



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,250.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$451.53
- Payments & Credits	\$451.53
+ Purchases & Other Charges	\$749.86
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$749.86

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	\$749.86
Minimum Payment Due	\$749.86
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	2400958P1HF19T4K2	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	175.66
12/01	12/01	2413746P1016WEFV3	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	110.00
12/01	12/01	2444500P1BLN2BPK2	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	87.16
12/02	12/02	2449215P1JJ2WXWB2	CRICUT WWW.CRICUT.CO UT MCC: 5970 MERCHANT ZIP: 84095	10.61
12/03	12/03	2443106P22E03FZ6J	AMZN DIGITAL*BOOS37YI3 88888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	451.53-
12/08	12/08	2444500P78PTE7LVY	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.90
12/08	12/08	2444500P78PTE7M1L	CITY MARKET #0443 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

BRIAN SPRENGER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 2423
Payment Due Date	January 26, 2021
New Balance	\$749.86
Minimum Payment Due	\$749.86
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
12/09	12/09	2413746P9018K5H46	USPS PO 0777220543 RIFLE CO	4.20
			MCC: 9402 MERCHANT ZIP: 81650	
12/10	12/10	2422638PABLH4726H	WAL-MART #5232 RIFLE CO	37.96
			MCC: 5411 MERCHANT ZIP: 81650	
12/14	12/14	2422638PEBLH4G0VA	WAL-MART #5232 RIFLE CO	5.74
			MCC: 5411 MERCHANT ZIP: 81650	
12/16	12/16	2444500PGBLNA1NRF	WM SUPERCENTER #5232 RIFLE CO	101.52
			MCC: 5411 MERCHANT ZIP: 81650	
12/16	12/16	2469216PG2X4HK5RT	VS *REDBOXGIFTCARD 866-733-2693 OR	135.00
			MCC: 7841 MERCHANT ZIP: 97035	
12/17	12/17	2413746PH017W5341	USPS PO 0777220543 RIFLE CO	7.90
			MCC: 9402 MERCHANT ZIP: 81650	

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,564.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$147.90-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,583.18
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,435.28

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	\$1,435.28
Minimum Payment Due	\$1,435.28
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2422638P0BLGXZVM6	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.88
12/01	12/01	2444500P12X9QYN2M	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	22.45
12/01	12/01	2449215P0MLV42B7P	AIRBNB HMCK2SNA84 AIRBNB.COM CA MCC: 7011 MERCHANT ZIP: 94103 LODGING CHECK-IN DATE: 02/04/21	713.90
12/08	12/08	2420785P70YBJFLWQ	MTN HIGH PAINT RIFLE CO MCC: 5231 MERCHANT ZIP: 81650	263.95
12/10	12/10	2449215P9RTV51NED	CHEERSOUNDSEXPRESS 321-549-2704 NY MCC: 5999 MERCHANT ZIP: 11790	293.00
12/14	12/14	2443106PE8AZN9PAZ	UCA CAMPS & COMPETITIONS MEMPHIS TN MCC: 7399 MERCHANT ZIP: 38115	250.00



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

BENJAMIN KIRK
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 2180
Payment Due Date	January 26, 2021
New Balance	\$1,435.28
Minimum Payment Due	\$1,435.28
Past Due Amount	\$0.00

Amount Enclosed: \$



HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,934.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$161.99
- Payments & Credits	\$161.99
+ Purchases & Other Charges	\$2,065.22
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,065.22

PAYMENT INFORMATION

New Balance	\$2,065.22
Minimum Payment Due	\$2,065.22
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2413746P15SEGR515	BARNES & NOBLE #1886 866-238-7323 NY MCC: 5942 MERCHANT ZIP: 11590	1,940.00
12/08	12/08	2443106P88ALB7RYF	JUST FLOWERS 800-777-1911 CA MCC: 5992 MERCHANT ZIP: 90049	90.22
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	161.99-
12/06	12/06		LATE FEE <i>TAKEN OFF</i>	05.00

IMPORTANT ACCOUNT INFORMATION

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

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	January 26, 2021
New Balance	\$2,065.22
Minimum Payment Due	\$2,065.22
Past Due Amount	\$0.00

Amount Enclosed: \$



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,868.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$52.90
- Payments & Credits	\$52.90
+ Purchases & Other Charges	\$1,131.73
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,131.73

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

PAYMENT INFORMATION

New Balance	\$1,131.73
Minimum Payment Due	\$1,131.73
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/11	7489729PA1E8XXX0	PAYPAL *INGAME 4029357733 CD MCC: 7372 MERCHANT ZIP:	4.99
12/14	12/14	2423168PERBGN671F	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	14.05
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	52.90-
12/16	12/16	2425138PG0FVRTM2L	BRICKHOUSE PIZZERIA 970-876-2222 CO MCC: 5812 MERCHANT ZIP: 81652	21.00
12/16	12/16	2444500PGEJ0E7WY7	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	19.76
12/16	12/16	2444500PGEJ0E7XBD	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	19.76
12/16	12/16	2444500PGEJ0E7X0V	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	19.76
12/16	12/16	2444500PGEJ0E7X34	DOMINO'S 6348 719-339-5911 CO	19.76

Transactions continued on next page

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

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 8326
Payment Due Date	January 26, 2021
New Balance	\$1,131.73
Minimum Payment Due	\$1,131.73
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5814 MERCHANT ZIP: 81650	
12/16	12/16	2444500PGEJ0E7X5P	DOMINO'S 6348 719-339-5911 CO	19.76
			MCC: 5814 MERCHANT ZIP: 81650	
12/16	12/16	2444500PG00RV5EPN	DOMINO'S 8652 719-339-5911 CO	19.67
			MCC: 5814 MERCHANT ZIP: 81635	
12/16	12/16	2449398PGBLL8H733	LILLYS KITCHEN RIFLE CO	682.95
			MCC: 5812 MERCHANT ZIP: 81650	
12/17	12/17	2449215PGMMXAARV4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	60.27
			MCC: 8299 MERCHANT ZIP: 10003	
12/18	12/18	2494144PJ8B5FTGFJ	BRAINPOP 212-689-9923 NY	230.00
			MCC: 8299 MERCHANT ZIP: 10010	

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9052

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,315.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,832.07
- Payments & Credits	\$3,456.57
+ Purchases & Other Charges	\$1,308.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$684.49

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	\$684.49
Minimum Payment Due	\$684.49
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	F401600PW000SA5BZ	AN ADJUSTMENT TO YOUR ACCOUNT	124.72-
12/01	12/01	F401600PW000SA5BZ	AN ADJUSTMENT TO YOUR ACCOUNT	124.78-
12/01	12/01	F401600PW000SA5BZ	AN ADJUSTMENT TO YOUR ACCOUNT	125.00-
12/01	12/01	F401600PW000SA5BZ	AN ADJUSTMENT TO YOUR ACCOUNT	125.00-
12/01	12/01	F401600PW000SA5BZ	AN ADJUSTMENT TO YOUR ACCOUNT	125.00-
12/02	12/02	2469216P22XZ7MF3S	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	82.08
12/03	12/03	2455916P30GRX04K6	PLANK ROAD PUBLISHING IN 414-7905210 WI MCC: 2741 MERCHANT ZIP: 53226	53.85
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,832.07-
12/07	12/07	2443106P7RQEB5D23	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	24.98
12/07	12/07	2449215P6JHKX4194	SP * TFD SUPPLIES HTTPSTFDSUPPL IL MCC: 5734 MERCHANT ZIP: 62208	285.00

Hand credited

Transactions continued on next page



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 9052
Payment Due Date	January 26, 2021
New Balance	\$684.49
Minimum Payment Due	\$684.49
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2442733P9LM95BAL1	MCDONALD'S F7316 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	20.09
12/09	12/09	2449215P8S0WE0K1Z	PAYPAL *FACEINGMATH 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	22.00
12/10	12/10	2444500PAEJ1FBMM1	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	74.49
12/10	12/10	2463923PAS66FF4LZ	MUSIC IN MOTION, INC 800-8073520 TX MCC: 5733 MERCHANT ZIP: 75074	18.90
12/15	12/15	2449215PEJHAXKNMZ	WWW.REDBUBBLE.COM REDBUBBLE.COM CA MCC: 5691 MERCHANT ZIP: 94104	103.10
12/17	12/17	2442733PH3FRAP036	144 W DIXIE VALERO NORTH MIAMI FL MCC: 5542 MERCHANT ZIP: 33161	125.00
12/17	12/17	2442733PH3FRBAT0M	79TH ST VALERO MIAMI FL MCC: 5542 MERCHANT ZIP: 33147	125.00
12/18	12/18	2442733PJ3FRBVDPH	27 CORAL STATION VALER MIAMI FL MCC: 5542 MERCHANT ZIP: 33145	124.78
12/18	12/18	2442733PJ3FRB3PK1	AEG ADVANCE VALERO MIAMI FL MCC: 5542 MERCHANT ZIP: 33129	125.00
12/21	12/21	2405522PMRDQBAEXD	CARAF OIL MIAMI FL MCC: 5542 MERCHANT ZIP: 33142	124.72

Fraud

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 4040

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,390.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$206.91
- Payments & Credits	\$206.91
+ Purchases & Other Charges	\$609.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$609.03

PAYMENT INFORMATION

New Balance	\$609.03
Minimum Payment Due	\$609.03
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	2422638P12LR2NZX3	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	46.02
12/02	12/02	2455930P1S66JAR4M	COTESOL 303-9351821 CO MCC: 8398 MERCHANT ZIP: 80219	25.00
12/02	12/02	2455930P1S66JAR4X	COTESOL 303-9351821 CO MCC: 8398 MERCHANT ZIP: 80219	25.00
12/03	12/03	2449215P3RSBQVTBF	PAYPAL *BINGOMAKER 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	8.01
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	206.91-
12/11	12/11	2469216PA2XHLFAGM	Kroger Gift Cards CS 877-850-1977 ME MCC: 6540 MERCHANT ZIP: 04101	505.00



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

JANA PRICE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4040
Payment Due Date	January 26, 2021
New Balance	\$609.03
Minimum Payment Due	\$609.03
Past Due Amount	\$0.00

Amount Enclosed:

\$	
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Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,311.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$39.70
- Payments & Credits	\$39.70
+ Purchases & Other Charges	\$3,688.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,688.67

PAYMENT INFORMATION

New Balance	\$3,688.67
Minimum Payment Due	\$3,688.67
Payment Due Date	January 26, 2021

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

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	2422638P3BLH1GVM0	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.94
12/07	12/07	2449398P7BM6H4G3S	ORDER UP RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	1,300.00
12/07	12/07	2494301P709FQVLNF	HOMEDPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	618.82
12/15	12/15	2405523PE5SG1017L	AQUA TEC SYSTEMS INC 970-984-0311 CO MCC: 7299 MERCHANT ZIP: 81647	250.00
12/18	12/18	2449398PH5SL9F3AF	WESTERN RADIANT SYSTEMS 303-525-3728 CO MCC: 5074 MERCHANT ZIP: 80111	521.88
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	39.70-
12/19	12/19	2469216PJ2XY0K2JG	AIRGAS USA, LLC 866-935-3370 OK MCC: 4900 MERCHANT ZIP: 74120	59.29
12/23	12/23	2449398PN5SL9J4ZJ	WESTERN RADIANT SYSTEMS 303-525-3728 CO	269.28

Transactions continued on next page

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

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 4053
 Payment Due Date: **January 26, 2021**
 New Balance: **\$3,688.67**
 Minimum Payment Due: **\$3,688.67**
 Past Due Amount: **\$0.00**

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5074 MERCHANT ZIP: 80111	
12/30	12/30	2469216PX2XX2HK5S	SQ *STOUTS ELECTRIC MOTOR Grand Junctio CO MCC: 1731 MERCHANT ZIP: 81501	660.46

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,976.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$25.89
- Payments & Credits	\$25.89
+ Purchases & Other Charges	\$24.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$24.00

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	\$24.00
Minimum Payment Due	\$24.00
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	25.89-
12/20	12/20	2449215PKJHPD2AS8	SCREENCASTIFY UNLIMITE HTTPSWWW.SCRE IL	24.00
MCC: 8299 MERCHANT ZIP: 60607				

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	16.99% (v)	\$0.00	31	\$0.00



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

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 1794
 Payment Due Date: January 26, 2021
 New Balance: \$24.00
 Minimum Payment Due: \$24.00
 Past Due Amount: \$0.00

Amount Enclosed: \$



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,026.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$645.12-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$2,618.53
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,973.41

PAYMENT INFORMATION

New Balance	\$1,973.41
Minimum Payment Due	\$1,973.41
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	2469216P02XDRA10A	1-800-FLOWERS.COM,INC. 800-468-1141 NY MCC: 5992 MERCHANT ZIP: 11514	70.34
12/07	12/07	2422638P72LR34B9H	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	110.56
12/07	12/07	2469216P72Y0441AQ	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	64.93
12/09	12/09	2444500P9BLN4989Q	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	150.00
12/09	12/09	2449215P8RVLG726J	SQ *MISTY'S COFFEE SILT CO MCC: 5814 MERCHANT ZIP: 81652	170.00
12/09	12/09	2469216P92XBFAS4A	SQ *HOGBACK PIZZA Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	160.00
12/09	12/09	2469216P92XBF7FQ8	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	170.00

Transactions continued on next page



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

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5332
Payment Due Date	January 26, 2021
New Balance	\$1,973.41
Minimum Payment Due	\$1,973.41
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2469216P92XQGP324	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	170.00
12/10	12/10	2413746P92XBEAMB4	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	170.00
12/10	12/10	2469216P92XT3YVAJ	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	760.00
12/16	12/16	2449215PFS19E7QGR	BULKBOOKS.COM 877-345-9996 TN MCC: 5942 MERCHANT ZIP: 37067	622.70

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,481.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$233.46
- Payments & Credits	\$233.46
+ Purchases & Other Charges	\$518.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$518.57

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	\$518.57
Minimum Payment Due	\$518.57
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	233.46-
12/07	12/07	2444500P68PRW7XRW	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	40.00
12/07	12/07	2444500P7BLN757YK	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.39
12/09	12/09	2444500P9EJ19GA50	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	28.48
12/10	12/10	2422638PABLH5G095	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	74.14
12/17	12/17	2444500PG8PTHHFZL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	252.67
12/17	12/17	2444500PG8PTHHG58	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	83.89



KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	January 26, 2021
New Balance	\$518.57
Minimum Payment Due	\$518.57
Past Due Amount	\$0.00

Amount Enclosed: \$

Payable to:



Alpine Bank

KAYLA REECE

Account Number: XXXX XXXX XXXX 7138

ACCOUNT SUMMARY

Credit Limit	\$7,500.00
Credit Available	\$3,335.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$4,435.63
- Payments & Credits	\$5,541.12
+ Purchases & Other Charges	\$5,155.91
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,050.42

PAYMENT INFORMATION

New Balance	\$4,050.42
Minimum Payment Due	\$4,050.42
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	2469216P12X6W7KDL	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	168.00
12/01	12/01	2471705P13W6Z49XF	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/01	12/01	2473309P12M03RD66	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
12/02	12/02	2471705P23W72VLZG	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/03	12/03	2471705P33W7FN68X	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/08	12/08	2469216P72X7Q2GLB	ADOBE *800-833-6687 ADOBE.LY/ENUS CA MCC: 5734 MERCHANT ZIP: 95110	14.99
12/08	12/08	2471705P83W8W7NXJ	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KAYLA REECE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7138
 Payment Due Date: January 26, 2021
 New Balance: \$4,050.42
 Minimum Payment Due: \$4,050.42
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	2471705PA3W9GJQFL	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/10	12/10	2471705PA3W9GJQKZ	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/10	12/10	2471705PA3W9GJQ63	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/11	12/11	2471705PB3W9SVVJY	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/11	12/11	2471705PB3W9SVVX0	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/14	12/14	2471705PE3WAN2MLN	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/14	12/14	2471705PE3WAN2N8S	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/15	12/15	2471705PF3WB3JVV8	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/15	12/15	2473309PF2M07JKXN	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
12/16	12/16	2471705PG3WB9AEDA	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/16	12/16	2471705PG3WB9AE5K	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/17	12/17	2471705PH3WB3JL26E	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/17	12/17	2473309PH2M09FN4D	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
12/21	12/21	2471705PM3WQTQ4NM	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/21	12/21	2473309PM2M03RJLA	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
12/21	12/21	2473309PM2M03RMYA	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
12/21	12/21	F401600PL000PI356	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,541.12-
12/22	12/22	2443654PN0AJ8X9D9	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314	2,684.32
12/22	12/22	2473309PN2M04P4PJ	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
12/28	12/28	2469216PV2XDSJFX1	AMZN Mktp US*E41YF22Y3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	11.68
12/28	12/28	2469216PV2XDTQER0	AMZN Mktp US*DC0VS3ZH3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	469.62
12/28	12/28	2469216PV2XEDF733	AMZN Mktp US*EH9KF23Y3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	37.42
12/28	12/28	2469216PV2XJGEQ3E	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	500.70
12/28	12/28	2471705PW3WEVVLJR	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
12/29	12/29	2443106PW2DKR5S9Q	AMAZON.COM*821JY4CT3 AMZN AMZN.COM/BILL WA	59.93

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
12/30	12/30	2413746PY017X1ARY	USPS PO 0777220543 RIFLE CO	7.75
			MCC: 9402 MERCHANT ZIP: 81650	

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,971.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$4,488.91
- Payments & Credits	\$4,488.91
+ Purchases & Other Charges	\$28.62
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$28.62

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	\$28.62
Minimum Payment Due	\$28.62
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2444500P22X9KYSQ	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	28.62
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,488.91-

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	16.99% (v)	\$0.00	31	\$0.00



KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	January 26, 2021
New Balance	\$28.62
Minimum Payment Due	\$28.62
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$2,597.00
 Statement Closing Date December 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$1,775.21
 - Payments & Credits \$1,775.21
 + Purchases & Other Charges \$2,402.38
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$2,402.38

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 \$2,402.38
 Minimum Payment Due \$2,402.38
 Payment Due Date January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2449215P8RTRYMB1V	PAYPAL *UWCIBWORKSH 402-935-7733 NM MCC: 8211 MERCHANT ZIP: 87731	800.00
12/10	12/10	2422638PA2LRF683N6	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	187.09
12/11	12/11	2422638PBBLGZV0N1	SAMSClub #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	296.22
12/11	12/11	2449398PB2M4Z6RTP	COOP COUNTRY FRUITA STOR FRUITA CO MCC: 5251 MERCHANT ZIP: 81521	161.11
12/11	12/11	2471705PBJP8Z8GR9	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	524.60
12/13	12/13	2423168PD2LT9LHZY	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	71.37
12/13	12/13	2469216PD2X47LM00	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	246.45

Transactions continued on next page

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

KYLE MICKELSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2925
 Payment Due Date January 26, 2021
 New Balance \$2,402.38
 Minimum Payment Due \$2,402.38
 Past Due Amount \$0.00

Amount Enclosed: \$

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,775.21-
12/16	12/16	2444500PF8PTH31L0	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.44
12/16	12/16	2471705PGJPAEEWG2	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	65.10

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,120.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$207.25
- Payments & Credits	\$207.25
+ Purchases & Other Charges	\$879.93
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$879.93

PAYMENT INFORMATION

New Balance	\$879.93
Minimum Payment Due	\$879.93
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2449215P1JJ2KA599	WRITE NOW RIGHT NOW WWW.WRITENOWR CO MCC: 8999 MERCHANT ZIP: 80921	310.00
12/07	12/07	2444500P7BLN757TT	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	209.05
12/07	12/07	2469216P62XKGMLY5	WALMART.COM AV 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	42.54
12/13	12/13	2422638PDBLH26EHZ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	318.34
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	207.25-

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

LANCIE ELDER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 1912
 Payment Due Date **January 26, 2021**
 New Balance **\$879.93**
 Minimum Payment Due **\$879.93**
 Past Due Amount **\$0.00**

Amount Enclosed: \$



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,171.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$505.76
- Payments & Credits	\$505.76
+ Purchases & Other Charges	\$828.25
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$828.25

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	\$828.25
Minimum Payment Due	\$828.25
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2449215P8MN9VKBJF	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	25.00
12/10	12/10	2468808P90T50JQ5X	SUPER DUPER PUBLICATIONS 864-284-4533 SC MCC: 7399 MERCHANT ZIP: 29615	218.36
12/10	12/10	2469216PA2X4XEEA9	LEVENGER CATALOG&WEB 800-545-0242 FL MCC: 5969 MERCHANT ZIP: 33445	64.44
12/12	12/12	2412157PQ00AB19DN	HEGGERTY LITERACY RES 708-3665947 IL MCC: 8249 MERCHANT ZIP: 60302	323.96
12/15	12/15	2420785PF10T22WVG	WINGNUTZ BAR AND GRILL RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	70.75
12/16	12/16	2444500PGBLNA1P86	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	125.74
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	505.76-

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

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 7875
Payment Due Date	January 26, 2021
New Balance	\$828.25
Minimum Payment Due	\$828.25
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,185.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$142.52
- Payments & Credits	\$142.52
+ Purchases & Other Charges	\$814.64
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$814.64

PAYMENT INFORMATION

New Balance	\$814.64
Minimum Payment Due	\$814.64
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	F401600P3000P1339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	142.52-
12/08	12/08	2444500P78PTE7M6S	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	814.64

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	31	\$0.00

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

Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	January 26, 2021
New Balance	\$814.64
Minimum Payment Due	\$814.64
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

MARY MCPHEE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,868.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$50.00
- Payments & Credits	\$50.00
+ Purchases & Other Charges	\$132.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$132.00

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	\$132.00
Minimum Payment Due	\$132.00
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	2449215P2RVKZFR85	SQ *MISTY'S COFFEE 877-417-4551 CO MCC: 5814 MERCHANT ZIP: 81652	101.25
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	50.00-
12/17	12/17	2442733PHLM7P0QJT	GO-FER FOODS OF SILT SILT CO MCC: 5541 MERCHANT ZIP: 81652	30.75

IMPORTANT ACCOUNT INFORMATION

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

MICHAEL MIKALAKIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1752
Payment Due Date	January 26, 2021
New Balance	\$132.00
Minimum Payment Due	\$132.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

PENNY KUPER

Account Number: XXXX XXXX XXXX 7525

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,832.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$133.24
- Payments & Credits	\$133.24
+ Purchases & Other Charges	\$1,167.44
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,167.44

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	\$1,167.44
Minimum Payment Due	\$1,167.44
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2422638P2BLH0YA96	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	62.50
12/05	12/05	2422638P5BLGZY95G	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	29.58
12/08	12/08	2449398P8BM6J30P1	ORDER UP RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	800.00
12/15	12/15	2424098PFHEZ1WPNW	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC MCC: 9399 MERCHANT ZIP: 20590	62.50
12/16	12/16	2422638PGBLH334RD	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.00
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	133.24
12/26	12/26	2444500PSBLN4SD5S	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	202.86

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

PENNY KUPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 7525
Payment Due Date	January 26, 2021
New Balance	\$1,167.44
Minimum Payment Due	\$1,167.44
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5105

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,928.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$3,146.54
- Payments & Credits	\$3,240.67
+ Purchases & Other Charges	\$1,165.28
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,071.15

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

PAYMENT INFORMATION

New Balance	\$1,071.15
Minimum Payment Due	\$1,071.15
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2476062P08PQNK0L9	State Street Products, LL512-0600053 IL MCC: 5947 MERCHANT ZIP: 60030	15.84
12/01	12/01	F401600PE000SA5AL	AN ADJUSTMENT TO YOUR ACCOUNT	94.13-
12/01	12/01	2471705P14R4VSHQS	SPORTSMANS WAREHOUSE 108 GRAND JUNCTIO CO MCC: 5941 MERCHANT ZIP: 81505	104.84
12/02	12/02	2471705P1JP5ZXJPH	JDS INDUSTRIES INC 605-3394010 SD MCC: 5085 MERCHANT ZIP: 57104	523.78
12/03	12/03	2471705P3JP6JLPZ9	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	61.50
12/03	12/03	2471705P3JP6JLTPE	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	302.45
12/14	12/14	2449215PDLYDFAJMX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	11.63
12/14	12/14	2449215PDMLT876HF	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.20

Transactions continued on next page

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

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 5105
 Payment Due Date: January 26, 2021
 New Balance: \$1,071.15
 Minimum Payment Due: \$1,071.15
 Past Due Amount: \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 8299 MERCHANT ZIP: 10003	
12/15	12/15	2422638PFBLGYNKND	WAL-MART #5232 RIFLE CO	41.12
			MCC: 5411 MERCHANT ZIP: 81650	
12/15	12/15	2443106PFRQEBQ1YT	DD/BR #358838 RIFLE CO	98.92
			MCC: 5814 MERCHANT ZIP:	
12/15	12/15	F401600PE000PG350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,146.54-

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,835.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$536.85
- Payments & Credits	\$536.85
+ Purchases & Other Charges	\$3,164.13
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,164.13

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	\$3,164.13
Minimum Payment Due	\$3,164.13
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2449215P1JJ2G8JMQ	FLAT.IO SUBSCRIPTION HTTPSFLAT.IO DE MCC: 5734 MERCHANT ZIP: 19703	50.00
12/05	12/05	2469216P42XX5BSL3	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
12/14	12/14	2476517PD0FY4VY0H	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	31.20
12/14	12/14	2420785PE0Y5KTPFP	WINGNUTZ BAR AND GRILL RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	225.00
12/14	12/14	2426979PE00WRAR6F	JALISCO GRILL RIFLE CO MCC: 5812 MERCHANT ZIP:	375.00
12/14	12/14	2427539PDS66D7WEB	WINGCHESTERS RIFLE 970-6256111 CO MCC: 5812 MERCHANT ZIP: 81650	600.00
12/14	12/14	2449398PE2MKEN9L1	NACHO'S MEXICAN DINING RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	100.00

Transactions continued on next page

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RICHARD III HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	January 26, 2021
New Balance	\$3,164.13
Minimum Payment Due	\$3,164.13
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	2449398PE2M9D9W31	BE HEALTHY STAY FIT RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	150.00
12/14	12/14	2449398PE604S5RP0	RIFLE TEQUILAS INC RIFLE CO MCC: 5812 MERCHANT ZIP:	550.00
12/15	12/15	2426979PFEJ5YDBMB	SAMMYS ROCKY MOUNTAIN RIFLE CO MCC: 5812 MERCHANT ZIP:	225.00
12/15	12/15	2437735PF0000VR49	CAPITOL DELI AT LAKOTA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	225.00
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	536.85-
12/16	12/16	2444500PGBLNA1PAT	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.94
12/16	12/16	2476725PF00015K47	THAI CHILI BISTRO RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	600.00

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,059.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$298.84-
- Payments & Credits	\$302.71
+ Purchases & Other Charges	\$1,541.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$940.23

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	\$940.23
Minimum Payment Due	\$940.23
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	2480197P9M4GL7FAA	H2O POWER EQUIPMENT COMMERCE CITY CO MCC: 2842 MERCHANT ZIP: 80022	940.23
12/15	12/15	F401600PE000PR350	ADJUSTMENT-PAYMENTS	881.55
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	302.71-

Posted to wrong Acct

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	16.99% (v)	\$0.00	31	\$0.00



ROBERT SJOGREN
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	January 26, 2021
New Balance	\$940.23
Minimum Payment Due	\$940.23
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,938.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,188.08
- Payments & Credits	\$1,188.08
+ Purchases & Other Charges	\$61.44
+ Cash Advances	\$0.00
+ Finance Charges	\$13.23
= New Balance	\$61.44

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	\$61.44
Minimum Payment Due	\$61.44
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/18	11/18	F401600PE000PG350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	601.55-
11/18	11/18		*FINANCE CHARGE* PREV CYCLE PURCHASES	13.23-
12/12	12/12	2469216PB2XGLD51D	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	573.30-
12/22	12/22	2449215PMJHWTMAE6	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	15.57
12/23	12/23	7408342PP0000P10K	1PASSWORD* TRIAL OVER TORONTO CD MCC: 5734 MERCHANT ZIP:	35.88

IMPORTANT ACCOUNT INFORMATION

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

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	January 26, 2021
New Balance	\$61.44
Minimum Payment Due	\$61.44
Past Due Amount	\$0.00

Amount Enclosed:

\$



RYAN FIDELDY

Account Number: XXXX XXXX XXXX 6313

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,952.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$410.06
- Payments & Credits	\$410.06
+ Purchases & Other Charges	\$1,047.21
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,047.21

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	\$1,047.21
Minimum Payment Due	\$1,047.21
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2433549NZS66KKNMH	REALLY GREAT READING COMP866-4017323 MD MCC: 2741 MERCHANT ZIP: 20817	95.00
11/30	12/01	2433549NZS66KL082	REALLY GREAT READING COMP866-4017323 MD MCC: 2741 MERCHANT ZIP: 20817	285.00
12/05	12/05	2422638P5BLH38376	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	88.24
12/07	12/07	2444500P72X9JSNY8	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	9.62
12/07	12/07	2444500P72X9JSP0W	DOLLAR GENERAL #19727 PARACHUTE CO MCC: 5331 MERCHANT ZIP: 81635	6.23
12/08	12/08	2444500P78PTE7M94	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	318.70
12/09	12/09	2422638P9ARNRRNVT	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	37.34

Transactions continued on next page

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

RYAN FIDELDY
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 6313
Payment Due Date	January 26, 2021
New Balance	\$1,047.21
Minimum Payment Due	\$1,047.21
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2444500P88PTFEDE5	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.96
12/10	12/10	2413746PA019FM1W8	USPS PO 0765160577 NEW CASTLE CO MCC: 9402 MERCHANT ZIP: 81647	8.75
12/14	12/14	2425138PE0FVP4QQL	BRICKHOUSE PIZZERIA 970-876-2222 CO MCC: 5812 MERCHANT ZIP: 81652	139.39
12/14	12/14	2444500PD8PRY27Y1	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	27.49
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	410.06-
12/17	12/17	2474455PHFDK7QP0W	DIDAX, INC. 978-9482340 MA MCC: 5943 MERCHANT ZIP: 01969	23.49

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



SARAH BELL

Account Number: XXXX XXXX XXXX 4004

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,300.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$459.23-
- Payments & Credits	\$69.23
+ Purchases & Other Charges	\$1,228.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$699.59

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	\$699.59
Minimum Payment Due	\$699.59
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	2469216P32XNJW395	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	69.23
12/03	12/03	2469216P32XNJYQ28	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	63.98
12/03	12/03	7469216P32XNSX9AE	SQ *88 GRILL Carbondale CO CREDIT MCC: 5999 MERCHANT ZIP: 81623	4.37-
12/03	12/03	7469216P32XNSX91D	SQ *88 GRILL Carbondale CO CREDIT MCC: 5999 MERCHANT ZIP: 81623	64.86-
12/10	12/10	2444500P98PTWKE3G	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	315.86
12/16	12/16	2422638PGBLH537DY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	594.78
12/17	12/17	2425137PG0EXLBN1J	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	184.20

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

SARAH BELL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4004
Payment Due Date	January 26, 2021
New Balance	\$699.59
Minimum Payment Due	\$699.59
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,983.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$205.37
- Payments & Credits	\$233.37
+ Purchases & Other Charges	\$1,044.97
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,016.97

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

PAYMENT INFORMATION

New Balance	\$1,016.97
Minimum Payment Due	\$1,016.97
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2405523P12DZGRJ6R	WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	128.00
12/02	12/02	7405523P12D9RKZJY	WALMART.COM AS WALMART.COM AR CREDIT MCC: 5310 MERCHANT ZIP: 72716	28.00-
12/02	12/02	2469216P12XK8W4BE	ETAHAND2MIND 800-445-5985 IL MCC: 5099 MERCHANT ZIP: 60061	240.78
12/03	12/03	2469216P22XA9JLP4	ETAHAND2MIND 800-445-5985 IL MCC: 5099 MERCHANT ZIP: 60061	240.78
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	205.37-
12/16	12/16	2449215PFMKZ6NVAM	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	328.17
12/17	12/17	2464373PG0VYMFQ7V	WHISTLE PIG COFFEE STOP & RIFLE CO	89.25

Transactions continued on next page

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

SHELLEY GARDINEER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 5536
Payment Due Date	January 26, 2021
New Balance	\$1,016.97
Minimum Payment Due	\$1,016.97
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/26	12/26	2469216PT2XYD7BQ2	MCC: 5812 MERCHANT ZIP: STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,884.00
 Statement Closing Date December 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$4,504.15
 - Payments & Credits \$4,521.78
 + Purchases & Other Charges \$133.23
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$115.60

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 \$115.60
 Minimum Payment Due \$115.60
 Payment Due Date January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2422638P0BLGZTDMB	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.56
12/03	12/03	2449215P2JJ5DKXQ1	MINERS CLA* MINERS CLA STRIPE.COM CO MCC: 5812 MERCHANT ZIP: 81652	30.13
12/03	12/03	F401600P3000PI339	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,521.78-
12/08	12/08	2401134P80000GD6M	MRS. WINTERS BLISS LLC MRSWINTERSBLI NC MCC: 8299 MERCHANT ZIP: 27502	15.75
12/14	12/14	2444500PE2X9LW8FF	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	11.97
12/15	12/15	2444500PFBLNR1FFH	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	48.82

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SIMONE RICHARDSON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 3629
 Payment Due Date January 26, 2021
 New Balance \$115.60
 Minimum Payment Due \$115.60
 Past Due Amount \$0.00

Amount Enclosed:

\$



THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,136.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$686.46
- Payments & Credits	\$686.46
+ Purchases & Other Charges	\$854.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$854.57

PAYMENT INFORMATION

New Balance	\$854.57
Minimum Payment Due	\$854.57
Payment Due Date	January 26, 2021

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2443106NZLQE5P38E	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
11/30	12/01	2449215NZJHVYNJPH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	145.46
12/03	12/03	2475542P3JP6HFK7M	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
12/05	12/05	2455930P5BLH6V9PQ	PUBLIC RELATIONS SOCIETY 303-9200176 CO MCC: 8398 MERCHANT ZIP: 80234	15.00
12/07	12/07	2479338P6D8B839EG	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
12/08	12/08	2413829P75ZVHM2DJ	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	69.00
12/09	12/09	7460905P80004YWKL	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00

Transactions continued on next page

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THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0978
Payment Due Date	January 26, 2021
New Balance	\$854.57
Minimum Payment Due	\$854.57
Past Due Amount	\$0.00

Amount Enclosed: \$

Input field for amount enclosed

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	7420847PE0001Z1N0	CAPTIVATE.FM BARNSELY GB MCC: 5734 MERCHANT ZIP:	19.00
12/18	12/18	F401600PH000PI353	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	686.46-
12/28	12/28	2469216PV2XJG0Q38	LINKEDIN-524*4856176 LNKD.IN/BILL CA MCC: 5968 MERCHANT ZIP: 94043	239.88
12/29	12/29	2443106PWLQGV4MJ	ADOBE STOCK 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	31.16
12/29	12/29	2490641PW370F0WHX	SMK*SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	276.00

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	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,341.00
Statement Closing Date	December 31, 2020
Days in Billing Cycle	31
Previous Balance	\$517.15
- Payments & Credits	\$517.15
+ Purchases & Other Charges	\$2,658.54
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,658.54

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	\$2,658.54
Minimum Payment Due	\$2,658.54
Payment Due Date	January 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2420785P050HXWXS	COLORADO COUNCIL ON HIGH 720-8516005 CO MCC: 8699 MERCHANT ZIP: 80113	30.00
11/30	12/01	2449215NZRS3TAE06	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	99.00
11/30	12/01	2455930NZS66GRYPA	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	450.00
12/02	12/02	2413746P18PXJAGMX	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	44.20
12/03	12/03	2422638P3BLH3052K	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	58.88
12/03	12/03	2449215P2RSBAGWKW	PAYPAL *DOWNVALLEYC 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131	283.23
12/04	12/04	2413746P45SEMY8AV	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	20.67

Transactions continued on next page

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

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7485
 Payment Due Date: **January 26, 2021**
 New Balance: **\$2,658.54**
 Minimum Payment Due: **\$2,658.54**
 Past Due Amount: **\$0.00**

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/04	12/04	2422638P4BLH43R6K	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.78
12/04	12/04	2469216P32X5WTTY	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
12/10	12/10	2469216PA2X5VRZPJ	GOOGLE *YouTubePremium 855-836-3987 CA MCC: 5815 MERCHANT ZIP: 94043	12.90
12/14	12/14	2469216PE2XQ6FR99	IN *QWIKCUT LLC 386-7178061 FL MCC: 7829 MERCHANT ZIP: 32724	450.00
12/15	12/15	2432304PFBR50NY2Y	SUMMIT CANYON MOUNTAINEER910-9456994 CO MCC: 5699 MERCHANT ZIP: 81601	314.35
12/15	12/15	2444500PFBLNR1FHW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	180.80
12/15	12/15	F401600PE000PI350	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	517.15-
12/16	12/16	2444500PF8PTH316V	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	83.74
12/17	12/17	2469216PH2XY5KX7L	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	543.00

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES