



VISA

DR KAREN THORMALEN
Account Number: XXXX XXXX XXXX 0112

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, 2011 to January 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,201.87
- Payments	\$1,201.87
- Other Credits	\$18.62
+ Purchases	\$1,194.23
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,175.61

PAYMENT INFORMATION

New Balance:	\$1,175.61
Minimum Payment Due:	\$35.27
Payment Due Date:	February 1, 2012

Account Number	XXXX XXXX XXXX 0112
Credit Limit	\$5,000.00
Available Credit	\$3,824.00
Statement Closing Date	January 6, 2012
Days in Billing Cycle	30

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

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	7470712B201B5VFHD	PAYMENT - THANK YOU	\$1,201.87-
12/09	12/20	7475542B14R7XVP0A	CHEYENNE MTN CONF RST COLORADO SP CREDIT	\$18.62-
12/07	12/08	2449215AMRP0Q4QAP	DRILLSPOT.COM 720-204-3660 CO-fluorescent tubes	\$133.65
12/09	12/11	2475542AR4R754G5E	CHEYENNE MTN CONF RST COLORADO SPRI CO BOE	\$216.62
12/12	12/13	2444500AS8PKPBQ9Z	CITY-MARKET #0419 GUNNISON CO 2/3 supplies	\$33.68
12/14	12/16	2461043AX03RYSYX	THE BROADMOOR LODGING COLORADO SPGS CO BOE	\$786.83
12/19	12/20	2469216B100G36ENK	Web* 800-932-4678 FL	\$23.45

Please see reverse side of page 1 for important information.

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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, 2011 to January 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$373.20
- Payments	\$373.20
- Other Credits	\$0.00
+ Purchases	\$227.46
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$227.46

Account Number XXXX XXXX XXXX 0013
Credit Limit \$5,000.00
Available Credit \$4,772.00
Statement Closing Date January 6, 2012
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$227.46
Minimum Payment Due: \$25.00
Payment Due Date: February 1, 2012

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	7470712B201B5VFXT	PAYMENT - THANK YOU	\$373.20-
12/06	12/08	2416407AMVTNF4XNV	WENDY'S #273 00002733 ALAMOSA CO - HS BOYS BASKETBALL	\$41.23
12/09	12/12	2407105AT4KAFB6E3	JACK'S MARKET - #3 DEL NORTE CO - ELEMENTARY SUPPLIES	\$10.75
12/10	12/12	2416407ATR9Z3WG43	PIZZA HUT #43443400027 SALIDA CO - HS. BB	\$144.22
12/15	12/16	2444500AX8PKB6DKV	CITY-MARKET #0419 GUNNISON CO - FLOWERS FOR HS GIRLS BASKETBALL - no receipt - receipt is in California in Matthew's Van with Greg	\$31.26

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Please see reverse side of page 1 for important information.

Thank you



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
01/19	01/22	2401339D403JNVEHE	TURNER AUTOMOTIVE MONTROSE CO HT-36 repair	\$207.49
01/19	01/22	2416407D4QD70TTHR	CHIL'S GRI23100012310 ALAMOSA CO HS BB	\$124.65
01/20	01/22	2416407D5VTNF2H8Q	WENDY'S #273 00002733 ALAMOSA CO HS BB	\$71.33
01/20	01/22	2442620D561NVZ3GV	BIG R OF ALAMUSA ALAMOSA CO padlocks	\$42.73
01/20	01/22	2445501D4447XVBPQ	WAL-MART #0869 ALAMOSA CO 1st aid supplies	\$16.01
01/20	01/22	2445501D4447XV8Q5	WAL-MART #0869 ALAMOSA CO BB Food - HS	\$99.86
01/20	01/22	2475542D54M6VQPJN	HOLIDAY INNS ALAMOSA CO BB - HS	\$246.00
01/20	01/22	2480163D560T3LN4M	SAN LUIS VALLEY PIZZA ALAMOSA CO BB - HS	\$85.50
01/21	01/22	2401517D503N0HP4S	RAINBOW EXPRESS SOUTH FORK CO gas	\$71.27
01/21	01/22	2401517D503N0HP48	RAINBOW EXPRESS SOUTH FORK CO gas	\$60.47
01/21	01/22	2418616D660K2WLVW	BURGER KING #5616 ALAMOSA CO HS BB	\$79.81
01/21	01/22	2418616D660K2WLWX	BURGER KING #5616 ALAMOSA CO HS BB	\$4.47
01/21	01/22	2445501D5447XVWZD	WAL-MART #0869 ALAMOSA CO 1st aid supplies	\$3.19
01/21	01/23	2416407D67DM010L3	SUBWAY 00374504 ALAMOSA CO BB - HS HS	\$115.83
01/21	01/23	2475542D64BX515QM	HOLIDAY INNS ALAMOSA CO BB - HS HS	\$472.00
01/24	01/26	2416407D9R9Y6F9VJ	PIZZA HUT #43243200021 GUNNISON CO HS BB	\$80.38
01/26	01/27	2444500DA8PJNJ2D4	CITY-MARKET #0440 MONTROSE CO spag dinner Dep. BOE	\$40.16
01/26	01/29	2401339DB03XWFJ2Y	TURNER AUTOMOTIVE MONTROSE CO HT-285 repair	\$354.57
01/31	02/02	2416407DGVTNF36XE	WENDY'S #273 00002733 ALAMOSA CO MS girls BB	\$41.85
02/03	02/05	2469216DJ00P364ZJ	Amazon.com AMZN.COM/BILL WA monitor/supr	\$129.99

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	30	\$0.00
Cash Advances	14.24% (v)	\$0.00	30	\$0.00

(v) - variable

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

Visit our website at www.cardaccount.net to make online payments and view account activity or call our automated system (1-800-367-7576, option 2) and make payments using your touch-tone keypad. Best of all - both options are free of charge!

Please see reverse side of page 1 for important information.

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

MINERS & MERCHANTS BANK Credit Card Account Statement
December 7, 2011 to January 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,212.37
- Payments	\$2,212.37
- Other Credits	\$0.00
+ Purchases	\$248.95
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$248.95

PAYMENT INFORMATION

New Balance:	\$248.95
Minimum Payment Due:	\$25.00
Payment Due Date:	February 1, 2012

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$4,751.00
Statement Closing Date January 6, 2012
Days in Billing Cycle 30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	7470712B201B5VFPK	PAYMENT - THANK YOU	\$2,212.37-
12/15	12/16	2469216AX00EBNGMK	D J*WALL ST JOURNAL 800-568-7625 MA	\$99.95
01/03	01/04	2449398QL5S94771B	TPRS PUBLISHING INC. 480-656-0356 AZ	\$149.00

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DR KAREN THORMALEN
Account Number: XXXX XXXX XXXX 0112

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/03	2449398DJ612ZJNY6	TOPCOPY BOOKS MOAB UT <i>elem boots</i>	\$8.61 ✓
02/02	02/03	2469216DH00QQ9JD2	COOL RIVER 477 GREENWOOD VIL CO <i>meals - lit. cont</i>	\$100.57 ✓
02/02	02/05	2423337DJ03PK52JQ	BOULDER BOOK STORE BOULDER CO <i>elem boots</i>	\$50.59 ✓
02/02	02/05	2461043DJ03RTQ6Q6	MARRIOTT 337N7 DN TC -F/B DENVER CO <i>lit. cont</i>	\$3.78 ✓
02/02	02/05	2461043DJ03RTQ69X	MARRIOTT 337N7 DN TC -F/B DENVER CO <i>lit. cont</i>	\$10.79 ✓
02/03	02/05	2401339DJ04ASH2RM	SPICY PICKLE DTC GREENWOOD VIL CO <i>meals lit. cont</i>	\$33.50 ✓
02/03	02/05	2423337DL03PG9DFK	BOULDER BOOK STORE BOULDER CO <i>elem boots</i>	\$41.99 ✓
02/04	02/05	2442733DKLYK8818W	SONIC DRIVE IN #4061 GUNNISON CO <i>meals - lit. cont</i>	\$16.52 ✓

INTEREST CHARGE CALCULATION

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

Annual	Days in Billing	Interest
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MINERS & MERCHANTS BANK Credit Card Account Statement
January 7, 2012 to February 5, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,175.61
- Payments	\$1,175.61
- Other Credits	\$0.00
+ Purchases	\$633.49
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$633.49

PAYMENT INFORMATION

New Balance:	\$633.49
Minimum Payment Due:	\$25.00
Payment Due Date:	March 1, 2012

Account Number	XXXX XXXX XXXX 0112
Credit Limit	\$5,000.00
Available Credit	\$3,236.00
Statement Closing Date	February 5, 2012
Days in Billing Cycle	30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	7470712DH01BYGEWR	PAYMENT - THANK YOU	\$1,175.61-
01/07	01/08	2445501QP447YG3VK	WAL-MART #1550 GUNNISON CO <i>staff</i>	\$32.03 ✓
01/09	01/10	2435178QTJGPH7EHZ	GODADDY.COM 480-5058855 AZ <i>marathon domain</i>	\$70.14 ✓
01/14	01/15	2444500QY8PKKADEK	CITY-MARKET #0419 GUNNISON CO <i>milk</i>	\$10.36 ✓
01/16	01/17	2469216D0001NZN83	Web* 800-932-4678 FL	\$23.45 ✓
01/23	01/24	2444500D78PJV24J7	CITY-MARKET #0403 MONTROSE CO <i>balloon bouquet - student - sunrise</i>	\$50.04 ✓
01/30	01/31	2444500DE8PK0GF1X	CITY-MARKET #0419 GUNNISON CO <i>milk</i>	\$21.22 ✓
01/31	02/02	2405080DGS66MFEKQ	LEARNING A-Z 214-9329500 TX <i>elem side lic. Title I</i>	\$159.90 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.



RUTHANNE FILE

Account Number: XXXX XXXX XXXX 0013

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MINERS & MERCHANTS BANK Credit Card Account Statement
January 7, 2012 to February 5, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$227.46
- Payments	\$227.46
- Other Credits	\$0.00
+ Purchases	\$2,654.74
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,654.74

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$2,333.00
Statement Closing Date	February 5, 2012
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$2,654.74
Minimum Payment Due:	\$79.65
Payment Due Date:	March 1, 2012

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TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	7470712DH01BYB5M5	PAYMENT - THANK YOU	\$227.46-
01/14	01/15	2418616QY60K2WMJ0	BURGER KING #5616 ALAMOSA CO	\$70.40 H S B B
01/14	01/15	2418616QY60K2WMKS	BURGER KING #5616 ALAMOSA CO	\$3.61 H S B B
01/14	01/15	2418616QY60K2WMK2	BURGER KING #5616 ALAMOSA CO	\$3.62 " "
01/17	01/18	2418616D260Z0Y05M	BURGER KING #2429 MONTROSE CO <i>transp</i>	\$8.67 ✓
01/18	01/19	2405523D360T2XVSD	SUPER TEACHER WORKSHEETS 7165533575 NY <i>4/5 supplies</i>	\$19.95 ✓
01/18	01/19	2469216D200MKFWKE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>tech</i>	\$77.60 ✓
01/19	01/19	2469216D300NN5E8X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>tech: projector lamp</i>	\$123.33 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.



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
January 7, 2012 to February 5, 2012

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$248.95), Payments (\$248.95), Other Credits (\$0.00), Purchases (\$141.44), Cash Advances (\$0.00), Fees Charged (\$0.00), Interest Charged (\$0.00), and New Balance (\$141.44).

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance (\$141.44), Minimum Payment Due (\$25.00), and Payment Due Date (March 1, 2012).

Table with 2 columns: Description and Amount. Rows include Account Number (XXXX XXXX XXXX 0014), Credit Limit (\$5,000.00), Available Credit (\$4,858.00), Statement Closing Date (February 5, 2012), and Days in Billing Cycle (30).

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, and Amount. Includes transactions for PAYMENT - THANK YOU, AEI*TEACHERS DISCOVERY, SUBWAY, Amazon.com, and PARTS PEOPLE COM INC.

Please see reverse side of page 1 for important information.

Please see reverse side of page 1 for important information.



DR KAREN THORMALEN
Account Number: XXXX XXXX XXXX 0112

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/08	2423168DP8ABEVBB8	DQ GRILL & CHILL #10320 MONTE VISTA CO <i>ms G 66</i>	\$74.65
02/09	02/12	2444574DT2XGJ0D1M	OFFICE DEPOT #2110 MONTROSE CO <i>office supplies</i>	\$29.05
02/10	02/12	2403699DTLN6N680Y	CLEAN CHOICE CAR WASH MONTROSE CO <i>HT 60</i>	\$8.00
02/12	02/13	2422443DW2Y2ZD04P	PESTER #3850 GUNNISON CO <i>gas</i>	\$35.61
02/12	02/14	2442733DWLM7W0NEF	KWIK MART 2 NEDERLAND CO	\$57.64
02/13	02/14	2469216DW00BVSD13	Web* 800-932-4678 FL	\$23.45
02/25	02/26	2444500E88PKNJBVN	CITY-MARKET #0419 GUNNISON CO <i>2/3</i>	\$9.31
02/25	02/26	2445501E8447YFWYM	WAL-MART #1550 GUNNISON CO <i>staff + 2/3</i>	\$22.53
02/29	03/01	2416407EQQ5FLX2YW	USPS 07531007601449081 LAKE CITY CO <i>postage</i>	\$151.75



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MINERS & MERCHANTS BANK Credit Card Account Statement
February 6, 2012 to March 7, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$633.49
- Payments	\$633.49
- Other Credits	\$0.00
+ Purchases	\$1,516.67
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,516.67

PAYMENT INFORMATION

New Balance:	\$1,516.67
Minimum Payment Due:	\$45.51
Payment Due Date:	April 1, 2012

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$3,483.00
Statement Closing Date March 7, 2012
Days in Billing Cycle 31

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/27	7470712EA01QQQVZR	PAYMENT - THANK YOU	\$633.49-
02/03	02/06	2469029DLWGNAGN3F	BARA SUSHI & GRILL GREENWOOD VIL CO <i>lit. carb</i>	\$91.92
02/03	02/06	2461043DL03T10QEY	MARRIOTT 337N7 DN TC -F/B DENVER CO <i>lit. carb</i>	\$25.96
02/04	02/06	2401339DL04D8D41X	THE ORIGINAL PANCAKE HOUS ENGLEWOOD CO <i>lit. carb</i>	\$46.50
02/04	02/06	2442733DLLM7W91L2	BRADLEY PETROLEUM #50 CONIFER CO <i>gas</i>	\$51.29
02/04	02/06	2461043DL03RJM0YN	MARRIOTT 337N7 DN TC -F/B DENVER CO <i>lit. carb</i>	\$12.37
02/05	02/06	2461043DL03RJLXL7	MARRIOTT 337N7 DENVER TC DENVER CO <i>lit. carb</i>	\$429.00
02/05	02/06	2461043DL03RJLXL7	MARRIOTT 337N7 DENVER TC DENVER CO <i>lit. carb</i>	\$447.64

Transactions continued on next page

Please see reverse side of page 1 for important information.
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.

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions from Amazon.com, Burger King, Amazon Marketplace, School Pride Limited, Shell Oil, Dragon Wall Chinese Rest., City Market, and Holiday Inns Express.

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RUTHANNE FILE

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MINERS & MERCHANTS BANK Credit Card Account Statement February 6, 2012 to March 7, 2012

SUMMARY OF ACCOUNT ACTIVITY

Summary table showing Previous Balance (\$2,654.74), Payments (\$2,654.74), Other Credits (\$0.00), Purchases (\$1,764.42), Cash Advances (\$0.00), Fees Charged (\$0.00), Interest Charged (\$0.00), and New Balance (\$1,764.42).

PAYMENT INFORMATION

Payment information table showing New Balance (\$1,764.42), Minimum Payment Due (\$52.94), and Payment Due Date (April 1, 2012).

Account details table showing Account Number (XXXX XXXX XXXX 0013), Credit Limit (\$5,000.00), Available Credit (\$3,185.00), Statement Closing Date (March 7, 2012), and Days in Billing Cycle (31).

TRANSACTIONS

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

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for PAYMENT - THANK YOU, Rocky Mountain Rose Gunnison Co, PIZZA HUT, Big R of Alamosa, UPS, and 1st Stop.

Transactions continued on next page

Please see reverse side of page 1 for important information.



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/14	2442733DWLYHW3YW	MCDONALD'S F6315 GUNNISON CO <i>MWL Girls</i>	\$61.13 ✓
02/13	02/14	2442733DWLYHW3YWT	MCDONALD'S F6315 GUNNISON CO <i>HS Boys BB</i>	\$14.35 ✓
02/16	02/19	2416407E0F97FF2KM	TACO BELL GUNN00196279 GUNNISON CO <i>MWL School</i>	\$14.66 ✓
02/17	02/19	2401517E0052JMBZW	SUDS FACTORY/CONOCO LITTLETON CO <i>HS Boys BB</i>	\$58.57 ✓
02/17	02/19	2418616E15ZY7AB75	BURGER KING #10686 LONE TREE CO	\$14.08 ✓
02/17	02/19	2444500E12XHQDZFY	WENDY'S #15 Q25 CONIFER CO <i>Ryan Denver Trip</i>	\$12.67 ✓
02/17	02/19	2475542E14MEZLXG0	HOLIDAY INNS ENGLEWOOD CO	\$119.99 ✓
02/17	02/20	2470780E2WGSZ99B1	SUDS FACTORY CAR WASH AND LITTLETON CO	\$23.27 ✓
02/24	02/26	2416407E8QD64VBLK	CHILI'S GRI23100012310 ALAMOSA CO <i>HS Boys BB</i>	\$134.66 ✓
02/25	02/27	2461043E9231WMK68	ARBY'S # 5253 Q52 ALAMOSA CO	\$62.92 ✓
02/25	02/27	2475542E94MHFK3JW	HOLIDAY INNS ALAMOSA CO	\$231.00 ✓
02/28	02/29	2443106EB5SVMA4LE	ZOOMERANG 650-543-8400 CA <i>Site license</i>	\$149.00 ✓



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MINERS & MERCHANTS BANK Credit Card Account Statement
February 6, 2012 to March 7, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$141.44
- Payments	\$141.44
- Other Credits	\$0.00
+ Purchases	\$1,425.68
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,425.68

PAYMENT INFORMATION

New Balance:	\$1,425.68
Minimum Payment Due:	\$42.78
Payment Due Date:	April 1, 2012

Account Number XXXX XXXX XXXX 0014
 Credit Limit \$5,000.00
 Available Credit \$3,574.00
 Statement Closing Date March 7, 2012
 Days in Billing Cycle 31

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/27	7470712EA01QQQW64	PAYMENT - THANK YOU	\$141.44- <i>Receipts</i>
02/09	02/09	2469216DR0073R7SQ	Amazon.com AMZN.COM/BILL WA <i>MWL/HS Enfant Books</i>	\$38.26 ✓
02/09	02/10	2469216DR00AFS1XD	Amazon.com AMZN.COM/BILL WA <i>"</i>	\$125.24 ✓
02/09	02/10	2469216DR00BNHHQF	Amazon.com AMZN.COM/BILL WA <i>"</i>	\$21.69 ✓
02/10	02/12	2416407DSQD7LJZLG	CHILI'S GRI23100012310 ALAMOSA CO <i>HS BB Boys</i>	\$169.31 ✓
02/10	02/12	2441295DS5SH1TWA1	SCHOLASTIC BOOK CLUB 800-724-6527 MO <i>-K-1 Book order</i>	\$10.50 ✓
02/10	02/12	2445501DT447XVEFY	WAL-MART #0869 ALAMOSA CO <i>Cheer marker</i>	\$42.19 ✓
02/10	02/12	2480163DS60T3M4G7	SAN LUIS VALLEY PIZZA ALAMOSA CO <i>HS BB Boys</i>	\$122.21 ✓

Transactions continued on next page