



# Alpine Bank

BENJAMIN KIRK

Account Number: XXXX XXXX XXXX 2180

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,075.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$4,174.72
- Payments & Credits	\$4,174.72
+ Purchases & Other Charges	\$1,925.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,925.00

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	\$1,925.00
Minimum Payment Due	\$1,925.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/22	04/22	2469216G12XW8LMHN	IN *TRUCE MEDIA, LCA 720-9357497 CO MCC: 7392 MERCHANT ZIP: 80204	1,925.00
04/24	04/24	F401600G3000PI115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	4,174.72-

## IMPORTANT ACCOUNT INFORMATION

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

## INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

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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 May 26, 2020  
New Balance \$1,925.00  
Minimum Payment Due \$1,925.00  
Past Due Amount \$0.00  
Amount Enclosed: \$



# Alpine Bank

BRIAN SPRENGER

Account Number: XXXX XXXX XXXX 2423

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,470.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$779.85
- Payments & Credits	\$1,099.39
+ Purchases & Other Charges	\$1,848.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,529.03

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](mailto:creditcards@alpinebank.com)

## PAYMENT INFORMATION

New Balance	\$1,529.03
Minimum Payment Due	\$1,529.03
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2422638FQBLGY9F3X	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	25.34
04/02	04/02	2449215FDJHEHRSRLR	CRICUT WWW.CRICUT.CO UT MCC: 5970 MERCHANT ZIP: 84095	702.95
04/03	04/03	2469216FE2XZP98Z2	Amazon Music*3V9VM5UZ3 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	16.21
04/07	04/07	2469216FJ2XX2WK4G	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	24.95
04/07	04/07	2469216FJ2XX2XA8L	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	14.95
04/07	04/07	2469216FJ2XX2XD81	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	14.95
04/07	04/07	2469216FJ2XX2XXFK	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	4.95

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

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	May 26, 2020
New Balance	\$1,529.03
Minimum Payment Due	\$1,529.03
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/07	2469216FJ2XX2X5SL	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	14.95
04/15	04/15	2449215FVRTTT2YF7	MARCOPRODUC 215-956-0313 NC MCC: 7392 MERCHANT ZIP: 28562	142.95
04/16	04/16	7420785FW7P2HYPDY	DENVER ZOO DENVER CO CREDIT MCC: 7998 MERCHANT ZIP: 80205	100.00-
04/17	04/17	2449398FW0RK0A50Q	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	171.35
04/22	04/22	2444500G200FWQQQ9	DOLLARTREE RIFLE CO MCC: 5331 MERCHANT ZIP: 81650	33.00
04/22	04/22	2444500G22X7PQ6R5	DOLLAR GENERAL #13582 SILT CO MCC: 5331 MERCHANT ZIP: 81652	34.17
04/22	04/22	F401600G1000PI113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	999.39-
04/28	04/28	2444500G78PN26MZB	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	317.85
04/28	04/28	2469216G72XDLJS6X	Amazon.com*UV1ZL7P73 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	330.00

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**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

DAMON WELLS

Account Number: XXXX XXXX XXXX 7901

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,264.76
- Payments & Credits	\$1,264.76
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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

## PAYMENT INFORMATION

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,264.76-

## IMPORTANT ACCOUNT INFORMATION

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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)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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



# Alpine Bank

DIANE HAAPT

Account Number: XXXX XXXX XXXX 8584

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,925.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$360.00
- Payments & Credits	\$360.00
+ Purchases & Other Charges	\$1,074.19
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,074.19

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	\$1,074.19
Minimum Payment Due	\$1,074.19
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	2468808FH0T504X4R	SUPER DUPER PUBLICATIONS 864-284-4533 SC MCC: 7399 MERCHANT ZIP: 29615	34.43
04/06	04/06	2449215FHJHMQTWF	SP * READINGWITHTLC HTTPSRADINGW MA MCC: 5734 MERCHANT ZIP: 02189	25.00
04/06	04/06	2469216FH2XHF5AEK	SQ *SPEECH CORNER gosq.com AZ MCC: 5943 MERCHANT ZIP: 85246	64.70
04/06	04/06	2469216FH2XJEM6H4	SQ *SPEECH CORNER gosq.com AZ MCC: 5943 MERCHANT ZIP: 85246	41.94
04/07	04/07	2413746FK00SKWAL3	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	233.00
04/07	04/07	2469216FJ2XW25S8Y	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	360.00-
04/10	04/10	2444500FNBLM6WZJJ	WM SUPERCENTER #5232 RIFLE CO	196.13

Transactions continued on next page

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**Alpine Bank**

225 N 5th Street  
 Suite 1000  
 Grand Junction CO 81501

DIANE HAAPT  
 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	May 26, 2020
New Balance	\$1,074.19
Minimum Payment Due	\$1,074.19
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	2443565FT8ARDKE3N	MCC: 5411 MERCHANT ZIP: 81650 PYRAMID EDUCATIONAL CONS 302-368-2515 DE MCC: 8299 MERCHANT ZIP: 19720	429.00

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

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

ELIZABETH RINALDI

Account Number: XXXX XXXX XXXX 5861

## ACCOUNT SUMMARY

Credit Limit	\$5,500.00
Credit Available	\$1,990.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$730.74
- Payments & Credits	\$1,240.05
+ Purchases & Other Charges	\$5,480.14
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,509.35

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	\$3,509.35
Minimum Payment Due	\$3,509.35
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2449215FQRS0NF9G8	MTNSTATEEM 303-223-5419 CO MCC: 7361 MERCHANT ZIP: 80201	245.00
03/31	04/01	2449215FQRS0NF913	MTNSTATEEM 303-223-5419 CO MCC: 7361 MERCHANT ZIP: 80201	145.00
04/01	04/01	7428448FD0QMA0K1Y	PAYPAL *COURSE 4029357733 SG MCC: 8299 MERCHANT ZIP:	169.00
04/01	04/01	2469216FD2X5HWBQL	TAMUC ACADEMICS 903-886-5043 TX MCC: 8220 MERCHANT ZIP: 75428	99.00
04/06	04/06	7442343FJ0QE99LRN	PAYPAL *COURSE 4029357733 SG MCC: 8299 MERCHANT ZIP:	159.00
04/06	04/06	2443654FJ0A6YXS3B	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314	219.00
04/08	04/08	7442343FL0DFYFS7P	PAYPAL *COURSE 4029357733 SG MCC: 8299 MERCHANT ZIP:	129.00

Transactions continued on next page

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### Alpine Bank

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

ELIZABETH RINALDI  
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 5861
Payment Due Date	May 26, 2020
New Balance	\$3,509.35
Minimum Payment Due	\$3,509.35
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	2421073FL2DX4FKD	IDENTOGO - CO FINGERPRINT877-512-6962 MO MCC: 9399 MERCHANT ZIP: 64442	49.50
04/09	04/09	2444500FL8PMB81R6	AM ASSN FOR EMPL IN EDUC 614-485-1111 PA MCC: 8398 MERCHANT ZIP: 60178	200.00
04/10	04/10	2406065FMS66KEPL5	CAREERECO 770-4027520 GA MCC: 8999 MERCHANT ZIP: 30327	225.00
04/10	04/10	2421073FM2DKK83E2	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 81321	49.50
04/10	04/10	7442343FP0DL11AZ0	PAYPAL *COURSE 4029357733 SG MCC: 8299 MERCHANT ZIP:	139.00
04/10	04/10	2444500FM8PNBG6GA	AM ASSN FOR EMPL IN EDUC 614-485-1111 PA MCC: 8398 MERCHANT ZIP: 60178	250.00
04/11	04/11	2469216FN2XDPL1NB	FACEBK *U3P6JS6QF2 fb.me/ads CA MCC: 7311 MERCHANT ZIP: 94025	39.05
04/15	04/15	2469216FV2X6XFZBK	LA QUINTA INN & SUITES RIFLE CO MCC: 3516 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 04/15/20	3,057.10
04/17	04/17	2421073FW2DJXBT56	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/20	04/20	2449215G0RS2XS53Q	PAYPAL *GROUPGREETI 402-935-7733 CA MCC: 5817 MERCHANT ZIP: 94127	93.00
04/21	04/21	2421073G02DZE88VG	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/21	04/21	2421073G02DZVGX6Q	IDENTOGO - CO FINGERPRINT BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	49.50
04/22	04/22	F401600G2000PG114	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,240.05-
04/27	04/27	2421073G62DJYH35G	IDENTOGO - CO FINGERPRINT877-512-6962 MO MCC: 9399 MERCHANT ZIP: 64735	49.50
04/29	04/29	2443106G80RXGG18Z	ADOBE ACROPRO SUBS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	14.99

**IMPORTANT ACCOUNT INFORMATION**

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**INTEREST CHARGE CALCULATION**

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Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**





# Alpine Bank

HEATHER GRUMLEY

Account Number: XXXX XXXX XXXX 1976

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,953.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$103.60
- Payments & Credits	\$103.60
+ Purchases & Other Charges	\$46.80
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$46.80

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

## PAYMENT INFORMATION

New Balance	\$46.80
Minimum Payment Due	\$46.80
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2469216FB2X84WM21	LEVENGER CATALOG&WEB 800-545-0242 FL MCC: 5969 MERCHANT ZIP: 33445	46.80
04/22	04/22	F401600G1000PI113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	103.60-

## IMPORTANT ACCOUNT INFORMATION

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Purchases	16.99% (v)	\$0.00	30	\$0.00

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**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

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 May 26, 2020  
New Balance \$46.80  
Minimum Payment Due \$46.80  
Past Due Amount \$0.00  
Amount Enclosed: \$



# Alpine Bank

JACOB PINGEL

Account Number: XXXX XXXX XXXX 8326

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,999.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$329.02
- Payments & Credits	\$328.52
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.50

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	\$0.50
Minimum Payment Due	\$0.50
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	F401600FK000SA4HF	AN ADJUSTMENT TO YOUR ACCOUNT	178.26-
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	150.26-

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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00

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**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

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	May 26, 2020
New Balance	\$0.50
Minimum Payment Due	\$0.50
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

JANA PRICE

Account Number: XXXX XXXX XXXX 7341

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,919.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$413.69
- Payments & Credits	\$417.85
+ Purchases & Other Charges	\$1,992.07
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,987.91

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

## PAYMENT INFORMATION

New Balance	\$1,987.91
Minimum Payment Due	\$1,987.91
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	413.69-
04/13	04/13	2469216FR2XGML4HD	LOWES #01905* GLENWOOD SPRI CO MCC: 5200 MERCHANT ZIP: 81601	87.92
04/13	04/13	2469216FR2XHVDYB4	IN *RISAS Y SONRISAS, L.L512-2190225 TX MCC: 8299 MERCHANT ZIP: 78750	49.99
04/15	04/15	2444500FS8PMY19EZ	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	25.00
04/15	04/15	2444500FS8PMY19LM	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	1,125.00
04/15	04/15	2444500FS8PMY19P8	CITY-MARKET #0441 NEW CASTLE CO MCC: 5411 MERCHANT ZIP: 81647	500.00
04/19	04/19	2469216FY2XPD4VBT	Prime Video*VA58J4KW3 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109	4.16
04/20	04/20	7469216FZ2XLSNJXA	Prime Video 888-802- CREDIT	4.16-

Transactions continued on next page

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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	May 26, 2020
New Balance	\$1,987.91
Minimum Payment Due	\$1,987.91
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5818 MERCHANT ZIP: 98109	
04/22	04/22	2443099G120BEX96T	PITNEY BOWES PBP 844-256-6444 CT	200.00
			MCC: 7399 MERCHANT ZIP: 06926	

**IMPORTANT ACCOUNT INFORMATION**

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**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

JEFF BRADLEY

Account Number: XXXX XXXX XXXX 3504

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$6,414.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$275.04-
- Payments & Credits	\$1,139.95
+ 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	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/01	7475542FE3GKLEWV	TESOL INTERNATIONAL ASSOC866-9993 CREDIT MCC: 8398 MERCHANT ZIP: 22314	990.00-
04/22	04/22	F401600G1000PI113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	149.95-

**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	30	\$0.00

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**Alpine Bank**

225 N 5th Street  
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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	May 26, 2020
New Balance	\$1,414.99-
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	\$8,681.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$2,112.13
- Payments & Credits	\$2,112.13
+ Purchases & Other Charges	\$1,319.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,319.00

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	\$1,319.00
Minimum Payment Due	\$1,319.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2437735FQ00002Q6T	CAPITOL DELI AT LAKOTA 970-6659647 CO MCC: 5812 MERCHANT ZIP: 81650	103.41
04/03	04/03	2461043FF09FKF1SL	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	806.15
04/05	04/05	2461043FH09FT34MG	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	9.80
04/06	04/06	2461043FJ09FKT100	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	19.40
04/06	04/06	2461043FJ09FLGG21	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	75.60
04/06	04/06	2461043FJ09F9YAJB	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	9.15
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	2,112.13-
04/14	04/14	2449215FTJJ5T4GD5	FLEXISPOT HTTPSFLEXISPO CA	223.99

Transactions continued on next page

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**Alpine Bank**

225 N 5th Street  
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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	May 26, 2020
New Balance	\$1,319.00
Minimum Payment Due	\$1,319.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/17	04/17	2424760FW8PPV6NFJ	MCC: 5941 MERCHANT ZIP: 94551 US SCHOOL SUPPLY INC 770-455-8900 GA MCC: 5943 MERCHANT ZIP: 30341	71.50

**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	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$9,970.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$280.30
- Payments & Credits	\$280.30
+ Purchases & Other Charges	\$30.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$30.00

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	\$30.00
Minimum Payment Due	\$30.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	280.30-
04/22	04/22	2444500G18PMLPQRZ	CITY MARKET #0443 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	30.00

## 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	30	\$0.00

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**Alpine Bank**

225 N 5th Street  
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JOHN OLDHAM  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

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GRAND JUNCTION CO 81502-2705

## Payment Information

Account Number:	XXXX XXXX XXXX 4053
Payment Due Date	May 26, 2020
New Balance	\$30.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Amount Enclosed:	\$





# Alpine Bank

JULIE KNOWLES

Account Number: XXXX XXXX XXXX 1794

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,840.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$397.99
- Payments & Credits	\$397.99
+ Purchases & Other Charges	\$159.95
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$159.95

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	\$159.95
Minimum Payment Due	\$159.95
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	2401134FQ0001YH0K	DI COLORADO WWW.DICOLORAD CO MCC: 8398 MERCHANT ZIP: 80222	150.00
04/20	04/20	2449215FZRS2AK5F3	PAYPAL *COLORADO DI 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80222	9.95
04/22	04/22	F401600G1000P1113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	397.99-

## IMPORTANT ACCOUNT INFORMATION

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**Alpine Bank**

225 N 5th Street  
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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	May 26, 2020
New Balance	\$159.95
Minimum Payment Due	\$159.95
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	\$10,278.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$724.35
- Payments & Credits	\$1,002.87
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$278.52-

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	\$278.52-
Minimum Payment Due	\$0.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/01	7424098FB5SAYFXR	RECREATION.GOV ALBUQUERQUE NM CREDIT MCC: 9399 MERCHANT ZIP: 87109	290.00-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	23.97-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	52.79-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	81.87-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	100.84-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	103.40-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	150.00-
04/01	04/01	F401600FE000SA4GL	AN ADJUSTMENT TO YOUR ACCOUNT	200.00-

## 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  
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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	May 26, 2020
New Balance	\$278.52-
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

KATHRYN SENOR

Account Number: XXXX XXXX XXXX 0416

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,562.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$125.57
- Payments & Credits	\$125.57
+ Purchases & Other Charges	\$226.06
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$226.06

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	\$226.06
Minimum Payment Due	\$226.06
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/03	2437735FE0000GS2D	CAPITOL DELI AT LAKOTA 970-6659647 CO MCC: 5812 MERCHANT ZIP: 81650	93.48
04/09	04/09	2449215FLJHW14V0R	SP * INSECT LORE HTTPINSECTLO CA MCC: 5945 MERCHANT ZIP: 93263	55.48
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	125.57-
04/22	04/22	2442629G30VYSXY7F	Shanghai Garden Rifle CO MCC: 5812 MERCHANT ZIP:	77.10

## IMPORTANT ACCOUNT INFORMATION

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

6415

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**Alpine Bank**

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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	May 26, 2020
New Balance	\$226.06
Minimum Payment Due	\$226.06
Past Due Amount	\$0.00
Amount Enclosed:	\$



# Alpine Bank

KELLY DETLEFSEN

Account Number: XXXX XXXX XXXX 6190

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,675.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$329.71
- Payments & Credits	\$329.71
+ Purchases & Other Charges	\$1,139.98
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,139.98

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	\$1,139.98
Minimum Payment Due	\$1,139.98
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	329.71-
04/19	04/19	2444500FZBLL9D6XP	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	24.98
04/21	04/21	2413746G08PRAZW4Y	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	120.00
04/23	04/23	2449398G30RZFTYM4	US MATH RECOVERY 952-683-1521 MN MCC: 8299 MERCHANT ZIP: 55121	995.00

## IMPORTANT ACCOUNT INFORMATION

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6415

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**Alpine Bank**

225 N 5th Street  
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KELLY DETLEFSEN  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

Make Check  
Payable to:

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PO BOX 2705  
GRAND JUNCTION CO 81502-2705

## Payment Information

Account Number:	XXXX XXXX XXXX 6190
Payment Due Date	May 26, 2020
New Balance	\$1,139.98
Minimum Payment Due	\$1,139.98
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

KYLE MICKELSON

Account Number: XXXX XXXX XXXX 2925

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,564.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,912.90
- Payments & Credits	\$2,656.90
+ Purchases & Other Charges	\$1,179.30
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$435.30

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	\$435.30
Minimum Payment Due	\$435.30
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/14	03/14	7431328ES2XQLKQ2P	INT*BACCALAUREATE ORG WORKSHOPS.I CREDIT MCC: 7399 MERCHANT ZIP:	744.00-
03/18	03/18	F401600EY000PI078	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,912.90-
04/09	04/09	2449215FLJHVND3DF	STORYBOARD THAT WWW.STORYBOAR MA MCC: 5734 MERCHANT ZIP: 02139	83.88
04/13	04/13	2479338FR000WT960	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	50.91
04/16	04/16	2449215FVJHQM21DJ	SIGHT READING FACTORY HTTPSWWW.SIGH VA MCC: 5733 MERCHANT ZIP: 23221	34.99
04/16	04/16	2475542FW3S2GNNZV	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211	607.95
04/27	04/27	2449215G6RTHKLA57	HALFPRICEBANNERS 866-527-1363 KS MCC: 2741 MERCHANT ZIP: 66227	401.57

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VVG

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## Alpine Bank

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 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	May 26, 2020
New Balance	\$435.30
Minimum Payment Due	\$435.30
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

LANCIE ELDER

Account Number: XXXX XXXX XXXX 1912

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
Credit Available \$5,000.00  
Statement Closing Date April 30, 2020  
Days in Billing Cycle 30  
Previous Balance \$20.35  
- Payments & Credits \$20.35  
+ Purchases & Other Charges \$0.00  
+ Cash Advances \$0.00  
+ Finance Charges \$0.00  
= New Balance \$0.00

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

**PAYMENT INFORMATION**

New Balance \$0.00  
Minimum Payment Due \$0.00  
Payment Due Date May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/22	04/22	F401600G1000PI113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	20.35-

**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.

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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



# Alpine Bank

LARRY BRADY

Account Number: XXXX XXXX XXXX 8963

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$5,000.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$322.75
- Payments & Credits	\$322.75
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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

**PAYMENT INFORMATION**

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	322.75-

**IMPORTANT ACCOUNT INFORMATION**

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

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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**Alpine Bank**

225 N 5th Street  
Suite 1000  
Grand Junction CO 81501

LARRY BRADY  
839 WHITERIVER AVE  
RIFLE CO 81650-3515

**Payment Information**

Account Number:	XXXX XXXX XXXX 8963
Payment Due Date	May 26, 2020
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check  
Payable to:

ALPINE BANK  
PO BOX 2705  
GRAND JUNCTION CO 81502-2705



# Alpine Bank

LISA PIERCE

Account Number: XXXX XXXX XXXX 7875

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$2,855.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,227.02
- Payments & Credits	\$1,036.59
+ Purchases & Other Charges	\$1,732.44
+ Cash Advances	\$0.00
+ Finance Charges	\$10.13
= New Balance	\$1,933.00

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	\$1,933.00
Minimum Payment Due	\$1,933.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/17	04/17	2449398FW0D17F37S	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
04/17	04/17	2449398FW0D17F38J	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	100.00
04/18	04/18	2412157FY00383X4W	LITERACY RESOURCES LLC 651-2457178 IL MCC: 8249 MERCHANT ZIP: 60302	342.36
04/20	04/20	2414572FZS66J7Y81	N2Y LLC 419-4339800 OH MCC: 8299 MERCHANT ZIP: 44839	290.08
04/20	04/20	2449398FZ0D17EHLS	REGION 4 EDUCATION SERVI 713-462-7708 TX MCC: 8299 MERCHANT ZIP: 77092	400.00
04/22	04/22	F401600G1000PI113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,036.59-
04/26	04/26	2449215G5JJ40P739	PEAK LEARNING SYSTEMS HTTPSWWW.PEAK NC MCC: 8299 MERCHANT ZIP: 28802	104.50

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	May 26, 2020
New Balance	\$1,933.00
Minimum Payment Due	\$1,933.00
Past Due Amount	\$190.43
Amount Enclosed:	\$



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/29	2490641G82NMBVJ7D	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	395.50
04/30	04/30	*FINANCE CHARGE*	PURCHASES \$10.13 CASH ADVANCE \$0.00	10.13

**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)	\$728.93	30	\$10.13
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$4,398.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$718.02
- Payments & Credits	\$705.03
+ Purchases & Other Charges	\$586.59
+ Cash Advances	\$0.00
+ Finance Charges	\$2.04
= New Balance	\$601.62

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](mailto:creditcards@alpinebank.com)

## PAYMENT INFORMATION

New Balance	\$601.62
Minimum Payment Due	\$601.62
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	705.03-
04/11	04/11	2469216FN2XKRTZAL	Amazon Prime*H82N95B23 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	12.99
04/23	04/23	2443106G22E59DTZP	AMZN MKTP US*4U1A280M3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	365.60
04/27	04/27	2422638G7BLH0KNDE	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	208.00
04/30	04/30	*FINANCE CHARGE*	PURCHASES \$2.04 CASH ADVANCE \$0.00	2.04

## IMPORTANT ACCOUNT INFORMATION

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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	May 26, 2020
New Balance	\$601.62
Minimum Payment Due	\$601.62
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

MICHAEL MIKALAKIS

Account Number: XXXX XXXX XXXX 1752

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,656.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$343.61
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$343.61

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	\$343.61
Minimum Payment Due	\$343.61
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/23	04/23	2444500G3BLLT2DGA	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	56.20
04/23	04/23	2469216G32XS5E6AZ	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	33.31
04/24	04/24	2422638G4BLH3WT1J	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	207.76
04/25	04/25	2469216G52XZE10WL	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	46.34

## 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

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	May 26, 2020
New Balance	\$343.61
Minimum Payment Due	\$343.61
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	\$9,452.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,762.77
- Payments & Credits	\$2,162.77
+ Purchases & Other Charges	\$947.86
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$547.86

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](mailto:creditcards@alpinebank.com)

**PAYMENT INFORMATION**

New Balance	\$547.86
Minimum Payment Due	\$547.86
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/08	7449215FKLRJWNP8A	BROADWAY PLAY PUBLISHING 21277283 CREDIT MCC: 2741 MERCHANT ZIP: 10024	400.00-
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,762.77-
04/16	04/16	2469216FW2XS3MQNX	THE HOME DEPOT 1513 GRAND JUNCTIO CO MCC: 5200 MERCHANT ZIP: 81505	836.95
04/17	04/17	2461043FY09FJD43A	THE HOME DEPOT #1513 GRAND JCT CO MCC: 5200 MERCHANT ZIP: 81505	110.91

**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

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	May 26, 2020
New Balance	\$547.86
Minimum Payment Due	\$547.86
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	\$5,000.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$111.03
- Payments & Credits	\$111.03
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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

## PAYMENT INFORMATION

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	111.03-

## IMPORTANT ACCOUNT INFORMATION

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

## INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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



# Alpine Bank

ROGER GOSE

Account Number: XXXX XXXX XXXX 4665

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,780.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$551.85
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$652.06
+ Cash Advances	\$0.00
+ Finance Charges	\$15.49
= New Balance	\$1,219.40

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	\$1,219.40
Minimum Payment Due	\$1,219.40
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2443106FB2DYHTPDH	AMAZON.COM*H744M98G3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	159.90
03/31	04/01	2449398FQ0RJZNHEP	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	155.75
04/06	04/06	2490641FH2MBFYEB0	Dropbox*9X22TS8LD99D 888-4468396 DE MCC: 4816 MERCHANT ZIP: 19808	158.88
04/09	04/09	2449398FM0RLMF32X	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	41.56
04/09	04/09	2469216FL2XFB27R3	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	8.99
04/12	04/12	2469216FP2XXBH1M9	APPLE.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	9.99
04/13	04/13	2420429FR02J85QHJ	PADDLE.NET* BJANGO 808-1781535 NY MCC: 5817 MERCHANT ZIP: 10011	6.99

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	May 26, 2020
New Balance	\$1,219.40
Minimum Payment Due	\$1,219.40
Past Due Amount	\$551.85
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/13	04/13	2449215FRJJ2W20T2	BACKBLAZE HTTPSWWW.BACK CA MCC: 7372 MERCHANT ZIP: 94401	110.00
04/30	04/30	*FINANCE CHARGE*	PURCHASES \$15.49 CASH ADVANCE \$0.00	15.49

**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)	\$1,113.49	30	\$15.49
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$4,663.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$193.50
- Payments & Credits	\$193.50
+ Purchases & Other Charges	\$272.03
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$272.03

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](mailto:creditcards@alpinebank.com)

## PAYMENT INFORMATION

New Balance	\$272.03
Minimum Payment Due	\$272.03
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/07	2444500FKBLLNGXJ2	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	153.41
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	193.50-
04/11	04/11	2422638FPBLGZ2VVY	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	100.74
04/19	04/19	2444500FZBLL9D6N7	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	17.88

## 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

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	May 26, 2020
New Balance	\$272.03
Minimum Payment Due	\$272.03
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>





# Alpine Bank

RICHARD III HILLS

Account Number: XXXX XXXX XXXX 2966

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,750.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$310.11
- Payments & Credits	\$310.11
+ Purchases & Other Charges	\$249.72
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$249.72

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	\$249.72
Minimum Payment Due	\$249.72
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2413746FQ00V8BKJ9	USPS PO 0777220543 RIFLE CO MCC: 9402 MERCHANT ZIP: 81650	19.85
04/01	04/01	2441290FD0VYHDSKN	LILLYS KITCHEN RIFLE CO MCC: 5812 MERCHANT ZIP:	88.46
04/01	04/01	2437735FQ0001PK45	CAPITOL DELI LAKOTA 970-5360046 CO MCC: 5812 MERCHANT ZIP: 81647	46.73
04/02	04/02	2426979FE00K6YW0A	RIB CITY GRILL - RIFLE CO RIFLE CO MCC: 5812 MERCHANT ZIP:	76.69
04/05	04/05	2469216FG2XX9L6QG	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
04/22	04/22	F401600G1000PI113	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	310.11-

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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	May 26, 2020
New Balance	\$249.72
Minimum Payment Due	\$249.72
Past Due Amount	\$0.00
Amount Enclosed:	\$



# Alpine Bank

SARAH BELL

Account Number: XXXX XXXX XXXX 0234

## ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,149.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$69.82-
- Payments & Credits	\$70.08
+ Purchases & Other Charges	\$990.65
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$850.75

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	\$850.75
Minimum Payment Due	\$850.75
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/02	2469216FD2XF18BYA	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	185.10
04/03	04/03	2469216FE2XLPNVXF	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	336.96
04/10	04/10	2425138FP0FVMSL9T	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	58.00
04/13	04/13	7469216FR2XHV9RFD	BARNES&NOBLE.COM-BN 800-843- CREDIT MCC: 5192 MERCHANT ZIP: 11590	14.71-
04/14	04/14	2425138FS0FVGTBZ7	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	67.50
04/14	04/14	2413746FSEJ3HHHD3	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239	45.41
04/17	04/17	2443106FW2DYN1NJ5	AMZN MKTP US*UF1N28193 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	149.25

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 0234
Payment Due Date	May 26, 2020
New Balance	\$850.75
Minimum Payment Due	\$850.75
Past Due Amount	\$0.00
Amount Enclosed:	\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/19	2443106FY0RWS3KDV	ADOBE ACROPRO SUBS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	14.99
04/20	04/20	2469216FZ2XKX3XSA	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	55.37
04/20	04/20	2469216FZ2XLBZG3P	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	51.17
04/20	04/20	7469216FZ2XLMGHHQ	SQ *ELK CREEK MINING COMP Carbond CREDIT MCC: 5999 MERCHANT ZIP: 81623	55.37-
04/22	04/22	2469216G22X7W9GA6	STARBUCKS STORE 08685 RIFLE CO MCC: 5814 MERCHANT ZIP: 81650	26.90

**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	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$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	\$4,534.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$416.81
- Payments & Credits	\$416.81
+ Purchases & Other Charges	\$465.49
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$465.49

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

**PAYMENT INFORMATION**

New Balance	\$465.49
Minimum Payment Due	\$465.49
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/01	2444500FBEHVZZ2XG	USPS STAMPS ENDICIA 310-482-5800 CA MCC: 9402 MERCHANT ZIP: 90245	200.00
04/01	04/01	2469216FQ2XJ6AZ1M	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	244.38
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	416.81-
04/14	04/14	2449215FTLSNGXRG3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	3.12
04/26	04/26	2469216G52Y0Q167Y	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99

**IMPORTANT ACCOUNT INFORMATION**

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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	May 26, 2020
New Balance	\$465.49
Minimum Payment Due	\$465.49
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>



# Alpine Bank

THERESA HAMILTON

Account Number: XXXX XXXX XXXX 5314

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,391.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$580.00
- Payments & Credits	\$580.00
+ Purchases & Other Charges	\$1,599.24
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,599.24

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

## PAYMENT INFORMATION

New Balance	\$1,599.24
Minimum Payment Due	\$1,599.24
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	2443106FB0RVBD05K	ADOBE PRODUCTS 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	9.99
04/03	04/03	2475542FFJLXS9DWG	DIGITAL JUICE 407-5315540 FL MCC: 7333 MERCHANT ZIP: 34472	9.95
04/04	04/04	7420847FF000AKE5R	TIMEULAR VIENNA AT MCC: 5734 MERCHANT ZIP:	9.00
04/06	04/06	2479338FG001P5JZ3	STK*Shutterstock 866-6633954 NY MCC: 7333 MERCHANT ZIP: 10118	30.13
04/09	04/09	F401600FL000PI100	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	580.00-
04/12	04/12	2449398FR0RM2FB5J	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	150.63
04/13	04/13	2449398FT0RM6D110	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	150.21
04/17	04/17	2449215FWJHFBET06	SMORE.COM WWW.SMORE.COM PA	999.00

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 5314
Payment Due Date	May 26, 2020
New Balance	\$1,599.24
Minimum Payment Due	\$1,599.24
Past Due Amount	\$0.00
Amount Enclosed:	\$

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/22	04/22	2469216G12XV2ZJKS	MCC: 5734 MERCHANT ZIP: 15206 VISTAPR*VistaPrint.com 866-8936743 MA	209.17
04/29	04/29	2443106G80RXH80G7	MCC: 2741 MERCHANT ZIP: 02451 ADOBE STOCK 408-536-6000 CA MCC: 5734 MERCHANT ZIP: 95110	31.16

**IMPORTANT ACCOUNT INFORMATION**

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**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.99% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

YOLANDA DAVIS

Account Number: XXXX XXXX XXXX 7485

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,728.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$1,700.62
- Payments & Credits	\$1,897.80
+ Purchases & Other Charges	\$1,469.05
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$1,271.87

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	\$1,271.87
Minimum Payment Due	\$1,271.87
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	2469216FQ2XPW4251	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	63.06
04/02	04/02	2449215FDRWKAZZ8F	SQ *HOGBACK PIZZA CARBONDALE CO MCC: 5812 MERCHANT ZIP: 81623	40.50
04/04	04/04	2469216FF2XDEFJF6	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	17.99
04/07	04/07	7405523FJ2D9R5G9P	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	71.04-
04/16	04/16	7405523FV2D9LWMHJ	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9LW73H	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9LW9JX	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-

Transactions continued on next page

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**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	May 26, 2020
New Balance	\$1,271.87
Minimum Payment Due	\$1,271.87
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/16	7405523FV2D9LXVZ2	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9LYFX Y	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9MEZYE	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9M0AKV	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9M1VQL	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9M4SGL	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9M9G2Y	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9M9VA2	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NF58V	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NG4BF	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NHJJH	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NH6QG	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NJG0B	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NPM13	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NRBNL	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NSMV7	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NS3PP	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9NVJYE	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9PAN7V	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9PFNBV	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9PL5D3	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9PQW2S	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9P9WPM	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9RAGPG	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9RARJ3	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-

Transactions continued on next page



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/16	7405523FV2D9RDD0P	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9RZM57	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/16	04/16	7405523FV2D9T0875	WALMART.COM 8009666546 BENTONVILL CREDIT MCC: 5310 MERCHANT ZIP: 72716	1.48-
04/20	04/20	2469216FZ2XKX2YJF	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	80.26
04/20	04/20	2469216FZ2XLBZTYT	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	73.21
04/20	04/20	7469216FZ2XLMGJ79	SQ *ELK CREEK MINING COMP Carbond CREDIT MCC: 5999 MERCHANT ZIP: 81623	80.26-
04/21	04/21	2413746G08PRAZW2M	TST* BURNING MOUNTAIN PIZ SILT CO MCC: 5812 MERCHANT ZIP: 81652	33.70
04/22	04/22	2425138G20FVK2GQN	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	93.00
04/22	04/22	2422638G2BLH2FJJF	WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	90.60
04/22	04/22	2490641G12N8W1HYF	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	245.00
04/23	04/23	2425138G30FVKFHFQ	BRICKHOUSE PIZZERIA SILT CO MCC: 5812 MERCHANT ZIP: 81652	146.50
04/24	04/24	2469216G32Y05L5WM	SQ *ELK CREEK MINING COMP Carbondale CO MCC: 5812 MERCHANT ZIP: 81623	168.00
04/24	04/24	F401600G3000PI115	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	1,700.62-
04/25	04/25	2469216G52XV7H8GH	DICKEYS CO-589 RIFLE CO MCC: 5812 MERCHANT ZIP: 81650	189.25
04/29	04/29	2413746G900WQT59N	USPS PO 0765160577 NEW CASTLE CO MCC: 9402 MERCHANT ZIP: 81647	5.98
04/29	04/29	2444500G9BLLTM0AK	WM SUPERCENTER #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650	79.00
04/29	04/29	2476062G9DMP36D79	BLAINE RAY WORKSHOPS I 801-7897743 AZ MCC: 8299 MERCHANT ZIP: 85044	143.00

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

(v) = variable (f) = fixed

**IMPORTANT MESSAGES**



# Alpine Bank

ZACHARY DICKENS

Account Number: XXXX XXXX XXXX 9185

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$10,000.00
Statement Closing Date	April 30, 2020
Days in Billing Cycle	30
Previous Balance	\$0.00
- Payments & Credits	\$313.48
+ Purchases & Other Charges	\$313.48
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$0.00

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

## PAYMENT INFORMATION

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 26, 2020

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	F401600FW000SA4KH	AN ADJUSTMENT TO YOUR ACCOUNT	313.48-
04/13	04/13	7408532FT8Q72N68K	WWW.VOUCHEREXPRESS.CO. RIPON GB	313.48
		- 04/13	GB POUND STERLNG	
		- 04/13	250.00 X 1.25392000	
			MCC: 5947 MERCHANT ZIP:	

## 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

ZACHARY DICKENS  
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 9185
Payment Due Date	May 26, 2020
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Amount Enclosed:	\$