



ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$5,298.00  
 Statement Closing Date November 30, 2020  
 Days in Billing Cycle 30  
 Previous Balance \$0.00  
 - Payments & Credits \$601.55  
 + Purchases & Other Charges \$302.71  
 + Cash Advances \$0.00  
 + Finance Charges \$0.00  
 = New Balance \$298.84-

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 \$298.84-  
 Minimum Payment Due \$0.00  
 Payment Due Date December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/18	11/18	F401600NL000PI324	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	<del>601.55</del>
11/23	11/23	2424833NRS66QKJZD	PRESSURE SERVICES INC RAPID CITY SD MCC: 7299 MERCHANT ZIP:	302.71

*Wrong Acct*

**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

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 December 26, 2020  
 New Balance ~~\$298.84~~  
 Minimum Payment Due \$0.00  
 Past Due Amount \$0.00

Amount Enclosed: \$ 302.71



**Alpine Bank**

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$511.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$569.51
- Payments & Credits	\$569.51
+ Purchases & Other Charges	\$4,488.91
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,488.91

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$4,488.91
Minimum Payment Due	\$4,488.91
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2478930N5MH8NJFOK	STENHOUSE PUBLISHERS 614-4872898 NH MCC: 5969 MERCHANT ZIP: 03801	53.00
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	569.51-
11/06	11/06	2469216N82X5Q0V2B	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	327.35
11/11	11/11	2443105ND6186KQ2E	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	107.80
11/12	11/12	2405781NE000G7B3Q	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	24.00
11/17	11/17	2424760NKEJ6RWT0G	BRIGHT SOLUTIONS FOR DYSL408-559-3652 CA MCC: 8299 MERCHANT ZIP: 95124	3,764.15
11/20	11/20	2443105NN6188RG4Y	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	108.25
11/21	11/21	2407280NN2DZWJA1A	JOANN STORES*JOANN.COM 888-739-4120 OH	75.89

Transactions continued on next page

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**Payment Information**

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	December 26, 2020
New Balance	\$4,488.91
Minimum Payment Due	\$4,488.91
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

KELLY DETLEFSEN  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5949 MERCHANT ZIP: 44236	
11/28	11/28	2422638NYBLH307RH	WAL-MART #5232 RIFLE CO	28.47
			MCC: 5411 MERCHANT ZIP: 81650	

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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**



LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,792.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$695.00
- Payments & Credits	\$695.00
+ Purchases & Other Charges	\$207.25
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$207.25

**PAYMENT INFORMATION**

New Balance	\$207.25
Minimum Payment Due	\$207.25
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/06	2444500N78PTWDJVM	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	59.15
11/08	11/08	2405523NA11J4R9BS	IRON MOUNTAIN HOT SPRING GLENWOOD SPRI CO MCC: 5999 MERCHANT ZIP: 81601	50.00
11/11	11/11	2422638NDBLH1K1S7	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	83.10
11/11	11/11	2449215NQRS0SZ3M9	AUTISMEDUCATORS 954-856-9639 FL MCC: 8211 MERCHANT ZIP: 33076	15.00
11/18	11/18	F401600NL000PI324	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	695.00-

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

**Payment Information**

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	December 26, 2020
New Balance	\$207.25
Minimum Payment Due	\$207.25
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed:

\$

LANCIE ELDER  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



# Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$495.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,757.12
- Payments & Credits	\$1,774.75
+ Purchases & Other Charges	\$4,521.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,504.15

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$4,504.15
Minimum Payment Due	\$4,504.15
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,757.12-
11/05	11/05	2444500N7BLMK0Z5H	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	111.17
11/07	11/07	2422638N92LR5QTML	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	16.23
11/07	11/07	2422638N92LR54RGR	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	17.63
11/07	11/07	7422638N89ASZ8KZK	WAL-MART #1095 GLENWOOD SPRI CO CREDIT MCC: 5310 MERCHANT ZIP: 81601	17.63-
11/11	11/11	2422638NDBLH4WQ1T	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	229.41
11/12	11/12	2425137ND0EXMMDWK	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	74.65
11/16	11/16	2444500NJBLN4FW36	WM SUPERCENTER #5232 RIFLE CO	50.54

Transactions continued on next page

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### Payment Information

Account Number:	XXXX XXXX XXXX 3629
Payment Due Date	December 26, 2020
New Balance	\$4,504.15
Minimum Payment Due	\$4,504.15
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



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

SIMONE RICHARDSON  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
11/16	11/16	2449215NHRS9Q1JN6	US MATH RECOVERY C 612-990-0253 MN	258.00
			MCC: 8398 MERCHANT ZIP: 55121	
11/17	11/17	2424760NKEJ6RWRYE	BRIGHT SOLUTIONS FOR DYSL408-559-3652 CA	3,764.15
			MCC: 8299 MERCHANT ZIP: 95124	

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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**



JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,947.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$260.00
- Payments & Credits	\$260.00
+ Purchases & Other Charges	\$52.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$52.90

**PAYMENT INFORMATION**

New Balance	\$52.90
Minimum Payment Due	\$52.90
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2449215N5RTNSASW8	PAYPAL *OLS 402-935-7733 MO MCC: 5331 MERCHANT ZIP: 63366	37.96
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	260.00-
11/06	11/06	2444500N78PTWDKAW	CITY-MARKET #0413 FRUITA CO MCC: 5411 MERCHANT ZIP: 81521	14.94

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**Payment Information**

Account Number:	XXXX XXXX XXXX 8326
Payment Due Date	December 26, 2020
New Balance	\$52.90
Minimum Payment Due	\$52.90
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

JACOB PINGEL  
839 WHITERIVER AVE  
RIFLE CO 81650-3515



# Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,947.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$260.00
- Payments & Credits	\$260.00
+ Purchases & Other Charges	\$52.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$52.90

### PAYMENT INFORMATION

New Balance	\$52.90
Minimum Payment Due	\$52.90
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2449215N5RTNSASW8	PAYPAL *OLS 402-935-7733 MO MCC: 5331 MERCHANT ZIP: 63366	37.96
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	260.00-
11/06	11/06	2444500N78PTWDKAW	CITY-MARKET #0413 FRUITA CO MCC: 5411 MERCHANT ZIP: 81521	14.94

### IMPORTANT ACCOUNT INFORMATION

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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

### Payment Information

Account Number:	XXXX XXXX XXXX 8326
Payment Due Date	December 26, 2020
New Balance	\$52.90
Minimum Payment Due	\$52.90
Past Due Amount	\$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705





# Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,548.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,474.92
- Payments & Credits	\$1,959.30
+ Purchases & Other Charges	\$935.91
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$451.53

### PAYMENT INFORMATION

New Balance	\$451.53
Minimum Payment Due	\$451.53
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	11/01	7426979N101A6M6XA	RIB CITY GRILL - RIFLE CO RIFLE CREDIT MCC: 5812 MERCHANT ZIP:	26.10-
10/31	11/01	2422638N2BLH42JRM	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	28.01
11/02	11/02	2449215N3JH96SVZ5	CRICUT WWW.CRICUT.CO UT MCC: 5970 MERCHANT ZIP: 84095	10.61
11/03	11/03	2413746N5014JD3DX	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	3.00
11/03	11/03	2469216N42XRSA56P	Amazon Music*2898N9AK2 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
11/04	11/04	2469216N52XGGSV70	Amazon.com*285YY95X0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	20.00
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,448.82-
11/06	11/06	2444500N78PTWDJY8	CITY MARKET #0443 RIFLE CO	13.33

Transactions continued on next page

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### Payment Information

Account Number:	XXXX XXXX XXXX 2423
Payment Due Date	December 26, 2020
New Balance	\$451.53
Minimum Payment Due	\$451.53
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



## Alpine Bank

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

BRIAN SPRENGER  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
11/10	11/10	2420785NB51VLZNL	THE BREAKTHROUGH COACH 904-2803052 FL	695.00
			MCC: 8299 MERCHANT ZIP: 32082	
11/10	11/10	2422638NQARLYS5M0	SAMSClub.COM 888-746-7726 AR	32.85
			MCC: 5300 MERCHANT ZIP: 72712	
11/11	11/11	2444500ND00MDBR5P	DOLLARTREE RIFLE CO	43.00
			MCC: 5331 MERCHANT ZIP: 81650	
11/11	11/11	2444500NQ8PSBJJEV	CITY MARKET #0443 RIFLE CO	20.00
			MCC: 5411 MERCHANT ZIP: 81650	
11/11	11/11	2444500NQ8PSBJJ95	CITY MARKET #0443 RIFLE CO	35.00
			MCC: 5411 MERCHANT ZIP: 81650	
11/12	11/12	2413746NE01543ZLM	USPS PO 0777220543 RIFLE CO	18.90
			MCC: 9402 MERCHANT ZIP: 81650	
11/12	11/12	7449215NDLSDPYKQ4	AIRBNB HMYJTMA5RD AIRBNB.COM CA CREDIT	484.38-
			MCC: 7011 MERCHANT ZIP: 94103	

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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

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,766.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,025.89
- Payments & Credits	\$1,025.89
+ Purchases & Other Charges	\$233.46
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$233.46

### PAYMENT INFORMATION

New Balance	\$233.46
Minimum Payment Due	\$233.46
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2422638N4BLH09546	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	55.60
11/04	11/04	2444500N58PRKSGSN	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	48.51
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,025.89-
11/06	11/06	2444500N78PTWDK3L	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	46.16
11/07	11/07	2422638N9ARLTFFMK	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	83.19

### IMPORTANT ACCOUNT INFORMATION

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### Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	December 26, 2020
New Balance	\$233.46
Minimum Payment Due	\$233.46
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



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

KATHRYN SENOR  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$7,082.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$3,443.65
- Payments & Credits	\$3,443.65
+ Purchases & Other Charges	\$2,832.07
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,832.07

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

**PAYMENT INFORMATION**

New Balance	\$2,832.07
Minimum Payment Due	\$2,832.07
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2463923N4S66KYJFL	MUSIC IN MOTION, INC 800-8073520 TX MCC: 5733 MERCHANT ZIP: 75074	136.51
11/03	11/03	2449215N4JHAVNP8P	SP * NATURAL LIFE HTTPSTWINOAKS FL MCC: 5691 MERCHANT ZIP: 32082	40.47
11/04	11/04	2476517N50FY427X8	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	31.20
11/04	11/04	2420429N5APEJA5ZF	Etsy.com - DancingFrogInv718-8557955 NY MCC: 5699 MERCHANT ZIP: 11201	1.59
11/04	11/04	2449215N5RTNSRHY8	PAYPAL *MARSHALLMEM 402-935-7733 MA MCC: 5815 MERCHANT ZIP: 02445	95.00
11/04	11/04	2449398N6BLLQB9DK	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	104.43
11/05	11/05	2476517N60FY482PB	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	104.00

Transactions continued on next page

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**Payment Information**

Account Number:	XXXX XXXX XXXX 6044
Payment Due Date	December 26, 2020
New Balance	\$2,832.07
Minimum Payment Due	\$2,832.07
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

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

JENNIFER NIPPER  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	2476517N60FY482P3	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	291.08
11/05	11/05	2437735N70000XM60	CAPITOL DELI AT LAKOTA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	585.00
11/05	11/05	2443106N7RQEB58YA	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	119.70
11/07	11/07	2422638N9BLH2A82V	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	146.30
11/09	11/09	2449215NAJHVXVN3W	GIMKIT HTTPSWWW.GIMK WA MCC: 8299 MERCHANT ZIP: 98109	1,000.00
11/13	11/13	F401600NE000PG318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,443.65-
11/14	11/14	2469216NF2XX0MXLV	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	44.61
11/19	11/19	2422638NMBLH55QWY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	132.18

**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	\$9,974.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$3,309.96
- Payments & Credits	\$3,309.96
+ Purchases & Other Charges	\$25.89
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$25.89

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

**PAYMENT INFORMATION**

New Balance	\$25.89
Minimum Payment Due	\$25.89
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,979.78-
11/12	11/12	2425138NE0FVR99T0	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	25.89
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	330.18-

**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



**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	December 26, 2020
New Balance	\$25.89
Minimum Payment Due	\$25.89
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



**Alpine Bank**

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$9,494.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,490.79
- Payments & Credits	\$1,490.79
+ Purchases & Other Charges	\$505.76
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$505.76

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$505.76
Minimum Payment Due	\$505.76
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2471705N53VYFBAQE	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
11/03	11/03	2473309N52M05MMPZ	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
11/04	11/04	2471705N63VYR7V5P	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
11/05	11/05	2471705N73VZ2KQ37	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
11/05	11/05	2473309N72M07JLZE	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
11/05	11/05	2473309N72M07JMZN	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
11/06	11/06	2473309N82M08H2N4	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00

Transactions continued on next page

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**Payment Information**

Account Number:	XXXX XXXX XXXX 7875
Payment Due Date	December 26, 2020
New Balance	\$505.76
Minimum Payment Due	\$505.76
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

LISA PIERCE  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/09	11/09	2473309NB2M01VKPJ	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
11/10	11/10	2471705NQ3W0K644N	COLORADO FINGERPRINTING 833-2242227 CO MCC: 7393 MERCHANT ZIP: 80202	49.50
11/11	11/11	2444500NQ8PSBJK83	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	7.76
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,490.79-

**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

LARRY BRADY

Account Number: XXXX XXXX XXXX 9475

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,962.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$108.86
- Payments & Credits	\$107.32
+ Purchases & Other Charges	\$35.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.56
= New Balance	\$37.10

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$37.10
Minimum Payment Due	\$37.10
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	107.32-
11/05	11/05		LATE FEE	35.00
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$0.56 CASH ADVANCE \$0.00	0.56

### 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)	\$40.32	30	\$0.56

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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: December 26, 2020  
 New Balance: \$37.10  
 Minimum Payment Due: \$37.10  
 Past Due Amount: \$0.00

Amount Enclosed: \$



REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$6,838.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$3,417.02
- Payments & Credits	\$3,505.40
+ Purchases & Other Charges	\$3,234.92
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,146.54

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

**PAYMENT INFORMATION**

New Balance	\$3,146.54
Minimum Payment Due	\$3,146.54
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	11/01	2490641N032TFFKJB	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	268.75
11/01	11/01	2464372N30GTFL7PN	CHEDDAR'S CASUAL COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	94.13
11/04	11/04	7448132N50000HZ86	TEACHTHIS LIMITED WANCHAI HK MCC: 5818 MERCHANT ZIP:	39.99
11/05	11/05	2471705N7JNY81B2R	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	110.45
11/07	11/07	2423168N92LRQBNA	HARBOR FREIGHT TOOLS 174 CLIFTON CO MCC: 5251 MERCHANT ZIP: 81520	517.93
11/07	11/07	2469216N92XA1ZH48	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	850.18
11/11	11/11	7489729NQ1A6BQLFB	PAYPAL *INGAME 4029357733 CD MCC: 7372 MERCHANT ZIP:	4.99

Transactions continued on next page

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**Payment Information**

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	December 26, 2020
New Balance	\$3,146.54
Minimum Payment Due	\$3,146.54
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



REX JOHN ARLEDGE  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	2449215NDLSF31L63	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	622.88
11/12	11/12	7449215NDMNDQXE3F	CUSTOMINK LLC 80029342 CREDIT MCC: 5691 MERCHANT ZIP: 22031	88.38-
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,417.02-
11/16	11/16	2449215NHJHH763TK	PEARDECK.COM HTTPSWWW.PEAR IA MCC: 5734 MERCHANT ZIP: 52240	149.99
11/17	11/17	2449215NJHKVTQ3N	FLAT.IO SUBSCRIPTION HTTPSFAT.IO DE MCC: 5734 MERCHANT ZIP: 19703	100.00
11/17	11/17	2471705NKJP1TX4SA	JDS INDUSTRIES INC 605-3394010 SD MCC: 5085 MERCHANT ZIP: 57104	194.25
11/18	11/18	2439900NK8JRY089F	BEST BUY MHT 00011247 GRAND JUNCTIO CO MCC: 5732 MERCHANT ZIP: 81505	122.98
11/20	11/20	2490641NM34679LTV	COLLEGEBOARD*SAT ONLN. 212-7137789 NY MCC: 5999 MERCHANT ZIP: 10023	82.00
11/23	11/23	2494301NT09FT4B1P	THE HOME DEPOT #1513 GRAND JCT CO MCC: 5200 MERCHANT ZIP: 81505	76.40

**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

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,950.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$231.82
- Payments & Credits	\$231.82
+ Purchases & Other Charges	\$50.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$50.00

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$50.00
Minimum Payment Due	\$50.00
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2444500N38PTA2V3A	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	50.00
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	231.82-

### 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

4415 VVG 002 7 31 201130 0 PAGE 1 of 3 1 0 4016 6000 6035

### Payment Information

Account Number: XXXX XXXX XXXX 1752  
 Payment Due Date: December 26, 2020  
 New Balance: \$50.00  
 Minimum Payment Due: \$50.00  
 Past Due Amount: \$0.00

Amount Enclosed:

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



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

MICHAEL MIKALAKIS  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$9,960.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$3,509.68
- Payments & Credits	\$3,509.68
+ Purchases & Other Charges	\$39.70
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$39.70

**PAYMENT INFORMATION**

New Balance	\$39.70
Minimum Payment Due	\$39.70
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	2444500N7BLMK0ZPA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.70
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,509.68-

**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

**Payment Information**

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	December 26, 2020
New Balance	\$39.70
Minimum Payment Due	\$39.70
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

JOHN OLDHAM  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



**Alpine Bank**

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,903.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,133.46
- Payments & Credits	\$1,098.46
+ Purchases & Other Charges	\$478.50
+ Cash Advances	\$0.00
+ Finance Charges	\$3.65
= New Balance	\$517.15

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$517.15
Minimum Payment Due	\$517.15
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	2413746N58PWLJBWR	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	61.00
11/04	11/04	2469216N52X9RKF8V	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
11/10	11/10	2469216NB2XK7MTHN	GOOGLE *YouTubePremium 855-836-3987 CA MCC: 5815 MERCHANT ZIP: 94043	12.90
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,098.46-
11/17	11/17	2449215NKJHLEAJ23	SOCRATIVE PRO RENEWAL HTTPSWWW.SOCR NV MCC: 8299 MERCHANT ZIP: 89107	59.99
11/20	11/20	2407314NPS6XJF7FK	CARROT TOP INDUSTRIES 919-7326200 NC MCC: 5131 MERCHANT ZIP: 27278	326.62
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$3.65 CASH ADVANCE \$0.00	3.65

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**Payment Information**

Account Number:	XXXX XXXX XXXX 7485
Payment Due Date	December 26, 2020
New Balance	\$517.15
Minimum Payment Due	\$517.15
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

YOLANDA DAVIS  
839 WHITERIVER AVE  
RIFLE CO 81650-3515



**Alpine Bank**

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,811.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$601.55
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$573.30
+ Cash Advances	\$0.00
+ Finance Charges	\$13.23
= New Balance	\$1,188.08

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$1,188.08
Minimum Payment Due	\$1,188.08
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	2407314N4S66KM9GB	ISTE 703-5899012 VA MCC: 8398 MERCHANT ZIP: 22201	60.00
11/02	11/02	7465736N401Z2NN8Y	AIRSERVER KOPAVOGUR IS MCC: 5045 MERCHANT ZIP:	99.90
11/12	11/12	2443099NDR3EJ15KV	APPLE.COM/BILL 408-974-1010 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
11/12	11/12	2490641ND33LLYM65	FS *surteesstudios 877-3278914 CA MCC: 5734 MERCHANT ZIP: 93101	7.50
11/16	11/16	2469216NH2XLF6YB	AMZN Mktp US*DT12C3SC3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	38.94
11/17	11/17	2449215NJLSTE73QR	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	341.40

Transactions continued on next page

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**Payment Information**

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	December 26, 2020
New Balance	\$1,188.08
Minimum Payment Due	\$1,188.08
Past Due Amount	\$601.55

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



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

ROGER GOSE  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/22	11/22	2449215NPJJ1T88BM	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	15.57
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$13.23 CASH ADVANCE \$0.00	13.23

**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)	\$950.65	30	\$13.23
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**





# Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,918.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,502.69
- Payments & Credits	\$1,502.69
+ Purchases & Other Charges	\$686.46
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$686.46

### PAYMENT INFORMATION

New Balance	\$686.46
Minimum Payment Due	\$686.46
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2420429N1007TJVS4	FACEBK 8AXANXSBY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	20.00
10/31	11/01	2443106N1LQPQQ780	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
10/31	11/01	2449398N20RL42R54	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	145.46
11/03	11/03	2449215N4RTMGJR67	HEADSETSCOM 800-432-3738 CA MCC: 4812 MERCHANT ZIP: 94109	342.77
11/03	11/03	2475542N5JNXK9H8E	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
11/05	11/05	2479338N6NLAFX4TM	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
11/09	11/09	7460905NA0003Y5YL	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00

Transactions continued on next page

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### Payment Information

Account Number: XXXX XXXX XXXX 0978  
 Payment Due Date: December 26, 2020  
 New Balance: \$686.46  
 Minimum Payment Due: \$686.46  
 Past Due Amount: \$0.00

Amount Enclosed: \$

\$

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

THERESA HAMILTON  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,502.69-
11/13	11/13	2413829NE5ZXKLTJO	NSPRA 301-519-0496 MD MCC: 8641 MERCHANT ZIP: 20855	69.00
11/15	11/15	7420847NG0001SYLD	CAPTIVATE.FM BARNSELEY GB MCC: 5734 MERCHANT ZIP:	19.00
11/29	11/29	2443106NYLQE3XEJ5	ADOBE STOCK 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	31.16

**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

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,463.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,145.84
- Payments & Credits	\$1,145.84
+ Purchases & Other Charges	\$536.85
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$536.85

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$536.85
Minimum Payment Due	\$536.85
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	2444500N7BLMK0ZLR	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	366.58
11/05	11/05	2469216N62XYE1D7P	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
11/18	11/18	2437735NL0000W650	CAPITOL DELI AT LAKOTA 970-6659647 CO MCC: 5812 MERCHANT ZIP: 81650	100.44
11/18	11/18	F401600NL000PI324	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,145.84-
11/19	11/19	2449398NMBLLF6V4K	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	51.84

### IMPORTANT ACCOUNT INFORMATION

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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	December 26, 2020
New Balance	\$536.85
Minimum Payment Due	\$536.85
Past Due Amount	\$0.00

Amount Enclosed:

\$



# Alpine Bank

PENNY KUPER

Account Number: XXXX XXXX XXXX 7525

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,866.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$253.03
- Payments & Credits	\$253.03
+ Purchases & Other Charges	\$133.24
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$133.24

### PAYMENT INFORMATION

New Balance	\$133.24
Minimum Payment Due	\$133.24
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	2444500NQB LMS24NW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	13.74
11/10	11/10	2469216NB2XA8TS8N	AMER. HEALTH ACAD. CPR 888-277-7865 TX MCC: 7299 MERCHANT ZIP: 75006	119.50
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	253.03-

### 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.

### Payment Information

Account Number:	XXXX XXXX XXXX 7525
Payment Due Date	December 26, 2020
New Balance	\$133.24
Minimum Payment Due	\$133.24
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



## Alpine Bank

225 N 5th Street  
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PENNY KUPER  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



**Alpine Bank**

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$9,838.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$279.33
- Payments & Credits	\$119.88
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$2.54
= New Balance	\$161.99

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$161.99
Minimum Payment Due	\$161.99
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/13	F401600NE000PG318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	119.88-
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$2.54 CASH ADVANCE \$0.00	2.54

**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)	\$183.36	30	\$2.54

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**Alpine Bank**  
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 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	December 26, 2020
New Balance	\$161.99
Minimum Payment Due	\$161.99
Past Due Amount	\$159.45

Amount Enclosed:

\$
----



# Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 4004

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,459.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,723.44
- Payments & Credits	\$2,779.02
+ Purchases & Other Charges	\$596.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$459.23-

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$459.23-
Minimum Payment Due	\$0.00
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	11/01	7489630N30BPFJ7VX	MACGILL SCHOOL NURSE SUPP630-8890 CREDIT MCC: 5047 MERCHANT ZIP: 60148	1,055.58-
11/02	11/02	2471705N4JNX92YTF	MOORE MEDICAL LLC 800-2341464 CT MCC: 5047 MERCHANT ZIP: 06032	25.22
11/04	11/04	2449215N5S0S87S9M	PROFESSIONAL EMS ED 970-254-8135 CO MCC: 8249 MERCHANT ZIP: 81504	168.00
11/18	11/18	F401600NL000PI324	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,723.44-
11/19	11/19	2420429NL006V08WJ	Elsevier Inc. 188-89555291 PA MCC: 5192 MERCHANT ZIP: 19103	403.13

### IMPORTANT ACCOUNT INFORMATION

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

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

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### Payment Information

Account Number:	XXXX XXXX XXXX 4004
Payment Due Date	December 26, 2020
New Balance	\$459.23-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



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

SARAH BELL  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



**Alpine Bank**

JANA PRICE

Account Number: XXXX XXXX XXXX 4040

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,793.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$898.49
- Payments & Credits	\$898.49
+ Purchases & Other Charges	\$206.91
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$206.91

**PAYMENT INFORMATION**

New Balance	\$206.91
Minimum Payment Due	\$206.91
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2401134N400034HDZ	BREAKOUT HTTPSBREAKOUT NY MCC: 8299 MERCHANT ZIP: 11804	51.45
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	898.49-
11/12	11/12	2416407ND2LR7GLJ4	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	109.60
11/18	11/18	2422638NLBLGXV40E	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.86

**IMPORTANT ACCOUNT INFORMATION**

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

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**Alpine Bank**

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

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	December 26, 2020
New Balance	\$206.91
Minimum Payment Due	\$206.91
Past Due Amount	\$0.00

Amount Enclosed:

\$
----



# Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,857.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$649.00
- Payments & Credits	\$593.86
+ Purchases & Other Charges	\$81.17
+ Cash Advances	\$0.00
+ Finance Charges	\$6.21
= New Balance	\$142.52

### PAYMENT INFORMATION

New Balance	\$142.52
Minimum Payment Due	\$142.52
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

*Please pay full amount  
Something must have been*

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/09	11/09	2444500NA8PRJGR8T	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	81.17
11/18	11/18	F401600NL000PI324	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	593.86-
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$6.21 CASH ADVANCE \$0.00	6.21

### 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)	\$447.27	30	\$6.21

6415 VVG 002 7 31 201130 0 PAGE 1 of 3 1 0 4016 6000 6035



**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: December 26, 2020  
 New Balance: \$142.52  
 Minimum Payment Due: \$142.52  
 Past Due Amount: \$0.00

Amount Enclosed: \$





**Alpine Bank**

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,534.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,116.18
- Payments & Credits	\$1,102.42
+ Purchases & Other Charges	\$184.75
+ Cash Advances	\$0.00
+ Finance Charges	\$6.86
= New Balance	\$205.37

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$205.37
Minimum Payment Due	\$205.37
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	2449215NBLW712QJR	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	1.56
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,102.42-
11/13	11/13	2422638NGARM5LWV6	SAMSLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	127.86
11/18	11/18	2449215NKLVT16K1N	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	2.34
11/26	11/26	2469216NV2XT0JMSP	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
11/05	11/05		LATE FEE	<del>35.00</del>
11/30	11/30	*FINANCE CHARGE*	PURCHASES \$6.86 CASH ADVANCE \$0.00	<del>6.86</del>

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149.75



**Alpine Bank**  
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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	December 26, 2020
New Balance	\$205.37
Minimum Payment Due	\$205.37
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	\$3,224.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$2,963.79
- Payments & Credits	\$3,016.62
+ Purchases & Other Charges	\$1,828.04
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,775.21

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$1,775.21
Minimum Payment Due	\$1,775.21
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2469216N42XBBT9FY	OMNI CHEER 800-299-7822 CA MCC: 5655 MERCHANT ZIP: 92128	315.80
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,963.79-
11/05	11/05	7469216N62XZ5YJY9	OMNI CHEER 800-299- CREDIT MCC: 5655 MERCHANT ZIP: 92128	52.83-
11/06	11/06	2490641N7338ZTGL0	SN *TrackWrestling 715-8693444 MN MCC: 7941 MERCHANT ZIP: 55413	31.00
11/19	11/19	2469216NL2XRAVD45	OMNI CHEER 800-299-7822 CA MCC: 5655 MERCHANT ZIP: 92128	1,481.24

### IMPORTANT ACCOUNT INFORMATION

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### Payment Information

Account Number:	XXXX XXXX XXXX 2925
Payment Due Date	December 26, 2020
New Balance	\$1,775.21
Minimum Payment Due	\$1,775.21
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

KYLE MICKELSON  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515



# Alpine Bank

KAYLA REECE

Account Number: XXXX XXXX XXXX 7138

### ACCOUNT SUMMARY

Credit Limit	\$7,500.00
Credit Available	\$3,064.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$5,397.51
- Payments & Credits	\$5,397.51
+ Purchases & Other Charges	\$4,435.63
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,435.63

### PAYMENT INFORMATION

New Balance	\$4,435.63
Minimum Payment Due	\$4,435.63
Payment Due Date	December 26, 2020

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](mailto:creditcards@alpinebank.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2469216N22XGEM1HW	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	210.52
11/02	11/02	2469216N42XM6LXZ1	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 09/01/20	2,451.15
11/02	11/02	2473309N42M04P5HB	CO DEPT OF EDUCATION SRVC EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	60.00
11/04	11/04	F401600N6000PI310	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,397.51-
11/08	11/08	2469216N92XYWT45J	ADOBE *800-833-6687 ADOBE.LY/ENUS CA MCC: 5734 MERCHANT ZIP: 95110	14.99
11/09	11/09	2469216NA2XP5KF3F	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 09/01/20	792.40
11/11	11/11	2473309ND2M03RL5V	CO DEPT OF EDUCATION SRVC EGOV.COM CO	60.00

Transactions continued on next page

### Payment Information

Account Number:	XXXX XXXX XXXX 7138
Payment Due Date	December 26, 2020
New Balance	\$4,435.63
Minimum Payment Due	\$4,435.63
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



## Alpine Bank

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

KAYLA REECE  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 9399 MERCHANT ZIP: 80202	
11/12	11/12	2413746NE01544091	USPS PO 0777220543 RIFLE CO	26.35
			MCC: 9402 MERCHANT ZIP: 81650	
11/12	11/12	2471705NE3W14T202	COLORADO FINGERPRINTING 833-2242227 CO	49.50
			MCC: 7393 MERCHANT ZIP: 80202	
11/12	11/12	2471705NE3W14T22N	COLORADO FINGERPRINTING 833-2242227 CO	49.50
			MCC: 7393 MERCHANT ZIP: 80202	
11/12	11/12	2473309NE2M04P295	CO DEPT OF EDUCATION SRVC EGOV.COM CO	60.00
			MCC: 9399 MERCHANT ZIP: 80202	
11/13	11/13	2473309NF2M05MFHD	CO DEPT OF EDUCATION SRVC EGOV.COM CO	60.00
			MCC: 9399 MERCHANT ZIP: 80202	
11/23	11/23	2469216NR2XVQYNSB	INDEED 203-564-2400 CT	502.22
			MCC: 5969 MERCHANT ZIP: 06901	
11/23	11/23	2471705NT3W4QPKW	COLORADO FINGERPRINTING 833-2242227 CO	49.50
			MCC: 7393 MERCHANT ZIP: 80202	
11/23	11/23	2471705NT3W4QPDSJ	COLORADO FINGERPRINTING 833-2242227 CO	49.50
			MCC: 7393 MERCHANT ZIP: 80202	

**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**

RYAN FIDELDY

Account Number: XXXX XXXX XXXX 6313

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,209.00
Statement Closing Date	November 30, 2020
Days in Billing Cycle	30
Previous Balance	\$2,430.27
- Payments & Credits	\$2,430.27
+ Purchases & Other Charges	\$410.06
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$410.06

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$410.06
Minimum Payment Due	\$410.06
Payment Due Date	December 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2444500N22XQXKKTY	DOLLAR GENERAL #19727 PARACHUTE CO MCC: 5331 MERCHANT ZIP: 81635	22.86
11/04	11/04	2444500N58PRKSH04	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	39.06
11/05	11/05	2400097N6MM8WP9XJ	LAZY BEAR RESTAURANT I 970-9842327 CO MCC: 5812 MERCHANT ZIP: 81647	32.57
11/05	11/05	2444500N7BLMK0ZFW	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	137.05
11/10	11/10	2400097NBNE1LE79W	LAZY BEAR RESTAURANT I 970-9842327 CO MCC: 5812 MERCHANT ZIP: 81647	27.70
11/10	11/10	2469216NB2XAWYZ0V	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	100.00
11/10	11/10	2478930NQNGV0LNXZ	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	19.45

Transactions continued on next page

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**Payment Information**

Account Number:	XXXX XXXX XXXX 6313
Payment Due Date	December 26, 2020
New Balance	\$410.06
Minimum Payment Due	\$410.06
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

RYAN FIDELDY  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	F401600NE000PI318	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,430.27-
11/16	11/16	2469216NH2XLKB4LL	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	31.37

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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**