



Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,599.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$136.66
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$136.66

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

PAYMENT INFORMATION

New Balance	\$136.66
Minimum Payment Due	\$136.66
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/10	07/10	2413746JH015PX1PA	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	41.50
07/11	07/11	2413746JJ5SBG4DS1	HOBBY-LOBBY #0102 GRAND JUNCTIO CO MCC: 5945 MERCHANT ZIP: 81505	15.11
07/13	07/13	2444500JLBLMG5XQS	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	16.90
07/24	07/24	2478930K04FZE7D17	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	54.75
07/25	07/25	2413746K0010KWNN4	USPS PO 0782800591 SILT CO MCC: 9402 MERCHANT ZIP: 81652	8.40

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SIMONE RICHARDSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 3629
Payment Due Date	August 26, 2020
New Balance	\$136.66
Minimum Payment Due	\$136.66
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 \$4,407.00
 Statement Closing Date July 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$67.82
 - Payments & Credits \$67.82
 + Purchases & Other Charges \$173.80
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$173.80

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

PAYMENT INFORMATION

New Balance \$173.80
 Minimum Payment Due \$173.80
 Payment Due Date August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/03	2469216J92X4XLA97	Amazon Music*MJ5083L62 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
07/14	07/14	F401600JL000PI196	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	67.82-
07/15	07/15	2444500JNBLMEJL60	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	118.14
07/15	07/15	2469216JM2X930FXV	DISCOUNTSCH 8006272829 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	39.45

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 200731 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

BRIAN SPRENGER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2423
 Payment Due Date August 26, 2020
 New Balance \$173.80
 Minimum Payment Due \$173.80
 Past Due Amount \$0.00
 Amount Enclosed: \$



Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,748.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$251.64
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$251.64

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	\$251.64
Minimum Payment Due	\$251.64
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/08	07/08	2425138JF0FVTA5TM	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	79.65
07/18	07/18	2469216JT2XES06EE	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	44.31
07/22	07/22	2422638JX2LR1M1BE	WAL-MART #5099 GRAND JUNCTIO CO MCC: 5411 MERCHANT ZIP: 81505	127.68

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 200731 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	August 26, 2020
New Balance	\$251.64
Minimum Payment Due	\$251.64
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,848.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$203.47
- Payments & Credits	\$203.47
+ Purchases & Other Charges	\$151.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$151.11

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

PAYMENT INFORMATION

New Balance	\$151.11
Minimum Payment Due	\$151.11
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	F401600JL000PI196	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	203.47-
07/28	07/28	2444500K3BLMFNP3A	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	151.11

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JENNIFER NIPPER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 6044
Payment Due Date	August 26, 2020
New Balance	\$151.11
Minimum Payment Due	\$151.11
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
 Payable to:

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 \$9,183.00
 Statement Closing Date July 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$215.00
 - Payments & Credits \$35.00
 + Purchases & Other Charges \$582.25
 + Cash Advances \$0.00
 + Finance Charges \$5.28
 = New Balance \$767.53

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 \$767.53
 Minimum Payment Due \$767.53
 Payment Due Date August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/16	2421073JN2DZ8N7WX	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
07/18	07/18	2405781JX000E4593	MBS INC. 913-3932525 KS MCC: 7399 MERCHANT ZIP:	24.00
07/21	07/21	2443106JV2DK1521F	AMAZON.COM*MV9272160 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	307.00
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	35.00
07/24	07/24	2464373JY0T5179QD	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	102.75
07/24	07/24	2421073JY2E03TL95	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
07/30	07/30	2421073K42DKBN8MP	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
07/31	07/31	*FINANCE CHARGE*	PURCHASES \$5.28 CASH ADVANCE \$0.00	5.28

6415 YVG 002 7 31 200731 0 D PAGE 1 of 3 1 0 4016 6000 6035

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

LISA PIERCE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 7875
 Payment Due Date August 26, 2020
 New Balance \$767.53
 Minimum Payment Due \$767.53
 Past Due Amount \$180.00

Make Check Payable to:

Amount Enclosed: \$

Input field for amount enclosed

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,786.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$213.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$213.90

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

PAYMENT INFORMATION

New Balance	\$213.90
Minimum Payment Due	\$213.90
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/25	07/25	2441290K00VZ71XN7	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	213.90

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 6016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	August 26, 2020
New Balance	\$213.90
Minimum Payment Due	\$213.90
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,818.00
 Statement Closing Date July 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$0.00
 - Payments & Credits \$0.00
 + Purchases & Other Charges \$181.80
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$181.80

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

PAYMENT INFORMATION

New Balance \$181.80
 Minimum Payment Due \$181.80
 Payment Due Date August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/30	2444500K5BLMH0NYQ	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	111.80
07/30	07/30	2490641K42WFSEVA7	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	70.00

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

DAMON WELLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 7901
 Payment Due Date August 26, 2020
 New Balance \$181.80
 Minimum Payment Due \$181.80
 Past Due Amount \$0.00

Amount Enclosed: \$



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,060.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$5,028.60
- Payments & Credits	\$5,028.60
+ Purchases & Other Charges	\$4,939.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,939.35

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

PAYMENT INFORMATION

New Balance	\$4,939.35
Minimum Payment Due	\$4,939.35
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/07	2473309JDBLRP5T	CO MOTOR VEHICLE SERVI EGOV.COM CO MCC: 9399 MERCHANT ZIP: 80202	1.89
07/14	07/14	2443106JMRQEBA7Y	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	35.97
07/16	07/16	2444500JN8PRPQLBL	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	57.42
07/21	07/21	2426979JW00RNRM98	GUSTAVE A LARSON COMPANY 970-245-6278 CO MCC: 5074 MERCHANT ZIP: 81504	4,844.07
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	5,028.60-

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 4035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	August 26, 2020
New Balance	\$4,939.35
Minimum Payment Due	\$4,939.35
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,711.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$5,104.44
- Payments & Credits	\$4,834.44
+ Purchases & Other Charges	\$1,993.36
+ Cash Advances	\$0.00
+ Finance Charges	\$25.63
= New Balance	\$2,288.99

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

PAYMENT INFORMATION

New Balance	\$2,288.99
Minimum Payment Due	\$2,288.99
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/07	2407314JFS6XJVERS	CARROT TOP INDUSTRIES 919-7326200 NC MCC: 5131 MERCHANT ZIP: 27278	1,755.30
07/09	07/09	2469216JF2XS0KMA6	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
07/14	07/14	F401600JL000PI196	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,134.45-
07/17	07/17	2444500JRBLMVYHMF	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	40.07
07/21	07/21	2490641JV2VXAGG5X	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	180.00
07/23	07/23	F401600JX000PG205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	699.99-
07/31	07/31	*FINANCE CHARGE*	PURCHASES \$25.63 CASH ADVANCE \$0.00	25.63

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

YOLANDA DAVIS
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 7485
Payment Due Date	August 26, 2020
New Balance	\$2,288.99
Minimum Payment Due	\$2,288.99
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,574.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$748.38
- Payments & Credits	\$713.38
+ Purchases & Other Charges	\$1,382.79
+ Cash Advances	\$0.00
+ Finance Charges	\$7.24
= New Balance	\$1,425.03

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	\$1,425.03
Minimum Payment Due	\$1,425.03
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/12	2443099JRR3THYWBO	APPLE.COM/BILL 408-974-1010 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
07/21	07/21	2449215JVRSANYG4B	MONOPRICE INC 877-271-2592 CA MCC: 4816 MERCHANT ZIP: 91730	1,236.52
07/22	07/22	2449215JWJH9SA1J2	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	16.21
07/22	07/22	2449215JWJH9SBVZX	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	15.57
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	713.38-
07/28	07/28	2425138K30FVR7BFT	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	104.50
07/31	07/31	*FINANCE CHARGE*	PURCHASES \$7.24 CASH ADVANCE \$0.00	7.24

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ROGER GOSE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	August 26, 2020
New Balance	\$1,425.03
Minimum Payment Due	\$1,425.03
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705



Alpine Bank

Theresa Hamilton

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,355.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,639.34
- Payments & Credits	\$2,639.34
+ Purchases & Other Charges	\$1,635.21
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,635.21

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

PAYMENT INFORMATION

New Balance	\$1,635.21
Minimum Payment Due	\$1,635.21
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	2443106J6LQD1BQSL	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
07/03	07/03	2475542JAJMRYJ3HM	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
07/06	07/06	2479338JB000MP155	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
07/09	07/09	7420847JF0008Z21G	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
07/10	07/10	2449215JGJHAE3LY2	LENSRENTALS.COM HTTPSWWW.LENS TN MCC: 5946 MERCHANT ZIP: 38018	260.34
07/14	07/14	7420847JM00019LQE	CAPTIVATE.FM BARNSLEY GB MCC: 5734 MERCHANT ZIP:	19.00
07/17	07/17	2449398JR0T1YQPLG	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	145.46

Transactions continued on next page

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

Theresa Hamilton
 839 Whiteriver Ave
 Rifle CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 0978
 Payment Due Date: August 26, 2020
 New Balance: \$1,635.21
 Minimum Payment Due: \$1,635.21
 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
07/20	07/20	2449398JV0T2G9AFF	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	1,120.18
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,639.34-
07/29	07/29	2443106K3LQFAJZRL	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	31	\$0.00
Cash Advances	21.00% (f)	\$0.00	31	\$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	\$4,958.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$244.19
- Payments & Credits	\$244.19
+ Purchases & Other Charges	\$41.90
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$41.90

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

PAYMENT INFORMATION

New Balance	\$41.90
Minimum Payment Due	\$41.90
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/05	07/05	2469216JB2X5WDNDP	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	244.19-
07/24	07/24	2444500JZBLMTBSWF	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.91

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.

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 10 4016 6000 6035



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	August 26, 2020
New Balance	\$41.90
Minimum Payment Due	\$41.90
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**Alpine Bank**

Print

Cancel

Penny KUPER

Transaction History for 07/31/2020**Transactions**

Trans Date	Post Date	Transaction Description	Amount
06/30/20	06/30/20	WAL-MART #5232 RIFLE CO	\$96.99
		MCC: 5411 MERCHANT ZIP: 81650	
06/30/20	06/30/20	OVERNIGHTPRINTS 888-677-2000 NV	\$74.80
		MCC: 5111 MERCHANT ZIP: 89123	
07/02/20	07/02/20	WM SUPERCENTER #5232 RIFLE CO	\$73.96
		MCC: 5411 MERCHANT ZIP: 81650	
07/06/20	07/06/20	WAL-MART #5232 RIFLE CO	\$72.36
		MCC: 5411 MERCHANT ZIP: 81650	
07/06/20	07/06/20	WAL-MART #5232 RIFLE CO CREDIT	\$-14.42
		MCC: 5411 MERCHANT ZIP: 81650	
07/22/20	07/22/20	WM SUPERCENTER #5232 RIFLE CO	\$67.80
		MCC: 5411 MERCHANT ZIP: 81650	
07/24/20	07/24/20	THE WEBSTAIRANT STORE 717-392-7472 PA	\$1,104.58
		MCC: 5046 MERCHANT ZIP: 17602	
07/28/20	07/28/20	WAL-MART #5232 RIFLE CO	\$37.90
		MCC: 5411 MERCHANT ZIP: 81650	



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,428.00
 Statement Closing Date July 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$1,626.66
 - Payments & Credits \$10,618.99
 + Purchases & Other Charges \$9,560.57
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$568.24

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 \$568.24
 Minimum Payment Due \$568.24
 Payment Due Date August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	2469216J82X8R9AH3	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 07/01/20	3,480.10
07/09	07/09	2449215JGRTR8DE07	SUCCESSORIE 800-535-2773 FL MCC: 5947 MERCHANT ZIP: 33487	1,789.76
07/15	07/15	2449215JNRS1SN1PD	THESIMPLESTENCIL 352-299-3538 FL MCC: 7311 MERCHANT ZIP: 32641	125.47
07/23	07/23	2449215JXJHQMJVHZ	SP * CLEARMASK HTTPSCLEARMAS MD MCC: 5734 MERCHANT ZIP: 21230	3,597.00
07/23	07/23	F401600JX000PG205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,626.66-
07/27	07/27	2490641K12W92B0MF	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	568.24
07/29	07/29	F401600K4000PG212	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	8,992.33-

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 10 6016 6000 6035



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 August 26, 2020
 New Balance \$568.24
 Minimum Payment Due \$568.24
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed: \$

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	\$4,073.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$233.45
- Payments & Credits	\$582.45
+ Purchases & Other Charges	\$1,151.77
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$802.77

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	\$802.77
Minimum Payment Due	\$802.77
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/29	07/01	2425138J60FVPSG3S	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	50.00
07/17	07/17	2463923JTS66K33LQ	WILLIAM V MACGILL & CO 603-8892564 IL MCC: 5047 MERCHANT ZIP: 60148	349.00
07/17	07/17	2463923JTS66K33L4	WILLIAM V MACGILL & CO 603-8892564 IL MCC: 5047 MERCHANT ZIP: 60148	692.79
07/20	07/20	7463923JVS66KQ8HG	WILLIAM V MACGILL & CO 63088905 CREDIT MCC: 5047 MERCHANT ZIP:	349.00-
07/21	07/21	2438896JV0T50PGLM	DIGITAL COMPLIANCE 512-402-5963 TX MCC: 7399 MERCHANT ZIP: 78759	29.99
07/21	07/21	2438896JW0T50MRZQ	DIGITAL COMPLIANCE 512-402-5963 TX MCC: 7399 MERCHANT ZIP: 78759	29.99
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	233.45-

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SARAH BELL
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4004
Payment Due Date	August 26, 2020
New Balance	\$802.77
Minimum Payment Due	\$802.77
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,146.00
 Statement Closing Date July 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$193.47
 - Payments & Credits \$193.47
 + Purchases & Other Charges \$173.32
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$173.32

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

PAYMENT INFORMATION

New Balance \$173.32
 Minimum Payment Due \$173.32
 Payment Due Date August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/21	07/21	2413746JWHEX8QRAM	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	45.55
07/22	07/22	2413746JXHEXB2J8L	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	34.18
07/23	07/23	2413746JY0140STBN	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	15.70
07/23	07/23	2413746JY0140ST60	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	77.89
07/23	07/23	F401600JX000PI205	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	193.47-

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 200731 0 PAGE 1 of 3 1 0 4016 6000 6035



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 7341
 Payment Due Date August 26, 2020
 New Balance \$173.32
 Minimum Payment Due \$173.32
 Past Due Amount \$0.00
 Amount Enclosed: \$



Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,605.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$394.82
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$394.82

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	\$394.82
Minimum Payment Due	\$394.82
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/29	2469216K32XRDDX3H	GFB*GOLFBALLS.COM 800-372-2557 LA MCC: 5941 MERCHANT ZIP: 70506	394.82

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	31	\$0.00

6415 VVG 002 7 31 200731 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

Payment Information

Account Number:	XXXX XXXX XXXX 2180
Payment Due Date	August 26, 2020
New Balance	\$394.82
Minimum Payment Due	\$394.82
Past Due Amount	\$0.00

Make Check
 Payable to:

Amount Enclosed: \$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$4,039.00
 Statement Closing Date July 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$55.14
 - Payments & Credits \$0.00
 + Purchases & Other Charges \$900.21
 + Cash Advances \$0.00
 + Finance Charges \$5.11
 = New Balance \$960.46

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 \$960.46
 Minimum Payment Due \$960.46
 Payment Due Date August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/07	2425802JD0FXYWGGF	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	218.56
07/15	07/15	2401339JM01PEQG47	NTLREST-AHLEI-NRFSP HTTP://RESTAU IL MCC: 7399 MERCHANT ZIP: 60606	98.01
07/21	07/21	2444500JW00LJ632S	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	46.00
07/21	07/21	2469216JW2XDNP7QK	THE UPS STORE 2423 GLENWOOD SPRI CO MCC: 7399 MERCHANT ZIP: 81601	41.50
07/26	07/26	2444500K08PRH2YRB	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	48.53
07/26	07/26	2444500K12X8EQ9YW	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	39.02
07/30	07/30	2443106K5S4AFK6PM	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	367.09

Transactions continued on next page

6415 VVG 002 7 31 200731 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 August 26, 2020
 New Balance \$960.46
 Minimum Payment Due \$960.46
 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	\$4,707.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$17.99
- Payments & Credits	\$17.99
+ Purchases & Other Charges	\$292.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$292.99

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

PAYMENT INFORMATION

New Balance	\$292.99
Minimum Payment Due	\$292.99
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	2449215J7LS3F1TF6	UNIVERSAL YUMS 855-864-9862 NJ MCC: 5968 MERCHANT ZIP: 07054	275.00
07/14	07/14	F401600JL000P1196	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	17.99-
07/26	07/26	2469216K02XF9ENET	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

IMPORTANT ACCOUNT INFORMATION

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6415 VVG 002 7 31 200731 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

SHELLEY GARDINEER
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 5536
Payment Due Date	August 26, 2020
New Balance	\$292.99
Minimum Payment Due	\$292.99
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,927.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$220.00
- Payments & Credits	\$150.00
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$2.95
= New Balance	\$72.95

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

PAYMENT INFORMATION

New Balance	\$72.95
Minimum Payment Due	\$72.95
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/29	7470780K40VZ64XNE	STAR Institute 303-221- CREDIT MCC: 8099 MERCHANT ZIP:	150.00-
07/31	07/31	*FINANCE CHARGE*	PURCHASES \$2.95 CASH ADVANCE \$0.00	2.95

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)	\$205.48	31	\$2.95

6415 VVG 002 7 31 200731 0 D PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

DIANE HAUPT
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 8584
 Payment Due Date August 26, 2020
 New Balance \$72.95
 Minimum Payment Due \$72.95
 Past Due Amount \$70.00

Make Check
 Payable to:

Amount Enclosed:

\$

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,902.00
Statement Closing Date	July 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,870.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$199.16
+ Cash Advances	\$0.00
+ Finance Charges	\$27.97
= New Balance	\$2,097.13

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

PAYMENT INFORMATION

New Balance	\$2,097.13
Minimum Payment Due	\$2,097.13
Payment Due Date	August 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/20	2424760JS8PS4QX0E	MOUNTAIN VIEW TREE FARM RIFLE CO MCC: 5261 MERCHANT ZIP: 81650	123.64
07/21	07/21	2422638JWBLH1M19D	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	75.52
07/31	07/31	*FINANCE CHARGE*	PURCHASES \$27.97 CASH ADVANCE \$0.00	27.97

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.

6415 VVG 002 7 31 200731 0 PAGE 1 of 3 10 4016 6000 6035



Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

KYLE MICKELSON
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 2925
Payment Due Date	August 26, 2020
New Balance	\$2,097.13
Minimum Payment Due	\$2,097.13
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705



Alpine Bank

Print

Cancel

Ryan Fideley

Transaction History for 07/31/2020

Transactions

Trans Date	Post Date	Transaction Description	Amount
07/20/20	07/20/20	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	\$105.81
07/21/20	07/21/20	TST* BURNING MOUNTAIN PIZSILT CO MCC: 5812 MERCHANT ZIP: 81652	\$122.59
07/21/20	07/21/20	THE BREAKTHROUGH COACH 904-2803052 FL MCC: 8299 MERCHANT ZIP: 32082	\$695.00
07/22/20	07/22/20	SQ *88 GRILL Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	\$159.60
07/29/20	07/29/20	CLARK'S MARKET BATT PARACHUTE CO MCC: 5411 MERCHANT ZIP: 81635	\$26.81