



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 9491

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$3,379.00
Statement Closing Date	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$4,085.87
- Payments & Credits	\$4,185.15
+ Purchases & Other Charges	\$6,040.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,941.01

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	\$5,941.01
Minimum Payment Due	\$5,941.01
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2443106N12DYHLDS6	AMAZON.COM*M88ZA1X12 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	362.56
11/03	11/03	2489630N5S66E2M1Y	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/02/18	89.00
11/03	11/03	2489630N5S66E2M2G	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/02/18	89.00
11/03	11/03	2489630N5S66E2M2R	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/02/18	89.00
11/06	11/06	2441290N70VYVMV4EF	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	686.25

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

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515
 |||||

300

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	December 26, 2018
New Balance	\$5,941.01
Minimum Payment Due	\$5,941.01
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600003949100594101005941017

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/06	2449398N6615XTVAL	COLORADO THESPIANS 720-972-4501 CO MCC: 5999 MERCHANT ZIP: 80202	2,280.00
11/06	11/06	2476062N7DNSX4B62	DRAMATICPUBLISHING.COM 815-3387170 IL MCC: 2741 MERCHANT ZIP: 60098	600.00
11/07	11/07	2469216N72X6P172R	AMZN Mktp US*M829948B2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	48.45
11/08	11/08	2422638N9BLH4DG96	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	316.02
11/08	11/08	2449215N8S0TD8NZY	FLOCKIT 815-964-8619 IL MCC: 5085 MERCHANT ZIP: 61103	177.00
11/08	11/08	2469216N82XHLLF95	AMZN Mktp US*M874U68T1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.58
11/08	11/08	2469216N82XH02BZ2	AMZN Mktp US*M85HO18Y0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.52
11/08	11/08	2469216N82XL2BPAJ	AMZN Mktp US*M80QB58H2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	64.25
11/08	11/08	2469216N82XL2JQ0B	AMZN Mktp US*M82LI8Q21 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	7.98
11/08	11/08	2469216N82XPPXMS4	AMZN Mktp US*M88PQ4QK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.98
11/08	11/08	2469216N92Y0DLBMK	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	60.00
11/09	11/09	2469216N92X4E48SM	AMZN Mktp US*M88Q14QG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.02
11/12	11/12	2469216NQ2XZK4B5B	Amazon.com*M80DJ82W1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.59
11/13	11/13	2469216ND2X6842P4	AMZN Mktp US*M81ZI7K80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	79.98
11/15	11/15	2437329NFBHLKA54E	DAKOTA APPAREL DESIGNS FORT COLLINS CO MCC: 5697 MERCHANT ZIP:	446.75
11/15	11/15	2469216NF2XL54V6W	Amazon.com*M84PM2UV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	84.00
11/16	11/16	F401600NG000PG320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,185.15-
11/26	11/26	2449215NSJHWH0GTQ	SP * NEXT LEVEL LIVEST HTTPSNEXTLEVE AZ MCC: 5734 MERCHANT ZIP: 85236	315.00
11/26	11/26	2469216NS2XZ7NNVL	Amazon.com*M06554AH1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	33.25
11/27	11/27	2469216NV2XTAM64A	AMZN Mktp US*M09JI0T80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	21.33
11/28	11/28	2469216NW2XDR34KZ	AMZN Mktp US*M02747PR1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.29
11/29	11/29	2469216NX2XN9GWBK	AMZN Mktp US*M07GO0G71 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.98
11/29	11/29	2469216NX2Y0ZEVLF	AMZN Mktp US*M09C69140 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.61
11/29	11/29	2469216NX2Y097HN1	AMZN Mktp US*M048E1EU2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.95
11/30	11/30	2469216NY2X7GXLTW	AMZN Mktp US*M06TV01J0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.95



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,931.00
Statement Closing Date	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$1,953.33
- Payments & Credits	\$1,795.66
+ Purchases & Other Charges	\$871.73
+ Cash Advances	\$0.00
+ Finance Charges	\$39.28
= New Balance	\$1,068.66

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	\$1,068.66
Minimum Payment Due	\$1,068.66
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2401339N1002E6R33	ST KATHRYN CELLARS PALISADE CO MCC: 7991 MERCHANT ZIP: 81526	50.96
11/01	11/01	2442629N20VZ6DLMM	Garlic Knot Parker Rd. Denver CO MCC: 5812 MERCHANT ZIP:	20.49
11/02	11/02	2444500N3BLTQSZ5	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537	7.24
11/02	11/02	2490604N316PT045K	EMBASSY SUITES LOVELND LOVELAND CO MCC: 3695 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 11/02/18	149.00
11/03	11/03	2476197N48AS13QLJ	PF CHANGS #9981 LOVELAND CO MCC: 5812 MERCHANT ZIP:	22.90
11/04	11/04	2476501N560T2JN8E	PHO OK NOODLE SOUP & GR. DENVER CO MCC: 5812 MERCHANT ZIP:	19.42

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



220

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	December 26, 2018
New Balance	\$1,068.66
Minimum Payment Due	\$1,068.66
Past Due Amount	\$217.99

Amount Enclosed:

\$

448580600008505600106866001068669

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2490604N516PT0LZ1	EMBASSY SUITES LOVELND LOVELAND CO MCC: 3695 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 11/04/18	353.74
11/04	11/04	7490604N516PT0LZE	EMBASSY SUITES LOVELND LOVELAND CREDIT MCC: 3695 MERCHANT ZIP:	25.32-
11/09	11/09	2444500NABLLT5Z8X	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.00
11/11	11/11	7499858NB0FYMPYH	BLD*RESUME 8006528430 844-351-7485 PR MCC: 5817 MERCHANT ZIP: 00968	19.95
11/14	11/14	2422638NFBGLGYFBSX	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	87.12
11/26	11/26	2444500NS8PTHRA TV	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	100.91
11/26	11/26	7490604NV16PRYHNZ	EMBASSY SUITES LOVELND LOVELAND CREDIT MCC: 3695 MERCHANT ZIP:	35.00-
11/30	11/30	F401600NY000PI334	PAYMENT - BRANCH THANK YGRAND JUNCTIO CO	1,735.34-
11/05	11/05		LATE FEE	35.00
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$39.26 CASH ADVANCE \$0.00	39.26

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	18.99% (v)	\$2,517.06	30	\$39.26
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

CATHERINE BISHOP

Account Number: XXXX XXXX XXXX 8543

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,088.00
Statement Closing Date	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$3,309.06
- Payments & Credits	\$3,472.97
+ Purchases & Other Charges	\$2,075.52
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,911.61

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	\$1,911.61
Minimum Payment Due	\$1,911.61
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2469216N12XJSMRQB	Amazon.com*M866L8GC0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	62.12
11/09	11/09	7448132N9000063JZ	EVOBRO CO LTD WAN CHAI HK MCC: 5399 MERCHANT ZIP:	39.99
11/11	11/11	2469216NB2XDTEAYN	Amazon.com*M87L26SO0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	40.69
11/11	11/11	2469216NB2XDTQK4T	Amazon.com*M83L24SO0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	50.15
11/11	11/11	2469216NB2XG2D4SJ	AMZN Mktp US*M81GL6SG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	83.89
11/14	11/14	2469216NE2Y1HY835	AMZN Mktp US*M83HA3751 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	31.90
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,472.97-

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

CATHERINE BISHOP
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



203

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	December 26, 2018
New Balance	\$1,911.61
Minimum Payment Due	\$1,911.61
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600011346000191161001911613

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/26	11/26	2449215NSJHWBPYZ6	BYRDSEEDTV HTTPSBYRDSEED OR MCC: 8299 MERCHANT ZIP: 97214	9.99
11/27	11/27	2469216NV2XSVP3YV	IN *TEACHMETOTALK.COM 502-2320400 KY MCC: 8249 MERCHANT ZIP: 40066	58.65
11/27	11/27	2469216NV2XT3YPM0	Amazon.com*M087K5JW2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	205.89
11/29	11/29	2443106NX2DJKWEDR	AMZN MKTP US*M05V72GC1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.99
11/29	11/29	2469216NX2XKLM2JA	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	1,416.80
11/29	11/29	2469216NX2XPYANQ8	Amazon.com*M04G13EX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	62.46

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 9532

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$5,999.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$1,973.26
- Payments & Credits \$999.30
+ Purchases & Other Charges \$1,588.54
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,384.02

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 \$1,384.02
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2469216N02X98Q0J1	AMZN Mkt US*M85TD1PI0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	119.98
10/31	11/01	2469216N02Y0Y4KPQ	AMZN Mkt US*M82BA6PH1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	33.47
10/31	11/01	2469216N02Y14GSGY	AMZN Mkt US*M888O8PD2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9.99
10/31	11/01	2469216N02Y16YXKJ	Amazon.com*M87BR2PI1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	329.94
11/01	11/01	2469216N12XPETNB2	Amazon.com*M87C50GB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.96
11/01	11/01	2469216N12XPYZ6AQ	AMZN Mkt US*M867O9GI1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.06
11/01	11/01	2469216N12XTR2YNY	AMZN Mkt US*M893Y2G91 Amzn.com/bill WA	73.24

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JEFF BRADLEY
839 WHITERIVER AVE
RIFLE CO 81650-3515



221

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 9532
Payment Due Date December 26, 2018
New Balance \$1,384.02
Minimum Payment Due \$0.00
Past Due Amount \$0.00

Amount Enclosed:

\$

4485806000088282000000000000000004

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
11/02	11/02	2469216N22XD87NM3	AMZN Mkt US*M891I8X70 Amzn.com/bill WA	28.16
			MCC: 5942 MERCHANT ZIP: 98109	
11/02	11/02	2469216N22X8N14A4	AMZN Mkt US*M886N2X90 Amzn.com/bill WA	12.16
			MCC: 5942 MERCHANT ZIP: 98109	
11/07	11/07	2441289N80FVG9E2T	PLAYSCRIPTS INC 866-639-7529 NY	168.49
			MCC: 2741 MERCHANT ZIP: 10001	
11/07	11/07	2469216N72X48BFHB	AMZN Mkt US*M89QL5B62 Amzn.com/bill WA	107.80
			MCC: 5942 MERCHANT ZIP: 98109	
11/10	11/10	2422638NBBLH5LJFD	SAMSClub #6360 GRAND JUNCTIO CO	306.53
			MCC: 5300 MERCHANT ZIP: 81505	
11/13	11/13	2424098NEEJ9TDNSD	RECREATION.GOV 877-444-6777 NM	256.00
			MCC: 9399 MERCHANT ZIP: 87109	
11/14	11/14	2469216NE2X7Y8FR6	AMZN Mkt US*M80MC09F1 Amzn.com/bill WA	94.59
			MCC: 5942 MERCHANT ZIP: 98109	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	999.30-
11/27	11/27	2444500NV8PS37HDM	CITY-MARKET #0441 NEW CASTLE CO	13.17
			MCC: 5411 MERCHANT ZIP: 81647	

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Account Number: XXXX XXXX XXXX 0540

PAYMENT INFORMATION

New Balance	\$6,352.18-
Minimum Payment Due	\$0.00
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	F401600NW000SA23L	AN ADJUSTMENT TO YOUR ACCOUNT	419.25-
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	447.05-
11/27	11/27	2444500NW00Y2EQZ3	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	39.25
11/27	11/27	7448132NV00006Q93	EVOBRO CO LTD WAN CHAI HK MCC: 5399 MERCHANT ZIP:	69.98
11/29	11/29	2444500NY00YJEAQA	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	41.25
11/29	11/29	2469216NX2XXJYTGy	KEURIG GREEN MOUNTAIN 866-901-2739 VT MCC: 5999 MERCHANT ZIP: 05676	135.04
11/29	11/29	2469216NX2Y03WXLE	KEURIG GREEN MOUNTAIN 866-901-2739 VT MCC: 5999 MERCHANT ZIP: 05676	20.00
11/29	11/29	2469216NX2Y03WX57	KEURIG GREEN MOUNTAIN 866-901-2739 VT	8.00

Transactions continued on next page

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225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 0540
Payment Due Date	December 26, 2018
New Balance	\$6,352.18-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

**Make Check
Payable to:**

LARRY BRADY
839 WHITERIVER AVE
RIFLE CO 81650-3515



209

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



448580600003761000000000000000000000000000000000000

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/29	2469216NX2Y03XBJE	MCC: 5999 MERCHANT ZIP: 05676 KEURIG GREEN MOUNTAIN 866-901-2739 VT MCC: 5999 MERCHANT ZIP: 05676	11.13

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ANN CONAWAY

Account Number: XXXX XXXX XXXX 7140

ACCOUNT SUMMARY

Credit Limit \$2,000.00
Credit Available \$0.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$386.92-
- Payments & Credits \$103.77
+ Purchases & Other Charges \$0.00
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$490.69-

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 \$490.69-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	103.77-

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.

YOUR ACCOUNT IS CURRENTLY CLOSED.

6415 0001 VWG 002 7 31 181130 0 CN PAGE 1 of 2 10 4016 6000 6035 199

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ANN CONAWAY
839 WHITERIVER AVE
RIFLE CO 81650-3515



199

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 7140
Payment Due Date December 26, 2018
New Balance \$490.69-
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$

448580600010714000000000000000000001



Alpine Bank

BRENT CURTICE

Account Number: XXXX XXXX XXXX 0754

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$17,018.00
Statement Closing Date	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$1,738.53
- Payments & Credits	\$1,783.72
+ Purchases & Other Charges	\$3,026.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,981.30

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

PAYMENT INFORMATION

New Balance	\$2,981.30
Minimum Payment Due	\$2,981.30
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2469216N12XPZ3Y1S	SQ *SQUARE PAID SERVICES square.com CA MCC: 7399 MERCHANT ZIP: 94103	35.00
11/15	11/15	2455930NFS66E7B7H	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	350.00
11/15	11/15	2455930NFS66E7B80	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	350.00
11/15	11/15	2455930NFS66E7B92	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	350.00
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,783.72-
11/22	11/22	2469216NN2XFYHYMG	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	35.00
11/22	11/22	2469216NN2XFYJWKT	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50

Transactions continued on next page

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PAGE 1 of 2

10 4016 6000 6035

222

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BRENT CURTICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



222

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number:	XXXX XXXX XXXX 0754
Payment Due Date	December 26, 2018
New Balance	\$2,981.30
Minimum Payment Due	\$2,981.30
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600009178100298130002981302

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/22	11/22	2469216NN2XFYJZFS	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/22	11/22	2469216NN2XFYJ2LB	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/22	11/22	2469216NN2XFYLG4	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/22	11/22	2469216NN2XNZLLYX	INTUIT *QB ONLINE 800-286-6800 CA MCC: 5734 MERCHANT ZIP: 92129	31.50
11/22	11/22	2469216NN2XRG8JD9	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	2.99
11/26	11/26	2444500NS5SB6KJ93	BARNES & NOBLE #1886 866-238-7323 NY MCC: 5942 MERCHANT ZIP: 11590	1,746.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit \$16,700.00
Credit Available \$12,102.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$9,142.71
- Payments & Credits \$6,792.34
+ Purchases & Other Charges \$1,741.49
+ Cash Advances \$0.00
+ Finance Charges \$4.27
= New Balance \$4,198.30

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 \$4,198.30
Minimum Payment Due \$4,198.30
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2443106N12DJKAPJX	AMZN MKTP US*M82X57GB1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.27
11/01	11/01	2443106N12DJT9LWL	AMZN MKTP US*M80H63GL2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	44.24
11/01	11/01	2469216N12XRDONLL	AMZN MktP US*M89IB2GK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	71.94
11/01	11/01	2469216N12XRD13HX	AMZN MktP US*M85V25GA2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.98
11/01	11/01	2469216N12XR1QN1R	AMZN MktP US*M80D76GZ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	32.31
11/01	11/01	F401600N5000MC309	*FINANCE CHARGE* PURCHASES REFUND	102.17-
11/04	11/04	2416407N564GWQJY5	PIER 1 IMPORTS00002816 GRAND JUNCTIO CO MCC: 5999 MERCHANT ZIP: 81505	282.80

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 7485
Payment Due Date December 26, 2018
New Balance \$4,198.30
Minimum Payment Due \$4,198.30
Past Due Amount \$2,350.37
Amount Enclosed: \$

Make Check
Payable to:

YOLANDA DAVIS
839 WHITERIVER AVE
RIFLE CO 81650-3515

215

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

448580600006368100419830004198306

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2469216N42XAT7DGQ	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
11/04	11/04	2469216N42XBZ177D	AMZN Mkt US*M888R6VN2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	19.90
11/06	11/06	2400958N7HEXAELDP	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	232.00
11/06	11/06	2422638N7BLH1L117	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	179.00
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	6,690.17-
11/17	11/17	2475542NJJ1GHSV3	RED ARROW INN AND SUITES MONTROSE CO MCC: 7011 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 11/16/18	279.96
11/19	11/19	2441289NL0FVK1QYF	IMAGE MARKET 800-827-8337 NE MCC: 5691 MERCHANT ZIP: 68122	397.50
11/26	11/26	2490641NS1VMPJZVE	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	110.60
11/05	11/05		LATE FEE	35.00
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$106.44 CASH ADVANCE \$0.00	106.44

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	18.99% (v)	\$6,821.59	30	\$106.44
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$2,565.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$1,135.47
 - Payments & Credits \$1,135.47
 + Purchases & Other Charges \$2,239.21
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$2,239.21

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

PAYMENT INFORMATION

New Balance \$2,239.21
 Minimum Payment Due \$2,239.21
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2444500N22X93BM5E	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	5.88
11/03	11/03	2489630N5S66E2LFN	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/01/18	216.00
11/03	11/03	2489630N5S66E2LFY	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/01/18	216.00
11/03	11/03	2489630N5S66E2LG6	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/01/18	216.00
11/06	11/06	2425137N60EXF58FF	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	31.83

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 6190
 Payment Due Date December 26, 2018
 New Balance \$2,239.21
 Minimum Payment Due \$2,239.21
 Past Due Amount \$0.00

Amount Enclosed: \$

Make Check
 Payable to:

KELLY DETLEFSEN
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

198

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600000419800223921002239219

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/06	2449215N7JHXT382A	FLAT.IO SUBSCRIPTION HTTPSFLAT.IO DE MCC: 5734 MERCHANT ZIP: 19702	72.00
11/06	11/06	2469216N62XANHBMM	Amazon Prime Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
11/12	11/12	2449215NQS0XDRE5W	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/12	11/12	2449215NQS0XEE70X	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/12	11/12	2449215NQS0XEL38D	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/12	11/12	2449215NQS0XEP3VW	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/12	11/12	2449215NQS0XE49MM	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/12	11/12	2449215NQS0XE9A0M	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/14	11/14	2405781NF000AW5S3	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	48.00
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,135.47-
11/24	11/24	2469216NT2X5J232H	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	40.51

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 1884

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$10,502.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$624.45-
- Payments & Credits \$56.38
+ Purchases & Other Charges \$178.74
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$502.09-

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 \$502.09-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	F401600NK000PI323	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	56.38-
11/17	11/17	2407280NHBLH649QQ	JOANN STORES #2238 GRAND JUNCTIO CO MCC: 5949 MERCHANT ZIP: 81505	28.77
11/26	11/26	2422638NVBLH6384F	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.88
11/26	11/26	2444500NVBLV4E6L	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	109.94
11/26	11/26	2471705NSJP3WMY4X	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018	14.15

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



211

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 December 26, 2018
New Balance \$502.09-
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$

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Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,714.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$120.93
 - Payments & Credits \$120.93
 + Purchases & Other Charges \$285.49
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$285.49

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 \$285.49
 Minimum Payment Due \$285.49
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2426979N32XJQK6YP	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	240.40
11/08	11/08	2441290N90VYNZ31Q	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	18.12
11/09	11/09	2469216N92X4SH8N9	AMZN Mktp US*M89FM16W0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	26.97
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	120.93-

IMPORTANT ACCOUNT INFORMATION

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

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 1912
 Payment Due Date December 26, 2018
 New Balance \$285.49
 Minimum Payment Due \$285.49
 Past Due Amount \$0.00
 Amount Enclosed: \$

Make Check
 Payable to:

LANCIE ELDER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600001191200028549000285496



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,057.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$2,540.48-
- Payments & Credits \$1,805.47
+ Purchases & Other Charges \$5,067.52
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$721.57

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

PAYMENT INFORMATION

New Balance \$721.57
Minimum Payment Due \$721.57
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2444500N200PSEZQA	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	39.25
11/01	11/01	2469216N12XWWJXZR	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	394.52
11/02	11/02	2444500N3EJ6VP9TO	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	30.25
11/02	11/02	2489630N4S66DZJQJ	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/01/18	121.23
11/06	11/06	2444500N700SMPSW9	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	39.25
11/08	11/08	2416407N9VVTW7ZLP	APPLEBEES GATE48248280 AURORA CO MCC: 5812 MERCHANT ZIP:	54.17

Transactions continued on next page

6415 0001 VVG 002 7 31 181130 0 PAGE 1 of 2 10 4016 6000 6035 201

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SHELLEY GARDINEER
839 WHITERIVER AVE
RIFLE CO 81650-3515



201

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 5536
Payment Due Date December 26, 2018
New Balance \$721.57
Minimum Payment Due \$721.57
Past Due Amount \$0.00
Amount Enclosed: \$

448580600011130800072157000721570

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	2423168N9BLGXZB41	SMASHBURGER #1017 DILLON CO MCC: 5814 MERCHANT ZIP: 80435	31.98
11/08	11/08	2449215N8S0TH75P8	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00
11/08	11/08	2469216N82XG22TD6	CARRABBAS #5605 DENVER CO MCC: 5812 MERCHANT ZIP: 80401	94.85
11/13	11/13	2444500NE00VG90TB	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	39.25
11/14	11/14	2449215NES0ZS1YH6	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	205.00
11/14	11/14	2449215NES0ZS78SJ	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	205.00
11/14	11/14	2449215NES0ZTRD30	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	205.00
11/14	11/14	2469216NE2XPH65X2	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	205.54
11/15	11/15	2405522NF613JJ1FE	DOUBLE GOOD POPCORN 800-873-2686 IL MCC: 5441 MERCHANT ZIP: 60527	99.00
11/15	11/15	2442733NGLM9A0H3Z	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	65.80
11/15	11/15	2471705NGTD7G2AEH	DELTA AIR 0067269750742 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	479.60
11/15	11/15	2471705NGTD7G2AET	DELTA AIR 0067269750743 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	479.60
11/15	11/15	2471705NGTD7G2AE9	DELTA AIR 0067269750741 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	479.60
11/15	11/15	2471705NGTD7G2AFB	DELTA AIR 0067269750744 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	479.60
11/15	11/15	2471705NGTD7G2AFK	DELTA AIR 0067269750745 BELLEVUE WA MCC: 3058 MERCHANT ZIP:	479.60
11/16	11/16	2400958NHHEY5FBN3	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	112.00
11/16	11/16	2475542NH4EN8T47Y	PESI INC 800-8448260 WI MCC: 8299 MERCHANT ZIP: 54703	48.38
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,805.47-
11/20	11/20	2444500NM5SQ5BLQ5	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	449.05

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4632

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$12,010.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$528.26
- Payments & Credits \$2,988.45
+ Purchases & Other Charges \$307.12
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$2,153.07-

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

PAYMENT INFORMATION

New Balance \$2,153.07-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/07	2469216N72XYB3ARF	AMZN Mktp US*M86X68BG1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.18
11/12	11/12	2469216NQ2XVL434L	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	9.99
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,988.45-
11/28	11/28	2449215NWLWVE1NQH	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	132.07
11/28	11/28	2449215NWLXR35EYL	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	26.94
11/28	11/28	2469216NW2XEWEA32	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	0.99
11/29	11/29	2443106NX2DJP3F7Q	AMZN MKTP US*M009J50F2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	112.95

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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



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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 December 26, 2018
New Balance \$2,153.07-
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$

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Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,759.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$1,394.00
 - Payments & Credits \$1,674.16
 + Purchases & Other Charges \$372.27
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$92.11

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 \$92.11
 Minimum Payment Due \$92.11
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2421073N22DJV7YQG	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
11/02	11/02	2421073N22DK2BX83	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
11/02	11/02	2421073N22DK5S3JS	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
11/08	11/08	2469216N82XPYNKZQ	Amazon.com*M81ZV3QN2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.77
11/09	11/09	2421073N92DYX966T	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
11/09	11/09	2421073N92DYY7R33	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
11/09	11/09	2421073N92DZ09TA7	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50

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



219

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 1976
 Payment Due Date December 26, 2018
 New Balance \$92.11
 Minimum Payment Due \$92.11
 Past Due Amount \$0.00

Amount Enclosed:

\$

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 9399 MERCHANT ZIP: 01821	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,674.16-
11/29	11/29	2421073NX2DYL3K38	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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$14,482.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$3,468.12-
 - Payments & Credits \$1,557.70
 + Purchases & Other Charges \$543.81
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$4,482.01-

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 \$4,482.01-
 Minimum Payment Due \$0.00
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2475542N4JNXA3EGF	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
11/05	11/05	2449215N5JHWFQ6MB	SMORE.COM SMORE.COM - WWW.SMORE.COM NY MCC: 5734 MERCHANT ZIP: 10010	79.00
11/06	11/06	2479338N6QBMKNH4E	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	29.00
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,557.70-
11/26	11/26	2449215NSS1E5RAFD	PAYPAL *ROBERTJMILL 402-935-7733 CA MCC: 7392 MERCHANT ZIP: 95131	395.00
11/29	11/29	2443106NX0RTSEQQF	ADOBE *STOCK 800-833-6687 CA MCC: 4816 MERCHANT ZIP: 95110	30.86

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Alpine Bank

225 N 5th Street
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THERESA HAMILTON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



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Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 5314
 Payment Due Date December 26, 2018
 New Balance \$4,482.01-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Amount Enclosed: \$

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Account Number: XXXX XXXX XXXX 2966

PAYMENT INFORMATION

New Balance	\$1,191.57-
Minimum Payment Due	\$0.00
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	F401600N8000SA1VJ	AN ADJUSTMENT TO YOUR ACCOUNT	49.12-
11/03	11/03	2425137N40EXFWBSG	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	226.10
11/05	11/05	2469216N52XST7DEH	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	15.99
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,210.29-
11/26	11/26	2444500NVEJ2704L9	USPS POSTAGE STAMPS.COM 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
11/27	11/27	2469216NV2XJRNZA4	Amazon.com*M09JC83B2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	113.50
11/29	11/29	2422638NYBLH3LVQ1	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	89.82
11/29	11/29	2444500NYBLLTZXK4	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.00

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225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	December 26, 2018
New Balance	\$1,191.57-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

**Make Check
Payable to:**

RICHARD III HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

ՀԱՅԿԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ ՎՃԱՌԱՅԱԿԱՆ ԱՄՈՒՆԴԱՆՈՒԹՅԱՆ

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

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Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,922.00
Statement Closing Date	November 30, 2018
Days In Billing Cycle	30
Previous Balance	\$3,577.64
- Payments & Credits	\$4,153.40
+ Purchases & Other Charges	\$2,558.65
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,982.89

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	\$1,982.89
Minimum Payment Due	\$1,982.89
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2476501N4MSJV4GNM	COBBLESTONE INN KERSEY KERSEY CO MCC: 7011 MERCHANT ZIP: 80644 LODGING CHECK-IN DATE: 11/02/18	89.99
11/03	11/03	2476501N4MSJV4GPP	COBBLESTONE INN KERSEY KERSEY CO MCC: 7011 MERCHANT ZIP: 80644 LODGING CHECK-IN DATE: 11/02/18	89.99
11/03	11/03	2476501N4MSJV4GSS	COBBLESTONE INN KERSEY KERSEY CO MCC: 7011 MERCHANT ZIP: 80644 LODGING CHECK-IN DATE: 11/02/18	89.99
11/03	11/03	2476501N4MSJV4GTR	COBBLESTONE INN KERSEY KERSEY CO MCC: 7011 MERCHANT ZIP: 80644 LODGING CHECK-IN DATE: 11/02/18	89.99
11/03	11/03	2476501N4MSJV4GY5	COBBLESTONE INN KERSEY KERSEY CO	89.99

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 2180
Payment Due Date	December 26, 2018
New Balance	\$1,982.89
Minimum Payment Due	\$1,982.89
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

BENJAMIN KIRK
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7011 MERCHANT ZIP: 80644	
			LODGING CHECK-IN DATE: 11/02/18	
11/03	11/03	2476501N4MSJV4GZF	COBBLESTONE INN KERSEY KERSEY CO	89.99
			MCC: 7011 MERCHANT ZIP: 80644	
			LODGING CHECK-IN DATE: 11/02/18	
11/03	11/03	2476501N4MSJV4H0R	COBBLESTONE INN KERSEY KERSEY CO	89.99
			MCC: 7011 MERCHANT ZIP: 80644	
			LODGING CHECK-IN DATE: 11/02/18	
11/03	11/03	2476501N4MSJV4H10	COBBLESTONE INN KERSEY KERSEY CO	89.99
			MCC: 7011 MERCHANT ZIP: 80644	
			LODGING CHECK-IN DATE: 11/02/18	
11/07	11/07	2490641N71SRSJR31	SN *CHSCA 303-3784903 AZ	70.00
			MCC: 7941 MERCHANT ZIP: 85385	
11/12	11/12	2439468ND0V0KJBS1	MightyCovers.com 901-414-2225 TN	1,509.75
			MCC: 5998 MERCHANT ZIP: 38017	
11/14	11/14	2469216NE2XVSD6K7	D'SAN CORPORATION 516-625-5608 NY	98.40
			MCC: 5045 MERCHANT ZIP: 11577	
11/14	11/14	2469216NE2XWKNPNF	AMZN Mktp US*M86WD19F0 Amzn.com/bill WA	57.64
			MCC: 5942 MERCHANT ZIP: 98109	
11/15	11/15	2469216NF2XKQSY78	AMZN Mktp US*M807Q9UV1 Amzn.com/bill WA	78.96
			MCC: 5942 MERCHANT ZIP: 98109	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,153.40-
11/29	11/29	2469216NX2XZDQ6H6	AMZN Mktp US*M01UN3X71 Amzn.com/bill WA	23.98
			MCC: 5942 MERCHANT ZIP: 98109	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Account Number: XXXX XXXX XXXX 1794

PAYMENT INFORMATION

New Balance	\$28.91
Minimum Payment Due	\$0.00
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	597.28-

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

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	18.99% (v)	\$0.00	30	\$0.00

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225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 1794
Payment Due Date	December 26, 2018
New Balance	\$28.91-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

**Make Check
Payable to:**

JULIE KNOWLES
839 WHITERIVER AVE
RIFLE CO 81650-3515



ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



4485806000032165000000000000000000



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$5,641.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$394.36-
 - Payments & Credits \$454.15
 + Purchases & Other Charges \$207.30
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$641.21-

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

PAYMENT INFORMATION

New Balance \$641.21-
 Minimum Payment Due \$0.00
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	F401600NG000PG320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	454.15-
11/27	11/27	2444500NV8PS37HJJ	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	43.28
11/28	11/28	2444500NW8PSA07V6	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	125.19
11/28	11/28	2444500NXBLLTF3LV	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.83

IMPORTANT ACCOUNT INFORMATION

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

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

Payment Information

Account Number: XXXX XXXX XXXX 5927
 Payment Due Date December 26, 2018
 New Balance \$641.21-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Amount Enclosed: \$

Make Check
 Payable to:

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600011009400000000000000005



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit \$6,025.00
Credit Available \$1,118.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$1,025.44
- Payments & Credits \$1,025.44
+ Purchases & Other Charges \$4,906.65
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$4,906.65

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 \$4,906.65
Minimum Payment Due \$4,906.65
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2422638N1BLH3DLM6	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	92.66
11/01	11/01	2480197N161ASQVBY	ANDY MARK INC 765-868-4779 IN MCC: 5732 MERCHANT ZIP: 46901	513.58
11/04	11/04	2469216N42XADZQSA	Amazon.com*M85ZL7M82 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	80.94
11/04	11/04	2469216N42XAE1GY2	AMZN Mktp US*M80206V70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	209.94
11/05	11/05	2480197N561ASJY4M	ANDY MARK INC 765-868-4779 IN MCC: 5732 MERCHANT ZIP: 46901	1,222.61
11/06	11/06	2441289N70FVG3VW5	IMAGE MARKET 800-827-8337 NE MCC: 5691 MERCHANT ZIP: 68122	868.15
11/06	11/06	2422638N7BLH28S8G	WAL-MART #5232 RIFLE CO	50.00

Transactions continued on next page

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

Payment Information

Account Number: XXXX XXXX XXXX 1752
Payment Due Date December 26, 2018
New Balance \$4,906.65
Minimum Payment Due \$4,906.65
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check
Payable to:

MICHAEL MIKALAKIS
839 WHITERIVER AVE
RIFLE CO 81650-3515
|||

212

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

448580600005414400490665004906650

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/06	2444500N7BLDRGD9	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	69.97
11/07	11/07	2425138N80FVPP83H	MCC: 5411 MERCHANT ZIP: 81650 BRICKHOUSE PIZZERIA SILT CO	79.00
11/07	11/07	2444500N8HEW54M47	MCC: 5812 MERCHANT ZIP: 81652 TST* BURNING MOUNTAIN PIZ SILT CO	210.00
11/08	11/08	2444500N88PTY7H0P	MCC: 5812 MERCHANT ZIP: 81652 CITY-MARKET #0441 NEW CASTLE CO	58.98
11/08	11/08	2449398N92MGQEZLB	MCC: 5411 MERCHANT ZIP: 81647 THE WHIMSICAL WAGON SILT CO	54.07
11/10	11/10	2443106NA11GZLAVY	MCC: 5947 MERCHANT ZIP: 81652 HAMPTON INNS WESTMINSTER WESTMINSTER CO	119.00
11/13	11/13	2469216ND2XKRNEG	MCC: 3665 MERCHANT ZIP: 80030 LODGING CHECK-IN DATE: 11/08/18 AMZN Mktp US*M89GA97C0 Amzn.com/bill WA	189.98
11/13	11/13	2469216ND2X6LZD9S	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M84UE3SV2 Amzn.com/bill WA	33.33
11/13	11/13	2469216ND2X9TFBRA	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M86HJ02G1 Amzn.com/bill WA	306.81
11/13	11/13	2469216ND2X9WTHTK	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M87TS9K52 Amzn.com/bill WA	45.96
11/13	11/13	2469216ND2X95NSAR	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M82AS8KW0 Amzn.com/bill WA	115.98
11/14	11/14	2469216NE2X86PD2D	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M842Z5970 Amzn.com/bill WA	59.99
11/16	11/16	2469216NG2XW9827S	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M80YI89I2 Amzn.com/bill WA	26.82
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,025.44
11/21	11/21	2490641NM1VDHZHYH	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	319.01
11/29	11/29	2422638NYBLH4W8NW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	179.87

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9093

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$6,991.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$1,136.45
 - Payments & Credits \$2,084.87
 + Purchases & Other Charges \$6,093.36
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$2,872.04

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

PAYMENT INFORMATION

New Balance \$2,872.04
 Minimum Payment Due \$2,872.04
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2469216N02X5N58YM	Amazon.com*M82L82G62 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	37.95
11/01	11/01	2422638N2BLH32E82	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	146.69
11/01	11/01	2469216N12XR4ZBND	Amazon.com*M89AH0GX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	479.40
11/02	11/02	2449215N2MHE8T6NT	SQ *COLORADO TEACHE BOULDER CO MCC: 8699 MERCHANT ZIP: 80304	370.00
11/02	11/02	2469216N22XESBVY3	AMZN Mkt US*M812M4X81 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	153.99
11/03	11/03	2469216N32Y0MVB7J	Amazon.com*M81IQ5VF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.95
11/03	11/03	2489630N5S66E2M9E	RADISSON DENVER AURORA AURORA CO	240.74

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 December 26, 2018
 New Balance \$2,872.04
 Minimum Payment Due \$2,872.04
 Past Due Amount \$0.00
 Amount Enclosed: \$

Make Check
 Payable to:

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600003045800287204002872043

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 3649 MERCHANT ZIP: 80014	
			LODGING CHECK-IN DATE: 11/01/18	
11/06	11/06	2469216N62XAPDAZJ	Amazon.com*M815F6HU0 Amzn.com/bill WA	29.67
			MCC: 5942 MERCHANT ZIP: 98109	
11/08	11/08	2443106N9LK GKX4WH	CROWNE PLAZA DENVER DENVER CO	133.21
			MCC: 3750 MERCHANT ZIP: 80239	
			LODGING CHECK-IN DATE: 11/07/18	
11/08	11/08	2443106N9LKGLHKZL	CROWNE PLAZA DENVER DENVER CO	133.21
			MCC: 3750 MERCHANT ZIP: 80239	
			LODGING CHECK-IN DATE: 11/07/18	
11/08	11/08	2444500N900SVTNZB	DOMINO'S 6348 719-339-5911 CO	46.25
			MCC: 5814 MERCHANT ZIP: 81650	
11/08	11/08	2449215N8S0TN1TG7	CCIRA 303-453-9707 CO	230.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/08	11/08	2449215N8S0TN4BV0	CCIRA 303-453-9707 CO	195.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/10	11/10	2469216NA2XS496X5	Vimeo Plus Monthly 000-000-0000 NY	12.00
			MCC: 8699 MERCHANT ZIP: 10011	
11/11	11/11	2405523NQMSFTHG8Z	BEAVER RUN RESORT BRECKENRIDGE CO	579.60
			MCC: 7011 MERCHANT ZIP: 80424	
			LODGING CHECK-IN DATE: 11/07/18	
11/12	11/12	2449215NQS0XLT0TJ	CCIRA 303-453-9707 CO	255.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/15	11/15	2444500NGEJ3L48Z8	DOMINO'S 6348 719-339-5911 CO	41.48
			MCC: 5814 MERCHANT ZIP: 81650	
11/15	11/15	2449215NFS111DM9X	CCIRA 303-453-9707 CO	225.00
			MCC: 8641 MERCHANT ZIP: 80421	
11/15	11/15	2471705NGTD7FZ1HA	DELTA AIR 0067269728121 BELLEVUE WA	393.10
			MCC: 3058 MERCHANT ZIP:	
11/15	11/15	2471705NGTD7FZ1HJ	DELTA AIR 0067269728122 BELLEVUE WA	393.10
			MCC: 3058 MERCHANT ZIP:	
11/15	11/15	2471705NGTD7FZ1JJ	DELTA AIR 0067269728125 BELLEVUE WA	393.10
			MCC: 3058 MERCHANT ZIP:	
11/15	11/15	2471705NGTD7FZ1JQ	DELTA AIR 0067269728124 BELLEVUE WA	393.10
			MCC: 3058 MERCHANT ZIP:	
11/15	11/15	2471705NGTD7FZ1J4	DELTA AIR 0067269728123 BELLEVUE WA	393.10
			MCC: 3058 MERCHANT ZIP:	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,084.87-
11/26	11/26	2469216NS2XY3JLFH	AMZN Mktp US*M03411TC1 Amzn.com/bill WA	85.00
			MCC: 5942 MERCHANT ZIP: 98109	
11/27	11/27	2469216NV2XLSLBWN	Amazon.com*M01646JC0 Amzn.com/bill WA	118.90
			MCC: 5942 MERCHANT ZIP: 98109	
11/27	11/27	2469216NV2XL7SMEH	Amazon.com*M01MT1TO0 Amzn.com/bill WA	49.10
			MCC: 5942 MERCHANT ZIP: 98109	
11/27	11/27	2469216NV2XSJNJL	AMZN Mktp US*M08SV5TY0 Amzn.com/bill WA	283.17
			MCC: 5942 MERCHANT ZIP: 98109	
11/28	11/28	2469216NW2X8PNAT4	Amazon.com*M03T41AQ0 Amzn.com/bill WA	42.88
			MCC: 5942 MERCHANT ZIP: 98109	
11/28	11/28	2469216NW2X992PPR	AMZN Mktp US*M04QD3191 Amzn.com/bill WA	23.90
			MCC: 5942 MERCHANT ZIP: 98109	

Transactions continued on next page



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 1313

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,891.00
Statement Closing Date	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$5,038.76
- Payments & Credits	\$5,390.15
+ Purchases & Other Charges	\$1,270.69
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$919.30

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	\$919.30
Minimum Payment Due	\$919.30
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2469216N32XPNQSTQ	AMZN Mktp US*M86784VI2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	23.95
11/06	11/06	2439469N70VZQBHNK	MUNRO COMPANIES, INC GRAND JCT CO MCC: 5085 MERCHANT ZIP: 81501	299.39
11/08	11/08	2407280N860TDHN3B	GALCO INDUSTRIAL ELECTRO 248-542-9090 MI MCC: 5085 MERCHANT ZIP: 48071	486.81
11/13	11/13	2469216ND2X6VEWAN	AMZN Mktp US*M87X632R1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	116.54
11/20	11/20	2407105NMJ81B0EK9	PETERSON PLUMBING 970-2411103 CO MCC: 1711 MERCHANT ZIP: 81505	344.00
11/30	11/30	F401600NY000PI334	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,390.15-

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 1313
Payment Due Date	December 26, 2018
New Balance	\$919.30
Minimum Payment Due	\$919.30
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
 Payable to:

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



448580600006131300091930000919304



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 0630

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,443.00
Statement Closing Date	November 30, 2018
Days In Billing Cycle	30
Previous Balance	\$2,244.38
- Payments & Credits	\$2,575.61
+ Purchases & Other Charges	\$2,609.94
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,278.71

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	\$2,278.71
Minimum Payment Due	\$2,278.71
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2469216N22XET9XFA	IN *REALLY GREAT READING 866-4017323 MD MCC: 2741 MERCHANT ZIP: 20817	1,208.52
11/03	11/03	2469216N32XPMDGMW	AMZN Mktp US*M83LV8V51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6.99
11/05	11/05	2469216N52Y05RNLH	AMZN Mktp US*M83GT15C0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	57.90
11/06	11/06	2444500N7HEW7KZ8G	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	21.00
11/07	11/07	2469216N72XZ0M1HR	AMZN Mktp US*M82XE5BW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	138.23
11/08	11/08	2443106N961F8Z6XK	READSTERS LLC 703-535-7355 VA MCC: 8299 MERCHANT ZIP: 22314	321.00
11/08	11/08	2444500N900SVTPKY	USPS PO 0765160577 NEW CASTLE CO	18.61

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



208

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	December 26, 2018
New Balance	\$2,278.71
Minimum Payment Due	\$2,278.71
Past Due Amount	\$0.00
Amount Enclosed:	\$

448580600003634900227871002278716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 9402 MERCHANT ZIP: 81647	
11/08	11/08	2469216N82XFWVFFR	SSI SCHOOL SPECIALTY 888-388-3224 NH	26.48
			MCC: 5943 MERCHANT ZIP: 03063	
11/11	11/11	2469216NB2XG1H9RE	Amazon.com*M87LC7SA1 Amzn.com/bill WA	181.64
			MCC: 5942 MERCHANT ZIP: 98109	
11/11	11/11	2469216NB2XG23AFY	AMZN Mktp US*M86WP6D52 Amzn.com/bill WA	89.09
			MCC: 5942 MERCHANT ZIP: 98109	
11/11	11/11	2469216NB2XJ13069	AMZN Mktp US*M84IO6SE0 Amzn.com/bill WA	28.99
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2478930NEB7VMD5GE	OTC BRANDS, INC. 800-2280475 NE	112.83
			MCC: 5964 MERCHANT ZIP: 68137	
11/14	11/14	2405781NF000AW5SB	MBS INC. 913-3932525 KS	72.00
			MCC: 7399 MERCHANT ZIP: 66062	
11/14	11/14	2469216NE2XX15X71	Really Good * 800-366-1920 CT	90.15
			MCC: 8299 MERCHANT ZIP: 06468	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,575.61-
11/27	11/27	2449215NVLXNVJAFZ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	28.61
			MCC: 8299 MERCHANT ZIP: 10003	
11/28	11/28	2444500NXBLLTF41Z	WM SUPERCENTER #5232 RIFLE CO	64.64
			MCC: 5411 MERCHANT ZIP: 81650	
11/29	11/29	2444500NX8PSF4YZH	CITY-MARKET #0441 NEW CASTLE CO	10.77
			MCC: 5411 MERCHANT ZIP: 81647	
11/29	11/29	2449215NXMHQAFBDV	SQ *HOGBACK PIZZA CARBONDALE CO	46.50
			MCC: 5812 MERCHANT ZIP: 81623	
11/29	11/29	2469216NX2XKVZBP	LITERACY RESOURCES INC 708-860-1725 IL	85.99
			MCC: 8299 MERCHANT ZIP: 60305	

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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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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 \$5,255.00
 Statement Closing Date November 30, 2018
 Days in Billing Cycle 30
 Previous Balance \$1,499.67
 - Payments & Credits \$1,866.38
 + Purchases & Other Charges \$111.03
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$255.66-

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 \$255.66-
 Minimum Payment Due \$0.00
 Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2422638N1BLGYEZV	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	78.16
11/07	11/07	2422638N8BLH5YFA7	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	21.98
11/07	11/07	2444500N85SBGEN92	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	10.89
11/16	11/16	F401600NG000PG320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,866.36-

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

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515



204

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 December 26, 2018
 New Balance \$255.66-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Amount Enclosed: \$

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Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$5,096.00
Statement Closing Date November 30, 2018
Days In Billing Cycle 30
Previous Balance \$1,190.87
- Payments & Credits \$2,812.91
+ Purchases & Other Charges \$1,411.87
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$210.17-

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

PAYMENT INFORMATION

New Balance \$210.17-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2420429N0005ZDK5E	FACEBK AAUXDJTD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	10.07
11/01	11/01	2444500N200PSEZJ0	USPS PO 0765160577 NEW CASTLE CO MCC: 9402 MERCHANT ZIP: 81647	26.18
11/01	11/01	2469216N12XG9HGX5	AMZN Mktp US*M863Y8G12 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	7.79
11/01	11/01	2469216N12XN0H57S	AMZN Mktp US*M87FI4GC0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	5.81
11/02	11/02	2469216N22Y1KRW8K	AMZN Mktp US*M83DH9XX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	42.61
11/03	11/03	2469216N32XY088Y4	AMZN Mktp US*M85UM9VG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10.99
11/03	11/03	2469216N32Y0PFE6V	AMZN Mktp US*M89IC1VR1 Amzn.com/bill WA	15.70

Transactions continued on next page

6415 0001 VVG 002 7 31 181130 0 N PAGE 1 of 3 10 4016 6000 6035 301

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JANA PRICE
839 WHITERIVER AVE
RIFLE CO 81650-3515



301

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 7341
Payment Due Date December 26, 2018
New Balance \$210.17-
Minimum Payment Due \$0.00
Past Due Amount \$0.00

Amount Enclosed:

\$

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/06	2449215N6LSRHB84V	MCC: 5942 MERCHANT ZIP: 98109 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	98.93
11/06	11/06	2449215N6LSR5XQB2	MCC: 8299 MERCHANT ZIP: 10003 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	30.48
11/06	11/06	2469216N62XASRF85	MCC: 8299 MERCHANT ZIP: 10003 AMZN Mktp US*M87EG35T1 Amzn.com/bill WA	13.99
11/06	11/06	2469216N62XJ9GY3B	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81Z61BP0 Amzn.com/bill WA	36.94
11/07	11/07	2405523N72DJT2E63	MCC: 5942 MERCHANT ZIP: 98109 WALMART.COM 8009666546 800-966-6546 AR	220.54
11/07	11/07	2444500N900SVTPQH	MCC: 5310 MERCHANT ZIP: 72716 DOLLAR TREE ECOMM 877-530-8733 VA	69.50
11/07	11/07	2469216N72XYBRKZL	MCC: 5399 MERCHANT ZIP: 23320 AMZN Mktp US*M84X28B41 Amzn.com/bill WA	50.33
11/07	11/07	2469216N72X5FM26P	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA CREDIT	179.88-
11/12	11/12	2449215NQS0XRJVNF	MCC: 5942 MERCHANT ZIP: 98109 PAYPAL *RAHUSINSTIT 402-935-7733 CA	41.50
11/16	11/16	F401600NG000PG320	MCC: 8398 MERCHANT ZIP: 95131 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,633.03-
11/26	11/26	2469216NS2X78QWXB	Amazon.com*M05KV1NX2 Amzn.com/bill WA	70.59
11/27	11/27	2449215NVLPFSPZV	MCC: 5942 MERCHANT ZIP: 98109 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	28.61
11/27	11/27	2469216NV2XL9VPHH	MCC: 8299 MERCHANT ZIP: 10003 Amazon.com*M07MW9TLO Amzn.com/bill WA	16.53
11/27	11/27	2469216NV2XNKMGT	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M09AV5TS0 Amzn.com/bill WA	54.99
11/27	11/27	2469216NV2XP6RL8X	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M07BY2JC2 Amzn.com/bill WA	84.95
11/27	11/27	2469216NV2XRQFSQY	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M00DO1JG2 Amzn.com/bill WA	67.00
11/28	11/28	2469216NW2XE4AB4Q	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M02NN3PR1 Amzn.com/bill WA	115.00
11/28	11/28	2469216NW2Y1JLBJ8	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M08A37AG0 Amzn.com/bill WA	79.72
11/29	11/29	2469216NX2XNXVW7E	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M03YZ1G01 Amzn.com/bill WA	7.49
11/29	11/29	2469216NX2XP6N11X	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M07A910M0 Amzn.com/bill WA	9.95
11/29	11/29	2469216NX2Y0ZVYA7	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M04B22XG1 Amzn.com/bill WA	179.70
11/29	11/29	2469216NX2Y05HHSQ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M048Z2E52 Amzn.com/bill WA	15.98

IMPORTANT ACCOUNT INFORMATION

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



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$3,937.00
Statement Closing Date November 30, 2018
Days In Billing Cycle 30
Previous Balance \$207.02-
- Payments & Credits \$348.24
+ Purchases & Other Charges \$1,426.50
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$871.24

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

PAYMENT INFORMATION

New Balance \$871.24
Minimum Payment Due \$871.24
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2469216N02X7WD70M	AMZN Mktp US*M843E3PP1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	60.06
11/01	11/01	2469216N12XM4NNYT	AMZN Mktp US*M87239GF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	17.96
11/11	11/11	2444500NQBLLS3GFA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	28.42
11/12	11/12	2469216NQ2X4Y9KXH	AMZN Mktp US*M87LQ3S12 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.27
11/13	11/13	2469216ND2XB0A1RJ	AMZN Mktp US*M81NT4KN0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.74
11/13	11/13	2469216ND2XDYW2ZX	AMZN Mktp US*M80IJ8SK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	34.44
11/13	11/13	2469216ND2XD10YW0	AMZN Mktp US*M823N3K00 Amzn.com/bill WA	15.20

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 3629
Payment Due Date December 26, 2018
New Balance \$871.24
Minimum Payment Due \$871.24
Past Due Amount \$0.00
Amount Enclosed: \$

Make Check
Payable to:

SIMONE RICHARDSON
839 WHITERIVER AVE
RIFLE CO 81650-3515
|||

297

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

448580600001362900087124000871244

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XE2MW7S	AMZN Mktpl US*M85X14KE0 Amzn.com/bill WA	5.98
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XE3DXS4	AMZN Mktpl US*M880A6KU0 Amzn.com/bill WA	22.22
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XGN572H	AMZN Mktpl US*M844L2KN0 Amzn.com/bill W.	5.75
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XHVQY62	AMZN Mktpl US*M871D6KA1 Amzn.com/bill WA	601.53
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XJE4G01	AMZN Mktpl US*M87Q11SB2 Amzn.com/bill WA	10.75
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XJ1QPFV	AMZN Mktpl US*M87MA47Z0 Amzn.com/bill WA	5.75
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XKAVBDV	AMZN Mktpl US*M864U6S02 Amzn.com/bill WA	204.50
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XKA01YQ	AMZN Mktpl US*M87T67KG1 Amzn.com/bill WA	67.83
			MCC: 5942 MERCHANT ZIP: 98109	
11/13	11/13	2469216ND2XK8F1AH	AMZN Mktpl US*M86BG6740 Amzn.com/bill WA	10.00
			MCC: 5942 MERCHANT ZIP: 98109	
11/14	11/14	2469216NE2XRPBG2X	AMZN Mktpl US*M89GR97E1 Amzn.com/bill WA	51.91
			MCC: 5942 MERCHANT ZIP: 98109	
11/14	11/14	2469216NE2XRWV3D6	AMZN Mktpl US*M81OR92L2 Amzn.com/bill WA	29.78
			MCC: 5942 MERCHANT ZIP: 98109	
11/14	11/14	2469216NE2XY7AE8T	AMZN Mktpl US*M89F819D0 Amzn.com/bill WA	4.99
			MCC: 5942 MERCHANT ZIP: 98109	
11/14	11/14	2469216NE2XZYJKSR	AMZN Mktpl US*M83XV8202 Amzn.com/bill WA	11.98
			MCC: 5942 MERCHANT ZIP: 98109	
11/15	11/15	2469216NF2X89T8B7	AMZN Mktpl US*M822G0930 Amzn.com/bill WA	50.97
			MCC: 5942 MERCHANT ZIP: 98109	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	348.24
11/18	11/18	2469216NJ2XFT5H4R	AMZN Mktpl US*M86G76Y11 Amzn.com/bill WA	23.97
			MCC: 5942 MERCHANT ZIP: 98109	
11/20	11/20	2469216NL2XHA05FF	AMZN Mktpl US*M82C37YA0 Amzn.com/bill WA	47.20
			MCC: 5942 MERCHANT ZIP: 98109	
11/21	11/21	2469216NM2X6AEDMT	AMZN Mktpl US*M09MW04L1 Amzn.com/bill WA	23.60
			MCC: 5942 MERCHANT ZIP: 98109	
11/26	11/26	2444500NVBLLV4DW1	WM SUPERCENTER #5232 RIFLE CO	22.70
			MCC: 5411 MERCHANT ZIP: 81650	
11/26	11/26	2449215NVS1EBL3AF	CCIRA 303-453-9707 CO	35.00
			MCC: 8641 MERCHANT ZIP: 80421	

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	18.99% (v)	\$0.00	30	\$0.00



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 4029

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$10,142.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$628.67
- Payments & Credits \$3,798.99
+ Purchases & Other Charges \$2,977.98
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$192.34-

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

PAYMENT INFORMATION

New Balance \$192.34-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2449215N1S1FHKG6L	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	35.00
11/01	11/01	2449215N1S1FJLYW8	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	268.00
11/01	11/01	2449215N1S1G0R8FZ	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	268.00
11/01	11/01	2449215N1S1G1FYJX	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	268.00
11/01	11/01	2449215N1S1G1TNP7	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	268.00
11/01	11/01	2449215N1S1G15W1B	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	268.00
11/01	11/01	2449215N1S1G3GG8G	CCIRA 303-453-9707 CO	233.00

Transactions continued on next page

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

KAREN SATTER
839 WHITERIVER AVE
RIFLE CO 81650-3515
[Barcode]

213

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705
[Barcode]

Payment Information

Account Number: XXXX XXXX XXXX 4029
Payment Due Date December 26, 2018
New Balance \$192.34-
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$ []

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2449215N1S1G4Q9WD	MCC: 8641 MERCHANT ZIP: 80421 CCIRA 303-453-9707 CO	233.00
11/03	11/03	2449215N3S0LKRQQ6	MCC: 8641 MERCHANT ZIP: 80421 CCIRA 303-453-9707 CO	73.00
11/03	11/03	2489630N6S66E8SPK	MCC: 8641 MERCHANT ZIP: 80421 RADISSON DENVER AURORA AURORA CO	239.02
			MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/01/18	
11/03	11/03	2489630N6S66E8SRD	RADISSON DENVER AURORA AURORA CO	240.74
			MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 11/01/18	
11/14	11/14	2469216NE2X7ZV5L7	AMZN Mktp US*M82LJ39K1 Amzn.com/bill WA	24.90
			MCC: 5942 MERCHANT ZIP: 98109	
11/16	11/16	F401600NG000PI320	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,798.99-
11/17	11/17	2443106NJKLKH2V44L	HOLIDAY INN EXPRESS AND MONTROSE CO	315.00
			MCC: 3501 MERCHANT ZIP: 81401 LODGING CHECK-IN DATE: 11/16/18	
11/25	11/25	2422638NSBLH577W0	WAL-MART #5232 RIFLE CO	100.32
			MCC: 5411 MERCHANT ZIP: 81650	
11/26	11/26	2469216NS2XX3JKYN	SQ *MISTY'S COFFEE SHOP Silt CO	144.00
			MCC: 5812 MERCHANT ZIP: 81652	

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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 \$3,807.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$1,303.66
- Payments & Credits \$3,128.19
+ Purchases & Other Charges \$3,017.23
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,192.70

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 \$1,192.70
Minimum Payment Due \$1,192.70
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2469216N02Y1V8FWN	AMZN Mktp US*M84MQ7PY0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	326.12
11/05	11/05	2444500N58PT7WAK6	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	408.05
11/05	11/05	7444500N58PT7WADD	CITY-MARKET #0441 NEW CASTLE CO CREDIT MCC: 5411 MERCHANT ZIP:	285.60-
11/06	11/06	2469216N62XEJZRFR	AMZN Mktp US*M87DB8H42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	38.94
11/06	11/06	2469216N62XLGSPPA	AMZN Mktp US*M85511BE1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	166.16
11/07	11/07	2444500N800SDNFYZ	6348 Dominos Pizza 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	27.25
11/08	11/08	2405523N82DZ3BBTR	WALMART.COM 8009666546 800-966-6546 AR	84.24

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



205

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 December 26, 2018
New Balance \$1,192.70
Minimum Payment Due \$1,192.70
Past Due Amount \$0.00

Amount Enclosed:

\$

448580600002377600119270001192707

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	2469216N82XBHEE3H	MCC: 5310 MERCHANT ZIP: 72716 Amazon.com*M82D96852 Amzn.com/bill WA	79.18
11/08	11/08	2469216N82X94Y8VR	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M831A58S1 Amzn.com/bill WA	31.98
11/11	11/11	2469216NB2Y00K79N	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M82T64DQ0 Amzn.com/bill WA	22.27
11/11	11/11	2469216NB2Y02TX69	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M81TL4DW0 Amzn.com/bill WA	19.99
11/12	11/12	2422638NEARVZ5GNK	MCC: 5942 MERCHANT ZIP: 98109 SAMSCLUB.COM 888-746-7726 AR	216.28
11/12	11/12	2444500NDBLLTONA8	MCC: 5300 MERCHANT ZIP: 72712 WM SUPERCENTER #5232 RIFLE CO	90.13
11/12	11/12	2469216NQ2XJW5GK3	MCC: 5411 MERCHANT ZIP: 81650 AMZN Mktp US*M83DG4SE1 Amzn.com/bill WA	55.17
11/14	11/14	2469216NE2Y1X4WGM	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M80H08711 Amzn.com/bill WA	13.99
11/16	11/16	F401600NG000PI320	MCC: 5942 MERCHANT ZIP: 98109 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,842.59-
11/26	11/26	2424760NV014XN52A	PUT IN CUPS 800-506-7891 TX	396.63
11/26	11/26	2469216NS2X7D6KLS	MCC: 5970 MERCHANT ZIP: 78418 AMZN Mktp US*M07HD2N70 Amzn.com/bill WA	53.98
11/26	11/26	2469216NS2Y03F8PD	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M081Y5N31 Amzn.com/bill WA	28.75
11/27	11/27	2469216NV2XPT38BZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M05DD9JV2 Amzn.com/bill WA	32.62
11/28	11/28	2469216NW2Y0LEKZ4	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M07WM0T62 Amzn.com/bill WA	925.50

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	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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 \$5,806.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$542.36-
+ Payments & Credits \$456.64
+ Purchases & Other Charges \$192.75
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$806.25-

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 \$806.25-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	2469216N82XJNQ616	AMZN Mktp US*M879K5Q71 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	90.83
11/09	11/09	2469216N92X5K0STV	AMZN Mktp US*M84L276F1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	27.77
11/16	11/16	F401600NK000PI323	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	456.64-
11/27	11/27	2401339NV04YQ5H9J	FUOCO MOTOR COMPANY GRAND JUNCTIO CO MCC: 5511 MERCHANT ZIP:	74.15

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



197

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Payment Information

Account Number: XXXX XXXX XXXX 0762
Payment Due Date December 26, 2018
New Balance \$806.25-
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$

4485806000003760000000000000000001



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 4635

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$10,583.00
Statement Closing Date November 30, 2018
Days in Billing Cycle 30
Previous Balance \$3,442.39-
- Payments & Credits \$3,442.39
+ Purchases & Other Charges \$1,192.96
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$5,691.82-

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 \$5,691.82-
Minimum Payment Due \$0.00
Payment Due Date December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2469216N02XYHQMLK	AMZN Mktp US*M88Z18P30 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	51.97
10/31	11/01	2469216N12XJNGP4B	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	34.61
11/01	11/01	2444500N18PTYRXNT	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	12.88
11/01	11/01	2444500N200PSEZ2T	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	42.24
11/03	11/03	2469216N32XYMFMR3	Amazon.com*M82Y48VW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	50.98
11/03	11/03	2469216N32XYMG1VW	Amazon.com*M80Y41VK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.97
11/03	11/03	2469216N32XYPGMXT	Amazon.com*M82TQ1VV2 Amzn.com/bill WA	55.64

Transactions continued on next page

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

BRIAN SPRENGER
839 WHITERIVER AVE
RIFLE CO 81650-3515
|||

298

Make Check
Payable to:

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

Payment Information

Account Number: XXXX XXXX XXXX 4635
Payment Due Date December 26, 2018
New Balance \$5,691.82-
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$

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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/07	2422638N8BLH20RFP	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	51.84
11/09	11/09	2444500NAHF9VQ4V4	MCC: 5411 MERCHANT ZIP: 81650 6348 Dominos Pizza 719-339-5911 CO	34.05
11/10	11/10	2469216NA2XSQAKAH	MCC: 5814 MERCHANT ZIP: 81650 AMZN Mktp US*M81BJ5DR0 Amzn.com/bill WA	15.99
11/12	11/12	2444500NQ8PSFJMMZ	MCC: 5942 MERCHANT ZIP: 98109 CITY MARKET #0443 RIFLE CO	175.99
11/12	11/12	2469216NQ2Y0HY3ZE	MCC: 5411 MERCHANT ZIP: 81650 AMZN Mktp US*M81ZM1SQ2 Amzn.com/bill WA	32.95
11/13	11/13	2444500NE00VG90A4	MCC: 5942 MERCHANT ZIP: 98109 USPS PO 0777220543 RIFLE CO	155.57
11/13	11/13	2469216ND2XEBFWYA	MCC: 9402 MERCHANT ZIP: 81650 AMZN Mktp US*M84MP5KF1 Amzn.com/bill WA	21.73
11/15	11/15	2422638NGBLH307MD	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	27.40
11/15	11/15	2469216NF2XDZ3435	MCC: 5411 MERCHANT ZIP: 81650 Amazon.com*M895W87M2 Amzn.com/bill WA	29.94
11/15	11/15	2469216NF2XLD1D3W	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*M83I68UE1 Amzn.com/bill WA	63.54
11/17	11/17	2469216NH2XGMWM62	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M85BQ0WV0 Amzn.com/bill WA	18.75
11/25	11/25	2422638NSBLH00P0K	MCC: 5942 MERCHANT ZIP: 98109 WAL-MART #5232 RIFLE CO	49.75
11/27	11/27	2422638NWBLGZLB2Q	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	94.01
11/27	11/27	2444500NV8PS37GRG	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	10.00
11/28	11/28	2422638NXBLH1TATE	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	36.00
11/28	11/28	2444500NW8PSA079B	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	10.71
11/29	11/29	2444500NX8PSF4XV6	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	38.98
11/29	11/29	2444500NX8PSF4Y0A	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	60.00
11/29	11/29	2444500NY00YJEA7D	MCC: 5411 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	2.47
11/30	11/30	F401600NY000PI334	MCC: 9402 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,442.39-

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	18.99% (v)	\$0.00	30	\$0.00



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,427.00
Statement Closing Date	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$798.74
- Payments & Credits	\$1,173.79
+ Purchases & Other Charges	\$3,944.39
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,569.34

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

PAYMENT INFORMATION

New Balance	\$3,569.34
Minimum Payment Due	\$3,569.34
Payment Due Date	December 28, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2442733N4LYK2YRDL	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	22.04
11/05	11/05	2422443N631TA1S56	ARBY'S 8695 RIFLE CO MCC: 5814 MERCHANT ZIP:	59.60
11/06	11/06	2469216N62XGXXRJR	WSG*WILSON SPTG GDS 800-642-4600 IL MCC: 5941 MERCHANT ZIP: 60601	272.15
11/08	11/08	2422443N92Z081VTH	FIREHOUSE SUBS #10 THORNTON CO MCC: 5812 MERCHANT ZIP:	359.40
11/09	11/09	2416407NA7DLGDQTJ	SUBWAY 00176859 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	310.00
11/09	11/09	2444500NAHF9VQ4XP	GOLDEN CORRAL 2604 SHERIDAN CO MCC: 5812 MERCHANT ZIP: 80110	814.74
11/10	11/10	2442733NBLM83G7MW	CHICK-FIL-A #01888 LOVELAND CO	272.30

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	December 28, 2018
New Balance	\$3,569.34
Minimum Payment Due	\$3,569.34
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

210

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



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TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	2443106NBLAT2YXJE	MCC: 5814 MERCHANT ZIP: 80538 STARBUCKS DUMONT KEYSTONE CO	18.98
11/10	11/10	2469216NB2XBLJQ86	MCC: 5814 MERCHANT ZIP: 80435 STARBUCKS STORE 10858 BROOMFIELD CO	30.18
11/16	11/16	F401600NG000PI320	MCC: 5814 MERCHANT ZIP: 80021 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,173.79-
11/27	11/27	2469216NV2XMJGVWX	RESIDENCE INN BROOMFIE BROOMFIELD CO MCC: 3703 MERCHANT ZIP: 80021 LODGING CHECK-IN DATE: 11/27/18	1,785.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed



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	November 30, 2018
Days in Billing Cycle	30
Previous Balance	\$38,668.80
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$35.00
+ Cash Advances	\$0.00
+ Finance Charges	\$593.08
= New Balance	\$39,296.88

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

PAYMENT INFORMATION

New Balance	\$39,296.88
Minimum Payment Due	\$39,296.88
Payment Due Date	December 26, 2018

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05		LATE FEE	35.00
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$593.08 CASH ADVANCE \$0.00	593.08

IMPORTANT ACCOUNT INFORMATION

We may report information about your account to credit bureaus, including late payments. Missed payments or other defaults on your account may be reflected on your credit report. Please contact us immediately at 888-284-3703 to prevent further actions on your account.

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.

6415 0001 VVC 002 7 31 181130 0 CD PAGE 1 of 2 10 4016 6000 6035 206

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

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



206

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	December 26, 2018
New Balance	\$39,296.88
Minimum Payment Due	\$39,296.88
Past Due Amount	\$38,668.80
Amount Enclosed:	\$

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