



BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$10,000.00	New Balance	\$281.18
Credit Available	\$9,718.00	Minimum Payment Due	\$281.18
Statement Closing Date	August 31, 2020	Payment Due Date	September 26, 2020
Days in Billing Cycle	31		
Previous Balance	\$394.82		
- Payments & Credits	\$394.82		
+ Purchases & Other Charges	\$281.18		
+ Cash Advances	\$0.00		
+ Finance Charges	\$0.00		
= New Balance	\$281.18		
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		

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	2413746KDHEYSRTJ5	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	250.53
08/07	08/07	2422638KDBLH688ES	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.30
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	394.82-
08/26	08/26	2444500L02X7V11XQ	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	13.35

IMPORTANT ACCOUNT INFORMATION

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

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

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	September 26, 2020
New Balance	\$281.18
Minimum Payment Due	\$281.18
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$309.00
 Statement Closing Date August 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$173.80
 - Payments & Credits \$4,517.86
 + Purchases & Other Charges \$9,010.14
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$4,666.08

PAYMENT INFORMATION

New Balance \$4,666.08
 Minimum Payment Due \$4,666.08
 Payment Due Date September 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
08/03	08/03	2413746K9012L67TG	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	1.40
08/03	08/03	2469216K82X4X4Z2N	Amazon Music*MF4499LP2 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
08/04	08/04	2413746KA011T6PNH	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	2.20
08/04	08/04	7469216K92XXZWNBG	DISCOUNTSCH 8006272829 800-482- CREDIT MCC: 5943 MERCHANT ZIP: 93940	2.97-
08/05	08/05	2469216KA2X4DZBXW	ROCHESTER 100, INC 585-475-0200 NY MCC: 5943 MERCHANT ZIP: 14623	580.00
08/05	08/05	2469216KA2X4Y9Y7Z	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	419.30
08/06	08/06	2413746KQ014ATVGV	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	1.80

Transactions continued on next page

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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 September 26, 2020
 New Balance \$4,666.08
 Minimum Payment Due \$4,666.08
 Past Due Amount \$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/06	2449215KBRS65KSJ3	WILSONLANGU 508-368-2399 MA MCC: 8249 MERCHANT ZIP: 01540	459.65
08/07	08/07	2449398KQ8B50L8E1	RUSHORDERTEES/PRINTFLY 800-620-1233 PA MCC: 5691 MERCHANT ZIP: 19154	2,863.50
08/10	08/10	2413746KG012L2KJB	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	12.55
08/10	08/10	F401600KF000PI223	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	170.83-
08/11	08/11	2413746KH013TW9NE	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	2.00
08/12	08/12	2469216KH2Y1QEEXR	REALLY GOOD STUFF 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	45.98
08/13	08/13	2449215KJJ4ZRVEK	SP * CLEARMASK HTTPSCLEARMAS MD MCC: 5734 MERCHANT ZIP: 21230	67.00
08/13	08/13	2461043KK09FHK3DY	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	215.08
08/14	08/14	2469216KL2XW2QXD8	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	224.60
08/14	08/14	F401600KK000PI227	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,344.06-
08/17	08/17	2449215KNJHH022LV	SP * DEBBIE LYNN INC HTTPSDEBBIELY MD MCC: 5734 MERCHANT ZIP: 21120	40.14
08/17	08/17	2449215KNRTRW885M	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	179.00
08/17	08/17	2469216KN2XTTEWZ8	IN *MASCOT JUNCTION INC 816-9161377 MO MCC: 2791 MERCHANT ZIP: 64082	509.00
08/18	08/18	2422638KRBLGZJF2Q	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	133.88
08/19	08/19	2413746KT015BAS0Y	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
08/19	08/19	2422638KTBLH05RV5	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.52
08/19	08/19	2444500KT00MJ6HF5	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	10.00
08/20	08/20	2413746KS0163A8XM	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	1.80
08/20	08/20	2413746KS0163A907	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	2.20
08/20	08/20	2422638KSBLGZDZL8	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	14.34
08/20	08/20	2422638KSBLGZQWJG	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	5.91
08/20	08/20	2422638KSBLH39ND2	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	547.72
08/22	08/22	2422638KWBLH4MF8Z	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	156.40
08/22	08/22	2444500KW00L008K1	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	15.00
08/22	08/22	2449398KV8B504ZF6	RUSHORDERTEES/PRINTFLY 800-620-1233 PA MCC: 5691 MERCHANT ZIP: 19154	603.96
08/24	08/24	2444500KYBLMJVEP7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	74.74

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/24	2469216KX5SF9MFGQ	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	432.85
08/25	08/25	2444500KZBLMKGFXP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.24
08/26	08/26	2413746L0014T7YH3	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	8.25
08/26	08/26	2422638L0BLH51P5V	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	634.64
08/27	08/27	2400958L1HEW3RR17	Scholastic Education 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	273.80
08/27	08/27	2444500L1BLMQHZ7G	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	38.73
08/27	08/27	2444500L100M9DAKD	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	55.00
08/27	08/27	2449215L0RS77173R	MARCOPRODUC 215-956-0313 NC MCC: 7392 MERCHANT ZIP: 28562	61.75
08/28	08/28	2444500L18PT678Z0	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.00

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$5,000.00	New Balance	\$60.00
Credit Available	\$4,940.00	Minimum Payment Due	\$60.00
Statement Closing Date	August 31, 2020	Payment Due Date	September 26, 2020
Days in Billing Cycle	31		
Previous Balance	\$181.80		
- Payments & Credits	\$181.80		
+ Purchases & Other Charges	\$60.00		
+ Cash Advances	\$0.00		
+ Finance Charges	\$0.00		
= New Balance	\$60.00		
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		

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	2480197KDL2V8QMGZ	AMERICAN FOOTBALL COACHE 254-754-9900 TX MCC: 8699 MERCHANT ZIP: 76706	60.00
08/10	08/10	F401600KF000PI223	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	181.80-

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

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

DAMON WELLS
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information	
Account Number:	XXXX XXXX XXXX 7901
Payment Due Date	September 26, 2020
New Balance	\$60.00
Minimum Payment Due	\$60.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,902.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$72.95
- Payments & Credits	\$222.95
+ Purchases & Other Charges	\$247.44
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$97.44

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

PAYMENT INFORMATION

New Balance	\$97.44
Minimum Payment Due	\$97.44
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	2444500KJBLTAJMN3	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	176.30
08/13	08/13	2444500KKBLTGP39S	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	71.14
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2.95-
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	220.00-

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

DIANE HAUPT
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 8584
Payment Due Date	September 26, 2020
New Balance	\$97.44
Minimum Payment Due	\$97.44
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,395.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$568.24
- Payments & Credits	\$568.24
+ Purchases & Other Charges	\$3,598.93
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,598.93

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	\$3,598.93
Minimum Payment Due	\$3,598.93
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2469216K72XB0PJMA	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 07/01/20	3.00
08/01	08/01	2469216K72XB0JPN	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 08/01/20	3,480.10
08/20	08/20	2442733KSLM9BD3MQ	SONIC DRIVE IN #4970 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	25.83
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	568.24-
08/27	08/27	2444500L08PRFLHX9	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	90.00

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

HEATHER GRUMLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number: XXXX XXXX XXXX 1976
 Payment Due Date: September 26, 2020
 New Balance: \$3,598.93
 Minimum Payment Due: \$3,598.93
 Past Due Amount: \$0.00

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Amount Enclosed:

\$



JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,234.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$250.00-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$15.31
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$234.69-

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	\$234.69-
Minimum Payment Due	\$0.00
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	2416407KH7DM1LQBR	SUBWAY 00176859 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	15.31

IMPORTANT ACCOUNT INFORMATION

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

INTEREST CHARGE CALCULATION

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

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

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

JACOB PINGEL
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 8326
 Payment Due Date September 26, 2020
 New Balance \$234.69-
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00

Amount Enclosed: \$



Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$418.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$173.32
- Payments & Credits	\$243.95
+ Purchases & Other Charges	\$4,652.25
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,581.62

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	\$4,581.62
Minimum Payment Due	\$4,581.62
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	2444500K88PRQQ2FD	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	37.49
08/04	08/04	2413746KAHEY0TVFP	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	121.51
08/04	08/04	2422638KABLH54JN0	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	667.35
08/04	08/04	2443099K920BPW5GS	PITNEY BOWES PBP 844-256-6444 CT MCC: 7399 MERCHANT ZIP: 06926	200.00
08/06	08/06	2443099KB20BPVMSV	PITNEY BOWES PI 844-256-6444 CT MCC: 5111 MERCHANT ZIP: 06926	144.97
08/06	08/06	2443106KB2DBEKW7D	TARGET.COM * 800-591-3869 MN MCC: 5310 MERCHANT ZIP: 55445	124.32
08/06	08/06	2443106KB2DBE517V	TARGET.COM * 800-591-3869 MN MCC: 5310 MERCHANT ZIP: 55445	6.49

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JANA PRICE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 7341
Payment Due Date	September 26, 2020
New Balance	\$4,581.62
Minimum Payment Due	\$4,581.62
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/06	2443106KB2DBE9KAR	TARGET.COM * 800-591-3869 MN MCC: 5310 MERCHANT ZIP: 55445	62.76
08/10	08/10	F401600KF000PI223	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	173.32-
08/11	08/11	2444500KHBLTF2DL6	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	1,367.11
08/11	08/11	2469216KG2XTJZLZE	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	628.95
08/12	08/12	7408342KH00039LSB	SP * THEMES AND VARIAT RED DEER CD MCC: 5192 MERCHANT ZIP:	149.95
08/12	08/12	7422638KHAFVYT0S	WAL-MART #5232 RIFLE CO CREDIT MCC: 5411 MERCHANT ZIP: 81650	50.89-
08/12	08/12	2444500KJBLTAJMKG	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	436.71
08/13	08/13	2449398KJ0D17T21M	LIGHTSPEED TECHNOLOGIES 503-218-1235 OR MCC: 5085 MERCHANT ZIP: 97062	24.00
08/17	08/17	2422638KP2LR18HJD	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	69.81
08/17	08/17	7422638KN9A92RZ63	WAL-MART #1095 GLENWOOD SPRI CO CREDIT MCC: 5310 MERCHANT ZIP: 81601	19.74-
08/18	08/18	2469216KP2XHD2YWL	SQ *HOGBACK PIZZA Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	187.25
08/19	08/19	2443106KR2DBBGEF8	TARGET.COM * 800-591-3869 MN MCC: 5310 MERCHANT ZIP: 55445	112.60
08/25	08/25	2405523KY2DL656ML	WALMART.COM AY 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	56.40
08/25	08/25	2405523KY2DL656ML	WALMART.COM AY 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	25.52
08/25	08/25	2449215KYJJ56SFZF	5 CLASSES HTTPSWWW.BANK CA MCC: 8299 MERCHANT ZIP: 94025	50.00
08/25	08/25	2449215KYJJ566ML3	5 CLASSES HTTPSWWW.BANK CA MCC: 8299 MERCHANT ZIP: 94025	50.00
08/28	08/28	2469216L12XL1E9TN	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	129.06

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$6,342.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,414.99-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$72.13
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,342.86-

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	\$1,342.86-
Minimum Payment Due	\$0.00
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/19	2422638KTBLGYV49Z	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.49
08/20	08/20	2422638KSBLH66DVB	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.80
08/22	08/22	2444500KWBLN8WGLG	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	26.84

IMPORTANT ACCOUNT INFORMATION

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

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JEFF BRADLEY
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 3504
Payment Due Date	September 26, 2020
New Balance	\$1,342.86-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,528.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$151.11
- Payments & Credits	\$151.11
+ Purchases & Other Charges	\$2,471.89
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,471.89

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	\$2,471.89
Minimum Payment Due	\$2,471.89
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	2422638KABLH5GK5L	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	105.00
08/04	08/04	2427539K9S66JJ67T	REMINDERBAND 435-7532263 UT MCC: 5199 MERCHANT ZIP: 84321	138.50
08/04	08/04	2448347K9008QYE3J	Etsy.com 718-8557955 NY MCC: 5699 MERCHANT ZIP: 11201	468.20
08/05	08/05	2478930KB6FYWHE8Z	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	71.02
08/07	08/07	2469216KD2X9P4NZF	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	31.44
08/10	08/10	2441290KG0VYMQK74	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	475.00
08/10	08/10	F401600KG000PI224	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	151.11-
08/17	08/17	2422638KPBLH19GH0	WAL-MART #5232 RIFLE CO	45.38

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

JENNIFER NIPPER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 6044
Payment Due Date	September 26, 2020
New Balance	\$2,471.89
Minimum Payment Due	\$2,471.89
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/18	2449215KRRTSJFMXG	MCC: 5411 MERCHANT ZIP: 81650 WAR-IS-HELL-STORE.PIXEL 312-238-9009 CA	47.00
08/19	08/19	2422638KTBLH30SXX	MCC: 5971 MERCHANT ZIP: 90401 WAL-MART #5232 RIFLE CO	145.19
08/22	08/22	2422638KWBLH0FK7E	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	166.84
08/22	08/22	2449215KVJHXS68N	MCC: 5411 MERCHANT ZIP: 81650 WRIST-BAND.COM WRISTBAND.COM TX	525.20
08/25	08/25	2444500KZBLMKGG0A	MCC: 5691 MERCHANT ZIP: 77478 WM SUPERCENTER #5232 RIFLE CO	45.52
08/26	08/26	2444500L0BLMFZ3P4	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	73.68
08/27	08/27	2443106L1RQEB4YHW	MCC: 5411 MERCHANT ZIP: 81650 DD/BR #358838 RIFLE CO	83.93
08/28	08/28	2401134L1000313ZV	MCC: 5814 MERCHANT ZIP: KESLER SCIENCE, LLC KESLERSCIENCE TX	49.99
			MCC: 8299 MERCHANT ZIP: 77070	

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,904.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$4,939.35
- Payments & Credits	\$4,979.35
+ Purchases & Other Charges	\$135.96
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$95.96

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	\$95.96
Minimum Payment Due	\$95.96
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/10	08/10	F401600KF000PI223	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,979.35-
08/14	08/14	2443106KLRQEBAPK0	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	103.74
08/14	08/14	2444500KK8PTDVT05	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	32.22

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

JOHN OLDHAM
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	September 26, 2020
New Balance	\$95.96
Minimum Payment Due	\$95.96
Past Due Amount	\$0.00

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Amount Enclosed:

\$	
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JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$3,028.00
 Statement Closing Date August 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$0.00
 - Payments & Credits \$0.00
 + Purchases & Other Charges \$6,939.00
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$6,939.00

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 \$6,939.00
 Minimum Payment Due \$6,939.00
 Payment Due Date September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	2469216K52Y0MGNDW	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
07/31	08/01	2469216K52Y0MGNEN	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
07/31	08/01	2469216K52Y0MGNE4	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
07/31	08/01	2469216K52Y0MGNGP	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/03	08/03	2469216K82X4P3DP9	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP1YT	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP1ZK	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00

Transactions continued on next page

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JULIE KNOWLES
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 1794
 Payment Due Date September 26, 2020
 New Balance \$6,939.00
 Minimum Payment Due \$6,939.00
 Past Due Amount \$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	2469216K92XSSP1ZV	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP24F	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP24Z	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP25H	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP25T	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP26G	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP261	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP268	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP27J	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP27S	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP272	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP28W	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP282	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/04	08/04	2469216K92XSSP294	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/05	08/05	2469216KA2XHJSDVW	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/05	08/05	2469216KA2XHJSDWQ	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/05	08/05	2469216KA2XHJSDW4	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/05	08/05	2469216KA2XHJSDXD	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/05	08/05	2469216KA2XHJSDX5	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/06	08/06	2469216KB2X8KP5VL	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/06	08/06	2469216KB2X8KP5VQ	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/06	08/06	2469216KB2X8KP5V4	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/06	08/06	2469216KB2X8KP5W6	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/09	08/09	2469216KE2XBREFVS	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00
08/19	08/19	2480197KTL2X1PSGK	NATIONAL ASSOCIATION FOR 202-785-4268 DC MCC: 8398 MERCHANT ZIP: 20005	119.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/21	2489630KWS66H3J03	CPM EDUCATIONAL PROGRAM 209-7452055 CA MCC: 8299 MERCHANT ZIP: 95758	50.00
08/26	08/26	2401339KZ038D4KS3	COLORADO MOUNTAIN COLLEGE COLORADOMTN.E CO MCC: 8220 MERCHANT ZIP: 81601	352.00
08/27	08/27	2489630L1S66HJW3D	CPM EDUCATIONAL PROGRAM 209-7452055 CA MCC: 8299 MERCHANT ZIP: 95758	50.00
08/28	08/28	2469216L12XJN62MA	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	199.00

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,532.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$297.97-
- Payments & Credits	\$140.10
+ Purchases & Other Charges	\$1,892.97
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,454.90

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	\$1,454.90
Minimum Payment Due	\$1,454.90
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	2423168K90D17VV3L	DISCOUNTMUGS.COM CAN@BELINCUSA FL MCC: 5964 MERCHANT ZIP: 33122	428.80
08/05	08/05	2449215KAMN23LAAV	EXPRESSIONS VINYL 800-309-1891 ID MCC: 5970 MERCHANT ZIP: 83274	35.23
08/07	08/07	2443106KDS4AFHY16	COSTCO WHSE #0637 GYPSUM CO MCC: 5300 MERCHANT ZIP: 81637	188.84
08/09	08/09	2443106KE2DZ0X7SM	AMZN MKTP US*MF57J1IE1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	94.53
08/14	08/14	F401600KK000PG227	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	53.55-
08/19	08/19	2443106LOWMHPXMYP	GUITARCENTER.COM INTERNE 866-498-7882 CA MCC: 5733 MERCHANT ZIP: 91362	865.59
08/27	08/27	7443106L1WMHPXR2J	GUITARCENTER.COM INTERNE WESTLAKE CREDIT	86.55-

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KAREN SATTER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5332
Payment Due Date	September 26, 2020
New Balance	\$1,454.90
Minimum Payment Due	\$1,454.90
Past Due Amount	\$0.00

Amount Enclosed: \$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5733 MERCHANT ZIP: 91362	
08/27	08/27	2449215L0JHBAH5P5	SP * MYCLEANBUDDY HTTPSMYCLEANB FL MCC: 5734 MERCHANT ZIP: 33809	279.98

IMPORTANT ACCOUNT INFORMATION

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INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES



KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,276.00
 Statement Closing Date August 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$251.64
 - Payments & Credits \$255.87
 + Purchases & Other Charges \$1,727.32
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,723.09

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 \$1,723.09
 Minimum Payment Due \$1,723.09
 Payment Due Date September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	7408342K90004QT7L	SP * THEMES AND VARIAT RED DEER CD MCC: 5192 MERCHANT ZIP:	149.95
08/06	08/06	2475076KBS66KSGE9	THE ORIGINAL SEAT SACK CO239-5962200 FL MCC: 5943 MERCHANT ZIP: 34109	223.75
08/07	08/07	2422638KDBLGXYBT5	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	207.12
08/07	08/07	2422638KDBLGY8W7	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	319.76
08/10	08/10	2444500KF8PR60DNL	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	57.26
08/12	08/12	F401600KH000PG225	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	251.64-
08/13	08/13	2478930KK7SZPKRTM	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	69.23
08/18	08/18	2400341KPS66JS0K4	VALLEY LUMBER - RIFLE RIFLE CO	34.74

Transactions continued on next page

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

Payment Information

Account Number: XXXX XXXX XXXX 0416
 Payment Due Date September 26, 2020
 New Balance \$1,723.09
 Minimum Payment Due \$1,723.09
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

KATHRYN SENOR
 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
08/18	08/18	2469216KP2XELFVPX	MCC: 5039 MERCHANT ZIP: LOWES #01905* GLENWOOD SPRI CO	317.56
08/19	08/19	2422638KTBLGY95F1	MCC: 5200 MERCHANT ZIP: 81601 WAL-MART #5232 RIFLE CO	100.70
08/20	08/20	2422638KSBLH2BGN3	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO	47.30
08/22	08/22	2439900KW8JRZXV6T	MCC: 5411 MERCHANT ZIP: 81650 BEST BUY MHT 00011247 GRAND JUNCTIO CO	199.95
08/23	08/23	7478930KX9G8DKRP3	MCC: 5732 MERCHANT ZIP: 81505 OTC BRANDS INC 800-2280 CREDIT	4.23-
			MCC: 5964 MERCHANT ZIP: 68137	

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

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,330.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$669.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$669.57

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

PAYMENT INFORMATION

New Balance	\$669.57
Minimum Payment Due	\$669.57
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	2444500KBBLME7GPM	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	69.65
08/07	08/07	2425137KQ0EXFHE2D	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	94.10
08/07	08/07	2422638KDBLH58K5F	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	57.81
08/14	08/14	2469216KL2XW2QWN1	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	146.76
08/16	08/16	2422638KNBLGZRN2M	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	66.33
08/18	08/18	2422638KRBLH0RYN6	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	62.56
08/25	08/25	2413746KZ014BF3N2	USPS PO 0782800591 SILT CO MCC: 9402 MERCHANT ZIP: 81652	8.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KELLY DETLEFSEN
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	September 26, 2020
New Balance	\$669.57
Minimum Payment Due	\$669.57
Past Due Amount	\$0.00

Amount Enclosed: \$

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/25	08/25	2444500KZ2X7V9FPM	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	8.82
08/25	08/25	2444500KZ2X7V9FTY	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	55.59
08/26	08/26	2424760L0EJ8MHWKB	BRIGHT SOLUTIONS FOR DYSL408-559-3652 CA MCC: 8299 MERCHANT ZIP: 95124	99.95

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

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,526.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$2,097.13
- Payments & Credits	\$2,187.13
+ Purchases & Other Charges	\$563.41
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$473.41

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

PAYMENT INFORMATION

New Balance	\$473.41
Minimum Payment Due	\$473.41
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	2449215KQMLB4SE5Z	RAPIDWRISTBANDS 800-523-8078 TX MCC: 5999 MERCHANT ZIP: 77573	465.00
08/10	08/10	F401600KF000PI223	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,097.13-
08/12	08/12	7449215KHLSHA6SSY	RAPIDWRISTBANDS 80052380 CREDIT MCC: 5999 MERCHANT ZIP: 77573	90.00-
08/16	08/16	2449215KMJHENV00G	QUIZLET.COM HTTPSQUIZLET. CA	42.66
		- 08/16	EURO CURRNCY	
		- 08/16	35.99 X 1.18532925	
			MCC: 8299 MERCHANT ZIP: 94107	
08/19	08/19	2444500KTEJ1NXWQB	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	55.75

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

KYLE MICKELSON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 2925
Payment Due Date	September 26, 2020
New Balance	\$473.41
Minimum Payment Due	\$473.41
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,923.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$804.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$804.05

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	\$804.05
Minimum Payment Due	\$804.05
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	2449215KGJHZEVPKH	WRITE NOW RIGHT NOW WWW.WRITENOWR CO MCC: 8999 MERCHANT ZIP: 80921	310.00
08/11	08/11	2471705KH3V5DJ203	SWEET COLORADOUGH 720-3299842 CO MCC: 5814 MERCHANT ZIP: 81601	240.00
08/25	08/25	2405523KY2DKWSHRD	WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	83.02
08/25	08/25	2422638KZBLH15ANG	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	123.27
08/26	08/26	2422638L0BLGYTJBS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	47.76

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LANCIE ELDER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 1912
Payment Due Date	September 26, 2020
New Balance	\$804.05
Minimum Payment Due	\$804.05
Past Due Amount	\$0.00

Amount Enclosed:

\$



Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,579.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$767.53
- Payments & Credits	\$767.53
+ Purchases & Other Charges	\$1,371.50
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,371.50

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

PAYMENT INFORMATION

New Balance	\$1,371.50
Minimum Payment Due	\$1,371.50
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2421073K62DKNJS99	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/06	08/06	2421073KB2DK88JA0	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
08/07	08/07	2421073KQ2DZ8SWTL	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/08	08/08	2421073KD2DZPP1SX	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/13	08/13	2421073KJ2DZFN85L	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/13	08/13	2421073KJ2DZZ9FG0	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/14	08/14	2421073KK2DKWPRX3	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

LISA PIERCE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 7875
Payment Due Date	September 26, 2020
New Balance	\$1,371.50
Minimum Payment Due	\$1,371.50
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/14	2421073KK2DK6W2RQ	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/15	08/15	2421073KL2DL4DYLG	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/20	08/20	2421073KT2DYH38M4	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/20	08/20	2421073KT2DYVHQRF	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
08/20	08/20	2421073KT2DZY55TL	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/20	08/20	2421073KT2DZ5H3Z7	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	767.53-
08/22	08/22	2421073KV2DZ0Z7NB	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/27	08/27	2421073L02DJMQ52Y	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/27	08/27	2421073L02DJXJM5G	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/27	08/27	2421073L02DKAZ7BN	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/27	08/27	2421073L02DKK1G92	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/27	08/27	2421073L02DYKDD5S	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81601	49.50
08/28	08/28	2421073L12DJWZE7G	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
08/28	08/28	2421073L12DZV3LPQ	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
08/28	08/28	2421073L12E03Q9SG	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
08/29	08/29	2421073L22DKH2BDE	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/29	08/29	2421073L22DL55T9Q	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/29	08/29	2421073L22DYZ7SKR	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/29	08/29	2421073L22DZR0DH4	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/29	08/29	2421073L22DZXMMNG	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
08/05	08/05		LATE FEE	35.00

IMPORTANT ACCOUNT INFORMATION

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Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$475.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$960.46
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$3,526.09
+ Cash Advances	\$0.00
+ Finance Charges	\$37.48
= New Balance	\$4,524.03

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	\$4,524.03
Minimum Payment Due	\$4,524.03
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2444500K68PRVDFJE	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	32.50
08/04	08/04	2444500K98PRD24AS	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	141.63
08/05	08/05	2444500KBBLME7GFR	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	83.50
08/06	08/06	2444500KQEJ299N1V	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	53.97
08/06	08/06	2469216KB2X9G6QGY	VUE*EHT/NRSFP 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437	47.00
08/11	08/11	2444500KG8PRFERN6	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	73.85
08/16	08/16	2425802KM3D0FH9X9	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	1,397.65

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	September 26, 2020
New Balance	\$4,524.03
Minimum Payment Due	\$4,524.03
Past Due Amount	\$960.46

Amount Enclosed: \$

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

MARY MCPHEE
839 WHITERIVER AVE
RIFLE CO 81650-3515

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/17	2413746KP014077PS	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
08/18	08/18	2422638KRBLH0K0MD	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	64.91
08/21	08/21	2401339KS02K25W59	OKAGAWA FARMS GRAND JUNCTIO CO MCC: 5499 MERCHANT ZIP:	700.00
08/21	08/21	2444500KS8PTE8Q8E	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	19.95
08/22	08/22	2469216KV2X6N1RPV	AMZN Mktp US*MM86S2E40 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	265.27
08/24	08/24	2469216KX5SY6MD0P	AMZN Mktp US*MM9T63BK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	205.86
08/27	08/27	2413746L1014PWXLB	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
08/31	08/31	*FINANCE CHARGE*	PURCHASES \$37.48 CASH ADVANCE \$0.00	37.48

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.

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$2,606.39	31	\$37.48
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,070.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$929.75
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$929.75

PAYMENT INFORMATION

New Balance	\$929.75
Minimum Payment Due	\$929.75
Payment Due Date	September 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
08/05	08/05	2444500KBBLME7GS8	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	131.28
08/10	08/10	2442733KFLYPM0F5P	KUM & GO #927 NEW CASTLE CO MCC: 5541 MERCHANT ZIP: 81647	12.79
08/10	08/10	2443106KGRQEBAN08	DD/BR #358838 RIFLE CO MCC: 5814 MERCHANT ZIP:	95.92
08/10	08/10	2469216KG2XDM29HS	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	520.65
08/20	08/20	2444500KT8PRX2AWZ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	139.96
08/20	08/20	2469216KS2X8VNVHZ	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	29.15



MICHAEL MIKALAKIS
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 1752
 Payment Due Date: September 26, 2020
 New Balance: \$929.75
 Minimum Payment Due: \$929.75
 Past Due Amount: \$0.00

Amount Enclosed:

\$



Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,267.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$213.90
- Payments & Credits	\$213.90
+ Purchases & Other Charges	\$2,188.07
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,188.07

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

PAYMENT INFORMATION

New Balance	\$2,188.07
Minimum Payment Due	\$2,188.07
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	2469216K92XSWQK9Y	LEARNING A-Z, LLC 866-889-3729 TX MCC: 8299 MERCHANT ZIP: 75287	300.85
08/10	08/10	F401600KG000PI224	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	213.90-
08/11	08/11	2444500KHBLTF2D4T	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	103.73
08/11	08/11	2469216KG2XTG5H9K	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	42.88
08/12	08/12	2413746KJEJQD7LD8	OFFICE DEPOT #3241 GRAND JUNCTIO CO MCC: 5943 MERCHANT ZIP: 81505	548.92
08/13	08/13	2469216KK2XKZ13LA	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	975.39
08/15	08/15	2432684KL20BRL54P	HD SUPPLY FACILITIES MAI 770-852-9000 GA MCC: 5046 MERCHANT ZIP: 30339	216.30

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Alpine Bank

225 N 5th Street
 Suite 1000
 Grand Junction CO 81501

REX JOHN ARLEDGE
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	September 26, 2020
New Balance	\$2,188.07
Minimum Payment Due	\$2,188.07
Past Due Amount	\$0.00

Amount Enclosed:

\$



RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,857.00
 Statement Closing Date August 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$41.90
 - Payments & Credits \$41.90
 + Purchases & Other Charges \$1,142.51
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$1,142.51

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 \$1,142.51
 Minimum Payment Due \$1,142.51
 Payment Due Date September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	2469216KA2XBBABHQ	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
08/07	08/07	2425137KQ0EXFHE2M	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	201.49
08/07	08/07	2444500KDBLMW8PNP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	474.97
08/11	08/11	2426979KH00RZTQAM	JALISCO GRILL RIFLE CO MCC: 5812 MERCHANT ZIP:	79.50
08/11	08/11	2444500KHEJ1DVHPF	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
08/11	08/11	2444500KHEJ1DVHTR	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	100.00
08/13	08/13	2444500KKBLTGP3QD	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	63.00

Transactions continued on next page

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

RICHARD III HILLS
 839 WHITERIVER AVE
 RIFLE CO 81650-3515

Make Check
 Payable to:

ALPINE BANK
 PO BOX 2705
 GRAND JUNCTION CO 81502-2705

Payment Information

Account Number: XXXX XXXX XXXX 2966
 Payment Due Date September 26, 2020
 New Balance \$1,142.51
 Minimum Payment Due \$1,142.51
 Past Due Amount \$0.00

Amount Enclosed: \$

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/16	2444500KNBLML40WD	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	105.56
08/27	08/27	F401600L0000PI240	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	41.90-

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

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,774.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,425.03
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$2,724.08
+ Cash Advances	\$0.00
+ Finance Charges	\$51.98
= New Balance	\$4,201.09

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	\$4,201.09
Minimum Payment Due	\$4,201.09
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	2423168K9RBGMGP94	TACO BELL#23263 RIFLE CO MCC: 5814 MERCHANT ZIP:	3.44
08/04	08/04	2443106K92DKYQXX5	AMAZON.COM*MF94G0T50 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	75.00
08/04	08/04	2469216K92XT0M2L2	Amazon.com*MF6LW1B01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.00
08/05	08/05	2438894KAJASVHNZ8	2COCOM*BITDEFENDER.COM 888-2471614 GA MCC: 5818 MERCHANT ZIP: 30350	9.99
08/06	08/06	2449215KBMN57D4TN	MONOPRICE, INC. 877-271-2592 CA MCC: 5732 MERCHANT ZIP: 91730	1,581.80
08/07	08/07	7420847KQ0009EVEZ	GMELIUS GROWTH MEYRIN CH MCC: 5734 MERCHANT ZIP:	855.00
08/11	08/11	2420429KG02WEBSYF	PADDLE.NET* ROGUEAMOEB 808-1781535 NY MCC: 5817 MERCHANT ZIP: 10011	29.00

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

ROGER GOSE
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4665
Payment Due Date	September 26, 2020
New Balance	\$4,201.09
Minimum Payment Due	\$4,201.09
Past Due Amount	\$1,425.03

Amount Enclosed: \$

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	2443099KHR3TFXZEZ	APPLE.COM/BILL 408-974-1010 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
08/14	08/14	2420429KKBX4RFDPE	Subway 35425 197-06251944 CO MCC: 5814 MERCHANT ZIP: 81650	19.39
08/21	08/21	7465736KV007FJAAR	AIRSERVER KOPAVOGUR IS MCC: 5045 MERCHANT ZIP:	99.90
08/22	08/22	2449215KWJHXXE6P7	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	15.57
08/31	08/31	*FINANCE CHARGE*	PURCHASES \$51.98 CASH ADVANCE \$0.00	51.98

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)	\$3,614.03	31	\$51.98
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES



Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 4004

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,047.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$802.77
- Payments & Credits	\$817.31
+ Purchases & Other Charges	\$1,726.83
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,712.29

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	\$1,712.29
Minimum Payment Due	\$1,712.29
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	2469216K62XPS10F5	AMZN Mktp US*MF9PD8460 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	124.56
08/03	08/03	2444500K9BLMEZM9D	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	687.04
08/03	08/03	2449398K9BM6E8Y91	ORDER UP RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	43.55
08/04	08/04	2422638KABLG4D9P	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	304.01
08/14	08/14	2400097KK7YGZG0DZ	LAZY BEAR RESTAURANT I 970-9842327 CO MCC: 5812 MERCHANT ZIP: 81647	56.96
08/16	08/16	2444500KNBLML4123	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	42.24
08/17	08/17	2444500KN8PRAF67G	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	179.47

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SARAH BELL
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 4004
Payment Due Date	September 26, 2020
New Balance	\$1,712.29
Minimum Payment Due	\$1,712.29
Past Due Amount	\$0.00

Amount Enclosed:

\$

SARAH BELL

Account Number: XXXX XXXX XXXX 4004

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/18	2464373KP0VYM9NL5	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	124.00
08/25	08/25	7469216KY5SGNDFV4	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	14.54-
08/27	08/27	F401600L0000PI240	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	802.77-
08/28	08/28	2427539L1S66LJG28	NASN 866-6276767 MD MCC: 8299 MERCHANT ZIP: 20910	165.00

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

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,295.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$292.99
- Payments & Credits	\$292.99
+ Purchases & Other Charges	\$558.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$558.11

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	\$558.11
Minimum Payment Due	\$558.11
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	2444500KAEJ1QH3BF	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
08/05	08/05	2405523KA2DJWA48B	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	127.92
08/10	08/10	F401600KG000PI224	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	292.99-
08/13	08/13	2449215KJLYA4XM0E	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	76.37
08/17	08/17	2469216KN2XNYPLKD	WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	25.92
08/21	08/21	2416407KS2LR7YRF4	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	7.98
08/21	08/21	2437735KS0000YS8H	CAPITOL DELI AT LAKOTA 970-6659647 CO	101.93

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SHELLEY GARDINEER
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 5536
Payment Due Date	September 26, 2020
New Balance	\$558.11
Minimum Payment Due	\$558.11
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/26	08/26	2469216KZ5V237H2X	MCC: 5812 MERCHANT ZIP: 81650 STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

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

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,651.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$136.66
- Payments & Credits	\$5,037.96
+ Purchases & Other Charges	\$5,249.89
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$348.59

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

PAYMENT INFORMATION

New Balance	\$348.59
Minimum Payment Due	\$348.59
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	2413746K58PY4Z965	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	51.00
08/08	08/08	2422638KEBLH1KW80	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	115.12
08/08	08/08	2422638KEBLH1Y2Z1	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.13
08/10	08/10	2444500KGBLT9MLK1	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	21.62
08/10	08/10	F401600KF000PI223	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	136.66-
08/11	08/11	2444500KHBLTF2D26	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	23.76
08/13	08/13	2424760KKEJA3NQ5V	BRIGHT SOLUTIONS FOR DYSL408-559-3652 CA MCC: 8299 MERCHANT ZIP: 95124	3,764.15
08/13	08/13	2444500KKBLTGP2DF	WM SUPERCENTER #5232 RIFLE CO	99.16

Transactions continued on next page

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Alpine Bank

225 N 5th Street
Suite 1000
Grand Junction CO 81501

SIMONE RICHARDSON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 3629
Payment Due Date	September 26, 2020
New Balance	\$348.59
Minimum Payment Due	\$348.59
Past Due Amount	\$0.00

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/13	2444500KKBLTGP2FR	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	254.25
08/13	08/13	2444500KKBLTGP2JQ	MCC: 5411 MERCHANT ZIP: 81650 WM SUPERCENTER #5232 RIFLE CO	169.73
08/14	08/14	2443106KK2D9PWSFE	MCC: 5411 MERCHANT ZIP: 81650 NATIONAL PEN CO LLC 858-675-3000 CA	208.50
08/14	08/14	2469216KK2X9LE78P	MCC: 5969 MERCHANT ZIP: 92131 REALLY GOOD STUFF 800-366-1920 CT	80.96
08/15	08/15	2469216KL2X6ZXP7E	MCC: 8299 MERCHANT ZIP: 06468 REALLY GOOD STUFF 800-366-1920 CT	40.63
08/17	08/17	2432300KP0ZMEXED3	MCC: 8299 MERCHANT ZIP: 06468 BECKERS SCHOOL SUPPLIES 800-523-1490 NJ	27.29
08/18	08/18	2422638KRBLH4M9ZY	MCC: 5199 MERCHANT ZIP: 08110 WAL-MART #5232 RIFLE CO	267.47
08/18	08/18	2444500KR2X85RFM5	MCC: 5411 MERCHANT ZIP: 81650 DOLLAR GENERAL #13582 SILT CO	13.36
08/19	08/19	2422638KTBLGYFT2T	MCC: 5331 MERCHANT ZIP: 81652 WAL-MART #5232 RIFLE CO	25.76
08/20	08/20	F401600KT000PI233	MCC: 5411 MERCHANT ZIP: 81650 PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,901.30-
08/21	08/21	2422638KV2LR3FF08	WAL-MART #1280 GRAND JUNCTIO CO	12.00
08/21	08/21	2444500KVBLMF4QSB	MCC: 5411 MERCHANT ZIP: 81501 WM SUPERCENTER #5099 GRAND JUNCTIO CO	30.00
			MCC: 5411 MERCHANT ZIP: 81505	

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



THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

ACCOUNT SUMMARY	
Credit Limit	\$10,000.00
Credit Available	\$4,853.00
Statement Closing Date	August 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,635.21
- Payments & Credits	\$1,635.21
+ Purchases & Other Charges	\$4,246.02
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,246.02
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	\$4,246.02
Minimum Payment Due	\$4,246.02
Payment Due Date	September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	2443106K5LQFDY21P	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
08/03	08/03	7408342K80001D7HD	GOOSECHASE.COM BURLINGTON CD MCC: 7392 MERCHANT ZIP:	49.00
08/03	08/03	2469216K82XNEK1QB	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	607.80
08/03	08/03	2469216K82XN88P7D	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	607.80
08/03	08/03	2475542K9JN26DDVJ	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
08/06	08/06	2479338KAFG1F3ZWB	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
08/08	08/08	2469216KD2XEETQX0	Vimeo PRO 000-000-0000 NY MCC: 8699 MERCHANT ZIP: 10011	199.00

Transactions continued on next page

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THERESA HAMILTON
839 WHITERIVER AVE
RIFLE CO 81650-3515

Make Check
Payable to:

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

Payment Information

Account Number:	XXXX XXXX XXXX 0978
Payment Due Date	September 26, 2020
New Balance	\$4,246.02
Minimum Payment Due	\$4,246.02
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/09	7420847KE0007V92A	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
08/10	08/10	2449215KFLSE4Y9JZ	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	87.50
08/13	08/13	2449215KJLRPW4HLG	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	6.25
08/13	08/13	2449215KJLRPZRL9K	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	26.25
08/14	08/14	7420847KL0001HF99	CAPTIVATE.FM BARNESLEY GB MCC: 5734 MERCHANT ZIP:	19.00
08/15	08/15	2475542KMJN5TDA3L	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	392.17
08/18	08/18	2449215KPLVTZ5MBK	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	15.00
08/18	08/18	2449215KPML0VBQ88	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	14.00
08/18	08/18	2449398KR0T28GLJW	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	61.00
08/18	08/18	2469216KP2XWM8BBF	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	368.83
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,635.21-
08/21	08/21	2405522KS2DZRPHLG	J. O'BRIEN COMPANY INC 877-379-8844 NJ MCC: 5943 MERCHANT ZIP: 07081	892.31
08/22	08/22	2449215KWJHY8DE28	QRCODE.KAYWA.COM QRCODE.KAYWA. CA MCC: 5734 MERCHANT ZIP: 94111	450.00
08/23	08/23	2443106KWLQH94HH9	ADOBE CREATIVE CLOUD 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	359.88
08/29	08/29	2443106L2LQHR84SV	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



YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$6,842.00
 Statement Closing Date August 31, 2020
 Days in Billing Cycle 31
 Previous Balance \$2,288.99
 - Payments & Credits \$2,173.36
 + Purchases & Other Charges \$3,005.88
 + Cash Advances \$0.00
 + Finance Charges \$35.56
 = New Balance \$3,157.07

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

PAYMENT INFORMATION

New Balance \$3,157.07
 Minimum Payment Due \$3,157.07
 Payment Due Date September 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	2422638KABLG2P25	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	51.31
08/04	08/04	2469216K92XLVQEFD	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
08/12	08/12	2444500KJE1TYN7S	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	400.00
08/14	08/14	2449215KKRTL4NEKH	MENTORING MINDS 800-585-5258 TX MCC: 8211 MERCHANT ZIP: 75711	109.45
08/15	08/15	2449215KLJHQ30VP	MASTERCLASS HTTPSWWW.MAST CA MCC: 8299 MERCHANT ZIP: 94107	180.00
08/17	08/17	7449215KPJHJ1034H	MASTERCLASS 85598182 CREDIT MCC: 8299 MERCHANT ZIP: 94107	180.00-
08/17	08/17	2463923KPS66HQ5TD	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	60.00

Transactions continued on next page

6415 VVC 002 7 31 200831 0 D PAGE 1 of 3 1 0 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 September 26, 2020
 New Balance \$3,157.07
 Minimum Payment Due \$3,157.07
 Past Due Amount \$295.63

Amount Enclosed:

\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/18	2422638KRBLH2YJG9	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	221.37
08/19	08/19	2424052KR60EY4M29	NFHS LEARN.COM COURSE 317-972-6900 IN MCC: 8299 MERCHANT ZIP: 46204	110.00
08/20	08/20	F401600KT000PI233	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,993.36-
08/24	08/24	2449215KXJJ2GJ5VT	SP * SPIKEBALL INC STORE.SPIKEBA IL MCC: 5941 MERCHANT ZIP: 60622	271.31
08/24	08/24	2475542KY3V98EJ5F	CROSSNET 305-6713213 FL MCC: 5941 MERCHANT ZIP: 33137	304.59
08/24	08/24	2475542KY3V98EJ5P	CROSSNET 305-6713213 FL MCC: 5941 MERCHANT ZIP: 33137	64.98
08/26	08/26	2401339KZ037BK3TG	HOLE IN THE WALL SHIRT SH GRAND JUNCTIO CO MCC: 7333 MERCHANT ZIP:	588.00
08/26	08/26	2405522KZ2DA4BJGS	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP: 11201	176.91
08/26	08/26	2449215KZJH9JK5MF	TRICROSSE WWW.TRICROSSE NY MCC: 7333 MERCHANT ZIP: 11733	449.97
08/31	08/31	*FINANCE CHARGE*	PURCHASES \$35.56 CASH ADVANCE \$0.00	35.56

IMPORTANT ACCOUNT INFORMATION

Your account is now 30 days past due. If you have made your payment, thank you, if not, please remit your payment as soon as possible. Your local Alpine Bank representatives are here to help you with all of your credit card needs. Stop by any Alpine Bank or call 888-284-3703 during business hours for questions, credit card support or to make a payment. During non-business hours, your call to 888-284-3703 will be automatically transferred to our 3rd party credit card vendor for convenient 24/7 assistance. The benefits you want. The service you value.

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$2,473.13	31	\$35.56
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES