



LESLIE NICHOLS

Account Number: XXXX XXXX XXXX 8008

Billing Questions: 800-367-7576

Website: www.cardaccount.net

Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement
December 7, 2013 to January 7, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$104.57
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$357.12
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$5.19
= New Balance	\$491.88
Account Number	XXXX XXXX XXXX 8008
Credit Limit	\$5,000.00
Available Credit	\$4,508.00
Statement Closing Date	January 7, 2014
Days in Billing Cycle	32
Amount Past Due	\$25.00

PAYMENT INFORMATION

New Balance:	\$491.88
Minimum Payment Due:	\$50.00
Payment Due Date:	February 1, 2014

Handwritten signature

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/08	2443106AN5V4J8T0D	TACO BELL #18263 COLORADO SPRI CO <i>CASE</i>	\$7.63
12/07	12/08	2444500AM8PMLEQXF	LOAF N JUG #0036 COLORADO SPRI CO <i>CASE</i>	\$57.74
12/07	12/09	2461043AN03R2R94X	THE BROADMOOR LODGING COLORADO SPGS CO <i>CASE</i>	\$264.54
12/08	12/10	2461043AP03PYVVD0	THE BROADMOOR LODGING COLORADO SPGS CO <i>CASE</i>	\$4.31
12/12	12/13	2416407ASQ5FBED23	USPS075310076030349088 LAKE CITY CO <i>CASE</i>	\$11.34
12/13	12/15	2416407AW7DMXK9FR	SUBWAY 00123224 MONTE VISTA CO <i>ball MS Boys</i>	\$11.56
01/07	01/07		LATE FEE	\$25.00



RUTHANNE FILE

Account Number: XXXX XXXX XXXX 0013

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement
December 7, 2013 to January 7, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,254.34
- Payments	\$4,254.34
- Other Credits	\$36.95
+ Purchases	\$687.74
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$650.79

Account Number XXXX XXXX XXXX 0013
 Credit Limit \$5,000.00
 Available Credit \$4,330.00
 Statement Closing Date January 7, 2014
 Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$650.79
 Minimum Payment Due: \$25.00
 Payment Due Date: February 1, 2014

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/13	7444500AVHF1VTP46	WWW.SISPLAY.COM WILMINGTON DE CREDIT	\$1.00-
12/12	12/13	7444500AVHF1VTP67	WWW.SISPLAY.COM WILMINGTON DE CREDIT	\$1.00-
12/12	12/13	7444500AVHF1VTP8V	WWW.SISPLAY.COM WILMINGTON DE CREDIT	\$34.95-
12/24	12/24	7470712B601NE0TK5	PAYMENT - THANK YOU	\$4,254.34-
12/06	12/08	2422638AM2LR4BBS6	WAL-MART #0869 ALAMOSA CO - <i>Holt Lurch materials - Batteries - 10.97</i>	\$56.42-
12/07	12/09	2416407AN7DNJ3NP2	SUBWAY 03450368 DEL NORTE CO - <i>15.88</i>	\$124.02
12/11	12/12	2401339AT00KQ4M4N	UNITED VACUUM WATERFORD UNITEDVAC.COM MI - <i>PREK</i>	\$29.50

Transactions continued on next page

Please see reverse side of page 1 for important information.



RUTHANNE FILE

Account Number: XXXX XXXX XXXX 0013

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/13	2443654AV051BD0B8	IXL 650-3724040 CA - <i>Technology</i>	\$199.00
12/13	12/15	2422443AX2Y3E4884	PESTER #3501 ALAMOSA CO - <i>Walmart</i>	\$100.00
12/13	12/15	2422638AW2LR4A2W9	WAL-MART #0869 ALAMOSA CO - <i>Technology</i>	\$75.12
12/21	12/22	2469216B30079J3AJ	APL*APPLE ITUNES STORE 866-712-7753 CA - <i>Technology</i>	\$19.98
01/02	01/03	2405523QK5SWZ5SPD	MURDOC'S RANCH & HOME# 7 MONTROSE CO - <i>1ST AIDE SUPPLYS</i>	\$83.69

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	14.24% (v)	\$0.00	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.



SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0014

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement
December 7, 2013 to January 7, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,119.03
- Payments	\$1,119.03
- Other Credits	\$0.00
+ Purchases	\$2,058.23
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,058.23

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$2,941.00
Statement Closing Date January 7, 2014
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$2,058.23
Minimum Payment Due: \$61.75
Payment Due Date: February 1, 2014

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/24	12/24	7470712B601NE0TQZ	PAYMENT - THANK YOU	\$1,119.03-
12/08	12/09	2469216AN007S65HZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>Amazon</i>	\$35.28
12/16	12/17	2469216AY00RHQ8M8	Web* 800-932-4678 FL - <i>web.com</i>	\$23.45
12/31	01/01	2469216BD00QJH5NF	APL*APPLE ONLINE STORE 800-676-2775 CA - <i>Apple</i>	\$1,996.00
12/19	01/05	2441295QK5SH1S42W	SCHOLASTIC BOOK CLUB 8007246527 MO - <i>K-1</i>	\$3.50

Please see reverse side of page 1 for important information.



SUSAN THOMPSON
 Account Number: XXXX XXXX XXXX 0014

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	14.24% (v)	\$0.00	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

(v) - variable

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DAN SCROGGINS
Account Number: XXXX XXXX XXXX 0450

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement
December 7, 2013 to January 7, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$330.52
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$1,166.18
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$16.40
= New Balance	\$1,538.10

PAYMENT INFORMATION

New Balance:	\$1,538.10
Minimum Payment Due:	\$71.15
Payment Due Date:	February 1, 2014

Account Number	XXXX XXXX XXXX 0450
Credit Limit	\$5,000.00
Available Credit	\$3,461.00
Statement Closing Date	January 7, 2014
Days in Billing Cycle	32
Amount Past Due	\$25.00

Please see reverse side of page 1 for important information.



DAN SCROGGINS

Account Number: XXXX XXXX XXXX 0450

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/08	2401517AL00A8X0RT	RAINBOW EXPRESS SOUTH FORK CO <i>ms Brill</i>	\$87.64
12/06	12/08	2416407AMVTMVLJF6	WENDY'S #273 00002733 ALAMOSA CO <i>ms Brill</i>	\$158.62
12/07	12/09	2475542AN51GBWVYJ	HOLIDAY INNS ALAMOSA CO <i>ms Brill</i>	\$672.92
12/10	12/12	2416407ATVTNEN4LP	WENDY'S #273 00002733 ALAMOSA CO	\$10.33
12/10	12/12	2416407ATVTNEN4L6	WENDY'S #273 00002733 ALAMOSA CO <i>ms Brill</i>	\$24.53
12/13	12/16	2425477AX80FH4WEZ	KFC - TRINIDAD TRINIDAD CO <i>ms Brill</i>	\$40.16
12/14	12/16	2475542AX51JH638Z	HOLIDAY INNS ALAMOSA CO <i>ms Brill</i>	\$171.98
01/07	01/07		LATE FEE	\$25.00

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE DISREGARD THIS IF PAYMENT HAS BEEN MADE.

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	14.24% (v)	\$1,381.83	32	\$16.40
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

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