

Cardholder Name and Account Number

SJBPH GOVERNMENT CARD
281 SAWYER DR STE 300
XXXX-XXXX-XXXX-4905



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Alpine Bank
Member FDIC

Account Information

Statement Closing Date 11/14/2023
Credit Limit \$90,000.00
Available Credit \$73,225.00
Cash Credit Limit \$0.00
Available Cash \$0.00

Account Summary

Previous Balance \$18,446.22
- Payments and Credits \$18,493.73
+/- Finance Charge(net) \$0.00
+ Purchases \$16,005.04
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$15,957.53

Payment Information

Payment Due Date: 12/11/2023

Minimum Payment Due: \$479.00

New Balance: \$15,957.53

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
11/07	11/07	74736329P00XSPEN0	PAYMENT - THANK YOU	-\$18,446.22
			TOTAL XXXXXXXXXXXXXXX4905 \$18,446.22-	
10/15	10/13	24431068Y2DZKVTLG	AMZN MKTP US*TP72O11T0 SEATTLE WA	\$128.97
10/15	10/13	24692168Y2YVXMSPL	Amazon.com*TE4Y41KB1 Amzn.com/bill WA	\$193.58
10/24	10/23	2469216983698PMQH	AMZN MktP US*TU83C7H93 Amzn.com/bill WA	\$255.60
10/24	10/24	2469216992XFHMEXL	AMZN MktP US*1T3321L53 Amzn.com/bill WA	\$149.70
10/25	10/24	244921599MLK6K4DB	EB 2023 STATE DEMOGRA 801-413-7200 CA	\$67.70
10/25	10/24	2469216992XKWSWKB	AMZN MktP US*7W5XG3TR3 Amzn.com/bill WA	\$188.20
11/07	11/06	24011349N001Q5T1M	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.99
11/09	11/07	24137469R2XHNL7A2	OFFICE DEPOT #639 DURANGO CO	\$19.99
11/09	11/07	24137469R2XHNL7Q3	OFFICE DEPOT #639 DURANGO CO	\$33.98
			TOTAL XXXXXXXXXXXXXXX4913 \$1,053.71	
10/15	10/14	2401134900003EAG6	SMARTSHEET INC. SMARTSHEET.CO WA	\$63.00

✓ **Remit Payment to:**
ALPINE BANK
PO BOX 2705 GRAND JUNCTION CO 81502-2705

✉ **Mail Inquiries To:**
DISPUTE CENTER 10740 N GESSNER SUITE 250,
HOUSTON, TX 77064

📞 **Questions?**
Call Customer Service: 888-284-3703
Lost or Stolen Card: 855-293-2458

ALPINE BANK
225 N 5TH ST
GRAND JUNCTION, CO 81501

Account Number XXXX-XXXX-XXXX-4905

New Balance \$15,957.53

Minimum Payment Due \$479.00

Please include your account
number on your check.

Payment Due Date						
December						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

☐ New address, phone number or e-mail?
Check the box to the left and print changes on back.

**Amount
Enclosed \$**

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

SJBPH GOVERNMENT CARD
281 SAWYER DR STE 300
DURANGO CO 81303-3412

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281 SAWYER DR STE 300
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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
10/16	10/15	244921590LR5ZDE4P	ADOBE *PRODUCTS 408-536-6000 CA	\$190.98
10/17	10/16	24011349100191HEB	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$71.98
10/20	10/19	2443106945SWZ5SAD	GSU PUBLIC HEALTH 404-413-3251 GA	\$500.00
10/20	10/19	244921594LYBT702Y	ADOBE INC. 408-536-6000 CA	\$29.99
10/22	10/19	2439469950FVQW9YD	NATURES OASIS DURANGO CO	\$38.44
10/22	10/19	7439469950FVQWQBK	NATURES OASIS DURANGO CO CREDIT	-\$2.11
10/22	10/21	24793389602LYAV1G	STK*Shutterstock 866-6633954 NY	\$29.00
10/27	10/25	24394699B0FVBLF7M	NATURES OASIS DURANGO CO	\$87.23
11/03	11/02	24906419J5DEPV6A9	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$114.00
11/08	11/07	24013399P00PFPWDM	PAGOSA SPRINGS SUN 970-2642100 CO	\$320.00
11/09	11/09	24055229T8ANY6P1E	THE DURANGO HERALD 970-375-4513 CO	\$924.00
			TOTAL XXXXXXXXXXXXX4921	\$2,366.51
10/18	10/17	240009792GLWX2PKW	THE UPS STORE 3715 832-7993431 CO	\$14.22
10/20	10/19	2444500948PYY49QS	CITY-MARKET #0406 DURANGO CO	\$24.95
10/20	10/19	2449216950002XWDX	STICKER MULE STICKERMULE.C NY	\$131.00
10/22	10/20	2469216953407K6X8	AMZN Mktp US*TP7LG59H1 Amzn.com/bill WA	\$38.94
10/22	10/22	240113497000ALAKK	CANVA* I03946-3983820 HTTPSCANVA.CO DE	\$12.99
10/23	10/22	2444500978PYGXD28	CITY-MARKET #0406 DURANGO CO	\$47.94
10/24	10/23	244550198447YBL5M	WAL-MART #2270 DURANGO CO	\$68.69
10/24	10/23	24692169836BHMA02	SQ *81301 COFFEE DURANGO CO	\$20.00
10/25	10/23	2455193990FV4L75K	BREAD, LLC DURANGO CO	\$81.60
10/25	10/24	24492169A0003756B	STICKER MULE STICKERMULE.C NY	\$151.50
10/25	10/24	2469216992XVRY94N	AMZN Mktp US*F93U99SR3 Amzn.com/bill WA	\$28.35
10/25	10/24	2469216992XWZ4JPJ	AMZN Mktp US*G33DI7L43 Amzn.com/bill WA	\$52.58
10/26	10/24	24137469AEJEJ1QL3	OFFICE DEPOT #639 DURANGO CO	\$300.00
10/26	10/24	24137469AEJEJ1QNQ	OFFICE DEPOT #639 DURANGO CO	\$139.85
10/26	10/25	24137469A2XFFK8ZR	TST* HOMESLICE PIZZA - CO DURANGO CO	\$78.00
10/30	10/29	24431069E2DKF68HF	AMAZON.COM*MS3ZJ9RD3 SEATTLE WA	\$35.99
11/01	10/31	24692169G30DMGZ3T	4IMPRINT, INC 4IMPRINT.COM WI	\$410.25
11/01	10/31	24692169G30DMHG9K	4IMPRINT, INC 4IMPRINT.COM WI	\$429.66
11/02	11/01	24445009JBLNMA835	WM SUPERCENTER #2270 DURANGO CO	\$16.63
11/02	11/01	24692169H30SJY7WW	AMZN Mktp US*R791C2X93 Amzn.com/bill WA	\$93.98
11/03	11/02	24692169J31ZLBVH9	4IMPRINT, INC 4IMPRINT.COM WI	\$375.97
11/05	11/02	24275399KS66LXQWK	DOLORES RIVER BREWERY DOLORES CO	\$61.93
11/05	11/02	24692169K32QEB02S	TST* Floradora Saloon Telluride CO	\$144.51
11/05	11/04	24011349L001K0G50	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.99
11/06	11/03	24000979MJXHJVJGZD	BAKED 970-7491183 CO	\$312.90
11/08	11/07	24692169P35SJKW94	AMZN Mktp US*DG4901OB3 Amzn.com/bill WA	\$216.98
11/09	11/08	24692169R367LB5DV	AMZN Mktp US*4S0K055F3 Amzn.com/bill WA	\$43.98
11/10	11/09	74692169T2XN8LB0D	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$14.17
11/10	11/09	74692169T2XPORGPV	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$6.19
			TOTAL XXXXXXXXXXXXX4947	\$3,329.02
10/15	10/13	24015148Z60ZTEAAS	AMERICAN HEART SHOPCPR DALLAS TX	\$34.00
10/20	10/19	24692169433G4Y9SL	IN *CONTROL SOLUTIONS, IN503-4105996 OR	\$250.00
10/22	10/20	24692169534AW45MK	AMZN Mktp US*TP6PP3IP1 Amzn.com/bill WA	\$19.48
10/24	10/23	2449216990002WS3G	FORMDR FORMDR.COM CA	\$39.00
10/27	10/26	24226389Q2LR2PDAT	WAL-MART #2270 DURANGO CO	\$21.44
10/29	10/28	24692169D2Y99Y4G4	AMZN Mktp US*TD9F99BC3 Amzn.com/bill WA	\$114.99
11/05	11/03	24137469L01F3DS2T	USPS PO 0725740535 DURANGO CO	\$164.00
11/10	11/09	24421149TS66JQ36K	SMOKE WORKS 617-4859516 MA	\$854.04
11/12	11/10	24692169S2YQHFSJ0	AMZN Mktp US*PJ4VL7QN3 Amzn.com/bill WA	\$199.98
11/13	11/12	24492159WMNPRBFF6	UBER TRIP HELP.UBER.COM CA	\$4.79
11/13	11/12	24492159WMNPRB91P	UBER TRIP HELP.UBER.COM CA	\$31.99
11/14	11/13	24692169X30NZ9TF3	AMZN Mktp US*M12A62873 Amzn.com/bill WA	\$1,059.37
			TOTAL XXXXXXXXXXXXX4954	\$2,793.08

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
10/23	10/20	242753997S66KW8J9	SKA BREWING CO DURANGO CO	\$159.60
			TOTAL XXXXXXXXXXXX4970 \$159.60	
			SJBPH OPERATIONS	
10/18	10/16	2413746922XHLMK6J	OFFICE DEPOT #639 DURANGO CO	\$325.00
10/18	10/17	2444500928PYG4TVE	CITY-MARKET #0421 DURANGO CO	\$52.47
10/19	10/17	2455193930FV4ZQHJ	BREAD, LLC DURANGO CO	\$71.06
10/19	10/17	2413746932XHV25QY	OFFICE DEPOT #639 DURANGO CO	\$59.90
10/19	10/18	241164194RBGHQZ0Y	NATURAL GROCERS DG DURANGO CO	\$5.00
10/19	10/18	242707493S66HMAPT	AMAYA SPA LLC DURANGO CO	\$40.00
10/20	10/18	2439469940FVBLFP3	NATURES OASIS DURANGO CO	\$70.22
10/20	10/18	2427076948B7NER59	FORT LEWIS CONCERT HALL 970-247-7382 CO	\$105.00
10/22	10/20	24692169634SKR6MV	WPY*ROSIES PIZZERIA PAGOSA SPRING CO	\$73.49
10/31	10/30	24226389G2LR8KQF1	WAL-MART #2270 DURANGO CO	\$81.02
10/31	10/30	24445009GBLPHBPFV	WM SUPERCENTER #2270 DURANGO CO	\$70.00
11/01	10/30	24943019G09FL7EJP	THE HOME DEPOT #1534 DURANGO CO	\$37.01
11/02	11/01	24492169H0014M9MW	IFIT.COM 877-803-5332 WWW.IFIT.COM UT	\$15.74
11/10	11/09	24801979T61FLWNL6	NEXVORTEX INC 855-639-6300 VA	\$803.00
			TOTAL XXXXXXXXXXXX4988 \$1,808.91	
10/20	10/19	247170595JNRS1Q9B	1900 GRANT STREET DENVER CO	\$24.00
10/22	10/19	240009795GZGP6T3D	WARWICK DENVER HOTEL DENVER CO	\$184.04
10/22	10/19	740009795GZGP6T51	WARWICK DENVER HOTEL 303-8612 CREDIT	-\$25.04
10/25	10/24	24137469A01B93V5H	USPS PO 0706300724 BAYFIELD CO	\$11.90
11/12	11/09	24137469S2XK9V6T6	OFFICE DEPOT #639 DURANGO CO	\$44.68
			TOTAL XXXXXXXXXXXX4996 \$239.58	
10/15	10/14	24692168Z2ZD1LFZ0	AMZN Mktp US*TP0ZS71U2 Amzn.com/bill WA	\$271.77
10/17	10/16	24692169130Y1KF90	AMZN Mktp US*TP7X94UD0 Amzn.com/bill WA	\$350.30
10/20	10/20	2405522958ANY3PB8	THE DURANGO HERALD 970-375-4513 CO	\$11.00
10/29	10/28	24492159DLRBHL1M8	EXCEL MICRO 610-627-1500 PA	\$30.00
10/31	10/30	24000979FJ9NTLDDP	THE UPS STORE 3715 832-7993431 CO	\$14.22
11/01	10/31	24013399G03B40X3Q	WOLF CREEK GLASS WERX 970-7312673 CO	\$353.64
11/03	11/02	24431059JLQA78W8J	BACKGROUNDCHECKS.COM} 866-300-8524 TX	\$126.75
11/14	11/13	24455019X447YBS17	WAL-MART #2270 DURANGO CO	\$87.97
			TOTAL XXXXXXXXXXXX5118 \$1,245.65	
10/30	10/29	24492169E000P77XG	TELEDENTIX HTTPSGET.TELE CA	\$105.00
11/10	11/08	24755429T7M1WW5FX	SHERATON DENVER 303-8933333 CO	\$795.21
			TOTAL XXXXXXXXXXXX4353 \$900.21	
10/15	10/13	24034548Y01D3147L	CONOCO - ALTA CONVENIENCE SAGUACHE CO	\$32.69
10/15	10/13	24692168Z2ZG67NEQ	RIDGELINE FRONT DESK 716-858-5000 CO	\$387.00
10/15	10/13	24692168Z2ZG67NF6	RIDGELINE FRONT DESK 716-858-5000 CO	\$387.00
10/15	10/13	24692168Z2ZG67NGZ	RIDGELINE FRONT DESK 716-858-5000 CO	\$387.00
10/15	10/13	24692168Z2ZG67N8G	RIDGELINE FRONT DESK 716-858-5000 CO	\$387.00
10/15	10/14	24034548Z01EN13TK	MARATHON PETRO51367 BAYFIELD CO	\$10.22
10/15	10/14	24055228ZBM06098R	DURANGO AIRPORT DURANGO CO	\$32.00
10/16	10/14	2416407901R6ZPXP	ENTERPRISE RENT-A-CAR DURANGO CO	\$306.66
10/29	10/26	24164079QMJGG4R60	FEDEX785543566252 Collierville TN	\$80.11
11/05	11/02	24137469K2XKTZ5BM	OFFICE DEPOT #639 DURANGO CO	\$51.58
			TOTAL XXXXXXXXXXXX4593 \$2,061.26	

Cardholder Name and Account Number

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 281 SAWYER DR STE 300
 XXXX-XXXX-XXXX-4905

**Finance Charge Calculation**

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

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	21.00% (V)	\$0.00	\$0.00	\$15,957.53
Cash Advances	21.00%	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 31 (V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

ALPINE BANK CREDIT CARD REWARDS ACTIVITY

BEGINNING BALANCE	357,664
POINTS EARNED	15,961
POINTS REDEEMED	0
POINTS AVAILABLE	373,625
POINTS TO EXPIRE	29,163
EXPIRATION DATE	Aug 2025

FOR POINTS PROGRAM QUESTIONS, CALL (855) 854-5493