



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
08/27	08/28	24692167F008FJ27G	EXPEDIA*8018681993659 800-367-3476 NV <i>hotel sept CDE conf</i>	\$127.73
08/29	08/30	24445007H8PJW63NK	CITY-MARKET #0419 GUNNISON CO <i>milk</i>	\$10.05
08/29	08/30	24455017H447YDAHE	WAL-MART #1550 GUNNISON CO <i>elem. supplies</i>	\$29.21
08/29	08/30	24692167H00L277DL	Web* 800-932-4678 FL <i>computer and line charges</i>	\$23.45
08/30	09/01	24388987KWGNVELA7	LONE STAR LEARNING LUBBOCK TX <i>elem. supplies</i>	\$100.77
08/31	09/01	24692167K0031GP8F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA- <i>HS science texts</i>	\$143.96
08/31	09/01	24692167K00372527	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA-	\$134.95
09/01	09/02	24692167L008D6H1W	EXPEDIA*8007397143644 800-367-3476 NV <i>hotel sept conf</i>	\$92.74

INTEREST CHARGE CALCULATION



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
August 7, 2011 to September 6, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$774.57
- Payments	\$774.57
- Other Credits	\$0.00
+ Purchases	\$1,056.29
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,056.29

Account Number	XXXX XXXX XXXX 0112
Credit Limit	\$5,000.00
Available Credit	\$3,670.00
Statement Closing Date	September 6, 2011
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$1,056.29
Minimum Payment Due:	\$31.69
Payment Due Date:	October 1, 2011

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/27	74707127H0193J2RX	PAYMENT - THANK YOU	\$774.57-
08/11	08/12	24492156ZRNNQENY	SPELLCITY 954-357-1150 FL <i>elem software ordered</i>	\$49.99
08/12	08/14	24332397102X5DV8Y	IXL 650-3724040 CA <i>carding app</i>	\$199.00
08/15	08/16	2444500738PJWH0J5	CITY-MARKET #0419 GUNNISON CO <i>staff mtg. supplies</i>	\$8.73
08/15	08/16	244550173447YEHNQ	WAL-MART #1550 GUNNISON CO	\$41.81
08/15	08/16	24692167300MKNAPK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>elem. texts</i>	\$29.40
08/15	08/17	242547774D6R4TXNE	MARIOS PIZZA & PASTA GUNNISON CO <i>BOE committee mtg</i>	\$49.74
08/22	08/23	24445007A8PJY5DT4	CITY-MARKET #0419 GUNNISON CO <i>milk, store</i>	\$14.76

Transactions continued on next page

Please see reverse side of page 1 for important information.



SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0014

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/26	08/28	24692167E004HL0R7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - Tech	\$8.38
08/27	08/28	24692167F006J44NA	DBC*BLICK ART MATERIAL 800-447-1892 IL	ABBE NET - \$596.29
09/01	09/02	24692167L00AN8D94	Amazon.com AMZN.COM/BILL WA	Keyboard Susan - \$57.17
09/02	09/02	24692167M00DHWKQB	DBC*BLICK ART MATERIAL 800-447-1892 IL	ABBE NET - \$72.82
09/01	09/04	24493987M8B0A7MNO	LAKESHORE LEARNING MATER CARSON CA	Preschool - \$350.29

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



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
August 7, 2011 to September 6, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,649.57
- Payments	\$1,649.57
- Other Credits	\$0.00
+ Purchases	\$3,299.91
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,299.91

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$1,352.00
Statement Closing Date September 6, 2011
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$3,299.91
Minimum Payment Due: \$99.00
Payment Due Date: October 1, 2011

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/27	74707127H0193J2Q9	PAYMENT - THANK YOU	
08/14	08/15	24755427250DR4RB8	SHOP SEATING 800-9305707 NY - PTT Receipt Bin's (Revised)	\$1,649.57-
08/19	08/19	24692167700FJ0ZNL	Amazon.com AMZN.COM/BILL WA - Tech	\$1,695.42
08/19	08/21	24692167700KD1AJ4	Amazon.com AMZN.COM/BILL WA - Tech	\$99.98
08/19	08/21	24692167700LJ5T64	ECC*DSS-Disc Sch Suppl 800-482-5846 CA - PREK	\$73.76
08/21	08/21	24692167900W5K97N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - Tech	\$266.75
08/24	08/25	24692167Q00M6656G	Amazon.com AMZN.COM/BILL WA - Tech Sped Chair	\$8.06
				\$70.99

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
08/16	08/18	24164077513QY1QZ1	SAFEWAY STORE 00026252 GRAND JCT CO - <i>Adventure</i>	\$34.46 ✓
08/16	08/18	244273375LM82TZAK	CHICK-FIL-A #01691 GRAND JUNCTIO CO - <i>Trip</i>	\$14.91 ✓
08/17	08/18	243946975LBZ8J5MF	ECONO LODGE GRAND JUNCTIO CO - <i>Food, Adventure, School supply pickup</i>	\$62.10 ✓
08/17	08/18	2461043750187F08L	USPS 0723550760 LAKE CITY CO - <i>Technology</i>	\$13.00 ✓
08/19	08/21	244981377WGNYP7A	ROCHESTER 100 INC 585-475-0200 NY - <i>Technology</i>	\$105.00 ✓
08/23	08/25	24164077Q13QXGXTM	SAFEWAY STORE00006171 GUNNISON CO - <i>Adventure</i>	\$18.02 ✓
08/24	08/26	24017817DWGNM52LD	GREAT SAND DUNES OASIS MOSCA CO - <i>Adventure</i>	\$12.58 ✓
08/24	08/26	24164077D13QXYN1H	SAFEWAY STORE 00016816 ALAMOSA CO <i>Adventure - gas</i>	\$26.47 ✓
08/25	08/26	24164077DPNQDW837	1ST STOP 5601 10076107 ALAMOSA CO - <i>Adventure gas</i>	\$80.30 ✓
08/25	08/26	24445007D8PJW2EDB	LOAF N JUG #0010 Q81 ALAMOSA CO - <i>Adventure gas</i>	\$125.00 ✓
08/25	08/26	24455017D447XVD7X	WAL-MART #0869 ALAMOSA CO - <i>Adventure First Aid, Molly</i>	\$67.74 ✓
08/25	08/28	24164077EQDA9N5RS	CHILI'S GRI23100012310 ALAMOSA CO - <i>Adventure Molly Stuntz injury med - 7</i>	\$49.34 ✓
08/26	08/28	24607947F5V37HJ3S	SAND DUNES RECREATION HOOPER CO - <i>Adventure swimming</i>	\$246.00 ✓
08/28	08/29	24055237H5SWZ5WH2	MURDOC'S RANCH & HOME# 7 MONTROSE CO - <i>Adventure First Aid - 60 cc</i>	\$95.68 ✓
08/28	08/29	24455017G447Y1RVY	WAL-MART #1058 MONTROSE CO - <i>First Aid LockDown Bandits 1-25 69</i>	\$25.13 ✓
08/31	09/01	24492797K3DWMN7HD	BEYOND PLAY,LLC 928-4417809 CA - <i>Debit</i>	\$87.68 ✓
08/31	09/01	24692167K005F0BGZ	ECC*DSS-Disc Sch Suppl 800-482-5846 CA - <i>Debit</i>	\$44.02 ✓
09/01	09/02	24412957L60YNB8EW	US TOY/CONSTR PLAYTHINGS 800-448-7830 MO - <i>Debit</i>	\$257.02 ✓
09/02	09/04	24692167M00FNT4SJ	SSI*SCHOOL SPECIALTY 888-388-3224 WI - <i>Debit</i>	\$376.49 ✓

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.



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
August 7, 2011 to September 6, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$135.99
- Payments	\$135.99
- Other Credits	\$0.00
+ Purchases	\$5,198.62
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,198.62
Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$198.00
Statement Closing Date	September 6, 2011
Days in Billing Cycle	30
Amount Over Credit Limit	\$198.62

PAYMENT INFORMATION

New Balance: \$5,198.62
Minimum Payment Due: \$354.58
Payment Due Date: October 1, 2011

Handwritten notes:
Adventure - \$176.51
Next order - \$141.73
Next order - \$256.39
Next order - \$270.29
Next order - \$270.29
Next order - \$270.29
Next order - \$270.29
Next order - \$270.29

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/27	74707127H0193J2JF	PAYMENT - THANK YOU	\$135.99
08/10	08/11	24692166Y00NNEEYM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>Technology</i>	\$26.73
08/11	08/12	24071056ZWPBPYWZM	CUMBRES & TOLTEC SCENIC 000-0001888 CO - <i>Adventure</i>	\$2,877.00
08/11	08/12	24445006Z8PJRD195	CITY-MARKET #0419 GUNNISON CO - <i>Adventure</i>	\$98.26
08/15	08/16	244273373LYK5PE3J	MCDONALD'S F4741 MONTROSE CO - <i>Adventure</i>	\$6.16
08/16	08/17	242263874AFARGYRW	WM SUPERCENTER GRAND JUNCTIO CO - <i>Adventure</i>	\$424.91
08/16	08/18	241640775J2GEGG1D	C AND F FOODS 00456426 PALISADE CO - <i>Adventure</i>	\$24.62

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Transactions continued on next page

Please see reverse side of page 1 for important information.



Account Number: XXXX XXXX XXXX 0112
 DR KAREN THORMALEN

Billing Questions: 800-367-7576
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MINERS & MERCHANTS BANK Credit Card Account Statement
 July 7, 2011 to August 7, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$352.47
- Payments	\$352.47
- Other Credits	\$0.00
+ Purchases	\$774.57
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$774.57

PAYMENT INFORMATION

New Balance:	\$774.57
Minimum Payment Due:	\$25.00
Payment Due Date:	September 1, 2011

Account Number: XXXX XXXX XXXX 0112
 Credit Limit: \$5,000.00
 Available Credit: \$4,225.00
 Statement Closing Date: August 7, 2011
 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
08/05	08/05	74707126T018NXKKM	PAYMENT - THANK YOU	\$352.47
07/08	07/10	24246515Y5S8EVLDE	JC BARN 678-240-0959 GA	\$109.74
07/12	07/13	24692166100D3ZY96	DTI*DAY-TIMERS INC 800-805-2615 PA	\$32.35
07/22	07/24	24210736Q5V3YS8V9	NO TEARS LEARNING INC 301-263-2700 MD	\$38.79
08/01	08/02	24692166M00M78EKB	Web* 800-932-4678 FL	\$23.45
08/01	08/02	24692166M00PGRFSQ	RGs*REALLY GOOD STUFF 203-261-1920 CT	\$125.45
08/01	08/02	24692166M00RA3TWD	ECC*DSS-Disc Sch Suppl 800-482-5846 CA	\$326.47
08/03	08/04	24692166P0055RHPL	SSI*SCHOOL SPECIALTY 888-388-3224 WI	\$118.32



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
 July 7, 2011 to August 7, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,584.18
- Payments	\$2,584.18
- Other Credits	\$0.00
+ Purchases	\$135.99
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$135.99

PAYMENT INFORMATION

New Balance:	\$135.99
Minimum Payment Due:	\$25.00
Payment Due Date:	September 1, 2011

Account Number XXXX XXXX XXXX 0013
 Credit Limit \$5,000.00
 Available Credit \$4,864.00
 Statement Closing Date August 7, 2011
 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
08/05	08/05	74707126T2XF4MVG1	PAYMENT - THANK YOU	\$2,584.18-
07/12	07/13	24692166100G6DD9Q7	Amazon.com AMZN.COM/BILL WA	\$25.16
07/21	07/22	24445006A8PJSKNNE	CITY-MARKET #0419 GUNNISON CO	\$33.09
07/22	07/24	247619768B80BF8GNK	CALENDARS 800-365-9327 VA	\$36.79
07/29	07/31	24427336KLM7X3P44	BRADLEY PETROLEUM #50 CONIFER CO	\$36.00
08/02	08/03	24610436N0187F3VS	USPS 0729550760 LAKE CITY CO	\$4.95

Please see reverse side of page 1 for important information.

Transaction Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	74707126T018NXXKT	PAYMENT - THANK YOU	\$694.22
07/09	07/11	24193045ZS66GKRHR	MESA MALL BQ INC GRAND JUNCTN CO	\$124.85
07/28	07/31	24323006J3L00X9X6	LODO'S BAR & GRILL HR HIGHLANDS RAN CO	\$31.02
07/29	07/31	2445006K2XGWPVB	WENDYS #0560 Q25 DENVER CO	\$14.69
07/30	07/31	24224436L2ZYKELHS	FIVE GUYS-CO # 110 LONE TREE CO	\$10.91
07/30	07/31	24445006K8PKRYNWS	LOAF N JUG #0097 Q81 BAILEY CO	\$89.94
07/30	07/31	24692166K009S49WA	SWEET TOMATOES 67 Q14 AURORA CO	\$28.28
07/30	08/02	24013396M0EB4K4P4R	HOLIDAY INN EXPRESS & SUI AURORA CO	\$258.00

Handwritten notes:
 MDC x
 HS Credit
 Computer

Transactions continued on next page

TRANSACTIONS

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

Previous Balance	\$694.22
- Payments	\$694.22
- Other Credits	\$0.00
+ Purchases	\$1,649.57
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,649.57
Account Number	XXXXX XXXX XXXX 0014
Credit Limit	\$5,000.00
Available Credit	\$3,350.00
Statement Closing Date	August 7, 2011
Days in Billing Cycle	31

SUMMARY OF ACCOUNT ACTIVITY

PAYMENT INFORMATION
 New Balance: \$1,649.57
 Minimum Payment Due: \$49.49
 Payment Due Date: September 1, 2011

MINERS & MERCHANTS BANK Credit Card Account Statement
 July 7, 2011 to August 7, 2011

Billing Questions: 800-367-7576 Website: www.cardaccount.net
 Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

SUSAN THOMPSON Account Number: XXXX XXXX XXXX 0014



INTEREST CHARGE CALCULATION

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

Transaction Date	Post Date	Reference Number	Transaction Description	Amount
07/30	08/02	24013396M0EB4K4P46	HOLIDAY INN EXPRESS & SUI AURORA CO	\$258.00
08/02	08/03	24445006P0077JKY1	CRACKER BARREL #227 COLOR COLORADO SPRI CO	\$13.61
08/03	08/05	24071056R4K98FL42	JIMMY JOHN'S # 633 CENTENNIAL CO	\$7.58
08/03	08/05	24186166R5Z7ADG2	BURGER KING #10686 LONE TREE CO	\$9.81
08/04	08/07	24164076TWNAA09ZDE	WAFLE HOUSE 100611079 LITTLETON CO	\$15.16
08/04	08/07	24316056TFYRAW9WH	SHELL OIL 57442465001 GREENWOOD VIL CO	\$67.40
08/04	08/07	24755426T4DP63ART	HOLIDAY INNS ENGLEWOOD CO	\$250.42
08/05	08/07	24692166T00KLBZAT	PAYPAL LOWMARKUP 800-777-0333 CA	\$469.90

Handwritten notes:
 MDC x
 HS Credit
 Computer

TRANSACTIONS (continued)

SUSAN THOMPSON Account Number: XXXX XXXX XXXX 0014

