



# Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,606.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,529.03
- Payments & Credits	\$1,529.03
+ Purchases & Other Charges	\$393.63
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$393.63

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

### PAYMENT INFORMATION

New Balance	\$393.63
Minimum Payment Due	\$393.63
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	2469216GQ2XNRWG67	Amazon Music*7Q1JQ1913 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
05/06	05/06	2444500GF8PNHSA9M	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	10.72
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,529.03-
05/09	05/09	2444500GK00J5XFH4	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	68.00
05/13	05/13	2475542GPJM9TV83V	RIFLE CREEK GOLF COURSE RIFLE CO MCC: 7992 MERCHANT ZIP:	100.00
05/18	05/18	2413746GW00X3K3JJ	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	110.00
05/21	05/21	2422638GZBLH0L1JS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	8.54
05/21	05/21	2444500GY8PPLQWBE	CITY MARKET #0443 RIFLE CO	50.00

Transactions continued on next page

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## Alpine Bank

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

BRIAN SPRENGER  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

### Payment Information

Account Number:	XXXX XXXX XXXX 2423
Payment Due Date	June 26, 2020
New Balance	\$393.63
Minimum Payment Due	\$393.63
Past Due Amount	\$0.00

Amount Enclosed: \$

\$

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/26	2422638H4BLH64YQP	MCC: 5411 MERCHANT ZIP: 81650 WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	30.16

**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

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,631.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,368.11
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,368.11

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$1,368.11
<b>Minimum Payment Due</b>	<b>\$1,368.11</b>
<b>Payment Due Date</b>	<b>June 26, 2020</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/21	05/21	2449215GYS14D1ZBS	PAYPAL *GAMEPLANNER 402-935-7733 MD MCC: 7392 MERCHANT ZIP: 20770	79.99
05/22	05/22	2449215GZJHQ3BRPX	PLT4M - S+C SOFTWARE WWW.PLT4M.COM MA MCC: 7997 MERCHANT ZIP: 02493	1,000.00
05/28	05/28	2443106H52DJXXXFW	AMZN MKTP US*M728B3BG2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	99.28
05/28	05/28	2476062H6DMP368KW	SPORTS FLAGS AND PRODUCT 847-5480996 IL MCC: 5947 MERCHANT ZIP: 60030	188.84

### IMPORTANT ACCOUNT INFORMATION

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

DAMON WELLS  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 7901
<b>Payment Due Date</b>	<b>June 26, 2020</b>
<b>New Balance</b>	<b>\$1,368.11</b>
Minimum Payment Due	\$1,368.11
Past Due Amount	\$0.00

Amount Enclosed:

\$



DIANE HAUPT

Account Number: XXXX XXXX XXXX 8584

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,379.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,074.19
- Payments & Credits	\$1,074.19
+ Purchases & Other Charges	\$620.59
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$620.59

**PAYMENT INFORMATION**

New Balance	\$620.59
Minimum Payment Due	\$620.59
Payment Due Date	June 26, 2020

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	2444500GFBLM76Q9P	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	9.80
05/06	05/06	2413746GG00XT7A6L	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	115.90
05/07	05/07	2449215GGJJ2J59YB	TCB 2020 EXTENDED ACC TRANSFORMCHAL CA MCC: 5734 MERCHANT ZIP: 90042	99.00
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,074.19-
05/13	05/13	2444500GPBLLYF693	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	42.77
05/19	05/19	2424760GXEJ52J3HQ	NORTHERN SPEECH SERVICES 989-732-3866 MI MCC: 8299 MERCHANT ZIP: 49735	274.00
05/22	05/22	2444500GZ8PPYFZH0	CITY MARKET #0443 RIFLE CO	20.72

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 8584  
**Payment Due Date** June 26, 2020  
**New Balance** \$620.59  
 Minimum Payment Due \$620.59  
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed:

\$

DIANE HAUPT  
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
05/28	05/28	2413746H60109KF8X	MCC: 5411 MERCHANT ZIP: 81650 USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	58.40

**IMPORTANT ACCOUNT INFORMATION**

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**INTEREST CHARGE CALCULATION**

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

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

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

**ACCOUNT SUMMARY**

Credit Limit	\$5,500.00
Credit Available	\$5,786.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$3,509.35
- Payments & Credits	\$10,693.66
+ Purchases & Other Charges	\$6,898.17
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$286.14-

**PAYMENT INFORMATION**

New Balance	\$286.14-
Minimum Payment Due	\$0.00
Payment Due Date	June 26, 2020

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	7463818GQ0EY4QLSX	SHRM HOUSING 800-906- CREDIT MCC: 4722 MERCHANT ZIP:	343.13-
04/30	05/01	7463818GQ0EY4QLVD	SHRM HOUSING 800-906- CREDIT MCC: 4722 MERCHANT ZIP:	343.13-
04/30	05/01	7463818GQ0EY4QLV5	SHRM HOUSING 800-906- CREDIT MCC: 4722 MERCHANT ZIP:	343.13-
05/01	05/01	2480197GBL3AWB6L3	SHRM HR JOBS 855-475-7476 VA MCC: 8999 MERCHANT ZIP: 22314	524.00
05/04	05/04	2480197GEL3B98L76	ATIXA 610-993-0229 PA MCC: 8699 MERCHANT ZIP: 19312	499.00
05/04	05/04	2480197GEL3B988NV	ATIXA 610-993-0229 PA MCC: 8699 MERCHANT ZIP: 19312	599.00
05/06	05/06	2421073GF2DKKXDH9	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

<b>Payment Information</b>	
Account Number:	XXXX XXXX XXXX 5861
<b>Payment Due Date</b>	<b>June 26, 2020</b>
<b>New Balance</b>	<b>\$286.14-</b>
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check  
Payable to:

ELIZABETH RINALDI  
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
05/07	05/07	2469216GG2XW1YK6P	AMZN Mktp US*2Q6Z83VX3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	45.68
05/07	05/07	2469216GG2Y1VG8Y8	STARBUCKS CARD EGIFT 877-850-1977 ME MCC: 6540 MERCHANT ZIP: 04101	10.00
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,298.60-
05/08	05/08	2421073GH2DJYAFVF	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
05/08	05/08	2421073GH2DYR33VN	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
05/08	05/08	2421073GH2DYV2ZNL	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80033	49.50
05/08	05/08	2449215GHR6WH20R	YOURMEMBER-CAREERS 727-497-6573 CT MCC: 7372 MERCHANT ZIP: 06340	643.00
05/12	05/12	2421073GM2DJVLHWE	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/15	05/15	2421073GR2DZERNQ5	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
05/16	05/16	2421073GT2E04LH3P	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
05/16	05/16	2469216GS2XEA6WHS	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 05/16/20	3,535.00
05/19	05/19	2421073GW2DKYVAS9	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
05/19	05/19	2421073GW2DYX48WJ	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81416	49.50
05/20	05/20	F401600GX000PI141	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	3,634.00-
05/21	05/21	2421073GY2DZR7JX0	IDENTOGO BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
05/22	05/22	F401600GZ000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,731.67-
05/28	05/28	2421073H52DKDNL24	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
05/28	05/28	2421073H52DZGV258	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81401	49.50
05/29	05/29	2421073H62DZ552YH	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81501	49.50
05/29	05/29	2443106H6LQNE7MY	ADOBE ACROPRO SUBS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
05/29	05/29	2490641H62RFQ2DG2	SMK*SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	384.00

**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



# Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$5,722.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$46.80
- Payments & Credits	\$46.80
+ Purchases & Other Charges	\$4,277.17
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,277.17

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

### PAYMENT INFORMATION

New Balance	\$4,277.17
Minimum Payment Due	\$4,277.17
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	2425138GF0FVN6362	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	73.25
05/11	05/11	2425138GM0FVKB7V4	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	114.25
05/11	05/11	F401600GL000PI132	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	46.80-
05/19	05/19	2469216GX2X5DATLA	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	102.95
05/23	05/23	2449215H0RS406SLM	SUCCESSORIE 800-535-2773 FL MCC: 5947 MERCHANT ZIP: 33487	136.55
05/23	05/23	2469216H02X7HFMNF	STL*HYDROFLASK.COM 888-584-9376 TX MCC: 5969 MERCHANT ZIP: 79912	2,055.94
05/26	05/26	2425138H40FVNQKQB	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	75.00
05/26	05/26	2444500H400JMGF5Q	DOLLARTREE RIFLE CO	81.00

Transactions continued on next page

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

HEATHER GRUMLEY  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 1976
Payment Due Date	June 26, 2020
New Balance	\$4,277.17
Minimum Payment Due	\$4,277.17
Past Due Amount	\$0.00

Amount Enclosed:

\$



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5331 MERCHANT ZIP: 81650	
05/27	05/27	2405523H42DJLDL80	WALMART.COM 800-966-6546 AR	621.59
			MCC: 5310 MERCHANT ZIP: 72716	
05/29	05/29	2449215H7RTGAM4RM	SUCCESSORIES 800-535-2773 FL	1,016.64
			MCC: 5947 MERCHANT ZIP: 33487	

**IMPORTANT ACCOUNT INFORMATION**

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Alpine Bank understands that the current environment may be creating an unforeseen financial burden. Although your minimum payment appears, we are allowing you the option to skip your payment for this bill, if your account is in good standing. If you use this option, interest will continue to accrue; however, you will not be considered late and will not incur a late fee. Please note that autopay will continue each month unless modified.

An account is considered in good standing if: 1) not currently delinquent - delinquent defined as not making at least the minimum payment due by the due date on your last statement. If you make a payment to clear the delinquency, you'll be eligible to defer payments due between May 27 and July 25. 2) there is no hold or other restriction; unless the hold or restriction is removed, you'll then be eligible to defer payments during the period described above. Credit cardholders of closed accounts are not eligible to participate. Beginning with payments due after 07/25/2020, a minimum payment which is a percentage of your outstanding balance, plus any fees that may have been added to your balance and all accrued interest will be due. For Commercial Purchasing accounts, the total balance will be due. All other terms and conditions apply. If you have questions, call 1-888-284-3703 or visit [www.alpinebank.com/COVID-19.html](http://www.alpinebank.com/COVID-19.html) for additional details.

**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

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,250.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.50
- Payments & Credits	\$370.50
+ Purchases & Other Charges	\$120.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$250.00-

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

### PAYMENT INFORMATION

New Balance	\$250.00-
Minimum Payment Due	\$0.00
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	7475542GD3S6GHL4R	TESOL INTERNATIONAL ASSOC866-9993 CREDIT MCC: 8398 MERCHANT ZIP: 22314	370.00-
05/07	05/07	F401600GH000P1129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	0.50-
05/26	05/26	2425138H40FVNQK9G	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	120.00

### 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

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	June 26, 2020
New Balance	\$250.00-
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	\$4,357.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,987.91
- Payments & Credits	\$1,987.91
+ Purchases & Other Charges	\$629.51
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$629.51

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$629.51
Minimum Payment Due	\$629.51
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	2420429G9006MYHK1	FACEBK 2AXC8TJTD2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	93.53
05/02	05/02	2449215GBLWXG23EY	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	2.17
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,987.91-
05/08	05/08	2449215GHJJ4KS6LJ	MATHEMATICALLYMINDED WWW.MATHEMATI ID MCC: 8299 MERCHANT ZIP: 83544	468.00
05/10	05/10	2449215GKRSK6N2Z	NEARPOD NEARPOD 855-632-7763 FL MCC: 8220 MERCHANT ZIP: 33004	7.98
05/21	05/21	2449398GZ0RLDB0SV	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	43.28
05/25	05/25	2449215H2LVV7P0GS	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	14.55

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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	June 26, 2020
New Balance	\$629.51
Minimum Payment Due	\$629.51
Past Due Amount	\$0.00

Amount Enclosed:

\$



# Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$6,414.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,414.99-
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,414.99-

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

### PAYMENT INFORMATION

New Balance	\$1,414.99-
Minimum Payment Due	\$0.00
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### IMPORTANT ACCOUNT INFORMATION

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

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

### INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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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

### Payment Information

Account Number: XXXX XXXX XXXX 3504  
**Payment Due Date** June 26, 2020  
**New Balance** \$1,414.99-  
 Minimum Payment Due \$0.00  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

\$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



# Alpine Bank

JENNIFER NIPPER

Account Number: XXXX XXXX XXXX 6044

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,220.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,319.00
- Payments & Credits	\$1,385.88
+ Purchases & Other Charges	\$846.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$779.17

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

### PAYMENT INFORMATION

New Balance	\$779.17
Minimum Payment Due	\$779.17
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	2461043G909FHARVW	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	15.51
05/01	05/01	2422638GBBLH1TRBW	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	46.60
05/03	05/03	2444500GDBLLR35KA	WAL-MART #1095 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	84.18
05/03	05/03	2444500GQ8PNPPAGQ	CITY-MARKET #0405 GLENWOOD SPRI CO MCC: 5411 MERCHANT ZIP: 81601	33.85
05/10	05/10	2420298GL0GRPSTM1	Jones School Supply Co., 800-845-1807 SC MCC: 5943 MERCHANT ZIP: 29201	162.00
05/11	05/11	2410085GMS66E8JNP	STANLEY LONDON 714-6928181 CA MCC: 5999 MERCHANT ZIP: 92807	90.86
05/11	05/11	2422638GMBLGYN2BN	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	45.11

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** June 26, 2020  
**New Balance** \$779.17  
 Minimum Payment Due \$779.17  
 Past Due Amount \$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	2444500GNBLM1EX69	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	54.62
05/14	05/14	7461043GR09FGPRG3	HOMEDEPOT.COM 800-430- CREDIT MCC: 5200 MERCHANT ZIP: 30339	57.10-
05/14	05/14	7461043GR09FHQSQJ	HOMEDEPOT.COM 800-430- CREDIT MCC: 5200 MERCHANT ZIP: 30339	0.74-
05/14	05/14	7461043GR09FJB8AR	HOMEDEPOT.COM 800-430- CREDIT MCC: 5200 MERCHANT ZIP: 30339	1.17-
05/14	05/14	7461043GR09FJEA3S	HOMEDEPOT.COM 800-430- CREDIT MCC: 5200 MERCHANT ZIP: 30339	5.71-
05/14	05/14	7461043GR09FJ70PR	HOMEDEPOT.COM 800-430- CREDIT MCC: 5200 MERCHANT ZIP: 30339	1.47-
05/14	05/14	7461043GR09FJ9E3J	HOMEDEPOT.COM 800-430- CREDIT MCC: 5200 MERCHANT ZIP: 30339	0.69-
05/22	05/22	2461043H009FTDPM2	THE HOME DEPOT #1513 GRAND JCT CO MCC: 5200 MERCHANT ZIP: 81505	105.87
05/22	05/22	2469216H02X5XKABZ	MICHAELS STORES 2749 GRND JUNCTION CO MCC: 5970 MERCHANT ZIP: 81505	95.01
05/22	05/22	2469216H02X8184YQ	LOWES #01554* GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	37.44
05/22	05/22	F401600GZ000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,319.00-
05/27	05/27	2444500H58PPJMYFQ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	75.00

**IMPORTANT ACCOUNT INFORMATION**

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Alpine Bank understands that the current environment may be creating an unforeseen financial burden. Although your minimum payment appears, we are allowing you the option to skip your payment for this bill, if your account is in good standing. If you use this option, interest will continue to accrue; however, you will not be considered late and will not incur a late fee. Please note that autopay will continue each month unless modified.

An account is considered in good standing if: 1) not currently delinquent - delinquent defined as not making at least the minimum payment due by the due date on your last statement. If you make a payment to clear the delinquency, you'll be eligible to defer payments due between May 27 and July 25. 2) there is no hold or other restriction; unless the hold or restriction is removed, you'll then be eligible to defer payments during the period described above. Credit cardholders of closed accounts are not eligible to participate. Beginning with payments due after 07/25/2020, a minimum payment which is a percentage of your outstanding balance, plus any fees that may have been added to your balance and all accrued interest will be due. For Commercial Purchasing accounts, the total balance will be due. All other terms and conditions apply. If you have questions, call 1-888-284-3703 or visit [www.alpinebank.com/COVID-19.html](http://www.alpinebank.com/COVID-19.html) for additional details.

**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**



JOHN OLDHAM

Account Number: XXXX XXXX XXXX 4053

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$6,654.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$30.00
- Payments & Credits	\$30.00
+ Purchases & Other Charges	\$3,345.88
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,345.88

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

**PAYMENT INFORMATION**

New Balance	\$3,345.88
Minimum Payment Due	\$3,345.88
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	2444500GFBLM76QQ0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	67.35
05/07	05/07	F401600GH000P1129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	30.00-
05/15	05/15	2469216GT2XL29PKK	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	327.60
05/23	05/23	2469216H02XBPAQ0L	AMZ*DGS Retail 800-211-9646 IL MCC: 7399 MERCHANT ZIP: 60644	1,267.63
05/29	05/29	2444500H68PR9RK2B	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	1,683.30

**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

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

**Payment Information**

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	June 26, 2020
New Balance	\$3,345.88
Minimum Payment Due	\$3,345.88
Past Due Amount	\$0.00

Amount Enclosed:

\$



**Alpine Bank**

KAREN SATTER

Account Number: XXXX XXXX XXXX 5332

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,239.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$278.52-
- Payments & Credits	\$48.00
+ Purchases & Other Charges	\$2,087.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,760.97

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

**PAYMENT INFORMATION**

New Balance	\$1,760.97
<b>Minimum Payment Due</b>	<b>\$1,760.97</b>
<b>Payment Due Date</b>	<b>June 26, 2020</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	7424098GBEJEP47ZA	RECREATION.GOV ALBUQUERQUE NM CREDIT MCC: 9399 MERCHANT ZIP: 87109	18.00-
05/02	05/02	2422638GQBLGZEL78	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	80.00
05/05	05/05	2449215GERVJ30ZQK	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	300.00
05/05	05/05	2469216GE2XY8F5Y0	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	375.00
05/06	05/06	2413746GF2X9XM1LM	TST* BLACK DOG SALOON NEW CASTLE CO MCC: 5812 MERCHANT ZIP: 81647	375.00
05/08	05/08	7449398GH2MLZANQ6	DENVER POST CMTY FOUND-2 DENVER CREDIT MCC: 8398 MERCHANT ZIP: 80216	30.00-
05/09	05/09	2416407GK2LR7KA84	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	114.99

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 5332
<b>Payment Due Date</b>	<b>June 26, 2020</b>
<b>New Balance</b>	<b>\$1,760.97</b>
Minimum Payment Due	\$1,760.97
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed:

\$

KAREN SATTER  
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
05/26	05/26	2443106H32DYL55A5	AMAZON.COM*M781K8DX0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	90.00
05/27	05/27	2469216H42X4B40WG	Amazon.com*M72EF5H52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	25.00
05/29	05/29	2400958H7HEX9NYRR	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	365.00
05/29	05/29	2400958H7HEX9NYYQ	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	362.50

**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

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,792.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$226.06
- Payments & Credits	\$226.06
+ Purchases & Other Charges	\$2,207.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,207.57

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$2,207.57
Minimum Payment Due	\$2,207.57
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	2413746GA00WDW9GB	USPS PO 0765160577 NEW CASTLE CO MCC: 9402 MERCHANT ZIP: 81647	211.00
05/05	05/05	2469216GE2XYDW9AX	SQ *BLUSH SALON AND SPA Rifle CO MCC: 7230 MERCHANT ZIP: 81650	100.00
05/06	05/06	2425138GG0FVMKD8R	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	160.00
05/06	05/06	2442629GG0VYX56WP	Shanghai Garden Rifle CO MCC: 5812 MERCHANT ZIP:	120.00
05/06	05/06	2476517GF0FXS91LE	THE LITTLE COFFEE SHACK R RIFLE CO MCC: 5814 MERCHANT ZIP:	171.60
05/06	05/06	2469216GG2XTTFRJE	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	160.00
05/07	05/07	2464373GG0VYKD63F	WHISTLE PIG COFFEE STOP & RIFLE CO MCC: 5812 MERCHANT ZIP:	175.00

Transactions continued on next page

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## 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	June 26, 2020
New Balance	\$2,207.57
Minimum Payment Due	\$2,207.57
Past Due Amount	\$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	2407105GGVALHPEH4	BE HEALTHY STAY FIT 970-6187944 CO MCC: 7997 MERCHANT ZIP: 81650	120.00
05/07	05/07	2424760GHEJ5L55B8	WINGNUTZ BAR AND GRILL RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	300.00
05/07	05/07	2437735GG0000NAWS	CAPITOL DELI AT LAKOTA 970-6659647 CO MCC: 5812 MERCHANT ZIP: 81650	140.00
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	226.06-
05/09	05/09	2469216GJ2XJ4E993	SQ *LOVELY LOLA Rifle CO MCC: 7230 MERCHANT ZIP: 81650	100.00
05/11	05/11	2441290GM0VYJSHL4	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	120.00
05/27	05/27	2422638H5BLH1PLPG	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	102.92
05/27	05/27	2444500H48PP6F5L6	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	40.00
05/28	05/28	2444500H6EJ05F4PN	DOMINO'S 6348 719-339-5911 CO MCC: 5814 MERCHANT ZIP: 81650	98.25
05/29	05/29	2444500H7BLMGLP94	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	88.80

**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
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	\$4,073.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,139.98
- Payments & Credits	\$1,325.96
+ Purchases & Other Charges	\$1,112.04
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$926.06

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

### PAYMENT INFORMATION

New Balance	\$926.06
Minimum Payment Due	\$926.06
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	2405523GB2E02L123	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	185.98
05/04	05/04	2443565GE0D17YM0Y	ASCD 703-575-5455 VA MCC: 8641 MERCHANT ZIP: 22311	89.00
05/04	05/04	2444500GEBLLYKET0	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	41.88
05/05	05/05	2405523GE2DKN66FB	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	67.82
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,139.98-
05/08	05/08	2443565GH61JYM4LM	NAESP-PEAP 703-518-6241 VA MCC: 7399 MERCHANT ZIP: 22314	113.50
05/14	05/14	2463923GPS66H30TE	SANDY'S OFFICE SUPPL 970-9251620 CO MCC: 5044 MERCHANT ZIP:	216.90
05/26	05/26	7422638H4AFSE8TR5	WAL-MART #5232 RIFLE CO CREDIT	185.98-

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	June 26, 2020
New Balance	\$926.06
Minimum Payment Due	\$926.06
Past Due Amount	\$0.00

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/26	2469216H32XBTVWKQ	MCC: 5411 MERCHANT ZIP: 81650 SQ *MISTY'S COFFEE SHOP Silt CO	40.00
05/27	05/27	2413829H42DK19HY6	MCC: 5814 MERCHANT ZIP: 81652 PREMIER IMPRESSIONS INC 303-470-5429 CO	109.98
05/27	05/27	2413829H42DZP8363	MCC: 2741 MERCHANT ZIP: 80127 PREMIER IMPRESSIONS INC 303-470-5429 CO	87.98
05/30	05/30	2405523H72DK9MVLX	MCC: 2741 MERCHANT ZIP: 80127 WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	159.00

**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.

Alpine Bank understands that the current environment may be creating an unforeseen financial burden. Although your minimum payment appears, we are allowing you the option to skip your payment for this bill, if your account is in good standing. If you use this option, interest will continue to accrue; however, you will not be considered late and will not incur a late fee. Please note that autopay will continue each month unless modified.

An account is considered in good standing if: 1) not currently delinquent - delinquent defined as not making at least the minimum payment due by the due date on your last statement. If you make a payment to clear the delinquency, you'll be eligible to defer payments due between May 27 and July 25. 2) there is no hold or other restriction; unless the hold or restriction is removed, you'll then be eligible to defer payments during the period described above. Credit cardholders of closed accounts are not eligible to participate. Beginning with payments due after 07/25/2020, a minimum payment which is a percentage of your outstanding balance, plus any fees that may have been added to your balance and all accrued interest will be due. For Commercial Purchasing accounts, the total balance will be due. All other terms and conditions apply. If you have questions, call 1-888-284-3703 or visit [www.alpinebank.com/COVID-19.html](http://www.alpinebank.com/COVID-19.html) for additional details.

**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**



KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,825.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$435.30
- Payments & Credits	\$435.30
+ Purchases & Other Charges	\$174.35
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$174.35

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$174.35
Minimum Payment Due	\$174.35
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	2443106GB2DZH9A0N	AMAZON.COM*J38BW0RX3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.37
05/02	05/02	2443106GB2DZ0D1SA	AMAZON.COM*6Q6T98B43 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.48
05/05	05/05	2469216GE2XGH4SN4	AMZN Mktp US*HS43139O3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	30.36
05/07	05/07	2443106GG2DK09JLT	AMAZON.COM*LK9CW6KU3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.55
05/07	05/07	2443106GG2DZVR8N6	AMZN MKTP US*VO5NV3HN3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	82.96
05/07	05/07	2443106GG2DZ5BSWS	AMAZON.COM*Y00I720D3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	23.63
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	435.30-

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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	June 26, 2020
New Balance	\$174.35
Minimum Payment Due	\$174.35
Past Due Amount	\$0.00

Amount Enclosed: \$



# Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$1,232.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,933.00
- Payments & Credits	\$1,336.94
+ Purchases & Other Charges	\$3,121.00
+ Cash Advances	\$0.00
+ Finance Charges	\$50.44
= New Balance	\$3,767.50

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](mailto:creditcards@alpinebank.com)

### PAYMENT INFORMATION

New Balance	\$3,767.50
Minimum Payment Due	\$3,767.50
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	2490641G92NPAR6XB	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	212.07
05/07	05/07	2449215GGRS4L29AM	CURRICULUM ASSOC 800-225-0248 MA MCC: 5942 MERCHANT ZIP: 01862	499.63
05/11	05/11	2400958GMHEWEHY09	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	316.90
05/11	05/11	2400958GMHEWEHY2J	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	313.26
05/11	05/11	2449215GLJHEKLEQA	WRITE NOW RIGHT NOW WWW.WRITENOWR CO MCC: 8999 MERCHANT ZIP: 80921	1,175.00
05/21	05/21	2449398GY0D17EGNR	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
05/21	05/21	2449398GY0D17EGP9	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00

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	June 26, 2020
New Balance	\$3,767.50
Minimum Payment Due	\$3,767.50
Past Due Amount	\$596.06

Amount Enclosed:

\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/21	05/21	2449398GZ0D17EGPG	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
05/22	05/22	2449398GZ0D17EGZ0	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
05/22	05/22	F401600GZ000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,336.94-
05/26	05/26	2449398H30D17EFJ2	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
05/27	05/27	2444500H48PP6F5T3	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	4.14
05/27	05/27	2449398H40D17FD46	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
05/31	05/31	*FINANCE CHARGE*	PURCHASES \$50.44 CASH ADVANCE \$0.00	50.44

**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)	\$3,507.56	31	\$50.44
Cash Advances	21.00% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**





# Alpine Bank

MARY MCPHEE

Account Number: XXXX XXXX XXXX 5927

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,313.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$601.62
- Payments & Credits	\$573.60
+ Purchases & Other Charges	\$647.76
+ Cash Advances	\$0.00
+ Finance Charges	\$10.53
= New Balance	\$686.31

### PAYMENT INFORMATION

New Balance	\$686.31
Minimum Payment Due	\$686.31
Payment Due Date	June 26, 2020

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	2413746GN00X8NW6A	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	220.00
05/12	05/12	2469216GM2XXX6DX	Amazon Prime*MC5IK1QZ1 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
05/17	05/17	2469216GS2XE7RP7J	AMZN Mktp US*MC28009O2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	237.64
05/19	05/19	2469216GW2XRY7MSB	AMZN Mktp US*M74F95TK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	109.68
05/22	05/22	F401600GZ000PI143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	573.60-
05/29	05/29	2469216H62XDQQ3Z5	AMZN Mktp US*M76AB8S32 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	67.45
05/31	05/31	*FINANCE CHARGE*	PURCHASES \$10.53 CASH ADVANCE \$0.00	10.53

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## Alpine Bank

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

MARY MCPHEE  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 5927
Payment Due Date	June 26, 2020
New Balance	\$686.31
Minimum Payment Due	\$686.31
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

REX JOHN ARLEDGE

Account Number: XXXX XXXX XXXX 5409

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,462.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$547.86
- Payments & Credits	\$547.86
+ Purchases & Other Charges	\$537.40
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$537.40

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

### PAYMENT INFORMATION

New Balance	\$537.40
Minimum Payment Due	\$537.40
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	547.86-
05/08	05/08	2407280GHHGPYE285	JAKPRINTS, INC. 877-246-3132 OH MCC: 5085 MERCHANT ZIP: 44114	251.00
05/27	05/27	2422638H5BLH5RGW6	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	44.90
05/28	05/28	2490641H52RD5596G	SN *CHSCA 303-3784903 AZ MCC: 7941 MERCHANT ZIP: 85385	70.00
05/29	05/29	2490641H62RGDTQYM	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	171.50

### IMPORTANT ACCOUNT INFORMATION

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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

### Payment Information

Account Number:	XXXX XXXX XXXX 5409
Payment Due Date	June 26, 2020
New Balance	\$537.40
Minimum Payment Due	\$537.40
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$3,997.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$249.72
- Payments & Credits	\$249.72
+ Purchases & Other Charges	\$1,002.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,002.99

**PAYMENT INFORMATION**

New Balance	\$1,002.99
Minimum Payment Due	\$1,002.99
Payment Due Date	June 26, 2020

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	2425138GF0FVN635B	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	300.00
05/05	05/05	2469216GE2XR9VZN4	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
05/06	05/06	2413746GG00XT7A8Y	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	22.00
05/07	05/07	2407105GGVALHPED0	BE HEALTHY STAY FIT RIFLE CO MCC: 7997 MERCHANT ZIP:	300.00
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	249.72-
05/11	05/11	2475542GL4N7TA9AJ	POLANKA RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	255.00
05/27	05/27	2425138H50FVPL97N	BRICKHOUSE PIZZERIA 2 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	108.00

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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	June 26, 2020
New Balance	\$1,002.99
Minimum Payment Due	\$1,002.99
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

ROBERT SJOGREN

Account Number: XXXX XXXX XXXX 0762

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,993.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$6.40
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$6.40

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

### PAYMENT INFORMATION

New Balance	\$6.40
Minimum Payment Due	\$6.40
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	2478930GFKWBYLJHB	NORTHWEST PARKWAY LLC 303-5331212 CO MCC: 4784 MERCHANT ZIP: 80023	6.40

### IMPORTANT ACCOUNT INFORMATION

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Alpine Bank understands that the current environment may be creating an unforeseen financial burden. Although your minimum payment appears, we are allowing you the option to skip your payment for this bill, if your account is in good standing. If you use this option, interest will continue to accrue; however, you will not be considered late and will not incur a late fee. Please note that autopay will continue each month unless modified.

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

ROBERT SJOGREN  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 0762
Payment Due Date	June 26, 2020
New Balance	\$6.40
Minimum Payment Due	\$6.40
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,065.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,219.40
- Payments & Credits	\$551.85
+ Purchases & Other Charges	\$206.95
+ Cash Advances	\$0.00
+ Finance Charges	\$12.51
= New Balance	\$887.01

PAYMENT INFORMATION

New Balance	\$887.01
Minimum Payment Due	\$887.01
Payment Due Date	June 26, 2020

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	551.85-
05/08	05/08	2449215GHJJ4G3K4R	WISESTAMP.COM HTTPSWWW.WISE DE MCC: 5734 MERCHANT ZIP: 19801	48.00
05/12	05/12	2469216GM2XA2F2VW	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
05/14	05/14	2449398GP0RJTVT1X	WEBROOT SOFTWARE, INC. 866-612-4268 CO MCC: 5045 MERCHANT ZIP: 80301	29.99
05/18	05/18	2449215GVLRRMMGL16	GRAMMARLY CON4ZVNUR GRAMMARLY.COM CA MCC: 5734 MERCHANT ZIP: 94104	83.97
05/06	05/06		LATE FEE	35.00
05/31	05/31	*FINANCE CHARGE*	PURCHASES \$12.51 CASH ADVANCE \$0.00	12.51

IMPORTANT ACCOUNT INFORMATION

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

6415 VVG 002 7 31 200531 0 D PAGE 1 of 3 1 0 4016 6000 6035

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

Payment Information

Account Number: XXXX XXXX XXXX 4665  
**Payment Due Date** June 26, 2020  
**New Balance** \$887.01  
 Minimum Payment Due \$887.01  
 Past Due Amount \$667.55

Make Check Payable to:

Amount Enclosed: \$

ROGER GOSE  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705



SARAH BELL

Account Number: XXXX XXXX XXXX 4004

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$3,921.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$850.75
- Payments & Credits	\$912.07
+ Purchases & Other Charges	\$1,139.71
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,078.39

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

**PAYMENT INFORMATION**

New Balance	\$1,078.39
<b>Minimum Payment Due</b>	<b>\$1,078.39</b>
<b>Payment Due Date</b>	<b>June 26, 2020</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	2449215GFJJ04TWLF	MINERS CLA* MINERS CLA STRIPE.COM CO MCC: 5812 MERCHANT ZIP: 81652	47.77
05/07	05/07	2425137GG0EXB1XVG	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	53.73
05/07	05/07	7449215GHJJ3LGGMR	MINERS CLA* MINERS CLA 88870724 CREDIT MCC: 5812 MERCHANT ZIP:	47.77-
05/08	05/08	2469216GH2XJ5BJ11	AMZN Mktp US*6C2KS3WF3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.54
05/14	05/14	2422638GRBLH5LYWS	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	79.40
05/19	05/19	2443106GW0RYZ48H6	ADOBE ACROPRO SUBS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
05/19	05/19	2449215GWRTWJDAK2	PAYPAL *LULU7812419 EBAY 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131	13.55

Transactions continued on next page



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
<b>Payment Due Date</b>	<b>June 26, 2020</b>
<b>New Balance</b>	<b>\$1,078.39</b>
Minimum Payment Due	\$1,078.39
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	7449215GXRTX6Y8Y7	PAYPAL *LULU7812419 EBAY 40293577 CREDIT MCC: 5999 MERCHANT ZIP: 95131	13.55-
05/22	05/22	F401600GZ000P1143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	850.75-
05/28	05/28	2413746H62XA6FT59	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERCHANT ZIP: 54568	394.21
05/28	05/28	2449215H6JHSRE167	LIGHTINTHEBOX LIGHTINTHEBOX WA MCC: 5691 MERCHANT ZIP: 98104	521.52

**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

SHELLEY GARDINEER

Account Number: XXXX XXXX XXXX 5536

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,782.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$465.49
- Payments & Credits	\$465.49
+ Purchases & Other Charges	\$217.99
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$217.99

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

### PAYMENT INFORMATION

New Balance	\$217.99
Minimum Payment Due	\$217.99
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/14	2444500GREHZ9GLKB	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
05/22	05/22	F401600GZ000P1143	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	465.49-
05/26	05/26	2469216H32X6B1BQ6	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

### IMPORTANT ACCOUNT INFORMATION

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Alpine Bank understands that the current environment may be creating an unforeseen financial burden. Although your minimum payment appears, we are allowing you the option to skip your payment for this bill, if your account is in good standing. If you use this option, interest will continue to accrue; however, you will not be considered late and will not incur a late fee. Please note that autopay will continue each month unless modified.

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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

### Payment Information

Account Number:	XXXX XXXX XXXX 5536
Payment Due Date	June 26, 2020
New Balance	\$217.99
Minimum Payment Due	\$217.99
Past Due Amount	\$0.00

Make Check  
 Payable to:

Amount Enclosed: \$

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705





# Alpine Bank

SIMONE RICHARDSON

Account Number: XXXX XXXX XXXX 3629

### ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,835.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$272.03
- Payments & Credits	\$612.03
+ Purchases & Other Charges	\$504.14
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$164.14

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

### PAYMENT INFORMATION

New Balance	\$164.14
<b>Minimum Payment Due</b>	<b>\$164.14</b>
<b>Payment Due Date</b>	<b>June 26, 2020</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	2425137GA0EXTQGF9	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	76.95
05/07	05/07	F401600GH000PI129	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	272.03-
05/13	05/13	7475542GV3SAJLY98	TESOL INTERNATIONAL ASSOC866-9993 CREDIT MCC: 8398 MERCHANT ZIP: 22314	340.00-
05/14	05/14	2416407GP2LR7KGFH	TARGET 00020297 GLENWOOD SPRI CO MCC: 5310 MERCHANT ZIP: 81601	100.00
05/18	05/18	2444500GV8PNA0AHF	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	39.12
05/22	05/22	2425137GZ0EXE676T	MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	86.70
05/26	05/26	2422638H4BLH3K1LM	WAL-MART #5232 RIFLE CO	17.83

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
<b>Payment Due Date</b>	<b>June 26, 2020</b>
<b>New Balance</b>	<b>\$164.14</b>
Minimum Payment Due	\$164.14
Past Due Amount	\$0.00

Amount Enclosed: \$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/29	2425137H60EXFB7N5	MCC: 5411 MERCHANT ZIP: 81650 MINERS CLAIM RESTAURANT SILT CO MCC: 5812 MERCHANT ZIP: 81652	183.54

**IMPORTANT ACCOUNT INFORMATION**

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Alpine Bank understands that the current environment may be creating an unforeseen financial burden. Although your minimum payment appears, we are allowing you the option to skip your payment for this bill, if your account is in good standing. If you use this option, interest will continue to accrue; however, you will not be considered late and will not incur a late fee. Please note that autopay will continue each month unless modified.

An account is considered in good standing if: 1) not currently delinquent - delinquent defined as not making at least the minimum payment due by the due date on your last statement. If you make a payment to clear the delinquency, you'll be eligible to defer payments due between May 27 and July 25. 2) there is no hold or other restriction; unless the hold or restriction is removed, you'll then be eligible to defer payments during the period described above. Credit cardholders of closed accounts are not eligible to participate. Beginning with payments due after 07/25/2020, a minimum payment which is a percentage of your outstanding balance, plus any fees that may have been added to your balance and all accrued interest will be due. For Commercial Purchasing accounts, the total balance will be due. All other terms and conditions apply. If you have questions, call 1-888-284-3703 or visit [www.alpinebank.com/COVID-19.html](http://www.alpinebank.com/COVID-19.html) for additional details.

**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

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 0978

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,172.00
Statement Closing Date	May 31, 2020
Days in Billing Cycle	31
Previous Balance	\$1,599.24
- Payments & Credits	\$1,827.24
+ Purchases & Other Charges	\$1,055.08
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$827.08

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

### PAYMENT INFORMATION

New Balance	\$827.08
Minimum Payment Due	\$827.08
Payment Due Date	June 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	2443106G90RXK91R3	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
05/01	05/01	2490641GA2NTRFNP9	B&H PHOTO 800-606-6969 800-2215743 NY MCC: 5946 MERCHANT ZIP: 10001	85.00
05/02	05/02	2449215GBJHMABZQ9	BACKBLAZE HTTPSWWW.BACK CA MCC: 7372 MERCHANT ZIP: 94401	220.00
05/03	05/03	2475542GDJM6R43DL	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
05/04	05/04	7420847GD000EFAZB	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
05/04	05/04	2469216GD2X68SS84	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	17.66
05/05	05/05	7449215GFJHY7L7NE	SMORE.COM 83177766 CREDIT MCC: 5734 MERCHANT ZIP: 15206	149.00-

Transactions continued on next page

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## Alpine Bank

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

THERESA HAMILTON  
 839 WHITERIVER AVE  
 RIFLE CO 81650-3515

Make Check  
 Payable to:

ALPINE BANK  
 PO BOX 2705  
 GRAND JUNCTION CO 81502-2705

### Payment Information

Account Number:	XXXX XXXX XXXX 0978
Payment Due Date	June 26, 2020
New Balance	\$827.08
Minimum Payment Due	\$827.08
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	7449215GGJJ18R8XB	SMORE.COM - EDUCATOR 83177766 CREDIT MCC: 5734 MERCHANT ZIP: 15206	79.00-
05/06	05/06	2479338GE000Y22Z0	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
05/06	05/06	2490641GF2P4069TF	B&H PHOTO 800-606-6969 800-2215743 NY MCC: 5946 MERCHANT ZIP: 10001	85.00
05/07	05/07	2449215GGLR3W1H1D	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	43.75
05/07	05/07	F401600GG000PI128	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,599.24-
05/12	05/12	2449398GN0RMFDW55	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	83.12
05/14	05/14	7420847GR0001TMY0	CAPTIVATE.FM BARNESLEY GB MCC: 5734 MERCHANT ZIP:	19.00
05/20	05/20	2449215GYJJ58136W	SQUADCAST STUDIO, INC. HTTPSSQUADCAS CA MCC: 5734 MERCHANT ZIP: 94608	200.00
05/21	05/21	2449398GZ0RLE1QY0	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	145.46
05/27	05/27	2449215H4LXTN9F91	REV.COM 888-369-0701 CA MCC: 7339 MERCHANT ZIP: 94108	17.50
05/27	05/27	2449778H4S66KZPBD	COLORADO MTN NEWS MEDIA A970-7773116 CO MCC: 7311 MERCHANT ZIP: 81637	79.52

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

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**