



ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,583.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$167.49
- Payments & Credits	\$167.49
+ Purchases & Other Charges	\$416.94
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$416.94

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	\$416.94
Minimum Payment Due	\$416.94
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/10	2400958428PX5M9Q7	S D TRUCK SPRINGS 877-774-6473 NY MCC: 5533 MERCHANT ZIP: 11779	416.94
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	167.49-

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATIONYour **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

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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	June 26, 2021
New Balance	\$416.94
Minimum Payment Due	\$416.94
Past Due Amount	\$0.00
Amount Enclosed:	\$

INTEREST CHARGE CALCULATION (continued)				
Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
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risk@cardsvcs.com

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- **Dollar amount:** The dollar amount of the suspected error.
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- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,238.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$1,796.92
- Payments & Credits	\$1,796.92
+ Purchases & Other Charges	\$1,761.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,761.99

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Grand Junction, CO 81501
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PAYMENT INFORMATION

New Balance	\$1,761.99
Minimum Payment Due	\$1,761.99
Payment Due Date	June 26, 2021

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24445003WBLN2A34A	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	123.70
05/04	05/04	24692163W2X71YJGY	DICKEYS CO-589 OLO 970-306-9713 CO MCC: 5812 MERCHANT ZIP: 81650	744.90
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,796.92-
05/21	05/21	24207854D14G96F4G	MOUNTAIN VIEW TREE FARM RIFLE CO MCC: 5261 MERCHANT ZIP: 81650	233.00
05/29	05/29	24692164M2XZMT7VB	WALMART.COM AZ 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	267.82
05/29	05/29	24692164N2X5SD5G5	WALMART.COM AZ 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	392.57

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Alpine Bank

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Grand Junction CO 81501

KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,628.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$665.99
- Payments & Credits	\$665.99
+ Purchases & Other Charges	\$1,371.37
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,371.37

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Or Write: 225 N 5th Street, Suite 1000
Grand Junction, CO 81501
Or e-mail: creditcards@alpinebank.com

PAYMENT INFORMATION

New Balance	\$1,371.37
Minimum Payment Due	\$1,371.37
Payment Due Date	June 26, 2021

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	24445003VBLN576A0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	195.00
05/04	05/04	24231683XRBGP8FWX	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	284.56
05/04	05/04	24493983XBLL7JNEB	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	211.99
05/06	05/06	24251383Z0FVW62JR	BRICKHOUSE PIZZERIA 2 970-625-1222 CO MCC: 5812 MERCHANT ZIP: 81650	157.73
05/06	05/06	24226383ZBLH0H1M7	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	129.09
05/12	05/12	2444500448PV0QEPZ	WISCONSIN CENTER FOR EDU 608-262-1234 WI MCC: 8299 MERCHANT ZIP: 53719	348.00
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	665.99-
05/17	05/17	24445004A00PFW77W	DOLLARTREE RIFLE CO	15.00

Transactions continued on next page

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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
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ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	June 26, 2021
New Balance	\$1,371.37
Minimum Payment Due	\$1,371.37
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	24055234B2DYHXL6M	MCC: 5331 MERCHANT ZIP: 81650	30.00
			ACADEMIC THERAPY WEB 800-422-7249 CA	
			MCC: 7399 MERCHANT ZIP: 94949	

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Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 0001

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,369.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$37.29-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,667.58
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,630.29

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PAYMENT INFORMATION

New Balance	\$1,630.29
Minimum Payment Due	\$1,630.29
Payment Due Date	June 26, 2021

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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	2405523442DKGDJ63	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	177.00
05/14	05/14	2422638472LR7DKHF	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	907.00
05/14	05/14	24435654661JYY8NB	NAESP-PEAP 7035186241 VA MCC: 7399 MERCHANT ZIP: 22314	187.93
05/26	05/26	24692164K2XYPE960	WALMART.COM AU 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	250.99
05/27	05/27	24692164K2X4PA29P	WALMART.COM AU 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	144.66

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SIMONE RICHARDSON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0001
Payment Due Date	June 26, 2021
New Balance	\$1,630.29
Minimum Payment Due	\$1,630.29
Past Due Amount	\$0.00
Amount Enclosed:	\$

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

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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- We can apply any unpaid amount against your credit limit.

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To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$6,013.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$521.69
- Payments & Credits	\$2,019.68
+ Purchases & Other Charges	\$484.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,013.21-

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	\$1,013.21-
Minimum Payment Due	\$0.00
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/10	7408342420004QK9M	ESL LIBRARY WINNIPEG CD MCC: 5734 MERCHANT ZIP:	204.00
05/10	05/10	244450043BLN2FYY6	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	80.70
05/11	05/11	7489729433EKDSF3B	PAYPAL *INGAME 4029357733 CD MCC: 7372 MERCHANT ZIP:	4.99
05/12	05/12	24011344400127PTG	LITCHARTS HTTPSWWW.LITC NY MCC: 5192 MERCHANT ZIP: 11238	59.40
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	521.69-
05/15	05/15	244450048EJ5X7WMN	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	59.39
05/18	05/18	24801974A8B7XZV6Y	BOOKRAGS.COM 206-519-7910 WA MCC: 8299 MERCHANT ZIP: 98104	24.99
05/20	05/20	74055234Q2D9KLEMV	WALMART.COM AZ WALMART.COM AR CREDIT	1,497.99-

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

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Payable to:

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PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 8326
Payment Due Date	June 26, 2021
New Balance	\$1,013.21-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5310 MERCHANT ZIP: 72716	
05/20	05/20	24692164D2XXWHM9G	STARBUCKS STORE 08685 RIFLE CO	15.09
			MCC: 5814 MERCHANT ZIP: 81650	
05/29	05/29	24493984M5SDN4D82	LOS CARNALES RIFLE CO	36.22
			MCC: 5812 MERCHANT ZIP:	

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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				
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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$2,999.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$3,756.48
- Payments & Credits \$3,756.48
+ Purchases & Other Charges \$1,894.33
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,894.33

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 \$1,894.33
Minimum Payment Due \$1,894.33
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	24492153SJHS50NXT	CRICUT WWW.CRICUT.CO UT MCC: 5970 MERCHANT ZIP: 84095	10.61
05/03	05/03	24692163W2XYZ7TS5	Amazon Music*2L3YS7JL1 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
05/04	05/04	24431063W2DYK5MKV	AMAZON.COM*FY11O3RI3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	40.00
05/06	05/06	24204293Y04DQL1P3	Subway 17685 Rifle CO MCC: 5814 MERCHANT ZIP: 81650	29.36
05/13	05/13	244450046EJ3DYCLKD	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	18.49
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,756.48-
05/17	05/17	2401134490012RZY3	EMC2 LEARNING EMC2LEARNING. WI MCC: 8299 MERCHANT ZIP: 53074	300.00
05/17	05/17	24445004A00PFW7DJ	DOLLARTREE RIFLE CO	38.00

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 June 26, 2021
New Balance \$1,894.33
Minimum Payment Due \$1,894.33
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5331 MERCHANT ZIP: 81650	
05/17	05/17	24692164A2X9RMWX7	SQ *SOPRIS ALPACA FARM Silt CO	162.00
			MCC: 5995 MERCHANT ZIP: 81652	
05/18	05/18	24003414AS66FJLYH	VALLEY LUMBER - RIFLE RIFLE CO	6.99
			MCC: 5039 MERCHANT ZIP:	
05/18	05/18	24445004BBLN4GMD8	WM SUPERCENTER #5232 RIFLE CO	38.83
			MCC: 5411 MERCHANT ZIP: 81650	
05/20	05/20	24431064Q2DJM293D	AMAZON.COM*2L8NU4WS2 AMZN AMZN.COM/BILL WA	175.00
			MCC: 5942 MERCHANT ZIP: 98109	
05/25	05/25	24692164J2X80SWT6	Amazon.com*2R9GW8P70 Amzn.com/bill WA	100.00
			MCC: 5942 MERCHANT ZIP: 98109	
05/26	05/26	24251384K0FVSY0X2	BRICKHOUSE PIZZERIA 2 RIFLE CO	133.22
			MCC: 5812 MERCHANT ZIP:	
05/26	05/26	24251384K0FVSY140	BRICKHOUSE PIZZERIA 2 RIFLE CO	100.00
			MCC: 5812 MERCHANT ZIP:	
05/26	05/26	24137464LEJEPQ0ED	OFFICE DEPOT #1080 800-463-3768 CO	74.99
			MCC: 5965 MERCHANT ZIP: 80239	
05/26	05/26	24137464M2XH5X1Q5	OFFICE DEPOT #1080 DENVER CO	279.99
			MCC: 5965 MERCHANT ZIP: 80239	
05/27	05/27	24445004K8PVQ78KJ	CITY MARKET #0443 RIFLE CO	250.00
			MCC: 5411 MERCHANT ZIP: 81650	
05/27	05/27	24445004K8PVQ78MW	CITY MARKET #0443 RIFLE CO	22.95
			MCC: 5411 MERCHANT ZIP: 81650	
05/28	05/28	24767254L00018THF	THAI CHILI BISTRO RIFLE CO	97.69
			MCC: 5812 MERCHANT ZIP: 81650	

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O1BC6415 - 4 - 06/24/2020

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Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$2,247.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$488.33
- Payments & Credits \$488.33
+ Purchases & Other Charges \$2,752.23
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$2,752.23

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Or e-mail: creditcards@alpinebank.com

PAYMENT INFORMATION

New Balance \$2,752.23
Minimum Payment Due \$2,752.23
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24445003WBLN2A2TS	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	104.81
05/03	05/03	24943003WRQEBDGV9	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	62.45
05/04	05/04	24071053WVAL8AW4S	CITY OF RIFLE CO PARKS 970-6656574 CO MCC: 9399 MERCHANT ZIP: 81650	50.00
05/05	05/05	24377353Y00003KJ4	CAPITOL DELI RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	655.88
05/05	05/05	24445003X8PSTY33N	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	114.00
05/05	05/05	24445003YEJ3NTJFB	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	137.31
05/06	05/06	24226383ZBLGZRPZ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	18.36

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

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 June 26, 2021
New Balance \$2,752.23
Minimum Payment Due \$2,752.23
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	24493983ZBLL9FPLS	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	116.96
05/07	05/07	24431063ZMSFXGWFY	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/06/21	181.88
05/07	05/07	244450040BLNPYB3F	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	137.84
05/10	05/10	241640742M7VNHR0K	PETCO 1446 63514467 GLENWOOD SPRI CO MCC: 5995 MERCHANT ZIP: 81601	20.00
05/10	05/10	242263843BLH18739	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	24.32
05/10	05/10	2469216422XYFJ5AL	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	245.00
05/10	05/10	2469216432X4M937G	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	755.00
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	488.33-
05/18	05/18	24445004A8PSJJ95G	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	51.87
05/28	05/28	24445004MBLNWKWWV	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	76.55

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

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

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LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* (or electronically) at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 9052

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$5,809.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$3,851.54
- Payments & Credits \$3,851.54
+ Purchases & Other Charges \$4,190.66
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$4,190.66

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 \$4,190.66
Minimum Payment Due \$4,190.66
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24445003WBLN2A2W3	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	95.04
05/03	05/03	24492153VMN3QA3EW	KIDDERJOY.COORDER SLRETAIL CA MCC: 5691 MERCHANT ZIP: 94538	121.70
05/05	05/05	24431063YMSFXGVGT	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/05/21	181.88
05/05	05/05	24431063YMSFXGVG7	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/05/21	181.88
05/06	05/06	24445003Z00RZNP0D	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	15.00
05/07	05/07	24377354000003WBW	CAPITOL DELI RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	824.36

Transactions continued on next page

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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 June 26, 2021
New Balance \$4,190.66
Minimum Payment Due \$4,190.66
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	2469216452XKE4MY6	LOWES #00907* 866-483-7521 NC MCC: 5200 MERCHANT ZIP: 28659	12.10
05/13	05/13	2424760458PXXLPRS	UNITED ART AND EDUCATION 012-345-6789 IN MCC: 5099 MERCHANT ZIP: 46809	346.15
05/13	05/13	7428450463EWNVTHP	PAYPAL *JOECOOOL1681 4029357733 HK MCC: 5611 MERCHANT ZIP:	343.16
05/13	05/13	2469216452X4NHZ41	LOWES #00907* 866-483-7521 NC MCC: 5200 MERCHANT ZIP: 28659	43.04
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,851.54-
05/18	05/18	24492154ARTKF89FL	MARKROBBINS 989-893-2857 MI MCC: 5945 MERCHANT ZIP: 48708	74.60
05/20	05/20	24559164D0VZ1G2LL	SPORTS IMPORTS INC 800-556-3198 OH MCC: 5941 MERCHANT ZIP: 43026	99.00
05/20	05/20	24445004DEJ2F6P5A	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	88.19
05/25	05/25	24445004JEJ1D1XHZ	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	54.49
05/26	05/26	24071054JVAMJJ7A7	CITY OF RIFLE CO PARKS 970-6656574 CO MCC: 9399 MERCHANT ZIP: 81650	475.00
05/26	05/26	24445004KEHZ4WVDX	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	205.49
05/28	05/28	24071054LVAKLFDGD	CITY OF RIFLE CO PARKS 970-6656574 CO MCC: 9399 MERCHANT ZIP: 81650	950.00
05/28	05/28	24247604L8PZQ1PNA	UNITED ART AND EDUCATION 012-345-6789 IN MCC: 5099 MERCHANT ZIP: 46809	43.80
05/28	05/28	24377354M0000416N	CAPITOL DELI RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	35.78

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

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1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

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CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

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Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* (or electronically) at:

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516 Edgewater Drive, Wakefield, MA 01880
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While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,545.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$561.24
- Payments & Credits	\$561.24
+ Purchases & Other Charges	\$2,454.79
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,454.79

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	\$2,454.79
Minimum Payment Due	\$2,454.79
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24821683SS66FGMDW	DESTINATION IMAGINATION 856-8811603 NJ MCC: 8299 MERCHANT ZIP: 08002	749.00
04/30	05/01	24821683SS66FGNZW	DESTINATION IMAGINATION 856-8811603 NJ MCC: 8299 MERCHANT ZIP: 08002	749.00
05/03	05/03	24251383W0FVTV300	BRICKHOUSE PIZZERIA 970-876-2222 CO MCC: 5812 MERCHANT ZIP: 81652	134.50
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	561.24-
05/25	05/25	24445004JEJ1D1XFM	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	77.47
05/26	05/26	24204294J04X1BP AE	Subway 35425 Rifle CO MCC: 5814 MERCHANT ZIP: 81650	53.96
05/28	05/28	24377354M0000414M	CAPITOL DELI RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	36.36
05/29	05/29	24210734N8B553KL9	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JULIE KNOWLES
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1794
Payment Due Date	June 26, 2021
New Balance	\$2,454.79
Minimum Payment Due	\$2,454.79
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KM1	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KNB	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KN3	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KPL	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KRN	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KSZ	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24210734N8B553KTE	NATIONAL SCIENCE TEACHER 703-243-7100 VA	75.00
			MCC: 8299 MERCHANT ZIP: 22201	
05/29	05/29	24377354N00004FXB	CAPITOL DELI RIFLE CO	54.50
			MCC: 5812 MERCHANT ZIP: 81650	

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Your Annual Percentage Rate (APR) is the annual interest rate on your account				
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Purchases	16.99% (v)	\$0.00	31	\$0.00
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IMPORTANT MESSAGES

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O1BC6415 - 4 - 06/24/2020

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CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* (or electronically) at:

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While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$3,287.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$3,406.46
- Payments & Credits	\$3,406.46
+ Purchases & Other Charges	\$6,462.44
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$6,462.44

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	\$6,462.44
Minimum Payment Due	\$6,462.44
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24445003REJ3GTR1S	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	16.98
05/04	05/04	24202983X0VZ0L9Z6	THE PROMPT INSTITUTE 505-428-9861 NM MCC: 8299 MERCHANT ZIP: 87505	499.00
05/04	05/04	24692163X2XT5JGD8	LEVANGER CATALOG&WEB 800-545-0242 FL MCC: 5969 MERCHANT ZIP: 33445	152.37
05/12	05/12	244939844611VE36J	LANGUAGE DYNAMICS GROUP 907-441-2260 WY MCC: 8299 MERCHANT ZIP: 82070	355.93
05/12	05/12	2476062458PQPSWQX	Good Lite Co 800-3623860 IL MCC: 5046 MERCHANT ZIP: 60123	92.94
05/13	05/13	242263846BLH26HMX	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.14
05/13	05/13	2444500458PV0HB94	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.48

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LISA PIERCE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 7875
Payment Due Date	June 26, 2021
New Balance	\$6,462.44
Minimum Payment Due	\$6,462.44
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,406.46-
05/14	05/14	2468808460T50XYF5	SUPER DUPER PUBLICATIONS 800-227-7587 SC	66.49
			MCC: 7399 MERCHANT ZIP: 29615	
05/14	05/14	2476501462LYZGPD	BANANAS FUN PARK GRAND JUNCTIO CO	374.00
			MCC: 7996 MERCHANT ZIP: 81505	
05/14	05/14	2476501462LYZGPD9	BANANAS FUN PARK GRAND JUNCTIO CO	119.00
			MCC: 7996 MERCHANT ZIP: 81505	
05/18	05/18	24643734B0VYR4TBB	WHISTLE PIG COFFEE SHOP & RIFLE CO	90.00
			MCC: 5812 MERCHANT ZIP:	
05/18	05/18	24765174A0FYD75PB	THE LITTLE COFFEE SHACK R RIFLE CO	104.60
			MCC: 5814 MERCHANT ZIP:	
05/18	05/18	24207854A0WD00PZY	MIDLAND ARTS COMPANY LLC RIFLE CO	102.00
			MCC: 5970 MERCHANT ZIP: 81650	
05/18	05/18	24492154ARX0FX3W7	SQ *88 GRILL CARBONDALE CO	60.00
			MCC: 5812 MERCHANT ZIP: 81623	
05/18	05/18	24493984B2MG5TBNF	THE WHIMSICAL WAGON SILT CO	111.37
			MCC: 5947 MERCHANT ZIP: 81652	
05/18	05/18	24692164B2XZAVD04	SQ *MISTY'S COFFEE SHOP Silt CO	114.52
			MCC: 5814 MERCHANT ZIP: 81652	
05/18	05/18	24692164Q2XSYFASG	IN *SHE HAUS LLC RIFLE CO	30.00
			MCC: 7399 MERCHANT ZIP: 81650	
05/18	05/18	24692164Q2XSYFASR	IN *SHE HAUS LLC RIFLE CO	30.00
			MCC: 7399 MERCHANT ZIP: 81650	
05/18	05/18	24692164Q2XSYFAS9	IN *SHE HAUS LLC RIFLE CO	30.00
			MCC: 7399 MERCHANT ZIP: 81650	
05/19	05/19	24251374B0EXEM54K	MINERS CLAIM RESTAURANT SILT CO	90.00
			MCC: 5812 MERCHANT ZIP: 81652	
05/19	05/19	24692164B2XQ2FG9R	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3,730.00
			MCC: 8299 MERCHANT ZIP: 07458	
05/25	05/25	24275394HS66F1EJ0	HANGING LAKE EXPRESS 970-3846309 CO	120.00
			MCC: 7999 MERCHANT ZIP: 81601	
05/25	05/25	24607944H2E41Q4Y9	CROWN AWARDS INC 800-227-1557 NY	156.62
			MCC: 5941 MERCHANT ZIP: 10532	

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INTEREST CHARGE CALCULATION

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

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IMPORTANT MESSAGES

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

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ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 9475

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$14.27
- Payments & Credits	\$14.27
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	14.27-

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

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LARRY BRADY
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 9475
Payment Due Date June 26, 2021
New Balance \$0.00
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

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CHRISTOPHER BOMBA

Account Number: XXXX XXXX XXXX 9087

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,894.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$618.44
- Payments & Credits	\$4,204.65
+ Purchases & Other Charges	\$3,692.15
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$105.94

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	\$105.94
Minimum Payment Due	\$105.94
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24445003R8PVL8N05	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	92.02
05/06	05/06	24226383ZBLH2876R	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.92
05/10	05/10	242707442S66FWTWZ	CHARTERUP 415-2595590 GA MCC: 4789 MERCHANT ZIP: 30326	3,586.21
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,204.65-

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CHRISTOPHER BOMBA
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 9087
Payment Due Date	June 26, 2021
New Balance	\$105.94
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Past Due Amount	\$0.00
Amount Enclosed:	\$

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O1BC6415 - 4 - 06/24/2020

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In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* (or electronically) at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5402

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$6,837.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$3,759.41
- Payments & Credits \$3,897.87
+ Purchases & Other Charges \$3,301.09
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$3,162.63

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 \$3,162.63
Minimum Payment Due \$3,162.63
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,759.41-
05/14	05/14	2469216462XM706ES	APPLE.COM/BILL 866-712-7753 CA MCC: 5818 MERCHANT ZIP: 95014	0.99
05/17	05/17	24493984AMSGQEG4X	ELEGANTE CONFERENCE CENT 4323348881 CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 05/14/21	1,827.00
05/18	05/18	74493984BMSGQEKRT	ELEGANTE CONFERENCE CENT 43233488 CREDIT MCC: 7011 MERCHANT ZIP: 80906	138.46-
05/18	05/18	24692164B2XA0N5RT	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	140.00
05/24	05/24	24445004G8PS8XSWM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	105.95
05/25	05/25	24269794J00WLD2ZH	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	485.52

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 5402
Payment Due Date June 26, 2021
New Balance \$3,162.63
Minimum Payment Due \$3,162.63
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/25	05/25	24493984JBLL6L60X	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	157.79
05/29	05/29	24207854M0YEJ8HVD	MOUNTAIN VIEW TREE FARM RIFLE CO MCC: 5261 MERCHANT ZIP: 81650	300.00
05/29	05/29	24445004NEJ28808K	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	283.84

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

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

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risk@cardsvcs.com

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

RYAN HUDSON

Account Number: XXXX XXXX XXXX 9987

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$367.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$1,354.85
- Payments & Credits \$1,609.41
+ Purchases & Other Charges \$4,887.31
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$4,632.75

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 \$4,632.75
Minimum Payment Due \$4,632.75
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	244939845MSGQDE42	ELEGANTE CONFERENCE CENT 4323348881 CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 05/11/21	2,500.00
05/13	05/13	242263846BLH56N09	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.72
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,354.75-
05/14	05/14	2422638472LR28WRB	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	300.72
05/14	05/14	242753946S66JTYKG	D & M MEATS CORPORATE FRUITA CO MCC: 5999 MERCHANT ZIP:	389.68
05/14	05/14	247170547JM9TK2DJ	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	77.00
05/17	05/17	24717054AJMANBHJJ	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	120.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

RYAN HUDSON
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 9987
Payment Due Date June 26, 2021
New Balance \$4,632.75
Minimum Payment Due \$4,632.75
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/17	05/17	24717054AJMANBLDK	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	299.50
05/18	05/18	24231684BBLZ4L520	WESTERN IMPLEMENT CO INC GRAND JUNCTIO CO MCC: 5599 MERCHANT ZIP: 81504	21.92
05/18	05/18	24231684BRBGHDEB0	FAMILY DOLLAR #7356 FRUITA CO MCC: 5331 MERCHANT ZIP: 81521	29.23
05/18	05/18	24445004A8PSJJA4E	CITY-MARKET #0413 FRUITA CO MCC: 5411 MERCHANT ZIP: 81521	95.90
05/18	05/18	24445004BBLN4GN7J	SAMS CLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	40.62
05/18	05/18	74493984BMSGQELAT	ELEGANTE CONFERENCE CENT 43233488 CREDIT MCC: 7011 MERCHANT ZIP: 80906	124.00-
05/18	05/18	24692164B2X4Q4SA2	IN *SNOB PRODUCTIONS INC 970-2431312 CO MCC: 7922 MERCHANT ZIP: 81505	84.00
05/20	05/20	24445004Q8PSSZJAF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	93.48
05/21	05/21	24226384EBLH2SZD1	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	117.32
05/21	05/21	24445004EBLNN2RJP	WM SUPERCENTER #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	242.40
05/22	05/22	74445004FBLPZPBD0	WM SUPERCENTER #5099 GRAND JUNCTI CREDIT MCC: 5411 MERCHANT ZIP:	130.66-
05/23	05/23	24072804FBLH3E7FG	JOANN STORES #2238 GRAND JUNCTIO CO MCC: 5949 MERCHANT ZIP: 81505	57.91
05/23	05/23	24231684G2LRQK9N9	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	131.42
05/23	05/23	24692164G2XXBVL2	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	34.27
05/23	05/23	24943014G09FYT4X1	THE HOME DEPOT #1513 GRAND JCT CO MCC: 5200 MERCHANT ZIP: 81505	109.98
05/24	05/24	24445004HBLNQ0HVL	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.82
05/28	05/28	24767254L00018TBH	THAI CHILI BISTRO RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	98.42

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

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

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ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

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2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,509.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$2,369.63
- Payments & Credits	\$2,369.63
+ Purchases & Other Charges	\$490.45
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$490.45

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

PAYMENT INFORMATION

New Balance	\$490.45
Minimum Payment Due	\$490.45
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/04	24445003W8PSE5V5V	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	63.03
05/05	05/05	24226383YBLH2YQW0	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	91.43
05/05	05/05	24943003YRQEB6282	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	99.92
05/06	05/06	24013393Y00SL9X8M	TAPATIOS NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	93.93
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,369.63-
05/18	05/18	24445004BBLN4GMWZ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.32
05/27	05/27	24226384LBLGZ31JW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	119.82

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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	June 26, 2021
New Balance	\$490.45
Minimum Payment Due	\$490.45
Past Due Amount	\$0.00
Amount Enclosed:	\$

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(v) = variable (f) = fixed

IMPORTANT MESSAGES

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

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LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

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Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

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- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,920.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$9,381.17
- Payments & Credits	\$9,392.18
+ Purchases & Other Charges	\$1,090.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,079.71

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	\$1,079.71
Minimum Payment Due	\$1,079.71
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	F4016003W000PI124	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	9,392.18-
05/07	05/07	24431063ZMSFXGWGN	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/06/21	181.88
05/07	05/07	2469216402XK1PEKZ	QDOBA 2119 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP: 81601	484.63
05/11	05/11	244921544MHRDNEQ5	SQ *88 GRILL CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	30.00
05/12	05/12	244921544LTXA9K28	TREERING CORPORATION 877-755-8733 CA MCC: 2741 MERCHANT ZIP: 94401	255.95
05/13	05/13	2489630460QZGNLVJ	CPM EDUCATIONAL PROGRAM 209-7452055 CA MCC: 8299 MERCHANT ZIP: 95758	50.00
05/16	05/16	24013394802880LLP	TAPATIOS NEW CASTLE CO	60.00

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

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	June 26, 2021
New Balance	\$1,079.71
Minimum Payment Due	\$1,079.71
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/18	24492154ALSQLRRRT	MCC: 5812 MERCHANT ZIP: TREERING CORPORATION 877-755-8733 CA MCC: 2741 MERCHANT ZIP: 94401	28.26

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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

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



JOHN OLDHAM

Account Number: XXXX XXXX XXXX 7039

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$7,168.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$709.68
- Payments & Credits \$709.68
+ Purchases & Other Charges \$2,831.91
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$2,831.91

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 \$2,831.91
Minimum Payment Due \$2,831.91
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/04	24445003X00PZLEKY	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	10.00
05/06	05/06	24445003Y8PSWBW6J	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.96
05/10	05/10	244450043BLN2FYRS	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	71.44
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	709.68-
05/19	05/19	24492154BRTM6EY58	BGREFRIGERATION 800-965-0081 FL MCC: 7629 MERCHANT ZIP: 32246	2,640.00
05/27	05/27	24445004K8PVQ79D2	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	67.42
05/27	05/27	24445004K8PVQ79FD	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.09

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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 7039
Payment Due Date June 26, 2021
New Balance \$2,831.91
Minimum Payment Due \$2,831.91
Past Due Amount \$0.00
Amount Enclosed: \$

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	\$5,262.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$10,027.86
- Payments & Credits	\$10,027.86
+ Purchases & Other Charges	\$4,737.84
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,737.84

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	\$4,737.84
Minimum Payment Due	\$4,737.84
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	10,027.86-
05/19	05/19	24747004QJAWNAP2Y	UTRGV CVENT TESTING SV 956-6657589 TX MCC: 8220 MERCHANT ZIP: 78539	600.00
05/19	05/19	24755424BJMB2VELS	CHERRY CREEK HIGH SCHOOL 720-5542395 CO MCC: 8211 MERCHANT ZIP: 80111	575.00
05/24	05/24	24011344G001G3GJ3	DESERTMOUNTAINMEDICINE HTTPSDESERTMO CO MCC: 8299 MERCHANT ZIP: 80461	755.00
05/24	05/24	24428064H8R0GJZGT	WEST MUSIC CATALOG 319-351-2000 IA MCC: 5733 MERCHANT ZIP: 52241	582.89
05/24	05/24	24492154GJHR06610	ESTABLISHED TITLES ESTABLISHEDTI NY MCC: 5399 MERCHANT ZIP: 10023	49.95
05/24	05/24	24755424GJMQHWRMR	CHERRY CREEK HIGH SCHOOL 720-5542395 CO MCC: 8211 MERCHANT ZIP: 80111	575.00
05/25	05/25	24493984J8B2SB0RW	AP CONFERENCE 801-402-5235 UT	500.00

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	June 26, 2021
New Balance	\$4,737.84
Minimum Payment Due	\$4,737.84
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/27	24692164L2XVWE2DF	MCC: 8211 MERCHANT ZIP: 84025	1,100.00
			DICKEYS CO-589 OLO 970-306-9713 CO	
			MCC: 5812 MERCHANT ZIP: 81650	

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O1BC6415 - 4 - 06/24/2020

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LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

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Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

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To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,559.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$572.53
- Payments & Credits	\$572.53
+ Purchases & Other Charges	\$440.30
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$440.30

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	\$440.30
Minimum Payment Due	\$440.30
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24493983RLQV54AS5	WEBROOT SOFTWARE, INC. 866-612-4268 CO MCC: 5045 MERCHANT ZIP: 80301	139.99
05/02	05/02	24011343S001MS2PB	WISESTAMP.COM HTTPSWWW.WISE DE MCC: 5734 MERCHANT ZIP: 19801	48.00
05/12	05/12	2469216452XH7589M	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	572.53-
05/18	05/18	24492154ALSBWE72F	GRAMMARLY COZD7DPWE GRAMMARLY.COM CA MCC: 5734 MERCHANT ZIP: 94104	139.95
05/23	05/23	24492154FJHN5X2TK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	15.57
05/24	05/24	24492154GRWL5P1H7	SQ *88 GRILL CARBONDALE CO	39.62

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ROGER GOSE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	June 26, 2021
New Balance	\$440.30
Minimum Payment Due	\$440.30
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/25	05/25	24492154HRX13LPW9	MCC: 5812 MERCHANT ZIP: 81623	47.18
			SQ *88 GRILL CARBONDALE CO	
			MCC: 5812 MERCHANT ZIP: 81623	

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

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
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O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,682.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$7,437.11
- Payments & Credits	\$7,437.11
+ Purchases & Other Charges	\$1,147.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,147.49

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	\$1,147.49
Minimum Payment Due	\$1,147.49
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24011343R001N1WWG	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	145.46
04/30	05/01	24943003RLQFM1QL1	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
05/03	05/03	24755423WJM6FQVVS	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
05/07	05/07	2401134400002YWHY	CONVERSION.AI CONVERSION.AI TX MCC: 7399 MERCHANT ZIP: 78701	29.00
05/07	05/07	24492153ZMLH8GY8D	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	6.00
05/08	05/08	24793383Z006XRNMF	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
05/09	05/09	7460905410004VGD8	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515

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	June 26, 2021
New Balance	\$1,147.49
Minimum Payment Due	\$1,147.49
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/14	74208474700019FSA	CAPTIVATE.FM BARNSELEY GB MCC: 5734 MERCHANT ZIP:	19.00
05/22	05/22	24692164F2XE0E5Q	DROPBOX*PQLQVH4RR6Y8 DROPBOX.COM CA MCC: 4816 MERCHANT ZIP: 94107	119.88
05/25	05/25	24492154HJHT3EK6M	LENSRENTALS.COM HTTPSWWW.LENS TN MCC: 5946 MERCHANT ZIP: 38018	275.77
05/25	05/25	24492154HLS00TP60	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	12.15
05/28	05/28	74481324L0000V68W	REMO.CO* REMO.CO JORDAN HK MCC: 5734 MERCHANT ZIP:	450.00
05/28	05/28	F4016004L000PI148	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,437.11-
05/29	05/29	24943004MLQH5F7QZ	ADOBE STOCK 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	31.16

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

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IMPORTANT MESSAGES

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O1BC6415 - 4 - 06/24/2020

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,230.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$762.71
- Payments & Credits \$762.71
+ Purchases & Other Charges \$769.30
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$769.30

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 \$769.30
Minimum Payment Due \$769.30
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	24431063YMSFXGVMD	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/05/21	181.88
05/05	05/05	24431063YMSFXGVMM	DOUBLETREE BY HILTON 9704964971 CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/05/21	181.88
05/05	05/05	24692163X2X5D93H4	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
05/13	05/13	2425138460FVVXPBN	BRICKHOUSE PIZZERIA 2 970-625-1222 CO MCC: 5812 MERCHANT ZIP: 81650	49.25
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	762.71-
05/17	05/17	244921549JHFE15HY	SP * BREAKOUT INCORPOR HTTPSBREAKOUT NY MCC: 8299 MERCHANT ZIP: 11804	187.77
05/18	05/18	24493984B2M9E8QLQ	BE HEALTHY STAY FIT RIFLE CO	29.73

Transactions continued on next page

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

RICHARD III HILLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

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 June 26, 2021
New Balance \$769.30
Minimum Payment Due \$769.30
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/27	24493984L6034JPLX	MCC: 5812 MERCHANT ZIP: 81650	120.80
			RIFLE TEQUILAS INC RIFLE CO	
			MCC: 5812 MERCHANT ZIP:	

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O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

PENNY KUPER

Account Number: XXXX XXXX XXXX 7525

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,000.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$2,252.88
- Payments & Credits	\$2,252.88
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,252.88-

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

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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

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

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

Amount Enclosed:

\$

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
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O1BC6415 - 4 - 06/24/2020

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$5,995.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$297.95
- Payments & Credits \$297.95
+ Purchases & Other Charges \$4,004.70
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$4,004.70

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 \$4,004.70
Minimum Payment Due \$4,004.70
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	24055233YMSFV7FBS	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/04/21	212.00
05/05	05/05	24055233YMSFV7FQA	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/04/21	212.00
05/05	05/05	24055233YMSFV7FQJ	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/04/21	212.00
05/07	05/07	24559303ZS66K2KZ5	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	650.00
05/10	05/10	2449398432M9AEAQY	BE HEALTHY STAY FIT RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	35.20
05/10	05/10	245593042S66K8PS6	COLORADO ASSOC SCHOOL EXE303-7628762 CO	405.00

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

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 June 26, 2021
New Balance \$4,004.70
Minimum Payment Due \$4,004.70
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/10	2476062438PQP0FLS	MCC: 8220 MERCHANT ZIP: E-Z RECORD, LLC NEW WINDSOR MD	75.00
05/12	05/12	2444500448PV0QF53	MCC: 2741 MERCHANT ZIP: 21776 CITY MARKET #0443 RIFLE CO	50.00
05/13	05/13	244939846BLL6L5WB	MCC: 5411 MERCHANT ZIP: 81650 LILLYS KITCHEN RIFLE CO	140.92
05/13	05/13	2469216462XW0ZF5B	MCC: 5812 MERCHANT ZIP: 81650 LA QUINTA INN & SUITES RIFLE CO	89.00
05/13	05/13	F40160046000PI134	MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 05/13/21	
05/21	05/21	24559304DS66L4A23	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	297.95-
05/25	05/25	24251374H0EXE37HE	COLORADO ASSOC SCHOOL EXE303-7628762 CO	405.00
05/26	05/26	24071054JVAMJJ7AF	MCC: 8220 MERCHANT ZIP: MINERS CLAIM RESTAURANT SILT CO	103.58
05/27	05/27	24559304KS66LKK8W	MCC: 5812 MERCHANT ZIP: 81652 CITY OF RIFLE CO PARKS 970-6656574 CO	380.00
05/27	05/27	24559304KS66LKK9Q	MCC: 9399 MERCHANT ZIP: 81650 COLORADO ASSOC SCHOOL EXE303-7628762 CO	405.00
05/27	05/27	24559304KS66LKK9Q	MCC: 8220 MERCHANT ZIP: COLORADO ASSOC SCHOOL EXE303-7628762 CO	225.00
05/27	05/27	24559304KS66LKK94	MCC: 8220 MERCHANT ZIP: COLORADO ASSOC SCHOOL EXE303-7628762 CO	405.00
			MCC: 8220 MERCHANT ZIP:	

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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
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O1BC6415 - 4 - 06/24/2020

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Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
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SARAH BELL

Account Number: XXXX XXXX XXXX 4004

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$3,097.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$706.95
- Payments & Credits \$706.95
+ Purchases & Other Charges \$1,902.59
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$1,902.59

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 \$1,902.59
Minimum Payment Due \$1,902.59
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	24275393XS66FSXSQ	NASN 866-6276767 MD MCC: 8299 MERCHANT ZIP: 20910	400.00
05/06	05/06	24692163Z2X7535LE	Amazon.com*2L3WN7XO1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	192.07
05/10	05/10	244450043BLN2FZ35	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	465.62
05/12	05/12	244450045BLN31XR9	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.76
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	706.95-
05/14	05/14	2468720460T50LEZE	ORDER UP RIFLE CO MCC: 5812 MERCHANT ZIP:	73.80
05/16	05/16	2420429480086N9GE	Adobe Inc 800-8336687 CA MCC: 5817 MERCHANT ZIP: 95110	14.99
05/20	05/20	24210734D60ZTHG7L	AMERICAN HEART SHOPCPR 888-242-8883 TX	264.97

Transactions continued on next page

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

SARAH BELL
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 4004
Payment Due Date June 26, 2021
New Balance \$1,902.59
Minimum Payment Due \$1,902.59
Past Due Amount \$0.00
Amount Enclosed: \$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 8398 MERCHANT ZIP: 75231	
05/21	05/21	24445004EBLNN2RDS	WM SUPERCENTER #5232 RIFLE CO	25.00
			MCC: 5411 MERCHANT ZIP: 81650	
05/26	05/26	24210734K60ZTSRYP	AMERICAN HEART SHOPCPR 888-242-8883 TX	416.38
			MCC: 8398 MERCHANT ZIP: 75231	

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O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

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- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

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If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,273.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$431.02-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$3,157.58
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,726.56

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	\$2,726.56
Minimum Payment Due	\$2,726.56
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/04	24009583XHEXMGXS3	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	325.00
05/04	05/04	24009583XHEXMGXWN	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	325.00
05/04	05/04	24492153WRVKARMTQ	SQ *88 GRILL CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	1,000.00
05/04	05/04	24692163X2XP3S2FP	SQ *HOGBACK PIZZA Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	500.00
05/05	05/05	24137463X2XAG6Q26	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	252.00
05/06	05/06	24445003ZEJ4J4027	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	493.78
05/17	05/17	24445004ABLN4PLPA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	54.28

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

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 3504
Payment Due Date	June 26, 2021
New Balance	\$2,726.56
Minimum Payment Due	\$2,726.56
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/26	24226384KBLGZYMWN	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	123.63
05/27	05/27	24445004LEJ2AZ2HP	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	29.95
05/27	05/27	24445004LEJ2AZ2LA	LITTLE CAESARS 3452-0001 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	53.94

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

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
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O1BC6415 - 4 - 06/24/2020

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



JANA PRICE

Account Number: XXXX XXXX XXXX 4040

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$1,123.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$1,578.07
- Payments & Credits \$1,923.56
+ Purchases & Other Charges \$4,221.87
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$3,876.38

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 \$3,876.38
Minimum Payment Due \$3,876.38
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24073143RS66KRT99	LIGHTFOOT WEB TOOLS 757-5612217 VA MCC: 7372 MERCHANT ZIP: 23188	39.00
05/03	05/03	24251383W0FVTV2Y6	BRICKHOUSE PIZZERIA 970-876-2222 CO MCC: 5812 MERCHANT ZIP: 81652	231.00
05/04	05/04	24269793X00WJ6JZ1	JIMMY JOHNS - 1849 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP:	179.97
05/04	05/04	24559303WS66JTD6W	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	405.00
05/06	05/06	24692163Y2XX2TRPF	QDOBA 2119 CATERING 970-928-9700 CO MCC: 5814 MERCHANT ZIP: 81601	597.25
05/07	05/07	2469216402X5DV3JK	SQ *KAGAN PUBLISHING New Castle CO MCC: 5399 MERCHANT ZIP: 81647	987.00
05/13	05/13	249430045HGMJAV9R	PICABOO YEARBOOKS 855-537-0050 NH MCC: 2741 MERCHANT ZIP: 03755	1,172.49

Transactions continued on next page

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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 June 26, 2021
New Balance \$3,876.38
Minimum Payment Due \$3,876.38
Past Due Amount \$0.00
Amount Enclosed: \$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,578.07-
05/17	05/17	2444500498PSDWVJ2	CITY-MARKET #0441 NEW CASTLE CO	111.24
			MCC: 5411 MERCHANT ZIP: 81647	
05/18	05/18	74275394BS66GLX15	POSITIVE PROMOTIONS 800-6352 CREDIT	345.49-
			MCC: 5099 MERCHANT ZIP: 11788	
05/19	05/19	24327434BMHHM1GVW	MICRO PLASTICS - RIFLE RIFLE CO	8.25
			MCC: 5099 MERCHANT ZIP:	
05/19	05/19	24430994B20QHK0KJ	PITNEY BOWES PBP 844-256-6444 CT	200.00
			MCC: 7399 MERCHANT ZIP: 06926	
05/25	05/25	24055234H2DK8X234	WALMART.COM AU 800-966-6546 AR	23.63
			MCC: 5310 MERCHANT ZIP: 72716	
05/29	05/29	24435654M61JYV7LV	NAESP-PEAP 7035186241 VA	267.04
			MCC: 7399 MERCHANT ZIP: 22314	

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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
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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$7,036.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$7,812.76
- Payments & Credits \$7,897.20
+ Purchases & Other Charges \$3,048.32
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$2,963.88

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 \$2,963.88
Minimum Payment Due \$2,963.88
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24003413SS66E145H	VALLEY LUMBER - RIFLE RIFLE CO MCC: 5039 MERCHANT ZIP:	19.97
05/04	05/04	74210733X11GW8SYX	HOME2 SUITES DENVER INTL DENVER CREDIT MCC: 3816 MERCHANT ZIP: 80249	21.11-
05/04	05/04	74210733X11GW8SYX	HOME2 SUITES DENVER INTL DENVER CREDIT MCC: 3816 MERCHANT ZIP: 80249	21.11-
05/04	05/04	74210733X11GW8SYX	HOME2 SUITES DENVER INTL DENVER CREDIT MCC: 3816 MERCHANT ZIP: 80249	21.11-
05/04	05/04	74210733X11GW8SYX	HOME2 SUITES DENVER INTL DENVER CREDIT MCC: 3816 MERCHANT ZIP: 80249	21.11-
05/05	05/05	24492153XLW56AFR3	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	399.20
05/05	05/05	24492153XLY0TL6TP	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	271.85

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

BENJAMIN KIRK
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2180
Payment Due Date June 26, 2021
New Balance \$2,963.88
Minimum Payment Due \$2,963.88
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	24055233Y2DZXB58G	WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	195.28
05/07	05/07	24137463Z8R1ABML5	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	22.45
05/07	05/07	24692163Z2XQNSHA3	FLINN SCIENTIFIC INC 800-452-1261 IL MCC: 5943 MERCHANT ZIP: 60510	146.77
05/11	05/11	242042943066LPMNJ	YETI 1-833-225-9384 512-3949384 DE MCC: 5399 MERCHANT ZIP: 78735	189.73
05/12	05/12	242263845BLH4L3P0	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	378.44
05/14	05/14	F40160046000PG134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	7,812.76-
05/15	05/15	2469216472XBZTZPZ	SWEETWATER SOUND 800-222-4700 IN MCC: 5733 MERCHANT ZIP: 46818	438.95
05/22	05/22	24251384F0G093XP6	BRICKHOUSE PIZZERIA 2 970-625-1222 CO MCC: 5812 MERCHANT ZIP: 81650	524.63
05/24	05/24	24692164H2XSAH8Z8	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	56.08
05/25	05/25	24239004HS66QNLRN	GRAND JUNCTION HARLEY DAV GRAND JUNCTIO CO MCC: 5571 MERCHANT ZIP:	100.00
05/25	05/25	24717054J4D21YFTZ	U HAUL STORE 935071 970-2413052 CO MCC: 5999 MERCHANT ZIP: 81501	25.90
05/29	05/29	24445004M8PSKGRGN	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	84.46
05/29	05/29	24445004M8PSKGRK2	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	194.61

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES

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1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

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LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

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- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

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If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,063.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$200.32
- Payments & Credits	\$200.32
+ Purchases & Other Charges	\$936.41
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$936.41

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

PAYMENT INFORMATION

New Balance	\$936.41
Minimum Payment Due	\$936.41
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24445003V8PSWBEE9	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	135.89
05/06	05/06	24445003Y8PSWBVTL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	65.70
05/11	05/11	241134345HEZB94DY	The Webstaurant Store Inc717-392-7472 PA MCC: 5099 MERCHANT ZIP: 17602	346.83
05/11	05/11	2444500438PSTNWWY7	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	53.87
05/12	05/12	2444500448PV0QES8	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	149.60
05/13	05/13	2444500458PV0HAYL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	20.58
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	200.32-
05/23	05/23	24445004F8PSG55X2	CITY-MARKET #0405 GLENWOOD SPRI CO	55.20

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

MARY MCPHEE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 5927
Payment Due Date **June 26, 2021**
New Balance **\$936.41**
Minimum Payment Due \$936.41
Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81601	
05/24	05/24	24445004HEJ1L4FHB	DOLLAR GENERAL #13582 SILT CO	10.16
			MCC: 5331 MERCHANT ZIP: 81652	
05/28	05/28	24445004MBLNWKX4J	SAMS CLUB #6360 GRAND JUNCTIO CO	26.96
			MCC: 5300 MERCHANT ZIP: 81505	
05/30	05/30	24226384PBLH17P6G	SAMSClub #6360 GRAND JUNCTIO CO	71.62
			MCC: 5300 MERCHANT ZIP: 81505	

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INTEREST CHARGE CALCULATION

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
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O1BC6415 - 4 - 06/24/2020

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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,320.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$551.99
- Payments & Credits	\$551.99
+ Purchases & Other Charges	\$679.76
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$679.76

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

PAYMENT INFORMATION

New Balance	\$679.76
Minimum Payment Due	\$679.76
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24226383SARYQ5AAL	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	401.09
05/06	05/06	24226383ZARYN6WV4	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	59.38
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	551.99-
05/20	05/20	24445004DEJ2F6PAN	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	1.30
05/26	05/26	24445004KHEWPD7L	USPS STAMPS ENDICIA 888-434-0055 DC MCC: 9402 MERCHANT ZIP: 20260	200.00
05/26	05/26	24692164J2XHM936E	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

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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

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	June 26, 2021
New Balance	\$679.76
Minimum Payment Due	\$679.76
Past Due Amount	\$0.00
Amount Enclosed:	\$

IMPORTANT ACCOUNT INFORMATION

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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
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1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$73.00-
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$709.43
- Payments & Credits	\$709.43
+ Purchases & Other Charges	\$5,073.18
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,073.18

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	\$5,073.18
Minimum Payment Due	\$5,073.18
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24789303RJML501K3	CHAMPIONSHIP PRODUCTIONS,515-2323687 IA MCC: 5192 MERCHANT ZIP: 50010	29.99
04/29	05/01	24789303RJML50234	CHAMPIONSHIP PRODUCTIONS,515-2323687 IA MCC: 5192 MERCHANT ZIP: 50010	29.99
05/03	05/03	24493983V5SDMV83S	LOS CARNALES RIFLE CO MCC: 5812 MERCHANT ZIP:	600.00
05/06	05/06	24013393Y00SF9TLH	WSU MARKETPLACE 316-9783333 KS MCC: 8220 MERCHANT ZIP: 67260	725.00
05/06	05/06	24270743YS66GMQ5Y	COLORADO EDUCATION INITIA720-5024719 CO MCC: 8398 MERCHANT ZIP: 80202	595.00
05/06	05/06	24431063ZMSHNKZFW	BRECK RESERVATIONS 9704964971 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/05/21	190.87
05/06	05/06	24431063ZMSHNL1EJ	BRECK RESERVATIONS 9704964971 CO	190.87

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	June 26, 2021
New Balance	\$5,073.18
Minimum Payment Due	\$5,073.18
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7011 MERCHANT ZIP: 80424	
			LODGING CHECK-IN DATE: 05/05/21	
05/10	05/10	2425138430FVR4WSD	BRICKHOUSE PIZZERIA 2 RIFLE CO	325.57
			MCC: 5812 MERCHANT ZIP:	
05/10	05/10	2444500428PS4GX5Z	CITY MARKET #0443 RIFLE CO	55.89
			MCC: 5411 MERCHANT ZIP: 81650	
05/12	05/12	244921544JH9QAV07	DICKEYS BARBECUE PIT HTTPSWWW.DICK TX	880.00
			MCC: 5812 MERCHANT ZIP: 75205	
05/13	05/13	2425138460FVVXPBY	BRICKHOUSE PIZZERIA 2 970-625-1222 CO	1,000.00
			MCC: 5812 MERCHANT ZIP: 81650	
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	709.43-
05/21	05/21	74313284D2XLE383S	INT*BACCALAUREATE ORG WORKSHOPS.IBO GB	450.00
			MCC: 7399 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION				
Your Annual Percentage Rate (APR) is the annual interest rate on your account				
Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

LOST OR STOLEN CARDS: To report a lost or stolen card 24 hours a day, 7 days a week, call toll free
1-888-284-3703 within the United States

O1BC6415 - 4 - 06/24/2020

PAYMENT OPTIONS: Save postage by making your payment over the phone! Call toll free 1-888-284-3703 and follow the instructions provided. You may also call us at the same number to establish automatic monthly payments by speaking to a customer service representative. Alternately, if you are enrolled with us for online banking, you may make your payment on-line and/or enroll for automatic payments at www.alpinebank.com.

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Alpine Bank, 225 N 5th Street, Suite 1000, Grand Junction, CO 81501. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

All payments received by 6:00 P.M. Mountain Standard Time Zone on any business day will be effective as of the date of receipt. Payments received after 6:00 P.M. Mountain Standard Time Zone or on non-business days will be credited as of the next business day. Please note that Saturdays, Sundays, and federal holidays are considered non-business days.

LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed, you may have to pay a late fee.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 1-888-284-3703 and speak to a customer service representative.

CREDIT BUREAU REPORTING: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

CREDIT BALANCE: If a credit balance appears on your statement, you may make charges against this amount, or obtain a refund in the full amount upon request. If the credit balance is \$1.00 or more, and you do not make sufficient charges or request a refund, after six months, we will automatically send you a refund. To request a refund, please call Customer Service at 1-888-284-3703.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Dispute Management
516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing* (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* (or electronically) at:

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516 Edgewater Drive, Wakefield, MA 01880
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While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

KAYLA REECE

Account Number: XXXX XXXX XXXX 7138

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$7,360.00
Statement Closing Date May 31, 2021
Days in Billing Cycle 31
Previous Balance \$5,868.52
- Payments & Credits \$5,868.52
+ Purchases & Other Charges \$2,639.80
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$2,639.80

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 \$2,639.80
Minimum Payment Due \$2,639.80
Payment Due Date June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	24692163S2XKYZ7VF	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	204.19
05/03	05/03	F4016003V000PG123	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,703.51-
05/05	05/05	24692163Y2XKQJD1S	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	511.39
05/13	05/13	2443654460APR7588	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314	219.00
05/13	05/13	2469216462XEVJ810	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	503.06
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,165.01-
05/19	05/19	24492154QRTMMBFPS	FRONTLINE EDUCATION 484-328-4111 PA MCC: 5734 MERCHANT ZIP: 19355	695.00
05/26	05/26	24692164K2XZGAJXA	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	507.16

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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 June 26, 2021
New Balance \$2,639.80
Minimum Payment Due \$2,639.80
Past Due Amount \$0.00

Amount Enclosed:

\$

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

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O1BC6415 - 4 - 06/24/2020

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516 Edgewater Drive, Wakefield, MA 01880
risk@cardsvcs.com

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- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.



Alpine Bank

RYAN FIDELDY

Account Number: XXXX XXXX XXXX 7238

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,395.00
Statement Closing Date	May 31, 2021
Days in Billing Cycle	31
Previous Balance	\$2,625.81
- Payments & Credits	\$2,625.81
+ Purchases & Other Charges	\$3,604.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,604.67

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

PAYMENT INFORMATION

New Balance	\$3,604.67
Minimum Payment Due	\$3,604.67
Payment Due Date	June 26, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24943003WRQEBMRHY	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	67.53
05/04	05/04	24692163X2XP2B0MS	SQ *HOGBACK PIZZA Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	259.00
05/05	05/05	24445003YBLN4BDZP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	95.68
05/05	05/05	24692163X2XYRDQQ6	VS *REDBOXGIFTCARD 866-733-2693 OR MCC: 7841 MERCHANT ZIP: 97035	90.00
05/06	05/06	24011343Z0002NHPY	FIRSTSTRIN* ELK CREEK FIRSTSTRINGGJ CO MCC: 5691 MERCHANT ZIP: 81501	373.31
05/06	05/06	24013393Y00SL9XD9	TAPATIOS NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	552.48
05/06	05/06	24445003Y8PSWBVW7	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	14.01

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 7238
Payment Due Date	June 26, 2021
New Balance	\$3,604.67
Minimum Payment Due	\$3,604.67
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	24445003Z8PVVPA81	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	115.94
05/13	05/13	24013394501RRXTTG	TAPATIOS NEW CASTLE CO MCC: 5812 MERCHANT ZIP:	25.86
05/13	05/13	242078546141QQ0P6	MORAS FLORAL DESIGN STUDI970-2309759 CO MCC: 5992 MERCHANT ZIP: 81601	102.58
05/13	05/13	F40160046000PI134	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,625.81-
05/19	05/19	24445004B8PSBZDR8	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	33.57
05/19	05/19	24445004B8PSBZDSW	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	11.00
05/20	05/20	24445004Q8PSSZHSY	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	13.96
05/25	05/25	24009584JHEXDQ4WX	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	470.94
05/25	05/25	24427334HM831HT8S	MCDONALD'S F31426 NEWCASTLE CO MCC: 5814 MERCHANT ZIP: 81647	13.54
05/26	05/26	24445004J8PSRKMW6	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	16.35
05/26	05/26	24492154JLS2D69NN	AIRBNB HM9C8QKFFH AIRBNB.COM CA MCC: 7011 MERCHANT ZIP: 94103 LODGING CHECK-IN DATE: 07/25/21	1,068.70
05/27	05/27	24445004LEJ2AZ2WK	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	64.78
05/27	05/27	24692164L2XJSDMDY	SQ *THE WILDFLOWER FLORAL Palisade CO MCC: 5992 MERCHANT ZIP: 81526	105.44
05/28	05/28	24137464L2XFB3K5Q	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	110.00

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O1BC6415 - 4 - 06/24/2020

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- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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- We can apply any unpaid amount against your credit limit.

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If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

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How to Avoid Paying Interest on Purchases	Your due date is at least 25 days after the close of each billing cycle. We will not charge interest on new purchases, provided you have paid your previous balance in full by the due date each month. We will begin charging interest on cash advances and special transfers on the transaction date.
Minimum Interest Charge	If you are charged interest, the charge will be no less than \$1.00.
Balance Computation Method	We use a method called "average daily balance" (including new purchases). To determine your average daily balance we will compute the average daily balance for each segment and: 1) add the daily balances together and 2) divide the sum by the number of days in the billing cycle. To determine your daily balance for a segment: 1) Take the beginning balance and add in new transactions and the periodic interest charge on the previous day's balance. (2) Subtract any payments and credits for that segment as of that day. However, if you paid your previous month's balance in full (or if your balance was zero or a credit amount), new transactions which post to your purchase or special purchase segments are not added to the daily balances.
Payment Processing	When you send a written check we may initiate an electronic debit for the amount of your check to your account at the financial institution on which the check was written. Your payment will appear as an electronic debit on the statement for the account from which you made payment and will include the name of the payee Alpine Bank, the check number and the payment amount.