



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  
February 5, 2015 to March 6, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$519.08
- Payments	\$519.08
- Other Credits	\$0.00
+ Purchases	\$1,727.63
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,727.63
Account Number	XXXX XXXX XXXX 8008
Credit Limit	\$5,000.00
Available Credit	\$3,272.00
Statement Closing Date	March 6, 2015
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance: \$1,727.63  
 Minimum Payment Due: \$51.83  
 Payment Due Date: April 1, 2015

*Call in Check*  
*Check 14*  
*Conf # 315763*

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	74707121Z01V3M8LV	PAYMENT - THANK YOU	\$519.08-
02/04	02/06	24231681460RP7GLV	CHILI'S ALAMOSA ALAMOSA CO MS Spelling Bee	\$130.63
02/04	02/06	24610431403RSFZZ2	FAIRFIELD INN & STES ALAM ALAMOSA CO MS Spelling Bee	\$104.13
02/08	02/09	24692161700ET6P56	Amazon.com AMZN.COM/BILL WA MS English - +shirts	\$43.47
02/09	02/10	24692161800SNM7Z9	Web* 800-932-4678 FL Website hosting	\$23.45
02/11	02/12	24692161A001DPQ7Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA iPad cases	\$149.75
02/11	02/12	24692161A001Q64QV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA Home hub switch - tech	\$9.68
02/11	02/12	24692161A0023QYP1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA iPad Air - new student	\$384.00

Transactions continued on next page

Please see reverse side of page 1 for important information.

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MINERS & MERCHANTS BANK  
1550 N BROWN RD 150  
LAWRENCEVILLE GA 30043

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 8008  
 New Balance: \$1,727.63  
 Minimum Payment Due: \$51.83  
 Payment Due Date: April 1, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER  
PO BOX 569100  
DALLAS TEXAS 75356-9100

LESLIE NICHOLS 4106  
 HINSDALE CO SCH DIST  
 PO BOX 39  
 LAKE CITY CO 81235-0039





**TRANSACTIONS (continued)**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/15	24692161D00QPHB6R	APL* ITUNES.COM/BILL 866-712-7753 CA	\$9.99
02/16	02/17	24492151FS15PDMPY	PAYPAL *ICT INC 402-935-7733 CA 2 laptops	\$438.65
02/17	02/17	24430991GBM82PEK0	DRG *LOGITECH STORE orderfind.com MN 3 iPad keyboards	\$185.19
02/19	02/19	24692161J00H7WN4T	APL* ITUNES.COM/BILL 866-712-7753 CA	\$19.97
02/19	02/20	24692161J00T2NDNX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA iPad charging cables	\$16.98
02/22	02/23	24692161M0054E6X8	APL* ITUNES.COM/BILL 866-712-7753 CA	\$6.99
02/27	02/28	24492151SS1DVRMLN	PAYPAL *KBUSTAAR 402-935-7733 CA head phones	\$38.61
02/27	02/28	24692161S00FPBN7D	STARBUCKS #08664 MONTROSE Montrose CO Counselor (over meeting)	\$15.77
03/02	03/04	24610431Y03RKTVEV	ADOBE SYSTEMS, INC. 800-833-6687 CA Supt subscription	\$19.99
03/05	03/06	2449398215SLYEFNT	SUCCESS FOR KIDS WITH HL 850-363-9909 MN SpEd - 2001 Hard of Hearing Resources	\$130.38

**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.

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MINERS & MERCHANTS BANK Credit Card Account Statement  
February 5, 2015 to March 6, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$275.14
- Payments	\$275.14
- Other Credits	\$95.14
+ Purchases	\$888.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$793.42
Account Number	XXXX XXXX XXXX 0450
Credit Limit	\$5,000.00
Available Credit	\$4,206.00
Statement Closing Date	March 6, 2015
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$793.42
Minimum Payment Due:	\$25.00
Payment Due Date:	April 1, 2015

*Call in  
Check # 15  
conf # 315765*

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/27	74226381TAG3GQY67	WAL-MART #0869 ALAMOSA CO CREDIT VACUUM	\$95.14-
03/05	03/05	74707122001V3WZAG	PAYMENT - THANK YOU	\$275.14-
02/03	02/05	24231681360RP7HAL	CHILI'S ALAMOSA ALAMOSA CO COACHES meal \$3.11	\$52.26✓
02/03	02/05	244273313LM8SY2V8	SONIC #1516 ALAMOSA CO - <del>Price conference</del> Knowledge Bowl	\$2.33✓
02/03	02/05	244273313LM8SY32G	SONIC #1516 ALAMOSA CO <del>Price conference</del> Knowledge Bowl	\$10.63✓
02/04	02/05	2422638142LR2FZAB	WAL-MART #0869 ALAMOSA CO - Vacuum	\$95.14
02/07	02/08	24186161760K2WMKY	BURGER KING #5616 ALAMOSA CO COACHES meal \$3.11	\$22.63✓
02/07	02/09	244273317LM7YXK53	MCDONALD'S F5925 ALAMOSA CO COACHES meal \$3.11	\$14.30✓

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Please see reverse side of page 1 for important information.

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MINERS & MERCHANTS BANK  
1550 N BROWN RD 150  
LAWRENCEVILLE GA 30043

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0450  
New Balance: \$793.42  
Minimum Payment Due: \$25.00  
Payment Due Date: April 1, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER  
PO BOX 569100  
DALLAS TEXAS 75356-9100

DAN SCROGGINS  
HINSDALE CO SCH DIST  
PO BOX 39  
LAKE CITY CO 81235-0039

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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
02/08	02/10	24015171700NFP4KR	ALTA CONVENIENCE 3850 GUNNISON CO GAS	\$37.28
02/12	02/15	24431061Q5SB32BGY	TACO BELL 19627 GUNNISON CO <i>Loaded meal Basil</i>	\$19.44
02/15	02/16	24015171E01BQ6KSN	ALTA CONVENIENCE 3850 GUNNISON CO GAS	\$68.13
02/15	02/17	24399001FBYRRD0PP	RED LOBSTER US00004465 LITTLETON CO <i>PARC Conference</i>	\$26.65
02/16	02/18	24733091G60N2BF2V	IHOP #1818 GREENWOOD VIL CO <i>PARC Conference</i>	\$18.55
02/17	02/18	24707801GWGSZ99Q1	SUDS FACTORY CAR WASH AND LITTLETON CO = <i>Suburban Gas (car wash)</i>	\$64.85
02/18	02/19	24399001H2AG8JE0H	OREILLY AUTO 00036194 COLORADO SPRI CO <i>Suburbans</i>	\$38.73
02/17	02/20	24186161J5ZY7AAV7	BURGER KING #10686 LONE TREE CO <i>PARC Conference</i>	\$6.93
02/18	02/20	24323001J5V2Y0QJG	HOLIDAY INN EXPRESS LITT LITTLETON CO - <i>PARC Conference</i>	\$133.36
02/18	02/20	24692161J00NXB7NV	IHOP 1828 LITTLETON CO <i>PARC Conference</i>	\$15.15
02/21	02/22	24326881M2DL06SRT	THINKVACUUMS.COM GROUTRA 954-341-2760 FL <i>Custodial</i>	\$196.00
02/25	02/26	24226381T2LR23MJ3	WAL-MART #0869 ALAMOSA CO - <i>Spaghetti Dinner</i>	\$29.34
03/04	03/05	24455011Z447XRM5G	WAL-MART #0869 ALAMOSA CO <i>Science Supplies</i>	\$36.86

**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

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CARD SERVICE CENTER



SUSAN THOMPSON

Account Number: XXXX XXXX XXXX 0468

**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**  
February 5, 2015 to March 6, 2015

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$732.74
- Payments	\$732.74
- Other Credits	\$0.00
+ Purchases	\$2,398.87
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,398.87

**PAYMENT INFORMATION**

New Balance:	\$2,398.87
Minimum Payment Due:	\$71.97
Payment Due Date:	April 1, 2015

Account Number	XXXX XXXX XXXX 0468
Credit Limit	\$5,000.00
Available Credit	\$2,601.00
Statement Closing Date	March 6, 2015
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
03/04	03/04	74707121Z01V3M8EM	PAYMENT - THANK YOU	\$732.74-
02/07	02/09	24610431703S0DSL7	MARRIOTT 337N7 DENVER TC DENVER CO - <i>1st Conference - Stom Andrew</i>	\$291.88
02/13	02/15	24231681D60RP7H3J	CHILI'S ALAMOSA ALAMOSA CO - <i>MAL School BB</i>	\$266.75
02/14	02/16	24755421E7JJGS03S	HOLIDAY INNS ALAMOSA CO - <i>MAL School BB</i>	\$596.93
02/19	02/20	24692161J00TYH0GA	Amazon.com AMZN.COM/BILL WA - <i>Teah</i>	\$107.88

Transactions continued on next page

Please see reverse side of page 1 for important information.

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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
02/24	02/25	24492151PJH8511AT	MILESPLIT.COM YEARLY WWW.MILESPLIT FL <i>-Tech</i>	\$59.88
02/24	02/25	24492151PJH8534FE	TECHSMITH COACH'S EYE 5173812300 MI <i>-Tech</i>	\$60.00
02/27	02/28	24692161S00JQJWD2	APL*APPLE ONLINE STORE 800-676-2775 CA <i>-Tech</i>	\$758.00
02/27	03/02	24254771WDAHZAPJK	CHILLIN LAKE CITY CO <i>- Joy &amp; Brian</i>	\$7.55
03/04	03/05	24906411Z0D4VEJG3	SURVEYMONKEY.COM 971-2445555 CA <i>- PH Survey</i>	\$250.00

**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

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CARD SERVICE CENTER



SHAWN ARTHUR

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**  
February 5, 2015 to March 6, 2015

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$2,497.82
- Payments	\$2,497.82
- Other Credits	\$0.00
+ Purchases	\$2,621.50
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,621.50

**PAYMENT INFORMATION**

New Balance:	\$2,621.50
Minimum Payment Due:	\$78.65
Payment Due Date:	April 1, 2015

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$2,378.00
Statement Closing Date	March 6, 2015
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
03/05	03/05	74707122001V3WYY4	PAYMENT - THANK YOU	\$2,497.82-
02/04	02/05	24493981460ZTHB18	GUNNISON VITAMIN HEALTH GUNNISON CO <i>Literacy Conf.</i>	\$14.58✓
02/05	02/08	24610431503TZL49V	MARRIOTTFRNTRNGETRADGPOST DENVER CO <i>Literacy Conf.</i>	\$18.20✓
02/05	02/08	24761971560MPVS2B	PF CHANGS #1700 LONE TREE CO <i>Literacy Conf.</i>	\$42.80✓
02/06	02/08	24692161500DK2M2P	UPS*1Z04T25K0395029215 800-811-1648 GA <i>Crested Butte Ski Info</i>	\$10.87✓
02/07	02/08	24015171600K6SS77	SEI 35511 DENVER CO <i>Gas → Literacy Conf.</i>	\$40.29✓
02/06	02/09	24610431703S0BQJZ	MARRIOTTFRNTRNGETRADGPOST DENVER CO <i>Literacy Conf.</i>	\$17.19✓
02/06	02/09	246392317BLGYAJ46	JASON'S DELI WOOD VILLAGE CO <i>Literacy Conf.</i>	\$17.34✓

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
02/07	02/09	2470780172AJJKK2S	COYOTE CANTINA BUENA VISTA CO <i>Literacy Conf.</i>	\$14.03 ✓
02/07	02/09	24610431703T314D3	MARRIOTTFRNTRNGETRADGPOST DENVER CO <i>Literacy Conf.</i>	\$10.62 ✓
02/08	02/09	24610431703T329X7	MARRIOTT 337N7 DENVER TC DENVER CO <i>Literacy Conf.</i>	\$428.82 ✓
02/10	02/11	2444500198PN4SRD8	CITY-MARKET #0419 GUNNISON CO <i>Student Council</i>	\$19.31 ✓
02/10	02/12	24071051AWMNPV1Y8	THE SECRET STASH CRESTED BUTTE CO <i>Counselor Comp</i>	\$48.32 ✓
02/11	02/12	24692161A00TG3X2T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>Transportation - Oil</i>	\$47.88 ✓
02/12	02/13	24445001QBLM3Q33S	WAL-MART #1550 GUNNISON CO <i>Office Supplies</i>	\$7.55 ✓
02/16	02/17	24692161F00QG5S2Z	Amazon.com AMZN.COM/BILL WA <i>Paula - Ink</i>	\$63.21 ✓
02/17	02/19	24228991HWGP501RG	SCHOOLOUTLET.COM 877-398-6449 NV <i>Pre - K</i>	\$63.04 ✓
02/18	02/20	24445741J2XDB3KEQ	OFFICE DEPOT #1079 800-463-3768 TX <i>Ink office</i>	\$102.99 ✓
02/18	02/20	24445741J2XDB3KL2	OFFICE DEPOT #1080 800-463-3768 CO <i>Ink Ms/HS</i>	\$651.96 ✓
02/19	02/20	24164071JQ5G81XKQ	USPS075310076030349088 LAKE CITY CO <i>Special Services</i>	\$3.64 ✓
02/25	02/27	24071051TWPALH2XB	CALVILLOS RESTAURANT ALAMOSA CO <i>HS B Ball</i>	\$274.11 ✓
02/25	02/27	24427331TLM7XT5D3	MCDONALD'S F5925 ALAMOSA CO <i>HS B Ball</i>	\$15.03 ✓
03/02	03/03	24164071X2LR7TDR9	TARGET 00023432 MONTROSE CO <i>Chocolate &amp; medicine</i>	\$59.72 ✓
03/05	03/06	247554220JLLNSNQ8	CHERRY CREEK HIGH SCHOOL 720-5542395 CO <i>Martha - AP Registration</i>	\$650.00 ✓

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

(v) - variable

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