



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
 March 7, 2015 to April 6, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,621.50
- Payments	\$2,621.50
- Other Credits	\$0.00
+ Purchases	\$1,651.01
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,651.01

PAYMENT INFORMATION

New Balance:	\$1,651.01
Minimum Payment Due:	\$49.54
Payment Due Date:	May 1, 2015

Account Number XXXX XXXX XXXX 0013
 Credit Limit \$5,000.00
 Available Credit \$3,348.00
 Statement Closing Date April 6, 2015
 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
03/23	03/23	74707122K01VAHRD6	PAYMENT - THANK YOU	\$2,621.50-
03/11	03/12	24692162600QKMZ72	BARNES&NOBLE*COM 800-843-2665 NJ English Books	\$107.68✓
03/11	03/13	2444574272XEZWQAR	OFFICE DEPOT #1080 800-463-3768 CO Paper, Pencils	\$82.93✓
03/12	03/13	24224432831TNBRHE	SMASHBURGER #1009 DENVER CO Kindergarten Training	\$15.40✓
03/12	03/13	24692162700PAT05L	WALMART.COM 800-966-6546 AR-TV, Wall Mt - Track	\$749.47✓
03/12	03/15	2416407287DMV3WQK	SUBWAY 00148320 GUNNISON CO K Training	\$11.58✓
03/13	03/15	24692162800994JKE	STARBUCKS #10436 DENVER CO K Training	\$14.15✓
03/13	03/15	2475542294Z0B1XWH	HOLIDAY INN DENVER CO K Training	\$138.00✓

Transactions continued on next page

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/18	03/19	24164072DQ5F1X7YW	USPS075310076030349088 LAKE CITY CO - Postage	\$2.45 ✓
03/20	03/22	24692162F00MBNL66	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.98 ✓
03/21	03/22	24692162G000VG8WW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.48 ✓
03/21	03/22	24692162G003KYYJ2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.97 ✓
04/01	04/02	24164072VQ5E59PDN	USPS075310076030349088 LAKE CITY CO Postage	\$14.25 ✓
04/01	04/02	24692162V006KALYZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - Debbie Retirement	\$32.29 ✓
04/03	04/05	24445742Y2XKB01JQ	OFFICE DEPOT #1080 800-463-3768 CO	\$199.98 ✓
04/03	04/05	24445742Y2XKB01LM	OFFICE DEPOT #1080 800-463-3768 CO	\$79.90 ✓
04/04	04/06	24164072Z2LR8BSH7	TARGET 00023432 MONTROSE CO Chocolatey Debbie Retirement	\$74.50 ✓

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	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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

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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.



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March 7, 2015 to April 6, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,727.63
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$117.92
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$21.45
= New Balance	\$1,892.00

PAYMENT INFORMATION

New Balance:	\$1,892.00
Minimum Payment Due:	\$108.59
Payment Due Date:	May 1, 2015

Account Number	XXXX XXXX XXXX 8008
Credit Limit	\$5,000.00
Available Credit	\$3,085.00
Statement Closing Date	April 6, 2015
Days in Billing Cycle	31
Amount Past Due	\$51.83

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TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/08	24692162200FNL94H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$40.99
03/09	03/10	24692162400QL6J3E	Web* 800-932-4678 FL <i>website hosting</i>	\$23.45
03/12	03/15	24801632860T4QNSK	SAN LUIS VALLEY PIZZA ALAMOSA CO <i>knowl hts</i>	\$18.60
03/21	03/22	24692162G00663HRM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>tech-ethernet test eqpt</i>	\$6.91
04/02	04/03	24692162W00MVD44H	Amazon Video On Demand 866-216-1072 WA	\$3.99
04/02	04/05	24610432X03T23ATG	ADOBE *ACROBT PRO SUB 800-833-6687 CA <i>soft subscription</i>	\$19.99
04/03	04/05	24431062X2DK9NPGX	AMAZONDIGITALSVCS 866-216-1072 WA	\$3.99
04/06	04/06		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)	\$1,807.90	31	\$21.45
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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MINERS & MERCHANTS BANK Credit Card Account Statement
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SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$793.42
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$379.75
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$11.91
= New Balance	\$1,210.08
Account Number	XXXX XXXX XXXX 0450
Credit Limit	\$5,000.00
Available Credit	\$3,789.00
Statement Closing Date	April 6, 2015
Days in Billing Cycle	31
Amount Past Due	\$25.00

PAYMENT INFORMATION

New Balance:	\$1,210.08
Minimum Payment Due:	\$61.31
Payment Due Date:	May 1, 2015

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TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/08	03/09	2444500238PRGG1QH	CITY MARKET #0222 FUEL Q ALAMOSA CO <i>GAS</i>	\$45.58
03/08	03/11	244128925WGNEL98E	ST IVES ALAMOSA CO <i>B-Gas HS</i>	\$20.66
03/09	03/11	24164072513QTJW48	SAFEWAY FUEL 10027928 CONIFER CO <i>-GAS</i>	\$38.82
03/12	03/13	244450028HF14799X	WALGREENS #9912 ALAMOSA CO <i>TRACK</i>	\$38.44
03/12	03/15	245060128WGPTX8QF	CARLUCCI'S INC. ALAMOSA CO <i>TRACK</i>	\$87.57
03/14	03/15	244273329LYKGYBGX	MCDONALD'S F11463 DELTA CO <i>TRACK-coaches</i>	\$15.08
04/04	04/05	24231682Z5SL18NR0	MCALISTER'S DELI #1323 GRAND JUNCTIO CO <i>TRACK-coaches</i>	\$45.60
04/04	04/05	24326882Y2DKX4DA7	THINKVACUUMS.COM GROUTRA 954-341-2760 FL <i>-Janitor</i>	\$88.00
04/06	04/06		LATE FEE	\$25.00

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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	14.24% (v)	\$1,003.64	31	\$11.91
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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MINERS & MERCHANTS BANK Credit Card Account Statement
 March 7, 2015 to April 6, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,398.87
- Payments	\$2,398.87
- Other Credits	\$0.00
+ Purchases	\$473.50
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$473.50

PAYMENT INFORMATION

New Balance:	\$473.50
Minimum Payment Due:	\$25.00
Payment Due Date:	May 1, 2015

Account Number	XXXX XXXX XXXX 0468
Credit Limit	\$5,000.00
Available Credit	\$4,472.00
Statement Closing Date	April 6, 2015
Days in Billing Cycle	31

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/23	74707122K01VAHR70	PAYMENT - THANK YOU	\$2,398.87
03/09	03/11	2427076255SLBJ7RS	DENVER POST COMMUNITY 3039545398 CO - <i>Spelling Bee entrance Fees</i>	\$35.00
03/11	03/12	246392326S66L3GF1	TC LOGIQ, INC. 877-8256447 CO	\$8.00
03/14	03/15	24015172901685G6P	SILVERTHORNE CONOCO SILVERTHORNE CO	\$46.85
03/13	03/16	24610432A231VGFR2	DAVE & BUSTERS #12 DENVER CO	\$32.56
03/14	03/16	24610432A03RKPWBD	FAIRFIELD INNDN CHRRY1615 DENVER CO	\$121.77
03/15	03/16	24251372ALQ0S7PKT	RISTORANTE PANTUSO GRAND JUNCTIO CO	\$31.88

Spelling Bee Trip

Transactions continued on next page

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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/18	24427332QLM7V40NL	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO - <i>Spells Bee trip</i>	\$25.00 ✓
03/18	03/18	24692162D00ASD6TM	USA TRACK & FIELD INC 317-713-4681 IN - <i>Richard</i>	\$50.00 ✓
04/02	04/03	24183102WS66DV8GK	MARCO PRODUCTS 800-4482187 PA - <i>Conselor Grant</i>	\$80.05 ✓
04/03	04/05	24692162X007YHS27	Amazon.com AMZN.COM/BILL WA - <i>Rebecca Conselor Grant</i>	\$22.49 ✓
04/04	04/05	24692162Y00EVP1KH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>Sped Bands</i>	\$19.90 ✓

INTEREST CHARGE CALCULATION

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Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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