



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,324.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$281.18
- Payments & Credits	\$281.18
+ Purchases & Other Charges	\$2,568.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,568.11

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

PAYMENT INFORMATION

New Balance	\$2,568.11
Minimum Payment Due	\$2,568.11
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2426975L5S66QRJP6	CHAMPION TEAMWEAR 800-3364486 KS MCC: 5655 MERCHANT ZIP: 66502	67.00
09/10	09/10	2442733LFLM7PM7H7	GO-FER FOODS OF SILT SILT CO MCC: 5541 MERCHANT ZIP: 81652	18.57
09/15	09/15	2469216LK2XEKHNDH	1-800-FLOWERS.COM,INC. 800-468-1141 NY MCC: 5992 MERCHANT ZIP: 11514	84.21
09/17	09/17	2475076LNS66GAPMT	LITANIA SPORTS GROUP 217-3678438 IL MCC: 5046 MERCHANT ZIP: 61822	1,191.38
09/17	09/17	F401600LM000PI261	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	281.18-
09/21	09/21	2401134LT0002NBH2	DEPOSITS WWW.AFLOWERFO CO MCC: 5992 MERCHANT ZIP: 81647	62.10
09/23	09/23	2469216LV2X8DYDEY	HOTELSCOM9201994948039 HOTELS.COM WA	485.60

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	October 26, 2020
New Balance	\$2,568.11
Minimum Payment Due	\$2,568.11
Past Due Amount	\$0.00

Amount Enclosed:

\$

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 4722 MERCHANT ZIP: 98004	
09/28	09/28	2426975M0S66FBRRB	CHAMPION TEAMWEAR 800-3364486 KS	659.25
			MCC: 5655 MERCHANT ZIP: 66502	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

**Alpine Bank**

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,919.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$4,666.08
- Payments & Credits	\$4,726.08
+ Purchases & Other Charges	\$2,097.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,037.90

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	\$2,037.90
Minimum Payment Due	\$2,037.90
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/28	09/01	2405781L7000ENFHB	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP:	24.00
09/02	09/02	2413746L7014A5N3M	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	7.50
09/02	09/02	2413746L7014A5N5Y	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	2.80
09/03	09/03	2469216L72XNZRNF	Amazon Music*MU9HW5ES2 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,666.08-
09/09	09/09	2444500LD8PRB0NZG	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.98
09/09	09/09	2444500LD8PRB0P23	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.00
09/09	09/09	7449215LDRTWEQEL9	ASCA 70368327 CREDIT	60.00-

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	October 26, 2020
New Balance	\$2,037.90
Minimum Payment Due	\$2,037.90
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	2449215LELW71Y7P9	MCC: 8699 MERCHANT ZIP: 22314 AIRBNB HMYJTMA5RD AIRBNB.COM CA	484.38
			MCC: 7011 MERCHANT ZIP: 94103 LODGING CHECK-IN DATE: 11/12/20	
09/10	09/10	2469216LE2XFGKV0G	LEARNING A-Z, LLC 866-889-3729 TX	105.45
			MCC: 8299 MERCHANT ZIP: 75287	
09/15	09/15	2449215LKRS5DZR00	LESLIE SHANKMAN SCH 773-420-2878 IL	650.00
			MCC: 8398 MERCHANT ZIP: 60637	
09/16	09/16	2444500LMBLMB56VD	WM SUPERCENTER #5232 RIFLE CO	66.97
			MCC: 5411 MERCHANT ZIP: 81650	
09/22	09/22	2413746LV0110P19A	USPS PO 0777220543 RIFLE CO	7.75
			MCC: 9402 MERCHANT ZIP: 81650	
09/22	09/22	2443106LS2DZG27J1	AMAZON.COM*M44AV7EB0 AMZN AMZN.COM/BILL WA	30.00
			MCC: 5942 MERCHANT ZIP: 98109	
09/23	09/23	2413746LW011B88AP	USPS PO 0777220543 RIFLE CO	1.20
			MCC: 9402 MERCHANT ZIP: 81650	
09/24	09/24	2438898LW0T541VNS	THE LIBRARY STORE INC. 309-925-3923 IL	111.85
			MCC: 5943 MERCHANT ZIP: 61568	
09/25	09/25	2444500LX8PTMGF3P	CITY MARKET #0443 RIFLE CO	23.54
			MCC: 5411 MERCHANT ZIP: 81650	
09/28	09/28	2413746M1013H35SQ	USPS PO 0777220543 RIFLE CO	15.50
			MCC: 9402 MERCHANT ZIP: 81650	
09/28	09/28	2455930M0S66F2YMP	COTESOL 303-9351821 CO	55.00
			MCC: 8398 MERCHANT ZIP: 80219	
09/28	09/28	2469216M02XKL78HY	Amazon.com*MK7FV6OD1 Amzn.com/bill WA	15.00
			MCC: 5942 MERCHANT ZIP: 98109	
09/28	09/28	2469216M02XKRZREP	LEARNING A-Z, LLC 866-889-3729 TX	396.77
			MCC: 8299 MERCHANT ZIP: 75287	
09/29	09/29	2413746M2013S29H7	USPS PO 0777220543 RIFLE CO	8.00
			MCC: 9402 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,953.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$60.00
- Payments & Credits	\$60.00
+ Purchases & Other Charges	\$46.15
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$46.15

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

PAYMENT INFORMATION

New Balance	\$46.15
Minimum Payment Due	\$46.15
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	2405522L820BSJHQQ	WLU UNIV STORE #2 516-531-2345 VA MCC: 8220 MERCHANT ZIP: 24450	18.99
09/03	09/03	2476062L88PQNJF3Y	State Street Products, LL512-0600053 IL MCC: 5947 MERCHANT ZIP: 60030	27.16
09/10	09/10	F401600LE000PI254	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	60.00-

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

DAMON WELLS
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 7901
Payment Due Date	October 26, 2020
New Balance	\$46.15
Minimum Payment Due	\$46.15
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**Alpine Bank**

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,840.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$97.44
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$45.15
+ Cash Advances	\$0.00
+ Finance Charges	\$1.56
= New Balance	\$144.15

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

PAYMENT INFORMATION

New Balance	\$144.15
Minimum Payment Due	\$144.15
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	2444500LL8PRH8W2L	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	18.96
09/24	09/24	2444500LW8PRT0FQ1	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.19
09/30	09/30	*FINANCE CHARGE*	PURCHASES \$1.56 CASH ADVANCE \$0.00	1.56

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible.

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

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**Alpine Bank**

225 N 5th Street
Suite 1000
Grand Junction CO 81501

DIANE HAUPT
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 8584
Payment Due Date	October 26, 2020
New Balance	\$144.15
Minimum Payment Due	\$144.15
Past Due Amount	\$97.44
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$2,628.00
Statement Closing Date September 30, 2020
Days in Billing Cycle 30
Previous Balance \$3,598.93
- Payments & Credits \$0.00
+ Purchases & Other Charges \$3,673.80
+ Cash Advances \$0.00
+ Finance Charges \$98.85
= New Balance \$7,371.58

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 \$7,371.58
Minimum Payment Due \$7,371.58
Payment Due Date October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2469216L62XV7ETPH	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 09/01/20	3,373.00
09/01	09/01	2469216L62XV7ETTW	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 08/01/20	6.00
09/14	09/14	2469216LK2XQK6EQ0	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	149.90
09/16	09/16	2437735LM0000X0WG	CAPITOL DELI AT LAKOTA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	45.90
09/25	09/25	2471705LY3VJZH ZKH	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50

Transactions continued on next page

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

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 October 26, 2020
New Balance \$7,371.58
Minimum Payment Due \$7,371.58
Past Due Amount \$3,598.93
Amount Enclosed: \$

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/28	09/28	2471705M13VKRZQK5	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
09/30	09/30	*FINANCE CHARGE*	PURCHASES \$98.85 CASH ADVANCE \$0.00	98.85

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible.

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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)	\$7,100.67	30	\$98.85
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

**Alpine Bank**

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,250.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$234.69-
- Payments & Credits	\$15.31
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$250.00-

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	\$250.00-
Minimum Payment Due	\$0.00
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	F401600LE000PI254	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	15.31-

IMPORTANT ACCOUNT INFORMATION

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

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

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**Alpine Bank**

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JACOB PINGEL
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 8326
Payment Due Date	October 26, 2020
New Balance	\$250.00-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 4040

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,861.00
Statement Closing Date September 30, 2020
Days in Billing Cycle 30
Previous Balance \$4,581.62
- Payments & Credits \$4,638.02
+ Purchases & Other Charges \$195.18
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$138.78

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 \$138.78
Minimum Payment Due \$138.78
Payment Due Date October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	F401600LD000SA529	AN ADJUSTMENT TO YOUR ACCOUNT	25.52-
09/01	09/01	F401600LD000SA529	AN ADJUSTMENT TO YOUR ACCOUNT	56.40-
09/10	09/10	F401600LE000SA52J	VALID TRANS REBILL 7341	56.40
09/10	09/10	F401600LE000PI254	PAYMENT - BRANCH THANK YGRAND JUNCTICO	4,556.10-
09/20	09/20	2469216LT2XFKMR42	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	80.94
09/29	09/29	2416407M12LR7TA2J	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	57.84

IMPORTANT ACCOUNT INFORMATION

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

JANA PRICE
839 WHITERIVER AVE
RIFLE CO 81650-3515

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 October 26, 2020
New Balance \$138.78
Minimum Payment Due \$138.78
Past Due Amount \$0.00
Amount Enclosed: \$



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$6,334.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,342.86-
- Payments & Credits	\$72.13
+ Purchases & Other Charges	\$80.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,334.42-

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	\$1,334.42-
Minimum Payment Due	\$0.00
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	72.13-
09/29	09/29	2422638M2BLH05KNY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	80.57

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

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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	October 26, 2020
New Balance	\$1,334.42-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,348.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$2,471.89
- Payments & Credits	\$2,471.89
+ Purchases & Other Charges	\$1,576.31
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,576.31

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	\$1,576.31
Minimum Payment Due	\$1,576.31
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/08	09/08	2401134LQ0003GSJA	KESLER SCIENCE, LLC KESLERSCIENCE TX MCC: 8299 MERCHANT ZIP: 77070	89.00
09/08	09/08	2449215LQJHD6SJS0	SP * TFD SUPPLIES HTTPSTFDSUPPL IL MCC: 5734 MERCHANT ZIP: 62208	285.00
09/10	09/10	2401339LE01ANNVKR	NOTEFLIGHT https://www.nma MCC: 5734 MERCHANT ZIP: 02144	199.00
09/10	09/10	2449215LEJHJQWAXA	SIGHT READING FACTORY HTTPSWWW.SIGH VA MCC: 5733 MERCHANT ZIP: 23221	35.00
09/10	09/10	2475542LF3VEGE8YY	DRAMANOTEBOOK COM 503-8880635 OR MCC: 8299 MERCHANT ZIP: 97267	89.95
09/17	09/17	F401600LN000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,471.89-
09/21	09/21	2401134LT00038D91	CALM STRIPS CALMSTRIPS.NE VA MCC: 5399 MERCHANT ZIP: 23606	96.99
09/21	09/21	2401134LT00038WB5	QUILL.ORG HTTPSWWW.QUIL NY	80.00

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 6044
Payment Due Date	October 26, 2020
New Balance	\$1,576.31
Minimum Payment Due	\$1,576.31
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/22	09/22	2401134LS0002EM65	MCC: 8299 MERCHANT ZIP: 10003 WRIST-BAND.COM WRISTBAND.COM TX	294.30
09/23	09/23	2444500LWEJ0TD7FK	MCC: 5691 MERCHANT ZIP: 77478 DOMINO'S 6348 719-339-5911 CO	23.25
09/28	09/28	2449215M0JJ2XMB50	MCC: 5814 MERCHANT ZIP: 81650 STORYBOARD THAT WWW.STORYBOAR MA	89.88
09/28	09/28	2449398M15S8G3YJD	MCC: 5734 MERCHANT ZIP: 02139 VOLLEYBALLUSA.COM 425-576-8835 WA	293.94
			MCC: 5655 MERCHANT ZIP: 98052	

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,212.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$95.96
- Payments & Credits	\$135.96
+ Purchases & Other Charges	\$2,827.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,787.08

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	\$2,787.08
Minimum Payment Due	\$2,787.08
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	2469216LE2XQM31T0	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	1,834.20
09/17	09/17	2476062LNDMP40TSZ	PTAC SOLUTIONS 763-3906838 MN MCC: 5074 MERCHANT ZIP: 55374	233.75
09/17	09/17	F401600LN000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	135.96-
09/18	09/18	2427074LNS66JJBXQ	SELECTBLINDS LLC 480-7196978 AZ MCC: 5714 MERCHANT ZIP: 85283	315.41
09/22	09/22	2469216LS2XH5ZLVD	AMZN Mktp US*M41GM1DO1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.97
09/23	09/23	2469216LV2X4ZGNDH	Amazon.com*M43MB7241 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	13.78
09/28	09/28	2444500M08PR80VQW	CITY MARKET #0443 RIFLE CO	53.97

Transactions continued on next page

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	October 26, 2020
New Balance	\$2,787.08
Minimum Payment Due	\$2,787.08
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
09/28	09/28	2444500M1EJ036QX5	DOMINO'S 6348 719-339-5911 CO	350.00
			MCC: 5814 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,020.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$6,939.00
- Payments & Credits	\$6,939.00
+ Purchases & Other Charges	\$2,979.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,979.78

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	\$2,979.78
Minimum Payment Due	\$2,979.78
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	2437735L50001NZ11	CAPITOL DELI AT LAKOTA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	33.49
08/31	09/01	2469216L42XK4T9MQ	MHE*MCGRW-HILL ECOMM 800-648-3045 NY MCC: 8299 MERCHANT ZIP: 10121	2,946.29
09/17	09/17	F401600LN000PG262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	6,939.00-

IMPORTANT ACCOUNT INFORMATION

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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	October 26, 2020
New Balance	\$2,979.78
Minimum Payment Due	\$2,979.78
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**Alpine Bank**

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,296.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,454.90
- Payments & Credits	\$2,131.02
+ Purchases & Other Charges	\$379.85
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$296.27-

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	\$296.27-
Minimum Payment Due	\$0.00
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/30	09/01	2469216L42X7GDNJ2	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	13.72
09/03	09/03	2443106L72DJNL8W3	COSTCO MEM PR V #0844 ISSAQUAH WA MCC: 5300 MERCHANT ZIP: 98027	120.00
09/03	09/03	7443106L8WMHPY1HX	GUJARCENTER.COM INTERNE WESTLAKE CREDIT MCC: 5733 MERCHANT ZIP: 91362	324.60-
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,806.42-
09/23	09/23	2449215LVJHMYF4ZB	FLOCABULARY HTTPSWWW.FLOC NY MCC: 8299 MERCHANT ZIP: 11201	45.00
09/29	09/29	2443106M2S4AFHZED	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	155.15
09/29	09/29	2444500M18PRLRPVZ	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	45.98

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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	October 26, 2020
New Balance	\$296.27-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**Alpine Bank**

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,696.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,723.09
- Payments & Credits	\$1,723.09
+ Purchases & Other Charges	\$303.61
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$303.61

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

PAYMENT INFORMATION

New Balance	\$303.61
Minimum Payment Due	\$303.61
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,523.14-
09/11	09/11	7439900LF8JRY1ZL1	BEST BUY MHT 00011247 GRAND JUNC CREDIT	199.95-
			MCC: 5732 MERCHANT ZIP: 81505	
09/21	09/21	2422638LSBLH4DQP8	WAL-MART #5232 RIFLE CO	223.10
			MCC: 5411 MERCHANT ZIP: 81650	
09/21	09/21	2422638LSBLH5DMYF	WAL-MART #5232 RIFLE CO	80.51
			MCC: 5411 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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**Alpine Bank**

225 N 5th Street
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 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	October 26, 2020
New Balance	\$303.61
Minimum Payment Due	\$303.61
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,895.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$669.57
- Payments & Credits	\$669.57
+ Purchases & Other Charges	\$105.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$105.00

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	\$105.00
Minimum Payment Due	\$105.00
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	669.57-
09/04	09/04	2424760L9EJFNQH5X	BRIGHT SOLUTIONS FOR DYSL408-559-3652 CA MCC: 8299 MERCHANT ZIP: 95124	105.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

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

KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 6190
Payment Due Date: October 26, 2020
New Balance: \$105.00
Minimum Payment Due: \$105.00
Past Due Amount: \$0.00
Amount Enclosed: \$



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$473.41
- Payments & Credits	\$473.41
+ 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	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	F401600LE000PI254	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	473.41-

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

(v) = variable (f) = fixed

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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: October 26, 2020
New Balance: \$0.00
Minimum Payment Due: \$0.00
Past Due Amount: \$0.00
Amount Enclosed: \$



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,730.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$804.05
- Payments & Credits	\$804.05
+ Purchases & Other Charges	\$269.70
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$269.70

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	\$269.70
Minimum Payment Due	\$269.70
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	7494052L8SBRY5XEZ	SILVEREYE EDUCATIONA WARRIEWOOD AU	269.70
		- 09/04	AU DOLLAR	
		- 09/04	369.40 X 0.73010286	
			MCC: 5964 MERCHANT ZIP:	
09/24	09/24	F401600LW000PI268	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	804.05-

IMPORTANT ACCOUNT INFORMATION

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**Alpine Bank**

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LANCIE ELDER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	October 26, 2020
New Balance	\$269.70
Minimum Payment Due	\$269.70
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**Alpine Bank**

LARRY BRADY

Account Number: XXXX XXXX XXXX 9475

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,892.00
Statement Closing Date September 30, 2020
Days in Billing Cycle 30
Previous Balance \$0.00
- Payments & Credits \$0.00
+ Purchases & Other Charges \$107.32
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$107.32

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 \$107.32
Minimum Payment Due \$107.32
Payment Due Date October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/29	2449215M1LRN6WNBE	TENERGY POWER 151-097-9996 CA MCC: 5065 MERCHANT ZIP: 94539	107.32

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

6415 VVG 002 7 31 200930 0 PAGE 1 of 3 10 4016 6000 6035

**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 October 26, 2020
New Balance \$107.32
Minimum Payment Due \$107.32
Past Due Amount \$0.00

Amount Enclosed:

\$



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,301.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,371.50
- Payments & Credits	\$1,406.50
+ Purchases & Other Charges	\$1,684.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,649.50

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	\$1,649.50
Minimum Payment Due	\$1,649.50
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2421073L52DK4JFD3	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
09/01	09/01	F401600LN000LF262	REFUND OF LATE FEES	35.00-
09/02	09/02	2425138L70FVRVGXN	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	63.50
09/02	09/02	2421073L62DZQZWD6	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/02	09/02	2449398L6603D5B2A	EDUCATION ADMIN WEB ADVI 512-703-1526 TX MCC: 7399 MERCHANT ZIP: 78746	136.00
09/03	09/03	2421073L72DK9003B	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/03	09/03	2421073L72DZM28YE	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
09/03	09/03	2421073L72E02Y2T4	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50

Transactions continued on next page

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

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	October 26, 2020
New Balance	\$1,649.50
Minimum Payment Due	\$1,649.50
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 9399 MERCHANT ZIP: 01821	
09/04	09/04	2421073L82DZYLQ6K	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81416	
09/05	09/05	2421073L92DKE6E2R	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/05	09/05	2421073L92DK1A6DW	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/05	09/05	2421073L92DK87F3G	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/05	09/05	2421073L92DL450W9	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/05	09/05	2421073L92DZRT1MF	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/05	09/05	2421073L92DZ6KDT9	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/08	09/08	2421073LQ2DKSW2EM	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/09	09/09	2421073LD2E02XVRA	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/10	09/10	2421073LE2DJSD71W	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/10	09/10	2421073LE2DKNKE6Q	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/10	09/10	2421073LE2E03V1KQ	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81101	
09/11	09/11	2421073LF2DJN1D7J	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/14	09/14	2421073LJ2DZG698N	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/17	09/17	F401600LM000PI261	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,371.50-
09/18	09/18	2421073LN2DZKNJZV	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81101	
09/21	09/21	2421073LT2DKH6MYA	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/22	09/22	2421073LS2DZ5D1DA	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/23	09/23	2421073LV2DYK7SQ4	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/23	09/23	2421073LV2DZDXQMY	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/23	09/23	2421073LV2DZ8B46Q	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/25	09/25	2421073LX2DK9HPGW	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/25	09/25	2421073LX2DZVFRHA	IDENTOGO - CO FINGERPRINT BILLERICA MA	49.50
			MCC: 9399 MERCHANT ZIP: 01821	
09/25	09/25	2421073LX2DZ7KSKQ	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50
			MCC: 9399 MERCHANT ZIP: 81501	
09/26	09/26	2421073LY2DKHWXE2	IDENTOGO - CO FINGERPRINT877-512-6962 CO	49.50

Transactions continued on next page

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/29	2421073M12DKRF2G9	MCC: 9399 MERCHANT ZIP: 81501 IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

**Alpine Bank**

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,529.00
 Statement Closing Date September 30, 2020
 Days in Billing Cycle 30
 Previous Balance \$4,524.03
 - Payments & Credits \$3,563.57
 + Purchases & Other Charges \$457.19
 + Cash Advances \$0.00
 + Finance Charges \$53.35
 = New Balance \$1,471.00

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 \$1,471.00
 Minimum Payment Due \$1,471.00
 Payment Due Date October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/15	09/15	2425802LK0FY4WPH0	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	271.25
09/22	09/22	2444500LS8PRELS7A	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.65
09/24	09/24	F401600LX000PI269	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,563.57-
09/25	09/25	2443106LYS4AFJ4XB	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	101.54
09/27	09/27	2444500LZ8PT6TJ6T	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	21.75
09/05	09/05		LATE FEE	35.00
09/30	09/30	*FINANCE CHARGE*	PURCHASES \$53.35 CASH ADVANCE \$0.00	53.35

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible.

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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 October 26, 2020
 New Balance \$1,471.00
 Minimum Payment Due \$1,471.00
 Past Due Amount \$960.46
 Amount Enclosed: \$



Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$929.75
- Payments & Credits	\$929.75
+ 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	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	F401600LM000PI261	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	929.75-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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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: October 26, 2020
New Balance: \$0.00
Minimum Payment Due: \$0.00
Past Due Amount: \$0.00
Amount Enclosed: \$

**Alpine Bank**

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$3,156.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$2,188.07
- Payments & Credits	\$2,188.07
+ Purchases & Other Charges	\$5,996.67
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$5,996.67

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	\$5,996.67
Minimum Payment Due	\$5,996.67
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	2438896L50V0JMGSZ	IBARMS 303-408-3218 CO MCC: 8299 MERCHANT ZIP: 80004	300.00
09/01	09/01	2449215L5LSRJFFAV	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA MCC: 5942 MERCHANT ZIP: 98188	244.80
09/02	09/02	2469216L62XJSB5B3	AMZN Mktp US*MU0WE3571 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	59.72
09/02	09/02	2471705L7JNB5D12Z	JDS INDUSTRIES INC 605-3394010 SD MCC: 5085 MERCHANT ZIP: 57104	255.65
09/03	09/03	2469216L72XP4KPG0	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	230.90
09/04	09/04	2423168L92LRRLE2X	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	298.98
09/04	09/04	2476501L909A0XVV5	DESERT BLOOM HYDROPONI GRAND JUNCTIO CO MCC: 5261 MERCHANT ZIP: 81501	364.54

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 5409
Payment Due Date	October 26, 2020
New Balance	\$5,996.67
Minimum Payment Due	\$5,996.67
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	2469216LA2XNY26XL	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	252.92
09/08	09/08	2468720LD0VYJ8946	PHOTO CARD SPECIALISTS EAU CLAIRE WI MCC: 7338 MERCHANT ZIP:	51.80
09/08	09/08	2449215LQLXZG2A1M	MAKEMUSIC, INC. 952-937-9611 CO MCC: 5045 MERCHANT ZIP: 80301	1,040.00
09/09	09/09	2471705LDJND0AR6S	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	130.45
09/10	09/10	7450609LEWW4GGAAG	INTHINKING, SL ANDORRA LA VE AD EURO CURRENCY 227.33 X 1.19187964 MCC: 8244 MERCHANT ZIP:	270.95
09/10	09/10	F401600LE000PI254	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,188.07-
09/11	09/11	2469216LF2XNM2XBV	WOOT INC. WOOT.COM TX MCC: 5999 MERCHANT ZIP: 75007	103.80
09/11	09/11	7489729LF1222L4WR	PAYPAL *INGAME 4029357733 CD MCC: 7372 MERCHANT ZIP:	4.99
09/12	09/12	2422638LH2LR1424A	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	193.47
09/12	09/12	2461043LH09FYW1QM	THE HOME DEPOT #1513 GRAND JCT CO MCC: 5200 MERCHANT ZIP: 81505	134.20
09/14	09/14	2449215LJJHWP4Z1	SP * CUTRATEBATTERIES CRB1.MYSHOPIF KS MCC: 5732 MERCHANT ZIP: 66061	61.00
09/15	09/15	2405523LK60T2V0DJ	PROTEK MOTORS INC 407-340-8999 FL MCC: 5085 MERCHANT ZIP: 32824	289.99
09/16	09/16	2405523LM2LSWVVY9	MURDOCH'S RANCH&HOME #16 CLIFTON CO MCC: 5999 MERCHANT ZIP: 81520	350.81
09/17	09/17	2462801LM003JJD4S	PILOT_00592 GRAND JUNCTIO CO MCC: 5542 MERCHANT ZIP: 81505	28.00
09/23	09/23	2490641LV307T891K	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	385.00
09/27	09/27	7424728LPVTENDS4	READPLOT.COM 8558183961 CD MCC: 5815 MERCHANT ZIP:	39.99
09/28	09/28	2407105M1J82K1G6S	MCCORMICK'S 800-3235201 IL MCC: 5733 MERCHANT ZIP: 60090	904.71

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES

**Alpine Bank**

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,130.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,142.51
- Payments & Credits	\$1,142.51
+ Purchases & Other Charges	\$869.23
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$869.23

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

PAYMENT INFORMATION

New Balance	\$869.23
Minimum Payment Due	\$869.23
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/02	2441290L70VYNGBKL	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	67.84
09/05	09/05	2469216L92XYG6B1T	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
09/14	09/14	2413746LK013HV5V5	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	10.90
09/14	09/14	2444500LKEJ0SERQS	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
09/16	09/16	2425138LM0FVR9Y4Z	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	622.50
09/17	09/17	2425138LN0FVT77K5	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	50.00
09/24	09/24	F401600LW000PI268	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,142.51-

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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

Payment Information

Account Number:	XXXX XXXX XXXX 2966
Payment Due Date	October 26, 2020
New Balance	\$869.23
Minimum Payment Due	\$869.23
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,996.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,004.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,004.00

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	\$1,004.00
Minimum Payment Due	\$1,004.00
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/09	2443654LE0AEQ6HE2	NOREGON SYSTEMS 855-8895776 NC MCC: 5533 MERCHANT ZIP: 27409	999.00
09/10	09/10	2469216LE2X6Q48LG	CRAIGSLIST.ORG 415-399-5200 CA MCC: 5969 MERCHANT ZIP: 94108	5.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

6415 VVG 002 7 31 200930 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

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: October 26, 2020
New Balance: \$1,004.00
Minimum Payment Due: \$1,004.00
Past Due Amount: \$0.00
Amount Enclosed: \$

**Alpine Bank**

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,543.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$4,201.09
- Payments & Credits	\$4,169.07
+ Purchases & Other Charges	\$2,382.67
+ Cash Advances	\$0.00
+ Finance Charges	\$41.75
= New Balance	\$2,456.44

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	\$2,456.44
Minimum Payment Due	\$2,456.44
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2490641L52YP6WDD3	FS *Park Bench 877-3278914 CA MCC: 5734 MERCHANT ZIP: 93101	425.61
09/02	09/02	2416407L6MJB2A86G	FEDEX 525339054 MEMPHIS TN MCC: 4215 MERCHANT ZIP: 38116	24.34
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,390.03-
09/12	09/12	2469216LG2XVXYFV	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
09/15	09/15	2449215LKLRT5VZXK	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	87.19
09/17	09/17	2449215LMJJ4558BD	CANVA* 02816-12920095 HTTPSCANVA.CO DE MCC: 7221 MERCHANT ZIP: 19934	4.00
09/19	09/19	2469216LP2XF36Z9X	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	29.99
09/19	09/19	7469216LP2XF3SAGN	APPLE.COM/BILL 866-712- CREDIT	2.98-

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	October 26, 2020
New Balance	\$2,456.44
Minimum Payment Due	\$2,456.44
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/21	09/21	2449215LTL2WVDTA	MCC: 5735 MERCHANT ZIP: 95014 MONOPRICE, INC. 877-271-2592 CA	180.00
09/22	09/22	2449215LSJHKHEZ6V	MCC: 5732 MERCHANT ZIP: 91730 ZOOM.US 888-799-9666 WWW.ZOOM.US CA	15.57
09/23	09/23	2449215VLW234EPY	MCC: 4814 MERCHANT ZIP: 95113 MONOPRICE, INC. 877-271-2592 CA	45.99
09/24	09/24	F401600LW000PI268	MCC: 5732 MERCHANT ZIP: 91730 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,776.06-
09/28	09/28	2449215M0JJ2BJFNL	BACKBLAZE HTTPSWWW.BACK CA	1,430.00
09/28	09/28	2490641M030HXT0JW	MCC: 7372 MERCHANT ZIP: 94401 FS *micromat 877-3278914 CA	129.99
09/30	09/30	*FINANCE CHARGE*	MCC: 5734 MERCHANT ZIP: 93101 PURCHASES \$41.75 CASH ADVANCE \$0.00	41.75

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)	\$2,999.59	30	\$41.75
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

RYAN FIDELDY

Account Number: XXXX XXXX XXXX 6313

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,990.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$2,339.15
- Payments & Credits	\$2,339.15
+ Purchases & Other Charges	\$416.36
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$416.36

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

PAYMENT INFORMATION

New Balance	\$416.36
Minimum Payment Due	\$416.36
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	F401600LE000PI254	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,339.15-
09/16	09/16	2469216LL2XHQPPEW	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	20.10
09/17	09/17	2400097LMDLGBQF7N	LAZY BEAR RESTAURANT I 970-9842327 CO MCC: 5812 MERCHANT ZIP: 81647	31.95
09/18	09/18	2444500LPBLMX2FA6	WM SUPERCENTER #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	43.21
09/22	09/22	2444500LVBLMGYWVE	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	209.58
09/23	09/23	2444500LV8PR8FPA8	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	78.72
09/24	09/24	2449215LWMN4TAQ2W	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.95

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

RYAN FIDELDY
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 6313
Payment Due Date	October 26, 2020
New Balance	\$416.36
Minimum Payment Due	\$416.36
Past Due Amount	\$0.00
Amount Enclosed:	\$

RYAN FIDELDY

Account Number: XXXX XXXX XXXX 6313

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/28	09/28	2405523M060ZQVERX	MCC: 8299 MERCHANT ZIP: 10003 LIFE STUDIES - INTERNET 435-635-2377 UT MCC: 4225 MERCHANT ZIP: 84737	26.85

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

**Alpine Bank**

SARAH BELL

Account Number: XXXX XXXX XXXX 4004

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,919.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,712.29
- Payments & Credits	\$1,712.29
+ Purchases & Other Charges	\$2,016.10
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,016.10

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	\$2,016.10
Minimum Payment Due	\$2,016.10
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	2471705L450KBXAKQ	IMPACT APPLICATIONS INC 412-5678400 CA MCC: 8099 MERCHANT ZIP: 92123	120.00
08/31	09/01	2471705L450KBXAK4	IMPACT APPLICATIONS INC 412-5678400 CA MCC: 8099 MERCHANT ZIP: 92123	120.00
09/09	09/09	2449215LDJHFDPHMS	MEDICAID FOR EDUCATION WWW.MEDICAIDF NM MCC: 8398 MERCHANT ZIP: 88130	50.00
09/17	09/17	F401600LN000PI262	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,712.29-
09/18	09/18	2427076LN60EYAN8H	CHWE-CONTINUING EDUCAT 303-724-8396 CO MCC: 8220 MERCHANT ZIP: 80045	1,020.00
09/20	09/20	2422638LTBLGY1NVP	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	28.32
09/20	09/20	2469216LR2XS0BZJZ	AMZN Mktp US*M41ON2L80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	62.38
09/22	09/22	2401339LV0322M9S4	UNIVERSITY OF COLORADO 303-8372182 CO	300.00

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	October 26, 2020
New Balance	\$2,016.10
Minimum Payment Due	\$2,016.10
Past Due Amount	\$0.00
Amount Enclosed:	\$

SARAH BELL

Account Number: XXXX XXXX XXXX 4004

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/23	2464373LV0VYMRB5Y	MCC: 8220 MERCHANT ZIP: 80203 WHISTLE PIG COFFEE STOP & RIFLE CO	28.40
09/24	09/24	2449215LWRTM3SM2R	MCC: 5812 MERCHANT ZIP: PROFESSIONAL EMS ED 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	287.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit \$5,000.00
Credit Available \$4,318.00
Statement Closing Date September 30, 2020
Days in Billing Cycle 30
Previous Balance \$558.11
- Payments & Credits \$613.90
+ Purchases & Other Charges \$737.36
+ Cash Advances \$0.00
+ Finance Charges \$0.00
= New Balance \$681.57

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

PAYMENT INFORMATION

New Balance \$681.57
Minimum Payment Due \$681.57
Payment Due Date October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	2422638L5BLH26X23	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	146.95
09/02	09/02	2422638L7ATFJTWKK	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	207.20
09/02	09/02	7422638L6AFMB4RGK	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	40.83-
09/03	09/03	2422638L8BLGY8ENA	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	27.92
09/03	09/03	2437735L80000ZRS7	CAPITOL DELI AT LAKOTA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	75.00
09/16	09/16	2405523LL2DZKE5GA	WALMART.COM AZ 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	14.96
09/17	09/17	2405523LM2DKBD8F0	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	7.07

Transactions continued on next page

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

SHELLEY GARDINEER
839 WHITERIVER AVE
RIFLE CO 81650-3515

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 October 26, 2020
New Balance \$681.57
Minimum Payment Due \$681.57
Past Due Amount \$0.00
Amount Enclosed: \$

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	F401600LM000PI261	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	558.11-
09/18	09/18	2422638LRATGA3PKH	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	84.42
09/25	09/25	7405523LX2D9KJG80	WALMART.COM AZ WALMART.COM AR CREDIT MCC: 5310 MERCHANT ZIP: 72716	14.96-
09/26	09/26	2469216LY2X51RTJW	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
09/28	09/28	2449215M0LWBDM4ZA	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	155.85

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,981.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$348.59
- Payments & Credits	\$348.59
+ Purchases & Other Charges	\$18.68
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$18.68

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	\$18.68
Minimum Payment Due	\$18.68
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	F401600L7000PI247	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	348.59-
09/11	09/11	2422638LGBLH3DJZ5	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	18.68

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	30	\$0.00

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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 3629
Payment Due Date: October 26, 2020
New Balance: \$18.68
Minimum Payment Due: \$18.68
Past Due Amount: \$0.00
Amount Enclosed: \$

**Alpine Bank**

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,611.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$4,246.02
- Payments & Credits	\$4,246.02
+ Purchases & Other Charges	\$1,190.60
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,190.60

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

PAYMENT INFORMATION

New Balance	\$1,190.60
Minimum Payment Due	\$1,190.60
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	09/01	2443106L4LQHWS0ZP	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
08/31	09/01	2449398L50T27NH6Q	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	145.46
08/31	09/01	2469216L42XJTKAL8	IN *MARKETING ON THE MOVE715-2050429 MN MCC: 8999 MERCHANT ZIP: 55125	745.00
09/01	09/01	2420429L500516KXQ	FACEBK ZS9AJV2BY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	1.64
09/03	09/03	2475542L8JNBEBZV	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
09/06	09/06	2479338L9001PGKDE	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
09/09	09/09	7420847LD000987MB	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	October 26, 2020
New Balance	\$1,190.60
Minimum Payment Due	\$1,190.60
Past Due Amount	\$0.00
Amount Enclosed:	\$

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/14	7420847LK00017HJH	CAPTIVATE.FM BARNESLEY GB MCC: 5734 MERCHANT ZIP:	19.00
09/14	09/14	2430792LJS66L8T2A	JEAN'S PRINTING INC 970-6253550 CO MCC: 2741 MERCHANT ZIP: 81650	30.28
09/16	09/16	2443099LL2DYR6TPJ	FINALSITE.COM 860-362-0161 CT MCC: 7399 MERCHANT ZIP: 06033	99.99
09/17	09/17	F401600LM000PI261	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,246.02-
09/25	09/25	2413829LX60QAR9QL	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	59.00
09/29	09/29	2443106M1LQLGF5YS	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	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$8,753.00
Statement Closing Date	September 30, 2020
Days in Billing Cycle	30
Previous Balance	\$3,157.07
- Payments & Credits	\$2,825.88
+ Purchases & Other Charges	\$883.64
+ Cash Advances	\$0.00
+ Finance Charges	\$32.01
= New Balance	\$1,246.84

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	\$1,246.84
Minimum Payment Due	\$1,246.84
Payment Due Date	October 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/02	2413746L65SD86EEZ	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	51.76
09/04	09/04	2469216L82X8W09D9	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
09/09	09/09	2449398LD60KKMPZN	EWELL EDUCATIONAL SERVIC 979-446-0865 TX MCC: 7299 MERCHANT ZIP: 76649	30.00
09/10	09/10	2425138LF0FVT559X	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	143.25
09/14	09/14	2463923LKS66KYJHY	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	60.00
09/14	09/14	2463923LKS66KYJJE	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	129.00
09/15	09/15	2449398LK5SND8WY6	NEFFCO.COM 888-576-6333 OH MCC: 5137 MERCHANT ZIP: 45331	134.75

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	October 26, 2020
New Balance	\$1,246.84
Minimum Payment Due	\$1,246.84
Past Due Amount	\$331.19
Amount Enclosed:	\$ <input type="text"/>

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	F401600LM000PI261	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,825.88-
09/19	09/19	2413746LR5SBP15W5	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	119.39
09/21	09/21	2490641LT303A1N3A	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	197.50
09/30	09/30	*FINANCE CHARGE*	PURCHASES \$32.01 CASH ADVANCE \$0.00	32.01

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible.

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$2,300.40	30	\$32.01
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES