



Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,004.00
- Payments & Credits	\$1,004.00
+ 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	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,004.00-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed



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

Amount Enclosed: \$

\$



Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,430.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$105.00
- Payments & Credits	\$105.00
+ Purchases & Other Charges	\$569.51
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$569.51

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	\$569.51
Minimum Payment Due	\$569.51
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2444500M3BLMDWY2W	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	32.08
10/07	10/07	2405781MA000FBVMM	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	240.00
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	105.00-
10/13	10/13	2444500MF8PT5M1GK	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	26.99
10/14	10/14	2449215MGLWD01H03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	60.26
10/19	10/19	2443105MN61829ML5	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	39.95
10/23	10/23	2443105MS6181X285	EAI EDUCATION 8007708010 NJ MCC: 5943 MERCHANT ZIP: 07436	170.23

4415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	November 26, 2020
New Balance	\$569.51
Minimum Payment Due	\$569.51
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,305.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$269.70
- Payments & Credits	\$269.70
+ Purchases & Other Charges	\$695.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$695.00

PAYMENT INFORMATION

New Balance	\$695.00
Minimum Payment Due	\$695.00
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/21	2420785MP556Y62N9	THE BREAKTHROUGH COACH 904-2803052 FL MCC: 8299 MERCHANT ZIP: 32082	695.00
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	269.70-

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

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

Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	November 26, 2020
New Balance	\$695.00
Minimum Payment Due	\$695.00
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	\$3,242.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$18.68
- Payments & Credits	\$18.68
+ Purchases & Other Charges	\$1,757.12
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,757.12

PAYMENT INFORMATION

New Balance	\$1,757.12
Minimum Payment Due	\$1,757.12
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	2412157MB008D0QTF	HEGGERTY LITERACY RES 708-3665947 IL MCC: 8249 MERCHANT ZIP: 60302	1,449.26
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	18.68
10/13	10/13	2449215MFRTKFKYH4H	NAT ASSN OF ELEM SC 703-518-6241 VA MCC: 8641 MERCHANT ZIP: 22314	195.00
10/14	10/14	2443565MH0D180VY9	ASCD 703-575-5455 VA MCC: 8641 MERCHANT ZIP: 22311	89.00
10/21	10/21	2422638MRBLH367Q0	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.86

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.



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: November 26, 2020
 New Balance: \$1,757.12
 Minimum Payment Due: \$1,757.12
 Past Due Amount: \$0.00

Amount Enclosed: \$



Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,740.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$250.00-
- Payments & Credits	\$17.55
+ Purchases & Other Charges	\$527.55
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$260.00

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	\$260.00
Minimum Payment Due	\$260.00
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02	2449398M45SKGFSDZ	PURA VIDA BRACELETS 858-232-4945 CA MCC: 5631 MERCHANT ZIP: 92037	467.55
10/06	10/06	7449398M85SKGFJQL	PURA VIDA BRACELETS 85823249 CREDIT MCC: 5631 MERCHANT ZIP: 92037	17.55-
10/28	10/28	2444500MY8PRR6P5T	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	60.00

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.

4415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



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	November 26, 2020
New Balance	\$260.00
Minimum Payment Due	\$260.00
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	\$3,497.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,037.90
- Payments & Credits	\$2,037.90
+ Purchases & Other Charges	\$1,474.92
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,474.92

PAYMENT INFORMATION

New Balance	\$1,474.92
Minimum Payment Due	\$1,474.92
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2478930M3FWT122SP	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	43.80
10/01	10/01	2444500M4BLMJ2RQ4	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	48.40
10/02	10/02	2449215M4JHGGRN7S	CRICUT WWW.CRICUT.CO UT MCC: 5970 MERCHANT ZIP: 84095	10.61
10/03	10/03	2469216M52XB6VVX4	Amazon Music*MK4O38111 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
10/07	10/07	2432743M9H05G95V4	MICRO PLASTICS - RIFLE RIFLE CO MCC: 5099 MERCHANT ZIP:	31.00
10/08	10/08	2413746MB0155Q31E	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	1.60
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,037.90-
10/09	10/09	2416407MB2LRB6DZJ	TARGET 00020297 GLENWOOD SPRI CO	89.99

Transactions continued on next page



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BRIAN SPRENGER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 2423
Payment Due Date	November 26, 2020
New Balance	\$1,474.92
Minimum Payment Due	\$1,474.92
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/12	2449215MELY4FS3QD	MCC: 5310 MERCHANT ZIP: 81601 AIRBNB INC AIRBNB.COM CA	28.07
10/15	10/15	2413746MJ016H9WE3	MCC: 7011 MERCHANT ZIP: 94103 LODGING CHECK-IN DATE: 10/12/20 USPS PO 0777220543 RIFLE CO	6.70
10/15	10/15	2427076MH5SAYZ38H	MCC: 9402 MERCHANT ZIP: 81650 ABDO PUBLISHING COMP 800-800-1312 MN	622.50
10/15	10/15	2444500MH8PTPH0Z	MCC: 5969 MERCHANT ZIP: 56003 CITY MARKET #0443 RIFLE CO	54.99
10/15	10/15	2444500MJBMLF52B	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	76.84
10/15	10/15	2444500MJBMLF54Y	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	41.68
10/20	10/20	2420785MN10D4JD75	MCC: 5411 MERCHANT ZIP: 81650 RIFLE LOCK AND SAFE LLC RIFLE CO	10.98
10/20	10/20	2444500MN8PRXLG3E	MCC: 7399 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	31.10
10/20	10/20	2444500MN8PRXLG61	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	49.21
10/21	10/21	2444500MP8PRT60VS	MCC: 5411 MERCHANT ZIP: 81650 CITY MARKET #0443 RIFLE CO	30.00
10/21	10/21	2444500MREJ1AF6NA	MCC: 5411 MERCHANT ZIP: 81650 DOMINO'S 6348 719-339-5911 CO	141.83
10/27	10/27	2413746MY0155NQES	MCC: 5814 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO	2.20
10/27	10/27	2444500MX8PRMXDZ6	MCC: 9402 MERCHANT ZIP: 81650 CITY MARKET #0451 GRAND JUNCTIO CO	44.99
10/27	10/27	2444500MYEJ0GAYR9	MCC: 5411 MERCHANT ZIP: 81505 DOMINO'S 6348 719-339-5911 CO	41.93
10/28	10/28	2426979MZ00TM1DPG	MCC: 5814 MERCHANT ZIP: 81650 RIB CITY GRILL - RIFLE CO RIFLE CO	26.10
10/30	10/30	2426979N100VM3LYB	MCC: 5812 MERCHANT ZIP: RIB CITY GRILL - RIFLE CO RIFLE CO	24.19

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$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	\$3,974.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$303.61
- Payments & Credits	\$303.61
+ Purchases & Other Charges	\$1,025.89
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,025.89

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

PAYMENT INFORMATION

New Balance	\$1,025.89
Minimum Payment Due	\$1,025.89
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	2464373M80VYM0GSW	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	350.00
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	303.61-
10/21	10/21	2442733MRLM9A4RHP	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	66.78
10/21	10/21	2469216MP2XJW44K9	ADOBE *800-833-6687 ADOBE.LY/ENUS CA MCC: 5734 MERCHANT ZIP: 95110	239.88
10/22	10/22	2422638MTBLGZVDN2	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.14
10/22	10/22	2444500MTBLMR57G2	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	125.44
10/27	10/27	2422638MYBLH40Z3K	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	61.08
10/28	10/28	2422638MZBLH4RWGL	WAL-MART #5232 RIFLE CO	107.57

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KATHRYN SENOR
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0416
Payment Due Date	November 26, 2020
New Balance	\$1,025.89
Minimum Payment Due	\$1,025.89
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	2444500N08PSZNVJ2	MCC: 5411 MERCHANT ZIP: 81650 CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	65.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$6,556.00
 Statement Closing Date October 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$1,576.31
 - Payments & Credits \$1,576.31
 + Purchases & Other Charges \$3,443.65
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$3,443.65

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

PAYMENT INFORMATION

New Balance \$3,443.65
 Minimum Payment Due \$3,443.65
 Payment Due Date November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2475542M33JAEVVRD	NCTM REG 703-6209840 VA MCC: 8699 MERCHANT ZIP: 20191	1,075.00
10/05	10/05	2401134M700039AA1	QUILL.ORG HTTPSWWW.QUIL NY MCC: 8299 MERCHANT ZIP: 10003	80.00
10/05	10/05	2449215M7JHPYP9EQ	STORYBOARD THAT WWW.STORYBOAR MA MCC: 5734 MERCHANT ZIP: 02139	89.88
10/05	10/05	2455930M7S66FF5AW	COTESOL 303-9351821 CO MCC: 8398 MERCHANT ZIP: 80219	25.00
10/06	10/06	2405781M9000F8TY5	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP: 66062	240.00
10/13	10/13	2449215MFMLHVD3JA	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	8.31
10/13	10/13	2469216MF2XKXGD50	WWW.1800BASKETS.COM 800-227-5387 IL MCC: 5947 MERCHANT ZIP: 60160	59.38

Transactions continued on next page



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 November 26, 2020
 New Balance \$3,443.65
 Minimum Payment Due \$3,443.65
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/14	2443565MHHLQ6NEE1	BEARCOM SALES 214-765-7166 TX MCC: 5065 MERCHANT ZIP: 75041	1,190.33
10/15	10/15	2444500MJEJ1YK0S0	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	38.25
10/15	10/15	F401600MJ000PI290	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,576.31-
10/29	10/29	2464373MZ0T50TJM1	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	637.50

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,690.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,979.78
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$286.00
+ Cash Advances	\$0.00
+ Finance Charges	\$44.18
= New Balance	\$3,309.96

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

PAYMENT INFORMATION

New Balance	\$3,309.96
Minimum Payment Due	\$3,309.96
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/22	10/22	2420785MR4YDQ6FBY	PRUFROCK PRESS, INC. 800-9982208 TX MCC: 2741 MERCHANT ZIP: 76712	286.00
10/31	10/31	*FINANCE CHARGE*	PURCHASES \$44.18 CASH ADVANCE \$0.00	44.18

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.

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

6415 VVG 002 7 31 201031 0 D PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 1794
Payment Due Date	November 26, 2020
New Balance	\$3,309.96
Minimum Payment Due	\$3,309.96
Past Due Amount	\$2,979.78

Make Check
 Payable to:

Amount Enclosed:

\$

JULIE KNOWLES
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$8,509.00
 Statement Closing Date October 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$1,649.50
 - Payments & Credits \$1,684.50
 + Purchases & Other Charges \$1,525.79
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,490.79

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

PAYMENT INFORMATION

New Balance \$1,490.79
 Minimum Payment Due \$1,490.79
 Payment Due Date November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2421073M32DZF9NYV	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
10/02	10/02	2421073M42DKPTTJ	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
10/07	10/07	2444500M98PRLNKPN	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.79
10/08	10/08	2401134MA0002DD63	OT SCHOOL HOUSE OTSCHOOLHOUSE CA MCC: 8299 MERCHANT ZIP: 91709	299.00
10/08	10/08	2421073MA2DKVTE0X	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81101	49.50
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,684.50-
10/12	10/12	2449215MFRTJM3HMK	PAYPAL *SKILLBUILD 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	14.99
10/14	10/14	2444500MG8PRX7E76	CITY MARKET #0443 RIFLE CO	8.99

Transactions continued on next page

6415 VVB 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035

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

Payment Information

Account Number: XXXX XXXX XXXX 7875
 Payment Due Date November 26, 2020
 New Balance \$1,490.79
 Minimum Payment Due \$1,490.79
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

Input field for amount enclosed

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5411 MERCHANT ZIP: 81650	
10/19	10/19	2469216MN2XSM8T42	STARBUCKS STORE 08685 RIFLE CO	100.00
			MCC: 5814 MERCHANT ZIP: 81650	
10/21	10/21	2444500MP8PRT625B	CITY MARKET #0443 RIFLE CO	8.78
			MCC: 5411 MERCHANT ZIP: 81650	
10/27	10/27	2470780MY0VZ3Z8HS	STAR Institute 303-221-7827 CO	640.00
			MCC: 8099 MERCHANT ZIP: 80112	
10/27	10/27	2476517MX0FX0E1	THE LITTLE COFFEE SHACK R RIFLE CO	156.00
			MCC: 5814 MERCHANT ZIP:	
10/28	10/28	2444500MY8PRR6PPH	CITY MARKET #0443 RIFLE CO	69.74
			MCC: 5411 MERCHANT ZIP: 81650	
10/28	10/28	2444500MZ0MGW909	DOLLARTREE RIFLE CO	56.00
			MCC: 5331 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,582.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$5,996.67
- Payments & Credits	\$5,996.67
+ Purchases & Other Charges	\$3,417.02
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,417.02

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

PAYMENT INFORMATION

New Balance	\$3,417.02
Minimum Payment Due	\$3,417.02
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2469216M22Y1G7XJ2	IN *US SPECIALTY COATINGS770-7408123 GA MCC: 5099 MERCHANT ZIP: 30004	108.66
09/30	10/01	2471705M3JNKFQGS	JDS INDUSTRIES 605-2719111 SD MCC: 5085 MERCHANT ZIP: 57104	739.00
10/05	10/05	2490641M7312HW406	SN *Colorado Coaches of G303-7750096 CO MCC: 7941 MERCHANT ZIP: 80513	32.19
10/06	10/06	2449215M8MHBPKRNQ	SQ *HOGBACK PIZZA 415-375-3176 CO MCC: 5812 MERCHANT ZIP: 81623	74.66
10/06	10/06	2449215M8RWL1SDGT	SQ *HOGBACK PIZZA 415-375-3176 CO MCC: 5812 MERCHANT ZIP: 81623	71.85
10/08	10/08	2471705MBJNMWYW01	JDS INDUSTRIES INC 605-3394010 SD MCC: 5085 MERCHANT ZIP: 57104	165.21
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,996.67-
10/11	10/11	7489729MD15JNVAMP	PAYPAL *INGAME 4029357733 CD	4.99

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035

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

Payment Information

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	November 26, 2020
New Balance	\$3,417.02
Minimum Payment Due	\$3,417.02
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

Input field for amount enclosed

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 7372 MERCHANT ZIP:	
10/12	10/12	2444500MFBLMRQ49X	WM SUPERCENTER #5232 RIFLE CO	59.35
			MCC: 5411 MERCHANT ZIP: 81650	
10/13	10/13	2444500MGBLMK0M36	WM SUPERCENTER #5232 RIFLE CO	56.03
			MCC: 5411 MERCHANT ZIP: 81650	
10/14	10/14	2405523MG2DYXAMSB	WALMART.COM AW 800-966-6546 AR	246.24
			MCC: 5310 MERCHANT ZIP: 72716	
10/16	10/16	2469216MJ2XY7D594	DISPLAYS2GO 401-247-0333 MA	101.81
			MCC: 5099 MERCHANT ZIP: 02720	
10/20	10/20	2449215MNLV3N78Q	BULK BOOKSTORE 503-867-8738 OR	497.50
			MCC: 5192 MERCHANT ZIP: 97201	
10/21	10/21	2449215MRJJ4H5RF6	CALENDLY HTTPSCALENDLY GA	450.00
			MCC: 5734 MERCHANT ZIP: 30363	
10/22	10/22	2424760MR8PVLX3PE	TRADE CENTER AUTO RECYCLE970-243-1579 CO	102.75
			MCC: 5533 MERCHANT ZIP: 81505	
10/22	10/22	2471705MTJNS2QLP7	JDS INDUSTRIES INC 605-3394010 SD	347.06
			MCC: 5085 MERCHANT ZIP: 57104	
10/25	10/25	2449215MVLW56FZ8J	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	31.16
			MCC: 8299 MERCHANT ZIP: 10003	
10/26	10/26	2412259MX0FVQAR3G	THE WATER STORE 970-243-5744 CO	199.75
			MCC: 5499 MERCHANT ZIP: 81501	
10/29	10/29	7420847MZ000QXPRT	NINEPLANETS.ORG LONDON GB	48.00
			MCC: 5815 MERCHANT ZIP:	
10/29	10/29	2449215MZJHV2GJ3T	HISTORY VAULT FROM A+E HTTPSWWW.AENE NY	51.94
			MCC: 7829 MERCHANT ZIP: 10017	
10/29	10/29	2471705N0JNW4LS1L	JDS INDUSTRIES 605-2719111 SD	28.87
			MCC: 5085 MERCHANT ZIP: 57104	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$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	\$4,295.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$46.15
- Payments & Credits	\$46.15
+ Purchases & Other Charges	\$705.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$705.00

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	\$705.00
Minimum Payment Due	\$705.00
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	46.15-
10/12	10/12	2420298MF0VYVJ4Y2	NIAAA 317-587-1450 IN MCC: 8699 MERCHANT ZIP: 46240	80.00
10/12	10/12	2420298MF0VYVJ50D	NIAAA 317-587-1450 IN MCC: 8699 MERCHANT ZIP: 46240	125.00
10/13	10/13	2420298MG0VYVWDXGF	NIAAA 317-587-1450 IN MCC: 8699 MERCHANT ZIP: 46240	125.00
10/14	10/14	2420298MH0VYY4HKS	NIAAA 317-587-1450 IN MCC: 8699 MERCHANT ZIP: 46240	125.00
10/14	10/14	2420298MH0VYY4HTR	NIAAA 317-587-1450 IN MCC: 8699 MERCHANT ZIP: 46240	125.00
10/15	10/15	2420298MJ0VYZT3S5	NIAAA 317-587-1450 IN MCC: 8699 MERCHANT ZIP: 46240	125.00



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 7901
Payment Due Date	November 26, 2020
New Balance	\$705.00
Minimum Payment Due	\$705.00
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

DAMON WELLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,768.00
 Statement Closing Date October 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$0.00
 - Payments & Credits \$0.00
 + Purchases & Other Charges \$231.82
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$231.82

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

PAYMENT INFORMATION

New Balance \$231.82
 Minimum Payment Due \$231.82
 Payment Due Date November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/13	2422638MGBLGYFH44	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	49.36
10/13	10/13	2422638MGBLGYF2RP	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	119.76
10/14	10/14	2469216MG2XRAGBHL	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	62.70

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.

4415 VVG 002 7 51 201031 0 PAGE 1 OF 3 1 0 6016 6000 6035

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

Payment Information

Account Number: XXXX XXXX XXXX 1752
 Payment Due Date November 26, 2020
 New Balance \$231.82
 Minimum Payment Due \$231.82
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

Input field for amount enclosed

MICHAEL MIKALAKIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,283.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$296.27-
- Payments & Credits	\$468.85
+ Purchases & Other Charges	\$481.78
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$283.34-

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

PAYMENT INFORMATION

New Balance	\$283.34-
Minimum Payment Due	\$0.00
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	2476197MA610MYRV5	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202	175.00
10/12	10/12	2449215MEJHQ9K8ZK	SP * MYCLEANBUDDY HTTPSMYCLEANB FL MCC: 5734 MERCHANT ZIP: 33809	149.99
10/15	10/15	F401600MJ000PI290	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	468.85-
10/23	10/23	2422638MSBLGXPWDS	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	156.79

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.

4415 VVG 002 7 31 201031 0 N PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KAREN SATTER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 5332
Payment Due Date	November 26, 2020
New Balance	\$283.34-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Amount Enclosed:

\$



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,490.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,787.08
- Payments & Credits	\$3,509.62
+ Purchases & Other Charges	\$4,232.22
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,509.68

PAYMENT INFORMATION

New Balance	\$3,509.68
Minimum Payment Due	\$3,509.68
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02	2443106M5RQE BBB3E	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	224.82
10/07	10/07	2444500M98PRLNKS9	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	41.72
10/08	10/08	2444500MB00MVEN31	MIRACLE RECREATION 888-458-2752 MO MCC: 5941 MERCHANT ZIP: 65708	416.00
10/12	10/12	2422638MFBLH3QHA5	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	72.95
10/22	10/22	2449215MRJJ5P05EL	SP * SUSTAINABLESUPPLY HTTPSSUSTAINA CO MCC: 5399 MERCHANT ZIP: 80021	187.00
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,509.62-
10/28	10/28	2425802MY0FX Y2V7L	THE WEBSTAUORANT STORE 717-392-7472 PA	3,253.80

Transactions continued on next page



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	November 26, 2020
New Balance	\$3,509.68
Minimum Payment Due	\$3,509.68
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

JOHN OLDHAM
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5046 MERCHANT ZIP: 17602	
10/29	10/29	2444500N0BLN3LLP1	WM SUPERCENTER #5232 RIFLE CO	35.93
			MCC: 5411 MERCHANT ZIP: 81650	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,866.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,246.84
- Payments & Credits	\$1,637.84
+ Purchases & Other Charges	\$1,524.46
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,133.46

PAYMENT INFORMATION

New Balance	\$1,133.46
Minimum Payment Due	\$1,133.46
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/22	10/01	2407314MFS6XFTDYF	CARROT TOP INDUSTRIES 919-7326200 NC MCC: 5131 MERCHANT ZIP: 27278	252.67
10/01	10/01	7463923M4S66MJENL	COLORADO SCHOOL COUNSELOR COLORAD CREDIT MCC: 8699 MERCHANT ZIP:	141.00-
10/01	10/01	7463923M4S66MJENW	COLORADO SCHOOL COUNSELOR COLORAD CREDIT MCC: 8699 MERCHANT ZIP:	250.00-
10/04	10/04	2469216M62XR7D21P	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
10/07	10/07	2469216MA2XD2EL24	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	169.45
10/08	10/08	2413746MA2XB89LYG	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	61.50
10/10	10/10	2401308MD2ALB783W	GOOGLE*YOUTUBEPREMIUM INTERNET CA MCC: 5818 MERCHANT ZIP: 94043	12.44

Transactions continued on next page

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

Payment Information

Account Number:	XXXX XXXX XXXX 7485
Payment Due Date	November 26, 2020
New Balance	\$1,133.46
Minimum Payment Due	\$1,133.46
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

Input field for amount enclosed

YOLANDA DAVIS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/10	2449215MQJJ4SVKHM	QUIZLET.COM* TRIAL HTTPSQUIZLET. CA MCC: 8299 MERCHANT ZIP: 94107	47.88
10/12	10/12	7461763ME0004F5AS	VERSO LEARNING FOOTSCRAY AU MCC: 7372 MERCHANT ZIP:	59.00
10/16	10/16	7461763MJ0005MHJE	VERSO LEARNING FOOTSCRAY AU MCC: 7372 MERCHANT ZIP:	59.00
10/16	10/16	7461763MK00006K42	VERSO LEARNING FOOTSCRAY AU MCC: 7372 MERCHANT ZIP:	59.00
10/19	10/19	2444500MM8PRBHYKR	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.63
10/20	10/20	2449215MNJJ1FTMBT	WWW.WEVIDEO.COM/CHARGE HTTPSWWW.WEVI CA MCC: 5734 MERCHANT ZIP: 94040	299.00
10/22	10/22	2469216MT2XNPKJ2S	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	412.90
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,246.84-
10/29	10/29	2413746MZ8PZGF08P	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	23.00
10/06	10/06		LATE FEE	35.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,398.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,456.44
- Payments & Credits	\$2,456.44
+ Purchases & Other Charges	\$601.55
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$601.55

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	\$601.55
Minimum Payment Due	\$601.55
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	2423168M9RBGPX79T	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	14.54
10/07	10/07	2416407M9MJQ4YB3R	FEDEX 528970047 MEMPHIS TN MCC: 4215 MERCHANT ZIP: 38116	34.36
10/11	10/11	2469216MD2XRFL69	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	4.99
10/12	10/12	2469216ME2XQZSJ06	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
10/13	10/13	2444500MF8PT5M1JX	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	33.41
10/22	10/22	2449215MRJH96F07R	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	15.57
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,456.44-
10/23	10/23	2449215MTJHBYA7S0	GROKABILITY SNIPE-IT HTTPSSNIPEITA CA	399.99

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035

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

Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	November 26, 2020
New Balance	\$601.55
Minimum Payment Due	\$601.55
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
Payable to:

ROGER GOSE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5734 MERCHANT ZIP: 92110	
10/27	10/27	2420429MX007YYF3M	Subway 17685 197-06251332 CO	46.19
			MCC: 5814 MERCHANT ZIP: 81650	
10/27	10/27	2420429MX008N5F69	Subway 17685 197-06251332 CO	8.15
			MCC: 5814 MERCHANT ZIP: 81650	
10/28	10/28	2416407MYMJQSH2VL	FEDEX 531233470 MEMPHIS TN	34.36
			MCC: 4215 MERCHANT ZIP: 38116	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

TERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,322.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,190.60
- Payments & Credits	\$1,190.60
+ Purchases & Other Charges	\$1,502.69
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,502.69

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

PAYMENT INFORMATION

New Balance	\$1,502.69
Minimum Payment Due	\$1,502.69
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2420429M200QV0MFH	FACEBK E98XJVABY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	43.36
09/30	10/01	2443106M2LQLK0WVX	ADOBE PRODUCTS 408-536-8000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
09/30	10/01	2449398M30T2VDX36	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	145.46
10/03	10/03	2475542M6JNLQF56H	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
10/06	10/06	2479338M78SGZ2BRW	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,190.60-
10/09	10/09	7420847MB000B5MGE	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
10/14	10/14	7420847MH0001BQ8K	CAPTIVATE.FM BARNESLEY GB	19.00

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

TERESA 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	November 26, 2020
New Balance	\$1,502.69
Minimum Payment Due	\$1,502.69
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/19	2449215MMLVT4W31Y	MCC: 5734 MERCHANT ZIP: GRAMMARLY COMJQZAZL GRAMMARLY.COM CA	139.95
10/20	10/20	2420429MN006E7L6V	MCC: 5734 MERCHANT ZIP: 94104 Evernote 650-2570885 CA	69.99
10/20	10/20	2449215MNJJ1FGFTL	MCC: 5817 MERCHANT ZIP: 94041 CANVA* 02846-10703097 HTTPSCANVA.CO DE	119.40
10/21	10/21	2469216MP2XVEJ75F	MCC: 7221 MERCHANT ZIP: 19934 IN *L2, INC. 800-8425478 WA	521.30
10/27	10/27	2413829MX5ZV9S57X	MCC: 7311 MERCHANT ZIP: 98011 NSPRA 301-519-0496 MD	285.00
10/28	10/28	2413829MY5ZVB498V	MCC: 8641 MERCHANT ZIP: 20855 NSPRA 301-519-0496 MD	69.00
10/29	10/29	2443106MZLQP68BZD	MCC: 8641 MERCHANT ZIP: 20855 ADOBE STOCK 408-536-6000 CA	31.16
			MCC: 5734 MERCHANT ZIP: 95110	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

HERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,322.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,190.60
- Payments & Credits	\$1,190.60
+ Purchases & Other Charges	\$1,502.69
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,502.69

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

PAYMENT INFORMATION

New Balance	\$1,502.69
Minimum Payment Due	\$1,502.69
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2420429M200QV0MFH	FACEBK E98XJVABY2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	43.36
09/30	10/01	2443106M2LQLK0WVX	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
09/30	10/01	2449398M30T2VDX36	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	145.46
10/03	10/03	2475542M6JNLQF56H	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
10/06	10/06	2479338M78SGZ2BRW	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,190.60-
10/09	10/09	7420847MB000B5MGE	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
10/14	10/14	7420847MH0001BQ8K	CAPTIVATE.FM BARNESLEY GB	19.00

Transactions continued on next page

6415 VV6 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



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

HERESA 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	November 26, 2020
New Balance	\$1,502.69
Minimum Payment Due	\$1,502.69
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/19	2449215MMLVT4W31Y	MCC: 5734 MERCHANT ZIP: GRAMMARLY COMJQZAZL GRAMMARLY.COM CA	139.95
10/20	10/20	2420429MN006E7L6V	MCC: 5734 MERCHANT ZIP: 94104 Evernote 650-2570885 CA	69.99
10/20	10/20	2449215MNJJ1FGFTL	MCC: 5817 MERCHANT ZIP: 94041 CANVA* 02846-10703097 HTTPSCANVA.CO DE	119.40
10/21	10/21	2469216MP2XVEJ75F	MCC: 7221 MERCHANT ZIP: 19934 IN *L2, INC. 800-8425478 WA	521.30
10/27	10/27	2413829MX5ZV9S57X	MCC: 7311 MERCHANT ZIP: 98011 NSPRA 301-519-0496 MD	285.00
10/28	10/28	2413829MY5ZVB498V	MCC: 8641 MERCHANT ZIP: 20855 NSPRA 301-519-0496 MD	69.00
10/29	10/29	2443106MZLQP68BZD	MCC: 8641 MERCHANT ZIP: 20855 ADOBE STOCK 408-536-6000 CA	31.16
			MCC: 5734 MERCHANT ZIP: 95110	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,854.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$869.23
- Payments & Credits	\$869.23
+ Purchases & Other Charges	\$1,145.84
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,145.84

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	\$1,145.84
Minimum Payment Due	\$1,145.84
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/04	2422638M7BLH0W5PM	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	221.66
10/05	10/05	2469216M72XQ8YB0E	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
10/06	10/06	2449398M9BLLF6V00	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	60.88
10/21	10/21	2420785MP556Y62M9	THE BREAKTHROUGH COACH 904-2803052 FL MCC: 8299 MERCHANT ZIP: 32082	695.00
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	869.23-
10/27	10/27	2444500MYEJ0GAYZH	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	64.06
10/28	10/28	2422638MZBLGYST9P	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	86.25

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	November 26, 2020
New Balance	\$1,145.84
Minimum Payment Due	\$1,145.84
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Print Cancel

Penny Kuper

Transaction History for 10/31/2020

Transactions

Trans Date	Post Date	Transaction Description	Amount
10/08/20	10/08/20	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	\$-272.36
10/13/20	10/13/20	AMER. HEALTH ACAD. CPR 888-277-7865 TX	\$164.25
10/22/20	10/22/20	WM SUPERCENTER #5232 RIFLE CO	\$48.81
10/28/20	10/28/20	WAL-MART #5232 RIFLE CO	\$39.97

[Handwritten mark]



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,811.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$7,371.58
- Payments & Credits	\$7,272.23
+ Purchases & Other Charges	\$154.88
+ Cash Advances	\$0.00
+ Finance Charges	\$25.10
= New Balance	\$279.33

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

PAYMENT INFORMATION

New Balance	\$279.33
Minimum Payment Due	\$279.33
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	F401600MA000PG282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,673.30-
10/08	10/08	F401600MH000PG289	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,598.93-
10/25	10/25	2469216MV2XKAS9MM	DROPBOX*MPGHDLWVY9F7 DROPBOX.COM CA MCC: 4816 MERCHANT ZIP: 94107	119.88
10/06	10/06		LATE FEE	35.00
10/31	10/31	*FINANCE CHARGE*	PURCHASES \$25.10 CASH ADVANCE \$0.00	25.10

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.

4415 VV6 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 4035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	November 26, 2020
New Balance	\$279.33
Minimum Payment Due	\$279.33
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 4004

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,276.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,016.10
- Payments & Credits	\$2,016.10
+ Purchases & Other Charges	\$1,723.44
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,723.44

PAYMENT INFORMATION

New Balance	\$1,723.44
Minimum Payment Due	\$1,723.44
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2476517M30FYM03T7	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	39.47
10/02	10/02	2469216M42Y0MPZ6K	AMZN Mktp US*M47RU2YS0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	64.13
10/05	10/05	2489630M7S66KJND7	MACGILL SCHOOL NURSE SUPP630-8890500 IL MCC: 5047 MERCHANT ZIP: 60148	1,198.40
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,016.10-
10/13	10/13	2413746MF8PXDNBR4	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	34.75
10/15	10/15	2401134MH0000PAYM	CASN ORG HTTPSWWW.COLO CO MCC: 8299 MERCHANT ZIP: 80122	75.00
10/16	10/16	2449215MJLRS4R1LE	ADAPTIVE TECH SOLUTIONS 191-863-7739 OK MCC: 5945 MERCHANT ZIP: 74063	137.38
10/19	10/19	2469216MM2XWKT204	AMZN Mktp US*2T4E243W0 Amzn.com/bill WA	49.86

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 5 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number: XXXX XXXX XXXX 4004
 Payment Due Date: **November 26, 2020**
 New Balance: **\$1,723.44**
 Minimum Payment Due: **\$1,723.44**
 Past Due Amount: **\$0.00**

Make Check
Payable to:

Amount Enclosed: \$

\$

SARAH BELL
839 WHITERIVER AVE
RIFLE CO 81650-3515

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
10/22	10/22	2425137MR0EXEM7KR	MINERS CLAIM RESTAURANT SILT CO	49.45
			MCC: 5812 MERCHANT ZIP: 81652	
10/28	10/28	2401134MY0004KMN4	CASN ORG HTTPSWWW.COLO CO	75.00
			MCC: 8299 MERCHANT ZIP: 80122	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,665.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,334.42-
- Payments & Credits	\$80.57
+ Purchases & Other Charges	\$749.20
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$665.79-

PAYMENT INFORMATION

New Balance	\$665.79-
Minimum Payment Due	\$0.00
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	2443106M9RQEBBQSN	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	24.98
10/15	10/15	F401600MJ000PI290	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	80.57-
10/27	10/27	2444500MYBLMYF7LX	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	104.62
10/28	10/28	2469216MZ2X6D4N6E	QDOBA 2119 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP: 81601	619.60

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.

6415 VVG 002 7 31 201031 0 N PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 3504
Payment Due Date	November 26, 2020
New Balance	\$665.79-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 4040

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,101.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$138.78
- Payments & Credits	\$138.78
+ Purchases & Other Charges	\$898.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$898.49

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

PAYMENT INFORMATION

New Balance	\$898.49
Minimum Payment Due	\$898.49
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	138.78-
10/10	10/10	2469216MQ2X51MMXW	LOWES #00907* 800-445-6937 NC MCC: 5200 MERCHANT ZIP: 28659	197.64
10/12	10/12	2401134ME0002SKEZ	CALM STRIPS CALMSTRIPS.NE VA MCC: 5399 MERCHANT ZIP: 23606	47.98
10/14	10/14	2449215MGJHH216HG	CALENDLY HTTPSCALENDLY GA MCC: 5734 MERCHANT ZIP: 30363	96.00
10/19	10/19	2444500MNBLMPS95Q	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	79.82
10/20	10/20	2426979MP00TQ7X65	JIMMY JOHNS - 1849 970-230-9044 CO MCC: 5814 MERCHANT ZIP: 81601	145.97
10/21	10/21	2469216MP2XWEBNMT	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	205.08
10/22	10/22	2469216MR2XY96YYB	SQ *88 GRILL 877-417-4551 CO	30.00

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 6016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 4040
Payment Due Date	November 26, 2020
New Balance	\$898.49
Minimum Payment Due	\$898.49
Past Due Amount	\$0.00

Amount Enclosed: \$

\$

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

JANA PRICE
839 WHITERIVER AVE
RIFLE CO 81650-3515

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/28	2449215MYJHRZLPR7	MCC: 5812 MERCHANT ZIP: 81623 PADLET* PADLET SOFTWARE HTTPSPADLET.C CA MCC: 8299 MERCHANT ZIP: 94103	96.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,459.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,568.11
- Payments & Credits	\$3,715.17
+ Purchases & Other Charges	\$3,687.15
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,540.09

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

PAYMENT INFORMATION

New Balance	\$2,540.09
Minimum Payment Due	\$2,540.09
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2476062M38PQNEY0P	Rebel Athletic Inc 512-0600052 TX MCC: 5137 MERCHANT ZIP: 75006	107.02
10/09	10/09	2443106MQMVAQ603G	COMFORT INN&SUITES DURAN 9702597900 CO MCC: 3562 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	981.00
10/09	10/09	2444500MQ8PT0KGKX	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/09	10/09	2444500MQ8PT0KGT9	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/09	10/09	2444500MQ8PT0KGVL	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



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	November 26, 2020
New Balance	\$2,540.09
Minimum Payment Due	\$2,540.09
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	2444500MQ8PT0KGXY	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/09	10/09	2444500MQ8PT0KHAI	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/09	10/09	2444500MQ8PT0KH0H	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/09	10/09	2444500MQ8PT0KH67	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/09	10/09	2444500MQ8PT0KH8S	SLEEP INN CO376 DURANGO CO MCC: 3631 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 10/08/20	92.74
10/12	10/12	7475076MGS66J1REG	LITANIA SPORTS GROUP 217-3678 CREDIT MCC: 5046 MERCHANT ZIP: 61822	1,147.06-
10/16	10/16	2401339MJ025BKHHP	PANINOS RESTAURANT DOWNTOWN COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	65.13
10/17	10/17	2462275MK5SEF4DAL	URBAN EGG DOWNTOWN COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80903	57.42
10/17	10/17	2475542ML4PPKLJMW	HILTON GARDEN INN 719-6321000 CO MCC: 3604 MERCHANT ZIP: 80903 LODGING CHECK-IN DATE: 10/16/20	134.00
10/17	10/17	2475542ML4PPKLJN4	HILTON GARDEN INN 719-6321000 CO MCC: 3604 MERCHANT ZIP: 80903 LODGING CHECK-IN DATE: 10/16/20	155.66
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,568.11-
10/29	10/29	2443106N08AZN9PQ6	UCA CAMPS & COMPETITIONS MEMPHIS TN MCC: 7399 MERCHANT ZIP: 38115	1,445.00

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$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	\$4,351.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,471.00
- Payments & Credits	\$1,415.86
+ Purchases & Other Charges	\$586.98
+ Cash Advances	\$0.00
+ Finance Charges	\$6.88
= New Balance	\$649.00

PAYMENT INFORMATION

New Balance	\$649.00
Minimum Payment Due	\$649.00
Payment Due Date	November 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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2444500M38PS1ZAKP	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	53.93
10/01	10/01	F401600M3000PI275	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	905.32-
10/07	10/07	2413746MA01026K7V	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	510.54-
10/12	10/12	2444500ME8PTLTKJG	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	47.77
10/21	10/21	2422638MRBLGZ7E8A	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	22.85
10/27	10/27	2444500MX8PRMXE6X	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	242.43
10/31	10/31	*FINANCE CHARGE*	PURCHASES \$6.88 CASH ADVANCE \$0.00	6.88

6415 VVS 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	November 26, 2020
New Balance	\$649.00
Minimum Payment Due	\$649.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

MARY MCPHEE
839 WHITERIVER AVE
RIFLE CO 81650-3515



SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,883.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$681.57
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$420.85
+ Cash Advances	\$0.00
+ Finance Charges	\$13.76
= New Balance	\$1,116.18

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

PAYMENT INFORMATION

New Balance	\$1,116.18
Minimum Payment Due	\$1,116.18
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	2444500MAEJ2J8NAF	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
10/09	10/09	2422638MDARKDAAJG	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	104.14
10/20	10/20	2422638MPARKWVR7P	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	82.10
10/26	10/26	2469216MW2XPWTBA	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
10/28	10/28	2449215MYLRK8Z6K	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	16.62
10/31	10/31	*FINANCE CHARGE*	PURCHASES \$13.76 CASH ADVANCE \$0.00	13.76

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.

6415 VVG 002 7 31 201031 0 D PAGE 1 of 3 1 0 4016 6000 6035



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	November 26, 2020
New Balance	\$1,116.18
Minimum Payment Due	\$1,116.18
Past Due Amount	\$681.57
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,052.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$144.15
- Payments & Credits	\$247.44
+ Purchases & Other Charges	\$50.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$52.94-

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

PAYMENT INFORMATION

New Balance	\$52.94-
Minimum Payment Due	\$0.00
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2444500M28PRY6SJF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	15.35
10/22	10/22	F401600MT000PI297	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	247.44-
10/06	10/06		LATE FEE	35.00

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.

4415 VVG 002 7 31 201631 0 N PAGE 1 of 3 1 0 4016 6000 6035



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	November 26, 2020
New Balance	\$52.94-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,036.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$2,963.79
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,963.79

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

PAYMENT INFORMATION

New Balance	\$2,963.79
Minimum Payment Due	\$2,963.79
Payment Due Date	November 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	2416407MBVW0X3WKZ	APPLEBEES DURA48248306 DURANGO CO MCC: 5812 MERCHANT ZIP:	255.32
10/09	10/09	2443105MQM0TANRZM	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAPA1D	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAPK3F	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAPQRH	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09

Transactions continued on next page

6415 VVG 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



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	November 26, 2020
New Balance	\$2,963.79
Minimum Payment Due	\$2,963.79
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	2443105MQM0TAPR20	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAPVMH	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAPZ78	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAP195	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAP77Y	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	107.09
10/09	10/09	2443105MQM0TAVDR5	BEST WESTERN HOTELS 9702475200 CO MCC: 3502 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 10/08/20	118.23
10/16	10/16	2413746MKHF0KTGY8	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL MCC: 5942 MERCHANT ZIP: 60050	351.22
10/21	10/21	2469216MP2XBGBSZM	OMNI CHEER 800-299-7822 CA MCC: 5655 MERCHANT ZIP: 92128	701.03
10/28	10/28	2449215MYJHR410TY	SP * PANTERRA PETS PANTERRAPETS. VA MCC: 5995 MERCHANT ZIP: 20170	148.22
10/29	10/29	2405523N08ABEVVJB	KENNEDY INDUSTRIES FULFI 610-534-8900 PA MCC: 5941 MERCHANT ZIP: 19032	425.96

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



KAYLA REECE

Print

Cancel

Transaction History for 10/31/2020

Transactions

Trans Date	Post Date	Transaction Description	Amount
10/01/20	10/01/20	INDEED 203-564-2400 CT	\$16.98
09/30/20	10/01/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/01/20	10/01/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/01/20	10/01/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/01/20	10/01/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/06/20	10/06/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/08/20	10/08/20	ADOBE *800-833-6687 ADOBE LY/ENUSCA	\$14.99
10/08/20	10/08/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/08/20	10/08/20	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	-\$706.50
10/09/20	10/09/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/09/20	10/09/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/12/20	10/12/20	LA QUINTA INN & SUITES RIFLE CO	\$3,373.00
10/12/20	10/12/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/13/20	10/13/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/14/20	10/14/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/15/20	10/15/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/15/20	10/15/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/16/20	10/16/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/19/20	10/19/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/19/20	10/19/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/20/20	10/20/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/20/20	10/20/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$90.00
10/20/20	10/20/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/22/20	10/22/20	INDEED 203-564-2400 CT	\$500.04
10/22/20	10/22/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/23/20	10/23/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/23/20	10/23/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/27/20	10/27/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/28/20	10/28/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/28/20	10/28/20	CO DEPT OF EDUCATION SRVCEGOV.COM CO	\$60.00
10/29/20	10/29/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50
10/30/20	10/30/20	COLORADO FINGERPRINTING 833-2242227 CO	\$49.50



Alpine Bank

RYAN FIDELDY

Account Number: XXXX XXXX XXXX 6313

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,569.00
Statement Closing Date	October 31, 2020
Days in Billing Cycle	31
Previous Balance	\$416.36
- Payments & Credits	\$418.38
+ Purchases & Other Charges	\$2,432.29
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,430.27

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	\$2,430.27
Minimum Payment Due	\$2,430.27
Payment Due Date	November 28, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2422638M3BLH19HRQ	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	50.36
09/30	10/01	2469216M32XGHR8R3	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	18.00
10/02	10/02	7405523M460ZD7M1X	LIFE STUDIES - INTERNET HURRICANE CREDIT MCC: 4225 MERCHANT ZIP: 84737	2.02-
10/03	10/03	2469216M52XV29ZEX	SSI SCHOOL SPECIALTY 888-388-3224 WI MCC: 5943 MERCHANT ZIP: 54942	525.09
10/07	10/07	2443106MARQEBBD03	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	128.69
10/08	10/08	F401600MA000PI282	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	416.36-
10/10	10/10	2422638MDBLH271K0	SAMSCLUB #6360 GRAND JUNCTIO CO MCC: 5300 MERCHANT ZIP: 81505	76.06
10/12	10/12	2449215MEJHBRG6DR	SP * TIME TIMER LLC TIMETIMER.MYS OH	116.85

Transactions continued on next page

6415 VV6 002 7 31 201031 0 PAGE 1 of 3 1 0 4016 6000 6035



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	November 28, 2020
New Balance	\$2,430.27
Minimum Payment Due	\$2,430.27
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5399 MERCHANT ZIP: 45243	
10/14	10/14	2444500MHBLMHA1EG	WM SUPERCENTER #5232 RIFLE CO	251.60
			MCC: 5411 MERCHANT ZIP: 81650	
10/15	10/15	2443106MH2DKKR623	AMAZON.COM*MK7ER2RC0 AMZN AMZN.COM/BILL WA	10.00
			MCC: 5942 MERCHANT ZIP: 98109	
10/17	10/17	2444500MLBLNFR8Y6	SAMS CLUB #6360 GRAND JUNCTIO CO	117.22
			MCC: 5300 MERCHANT ZIP: 81505	
10/19	10/19	2420785MM4ZS2SY6R	THE BREAKTHROUGH COACH 904-2803052 FL	350.00
			MCC: 8299 MERCHANT ZIP: 32082	
10/20	10/20	2449215MNMJFZ9HP3	SQ *HOGBACK PIZZA 415-375-3176 CO	164.47
			MCC: 5812 MERCHANT ZIP: 81623	
10/20	10/20	2469216MN2XM51V3K	SSI SCHOOL SPECIALTY 888-388-3224 WI	137.16
			MCC: 5943 MERCHANT ZIP: 54942	
10/21	10/21	2401339MP02SB35KB	TAPATIOS NEW CASTLE CO	300.00
			MCC: 5812 MERCHANT ZIP:	
10/21	10/21	2422638MRBLGZQJAD	WAL-MART #5232 RIFLE CO	74.83
			MCC: 5411 MERCHANT ZIP: 81650	
10/21	10/21	2449215MPJJ3XXX0Y	SP * TIME TIMER LLC TIMETIMER.MYS OH	77.90
			MCC: 5399 MERCHANT ZIP: 45243	
10/24	10/24	2444500MVBLNMSQVD	WM SUPERCENTER #5232 RIFLE CO	9.06
			MCC: 5411 MERCHANT ZIP: 81650	
10/28	10/28	2443106MY2DJLXS3N	AMAZON.COM*287Y15FQ1 AMZN AMZN.COM/BILL WA	25.00
			MCC: 5942 MERCHANT ZIP: 98109	

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES