999 MERCHANT ZIP: 43235	
10/17	10/17	2444500MJ8PTD977F	CITY MARKET #0443 RIFLE CO	25.00
			MCC: 5411 MERCHANT ZIP: 81850	
10/17	10/17	2469216MJ2XGK6K0S	Amazon.com*M897Z8CN0 Amzn.com/bill WA	3.18
			MCC: 5942 MERCHANT ZIP: 98109	
10/17	10/17	2469216MJ2X550T9Z	Amazon.com*MT4IX2YY0 Amzn.com/bill WA	17.99
			MCC: 5942 MERCHANT ZIP: 98109	
10/17	10/17	2469216MJ2XR9GT1	WALMART.COM 800-966-6546 AR	76.83
			MCC: 5310 MERCHANT ZIP: 72712	
10/17	10/17	2469216MJ2Y06BNSS	LITERACY RESOURCES INC 708-860-1725 IL	539.93
			MCC: 8299 MERCHANT ZIP: 60305	
10/18	10/18	2422838MLBLH2GLBJ	WAL-MART #5232 RIFLE CO	33.18
			MCC: 5411 MERCHANT ZIP: 81850	
10/18	10/18	2469216MK2XR7K0NF	AMZN Mktpl US*M80J094P2 Amzn.com/bill WA	179.91
			MCC: 5942 MERCHANT ZIP: 98109	
10/19	10/19	2469216ML2XE09X34	Amazon.com*M81992FC1 Amzn.com/bill WA	405.16
			MCC: 5942 MERCHANT ZIP: 98109	
10/20	10/20	2444500MNBML2R2Q2	WM SUPERCENTER #5232 RIFLE CO	153.70
			MCC: 5411 MERCHANT ZIP: 81850	
10/20	10/20	2469216MM2X67V3Y8	AMZN Mktpl US*M81NC1Z02 Amzn.com/bill WA	9.95
			MCC: 5942 MERCHANT ZIP: 98109	
10/22	10/22	2469216MP2XB5A311	AMZN Mktpl US*M87QL4ZY0 Amzn.com/bill WA	5.99
			MCC: 5942 MERCHANT ZIP: 98109	
10/22	10/22	2469216MP2X749B2F	AMZN Mktpl US*M83PF2ZK0 Amzn.com/bill WA	15.78
			MCC: 5942 MERCHANT ZIP: 98109	
10/23	10/23	2422838MTBLH0XA20	WAL-MART #5232 RIFLE CO	127.81
			MCC: 5411 MERCHANT ZIP: 81850	
10/23	10/23	2469216MR2XH8SYGA	AMZN Mktpl US*M89A04N40 Amzn.com/bill WA	106.88
			MCC: 5942 MERCHANT ZIP: 98109	
10/23	10/23	2469216MR2XNW7VR7	AMZN Mktpl US*M82ZP4N11 Amzn.com/bill WA	14.40
			MCC: 5942 MERCHANT ZIP: 98109	
10/25	10/25	F401600MV000PI299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,287.92-
10/25	10/25	F401600MV000PI299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,815.72-
10/27	10/27	2469216MW2XMQASFY	AMZN Mktpl US*M88ZY3AX1 Amzn.com/bill WA	27.98
			MCC: 5942 MERCHANT ZIP: 98109	
10/30	10/30	2469216MZ2XASYM83	Amazon.com*M89RQ31L2 Amzn.com/bill WA	33.57
			MCC: 5942 MERCHANT ZIP: 98109	
10/30	10/30	2469216MZ2XEFL71S	Amazon.com*M89UV11W0 Amzn.com/bill WA	29.52
			MCC: 5942 MERCHANT ZIP: 98109	
10/30	10/30	2469216MZ2XHL6Z5Y	AMZN Mktpl US*M80WF7PX2 Amzn.com/bill WA	229.88
			MCC: 5942 MERCHANT ZIP: 98109	
10/30	10/30	2469216MZ2XJR4EMV	AMZN Mktpl US*M88DY5141 Amzn.com/bill WA	14.99
			MCC: 5942 MERCHANT ZIP: 98109	
10/30	10/30	2469216MZ2XJ0EYAZ	AMZN Mktpl US*M83G111P1 Amzn.com/bill WA	19.98
			MCC: 5942 MERCHANT ZIP: 98109	

IMPORTANT ACCOUNT INFORMATION

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



Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 7610

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$10,810.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$919.70
- Payments & Credits	\$7,177.28
+ Purchases & Other Charges	\$447.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,810.53-

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	\$5,810.53-
Minimum Payment Due	\$0.00
Payment Due Date	November 26, 2018

1-2

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	10/01	2444500M1EJ62AYNL	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	48.67
10/03	10/03	2444500M500SK8Z53	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	44.25
10/03	10/03	2444500M500SK8Z7Q	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	38.25
10/09	10/09	F401600MA000PL282	PAYMENT - MAIL THANK YOU GRAND JUNCTIOCO	2,769.25-
10/09	10/09	F401600MA000PL282	PAYMENT - MAIL THANK YOU GRAND JUNCTIOCO	3,383.33-
10/10	10/10	2444500MQ00S17J6V	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	98.00
10/10	10/10	2469216MB2XAMRMG7	TCT*ANDERSON'S 800-328-9650 MN MCC: 5969 MERCHANT ZIP: 55110	217.88
10/22	10/22	F401600MP000PI295	PAYMENT - BRANCH THANK Y GRAND JUNCTIOCO	1,024.70-

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

Payment Information

Account Number:	XXXX XXXX XXXX 7610
Payment Due Date	November 26, 2018
New Balance	\$5,810.53-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed: \$

LARRY BRADY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

212

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



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Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,394.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$1,355.45-
- Payments & Credits	\$341.57
+ Purchases & Other Charges	\$1,302.68
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$394.36-

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	\$394.36-
Minimum Payment Due	\$0.00
Payment Due Date	November 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	F401600M2000PR274	ADJUSTMENT-PAYMENTS	848.51
10/03	10/03	2444500M5BLLQ8R2R	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	37.94
10/04	10/04	2444500M58PTXB7EW	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	106.69
10/10	10/10	2425138MQ0VZB0BG4	MICRO PLASTICS INC - RIFL RIFLE CO MCC: 8999 MERCHANT ZIP:	57.40
10/10	10/10	2426979MD010M4Z3T	COPY COPY - GLEN AVE GLENWOOD SPRI CO MCC: 2741 MERCHANT ZIP:	34.20
10/10	10/10	2444500MB8PTN8G8W	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	80.10
10/22	10/22	2423168MR81AL0BVW	DAIRY QUEEN #41223 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP:	36.99

Transactions continued on next page

6415 0001 VVB 002 7 31 181031 0 N PAGE 1 of 2 10 4016 6000 6035 203

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Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	November 26, 2018
New Balance	\$394.36-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$



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

Make Check Payable to:

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||||

203

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

4485806000110094000000000000000005

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/24	2444500MT8PTBZPMN	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.85
10/25	10/25	2444500MS8PTNRKJM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	61.98
10/25	10/25	F401600MV000PI299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	341.57-

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

1-2



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,859.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$1,149.87
- Payments & Credits	\$13.61
+ Purchases & Other Charges	\$2,188.92
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,025.44

PAYMENT INFORMATION

New Balance	\$1,025.44
Minimum Payment Due	\$1,025.44
Payment Due Date	November 28, 2018

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
10/01	10/01	F401800M2000PR274	ADJUSTMENT-PAYMENTS	1,149.87
10/03	10/03	2449215M4LRXFGBGH	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	232.11
10/04	10/04	2404048M8BLTR0FVV	DISCOVER GOODWILL OF SOU GRAND JUNCTIO CO MCC: 5931 MERCHANT ZIP: 81505	103.27
10/04	10/04	2449215M5S1H1WGDZ	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	76.89
10/06	10/06	2469216M72XZKG7RT	UPS*1ZTN147M0320028014 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328	72.33
10/17	10/17	2444500MKHEW1H82K	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	46.58
10/24	10/24	2422938M5BLH4DWG8	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	11.94

Transactions continued on next page

6415 0001 VV0 002 7 31 181031 0 PAGE 1 of 2 10 4016 6000 6035 215

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 1752
 Payment Due Date: November 28, 2018
 New Balance: \$1,025.44
 Minimum Payment Due: \$1,025.44
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

MICHAEL MIKALAKIS
839 WHITERIVER AVE
RIFLE CO 81650-3515

215

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600005414400102544001025444

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/24	2444500MSBLLHA91D	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	495.93
10/26	10/26	7449215MVLXSJZM9T	MONOPRICE, INC. 87727125 CREDIT MCC: 5732 MERCHANT ZIP: 91730	13.61-

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

1-2



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,914.00
Statement Closing Date	October 31, 2018
Days In Billing Cycle	31
Previous Balance	\$4,982.92
- Payments & Credits	\$5,080.39
+ Purchases & Other Charges	\$4,203.34
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,085.87

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

PAYMENT INFORMATION

New Balance	\$4,085.87
Minimum Payment Due	\$4,085.87
Payment Due Date	November 28, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	F401800MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,082.20-
10/06	10/06	2469216M72X81P8J7	AMZN Mktp US*MT92P98P0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.95
10/07	10/07	2469216M82XSXFH9E	Amazon.com*MT38U8DJ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	33.99
10/08	10/08	2469216M92XD8GK1L	AMZN Mktp US*MT1KZ8DE2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	7.99
10/08	10/08	2469216M92XFLW2FW	AMZN Mktp US*MT0MU5S41 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	308.03
10/08	10/08	2490641M91TON385N	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54801	188.34
10/09	10/09	2438896MB0VOJRS03	IBARMS 303-408-3218 CO MCC: 8299 MERCHANT ZIP: 80004	35.00

Transactions continued on next page

6415 8803 V08 002 7 31 101031 0 PAGE 1 of 3 10 4016 6000 6035 290

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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



299

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 9491
Payment Due Date	November 28, 2018
New Balance	\$4,085.87
Minimum Payment Due	\$4,085.87
Past Due Amount	\$0.00

Amount Enclosed:

\$

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	7414361MB0066PJ09	PLAGSCAN GMBH KOLN DF MCC: 5045 MERCHANT ZIP:	728.98
10/09	10/09	2469216MA2XT15TFX	Amazon.com*MT1DI7210 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	28.49
10/10	10/10	2469216MD2X5Z25RG	DAYS INN LARAMIE LARAMIE WY MCC: 3510 MERCHANT ZIP: 82072 LODGING CHECK-IN DATE: 10/09/18	262.90
10/11	10/11	2444500MD00SHE69M	TANDY LEATHER FACTORY WESTMINSTER CO MCC: 5331 MERCHANT ZIP: 80021	138.03
10/11	10/11	2469216MQ2XW8SW4D	Amazon.com*MT7GK19A0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	99.92
10/13	10/13	2480197MFM11LRK1E	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/13	10/13	2480197MFM11LSNRV	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/13	10/13	2480197MFM11LSQGB	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/13	10/13	2480197MFM11LSRKW	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/13	10/13	2480197MFM11LS5JM	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/13	10/13	2480197MFM11LTHKS	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/13	10/13	2480197MFM11LTVEA	BEST WESTERN PLUS PLAZA 3037762000 CO MCC: 3502 MERCHANT ZIP: 80501 LODGING CHECK-IN DATE: 10/12/18	117.90
10/14	10/14	2469216MF2XK52RAQ	Amazon.com*MT8FR4101 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.10
10/15	10/15	2490641MG1TNJT48T	SN *Colorado Coaches of G303-7750096 CO MCC: 7941 MERCHANT ZIP: 80513	32.19
10/16	10/16	2469216MH2XV5AFL1	AMZN Mktpl US*M81QB5FX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	180.00
10/16	10/16	2469216MH2XVV2F8M	AMZN Mktpl US*MT1LO8YN1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	12.00
10/17	10/17	2469216MJ2XZT38LN	ACT*Colorado Teachers 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201	179.89
10/17	10/17	2469216MJ2XZT38L6	ACT*Colorado Teachers 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201	179.89
10/17	10/17	2469216MJ2X5XNTX0	Amazon.com*MT4VIOYPO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	28.70
10/17	10/17	2469216MJ2X9MG44A	AMZN Mktpl US*MT2SV2YEO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.80
10/20	10/20	2443106MMMADV1D	KEY PM & LODGING KEYSTONE CO MCC: 7011 MERCHANT ZIP: 80435	164.84

Transactions continued on next page



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 5040

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$5,516.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$2,672.97-
 - Payments & Credits \$757.03
 + Purchases & Other Charges \$2,913.43
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$516.57-

PAYMENT INFORMATION

New Balance \$516.57-
 Minimum Payment Due \$0.00
 Payment Due Date November 26, 2018

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
10/01	10/01	F401800M2000PR274	ADJUSTMENT-PAYMENTS	1,703.14
10/03	10/03	2422838M5BLH358RZ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	134.33
10/04	10/04	2469216M52XSSTG0Y	AMZN Mktp US*MT41B86P1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	65.19
10/04	10/04	2469216M52XS1ZG6Q	AMZN Mktp US*MT8AD58G2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	236.86
10/04	10/04	2469216M52XTY9W8Z	Amazon.com*MT2L18QD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	150.05
10/04	10/04	2469216M52XV4N8TQ	AMZN Mktp US*MT01X5632 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	117.64
10/04	10/04	2469216M52XV4725Z	AMZN Mktp US*MT9O04Q41 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	39.75

Transactions continued on next page

6415 0001 VVG 002 7 31 181031 0 NPAGE 1 of 2 18 4016 6880 6035 219

Please detach bottom portion and submit with payment using enclosed envelope

Payment Information

Account Number: XXXX XXXX XXXX 5040
 Payment Due Date November 26, 2018
 New Balance \$516.57-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Amount Enclosed: \$



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

Make Check Payable to:

RICHARD III HILLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

219

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600007504000000000000000000001

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/04	2469216M52Y08B21H	AMZN Mktp US*MT70S4QR0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.50
10/05	10/05	2407105M6QJSQR24V	BE HEALTHY STAY FIT RIFLE CO MCC: 7997 MERCHANT ZIP:	100.83
10/05	10/05	2469216M62XDSTMEG	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
10/06	10/06	2469216M72XBL2Z18	AMZN Mktp US*MT8WT7DQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	49.98
10/08	10/08	7476668M9RF59NTE6	ESL KIDST AMSTERDAM NL MCC: 5399 MERCHANT ZIP:	59.00
10/10	10/10	2469216MB2XQG9RPJ	AMZN Mktp US*MT7TL22Q1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.99
10/10	10/10	7469216MB2XD3WZ4P	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	11.86-
10/10	10/10	7469216MB2XE3AYYF	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	11.86-
10/11	10/11	2444500MD5SBM1SDD	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
10/13	10/13	2469216ME2XWD9JTW	AMZN Mktp US*MT3ZO7IF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	43.38
10/22	10/22	F401600MP000PI295	PAYMENT - BRANCH THANK YGRAND JUNCTI0CO	733.31-

1-2

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,542.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$64.35-
- Payments & Credits	\$934.65
+ Purchases & Other Charges	\$456.64
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$542.36-

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	\$542.36-
Minimum Payment Due	\$0.00
Payment Due Date	November 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/14	2469216MF2XNXJKPK	Amazon.com*M89O02C62 Amzn.combill WA MCC: 5942 MERCHANT ZIP: 98109	324.00
10/17	10/17	2444500MKBALLFEMHE	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	121.14
10/25	10/25	F401600MV000PG299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	934.65-
10/29	10/29	2471705MYJNVHRT64	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 60018	11.50

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

ROBERT SJOGREN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	November 26, 2018
New Balance	\$542.36-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,471.00
Statement Closing Date	October 31, 2018
Days in Billing Cycle	31
Previous Balance	\$2,911.50
- Payments & Credits	\$2,008.88
+ Purchases & Other Charges	\$5,448.64
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$528.26

PAYMENT INFORMATION

New Balance	\$528.26
Minimum Payment Due	\$528.26
Payment Due Date	November 26, 2018

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
10/01	10/01	2449215M3JH8YEML4	BACKBLAZE HTTPSWWW.BACK CA MCC: 7372 MERCHANT ZIP: 94401	94.48
10/01	10/01	F401600M2000PR274	ADJUSTMENT-PAYMENTS	2,460.19
10/02	10/02	2416407M47DM04XL1	SUBWAY 04201828 NEW CASTLE CO MCC: 5814 MERCHANT ZIP: 81647	17.72
10/03	10/03	2444500M48PS04PGP	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.43
10/04	10/04	2445388M6000D3ZDM	PG PARTS PLUS DBA CHROME651-9989760 MN MCC: 7379 MERCHANT ZIP: 55413	399.90
10/04	10/04	2449215M5JHQX8099	PARTICIPATE.COM HTTPSWWW.PART NC MCC: 5734 MERCHANT ZIP: 27515	125.00
10/04	10/04	2469216M52XPAEPM	AMZN Mktg US*MT2F08QW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	37.49

Transactions continued on next page

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

Payment Information


Account Number: XXXX XXXX XXXX 4632
 Payment Due Date: November 26, 2018
 New Balance: \$528.26
 Minimum Payment Due: \$528.26
 Past Due Amount: \$0.00

Make Check Payable to:

Amount Enclosed: \$

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515


217

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705


448580600006507400052826000528262

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/04	2469216M52X52JM16	AMZN Mktp US*MT0TY6QNO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	62.99
10/09	10/09	2469216MA2XLEDPE5	Amazon.com*MT9R47241 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	216.29
10/09	10/09	2469216MA2XW4YHQ6	Amazon.com*MT1D35KC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	74.58
10/12	10/12	2469216MD2XJ4TE97	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	9.99
10/17	10/17	2469216MJ2XQJEJ9PX	AMZN Mktp US*M88595C01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	927.50
10/18	10/18	2469216MK2XLEXGRT	Amazon.com*M803Q8CF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	573.10
10/23	10/23	2449215MRJH9J9KSZ	GROKABILITY SNIPE-IT HTTPSSNIPEITA CA MCC: 5734 MERCHANT ZIP: 92110	399.99
10/23	10/23	2469216MR2XVPFZFZ	AMZN Mktp US*M80E813T2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.99
10/25	10/25	F401600MV000PI299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,008.88-

1-2

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$5,129.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$507.02-
 - Payments & Credits \$815.39
 + Purchases & Other Charges \$915.39
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$207.02-

PAYMENT INFORMATION

New Balance \$207.02-
 Minimum Payment Due \$0.00
 Payment Due Date November 26, 2018

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
10/01	10/01	2489216M22XFVDDHQ	Amazon.com*MT8135H00 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	28.49
10/01	10/01	F401600M2000PR274	ADJUSTMENT-PAYMENTS	555.26
10/02	10/02	2489216M32XKMGNX5	AMZN Mktg US*MT5D608S2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	61.45
10/05	10/05	2489216M82XNZN1BV	Amazon.com*MT8XH4DA2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.43
10/05	10/05	2489216M82XPT26YM	AMZN Mktg US*MT6IN7600 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15.45
10/10	10/10	2489216MB2XJXZJBC	AMZN Mktg US*MT3JM3IB2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	41.77
10/12	10/12	7469216MD2XGVB7K	AMZN Mktg US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	8.90-

Transactions continued on next page

6415 0001 VV0 002 7 31 101031 0 NPAGE 1 of 2 10 4016 6000 6035 207

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

Payment Information

Account Number: XXXX XXXX XXXX 3629
 Payment Due Date November 26, 2018
 New Balance \$207.02-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

SIMONE RICHARDSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

207

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



4485806000013629000000000000000006

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/15	10/15	2425138MH0VZ935L6	MICRO PLASTICS INC - RIFL RIFLE CO MCC: 8999 MERCHANT ZIP:	23.24
10/15	10/15	2469216MG2XWE90NG	Amazon.com*M85SA8CO2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	95.94
10/16	10/16	7469216MH2XTWM7LX	Prime Video 888-802- CREDIT MCC: 5818 MERCHANT ZIP: 98109	2.99-
10/17	10/17	2469216MJ2XDABLY8	Amazon.com*M86FOOC30 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	44.35
10/17	10/17	2469216MJ2XZKGBR8	Amazon.com*M824G3FC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.01
10/22	10/22	F401600MP000PI295	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	603.50-
10/24	10/24	2469216MT2XQ9STEJ	AMZN Mktg US*M87NE4331 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.00

1-2

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	18.74% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$389.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$4,071.29
 - Payments & Credits \$1,720.92
 + Purchases & Other Charges \$6,890.17
 + Cash Advances \$0.00
 + Finance Charges \$102.17
 = New Balance \$9,142.71

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

PAYMENT INFORMATION

New Balance \$9,142.71
 Minimum Payment Due \$9,142.71
 Payment Due Date November 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	10/01	2444500M15SA7MNL3	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	298.12
10/03	10/03	2449215M4S1FY7LF1	CHEERSOUNDSEXRESS 321-549-2704 NY MCC: 5999 MERCHANT ZIP: 11780	121.00
10/03	10/03	2469216M42XGW1EW9	AMZN Mktg US*MT2H17861 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	18.95
10/03	10/03	2469216M42XK0B728	Amazon.com*MT06F1QP1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	398.00
10/03	10/03	2476933M47LNZHEAN	MORLEY ATHLETIC SUPPLY 518-8429191 NY MCC: 5941 MERCHANT ZIP: 12010	173.22
10/03	10/03	2476933M47LNZHEA7	MORLEY ATHLETIC SUPPLY 518-8429191 NY MCC: 5941 MERCHANT ZIP: 12010	173.22
10/03	10/03	2490641M41T5K8V5Y	WPY*Payl2com Chris Shima855-4693729 CA	99.00

Transactions continued on next page

6415 0001 VV8 002 7 31 281831 8 DPAGE 1 of 4 1 8 4016 6008 6035 303

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Payment Information

Account Number: XXXX XXXX XXXX 7485
 Payment Due Date November 26, 2018
 New Balance \$9,142.71
 Minimum Payment Due \$9,142.71
 Past Due Amount \$2,350.37

Amount Enclosed: \$



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Make Check Payable to:

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

303

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

448580600006368100914271009142710

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/04	2469216M52XSA3NZ1	MCC: 7299 MERCHANT ZIP: 94083 AMZN Mktp US*MT9YC8QO1 Amzn.com/bill WA	34.95
10/04	10/04	2469216M52XSFFR9S	MCC: 5942 MERCHANT ZIP: 98109 STAMPS.COM 855-608-2877 CA	15.99
10/05	10/05	2469216M82XDAJWYA	MCC: 7399 MERCHANT ZIP: 90245 Amazon.com*MT1Z186W0 Amzn.com/bill WA	69.90
10/07	10/07	2469216M82XRFS05J	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT4MJ02B2 Amzn.com/bill WA	26.99
10/08	10/08	2405523MA12BKVBGS	MCC: 5942 MERCHANT ZIP: 98109 IRON MOUNTAIN HOT SPRING GLENWOOD SPRI CO	150.00
10/08	10/08	2469216M92XB213ST	MCC: 5999 MERCHANT ZIP: 81601 AMZN Mktp US*MT2QG9D41 Amzn.com/bill WA	474.75
10/08	10/08	2469216M92XYSE299	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT1DC0ST1 Amzn.com/bill WA	420.00
10/09	10/09	2444500MA8PTN0M4X	MCC: 5942 MERCHANT ZIP: 98109 CITY MARKET #0443 RIFLE CO	50.00
10/09	10/09	2444500MBLLDFMH1	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	27.70
10/10	10/10	2469216MB2XEEKXMK	MCC: 5411 MERCHANT ZIP: 81650 AMZN Mktp US*MT0FO3931 Amzn.com/bill WA	13.45
10/10	10/10	2469216MB2XEFBN3P	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT0M53951 Amzn.com/bill WA	14.99
10/10	10/10	2469216MB2XGZ3Y3W	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT9SE02D1 Amzn.com/bill WA	48.66
10/11	10/11	2449215MQLRDQD1TW	MCC: 5942 MERCHANT ZIP: 98109 REVROBOTICS 184-425-5228 TX	181.97
10/11	10/11	2449215MQS0SLTZTY	MCC: 5999 MERCHANT ZIP: 75214 PAYPAL *STEMEDUCATI 402-935-7733 CO	200.00
10/11	10/11	7461763MQ0000VWPS	MCC: 8299 MERCHANT ZIP: 80518 VERSO LEARNING FOOTSCRAY AU	59.00
10/11	10/11	2469216MQ2XVYFWPY	MCC: 5734 MERCHANT ZIP: AMZN Mktp US*MT5E238L1 Amzn.com/bill WA	102.35
10/11	10/11	2469216MQ2XYVDBZJ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*MT4X74750 Amzn.com/bill WA	14.52
10/12	10/12	2425138MF0FVZW8HX	MCC: 5942 MERCHANT ZIP: 98109 BRICKHOUSE PIZZERIA SILT CO	69.60
10/12	10/12	2401339MD02QSVMWTW	MCC: 5812 MERCHANT ZIP: 81652 HUB ENT BLUEBIRD MFG 970-4843243 CO	376.00
10/12	10/12	7461763MD0000XM7X	MCC: 5970 MERCHANT ZIP: 80524 VERSO LEARNING FOOTSCRAY AU	59.00
10/13	10/13	2441295ME0T2B1AAT	MCC: 5734 MERCHANT ZIP: PITSCO INC SCO.COM KS	275.00
10/13	10/13	2441295ME0T2B1BQK	MCC: 8299 MERCHANT ZIP: 66762 PITSCO INC SCO.COM KS	275.00
10/13	10/13	2441295ME0T2B1B8D	MCC: 8299 MERCHANT ZIP: 66762 PITSCO INC SCO.COM KS	181.41
10/13	10/13	2441295ME0T2B1B7Y	MCC: 8299 MERCHANT ZIP: 66762 PITSCO INC SCO.COM KS	181.41
10/16	10/16	7461763MH000108ZG	MCC: 8299 MERCHANT ZIP: 66762 VERSO LEARNING FOOTSCRAY AU	59.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/16	10/16	7461763MJ0000089G	MCC: 5734 MERCHANT ZIP: VERSO LEARNING FOOTSCRAY AU	59.00
10/17	10/17	2490641MJ1TTLF826	MCC: 5734 MERCHANT ZIP: SMUGMUG*ONLINE PHOTOS 650-6413119 CA	400.34
10/22	10/22	F401600MP000PI295	MCC: 5958 MERCHANT ZIP: 94041 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,720.92-
10/23	10/23	2469216MR2XTV403S	AMZN Mktp US*M80W923KO Amzn.com/bill WA	5.99
10/24	10/24	2469216MT2XZDG1V5	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M84WJ7JY2 Amzn.com/bill WA	40.75
10/24	10/24	2469216MT2X6BNL6M	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M87259371 Amzn.com/bill WA	35.97
10/24	10/24	2469216MT2X6QJF7W	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M84Z04301 Amzn.com/bill WA	186.52
10/24	10/24	2469216MT2X6X0AWQ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M820B9310 Amzn.com/bill WA	33.90
10/24	10/24	2469216MT2X7FM77T	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M842D4390 Amzn.com/bill WA	273.00
10/24	10/24	2469216MT2Y11XE70	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M863F83Q0 Amzn.com/bill WA	79.00
10/25	10/25	2416407MV7DMZ8ART	MCC: 5814 MERCHANT ZIP: 81647 SUBWAY 04201828 NEW CASTLE CO	173.06
10/25	10/25	2443654MV002D20Z0	MCC: 8299 MERCHANT ZIP: 48326 TEACHER'S DISCOVERY 248-3407210 MI	24.95
10/25	10/25	2444500MS8PTNRKM9	MCC: 5411 MERCHANT ZIP: 81647 CITY-MARKET #0441 NEW CASTLE CO	7.50
10/26	10/26	2469216MV2XQ3XLDF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81QJ9T80 Amzn.com/bill WA	31.98
10/27	10/27	2469216MW2XX0KS0B	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M86PB2AU0 Amzn.com/bill WA	73.55
10/29	10/29	2444500MZEJ1YJ5G8	MCC: 9402 MERCHANT ZIP: 90245 USPB POSTAGE STAMPS.COM 310-482-5800 GA	418.19
10/30	10/30	2469216MZ2XAEVXYW	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M86TL71X2 Amzn.com/bill WA	20.99
10/30	10/30	2469216MZ2XHWW51J	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M86LJ21B0 Amzn.com/bill WA	122.34
10/30	10/30	2469216MZ2XP0RJ2H	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M80J261R1 Amzn.com/bill WA	39.99
10/31	10/31	*FINANCE CHARGE*	PURCHASES \$102.17 CASH ADVANCE \$0.00	102.17

IMPORTANT ACCOUNT INFORMATION

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

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



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$10,824.00
 Statement Closing Date October 31, 2018
 Days in Billing Cycle 31
 Previous Balance \$180.48-
 - Payments & Credits \$520.35
 + Purchases & Other Charges \$56.38
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$624.45-

PAYMENT INFORMATION

New Balance \$624.45-
 Minimum Payment Due \$0.00
 Payment Due Date November 28, 2018

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
10/08	10/08	2425802M90FWZ1LYD	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	28.81
10/25	10/25	F401600MV000P1299	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	520.35-
10/30	10/30	2444500N0BLM5N8S7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.77

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.

4418 VVS 882 7 31 101031 8 N PAGE 1 OF 3 1 8 4814 6800 6938



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

ZACHARY DICKENS
 839 WHITERIVER AVE
 RIFLE CO 81850-3515

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 November 28, 2018
 New Balance \$624.45-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Amount Enclosed:

\$