



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
September 6, 2011 to October 7, 2011**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,198.62
- Payments	\$5,198.62
- Other Credits	\$0.00
+ Purchases	\$45.88
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$45.88

PAYMENT INFORMATION

New Balance:	\$45.88
Minimum Payment Due:	\$25.00
Payment Due Date:	November 1, 2011

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$4,954.00
Statement Closing Date	October 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
10/03	10/03	74707128M019T8TXG	PAYMENT - THANK YOU	\$5,198.62-
09/15	09/16	24692168200DBTG35	ECC*DSS-Disc Sch Suppl 800-482-5846 CA - PREK	\$45.88



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
September 6, 2011 to October 7, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,299.91
- Payments	\$3,299.91
- Other Credits	\$0.00
+ Purchases	\$2,112.59
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,112.59

PAYMENT INFORMATION

New Balance: \$2,112.59
Minimum Payment Due: \$63.38
Payment Due Date: November 1, 2011

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$2,279.00
Statement Closing Date October 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
10/03	10/03	74707128M019T8T4R	PAYMENT - THANK YOU	\$3,299.91-
09/06	09/08	24270747S8YSSNXAJ	BEAVER RUN RESERVATION BRECKENRIDGE CO - <i>Abbie</i>	\$123.00
09/06	09/08	24425137SGW7PD1EP	CAEA 970-533-7120 CO - <i>Art Ed - Abbie</i>	\$225.00
09/08	09/09	24493987V5S9413V3	TPRS PUBLISHING INC. 480-656-0356 AZ - <i>Kathy Duchone</i>	\$63.00
09/09	09/11	24692167W003GFNPY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>Teck</i>	\$84.00
09/10	09/12	24164077YQD8GSWRZ	CHILI'S GRI23100012310 ALAMOSA CO - <i>Mrs. Schenck Country</i>	\$231.52
09/12	09/13	24506017ZWGR4L409	CHALKBOARD PRODUCTIONS 574-767-6930 IN - <i>Kathy</i>	\$30.00
09/12	09/13	24755427Z4E2KTGZR	MATHCOUNTS 703-2999006 VA - <i>Leslie</i>	\$240.00

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 3 111007 0

PAGE 1 of 2

15 5025 3621 V85 01B15762

8711

MINERS & MERCHANTS BANK
7136 S YALE STE 304
TULSA OKLAHOMA 74136



Account Number: XXXX XXXX XXXX 0014
New Balance: \$2,112.59
Minimum Payment Due: \$63.38
Payment Due Date: November 1, 2011

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

SUSAN THOMPSON 8711
HINDSDALE CO SCH DIST G106
PO BOX 39
LAKE CITY CO 81235-0039



470712362119001400006338002112597



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
09/13	09/13	24692168000RZ1Z4H	DBC*BLICK ART MATERIAL 800-447-1892 IL - ART	\$2.49
09/14	09/15	246921681004GXDR0	Amazon Video On Demand 866-216-1072 WA	\$2.99
09/16	09/16	24692168300ELZ03G	Amazon Video On Demand 866-216-1072 WA	\$2.99
09/16	09/16	24692168300ESAGS7	DBC*BLICK ART MATERIAL 800-447-1892 IL - ART	\$4.98
09/16	09/18	24692168300GNZKKD	HOTELS.COM US 800-219-4606 WA - SR SR Trip to Junction H.S. DeHeip	\$445.14
09/21	09/23	2407105894K83L6GE	RUBY CINEMA GUNNISON CO - RESERVED Contingency Meal Small	\$104.50
09/23	09/25	24692168A004W874S	Amazon Video On Demand 866-216-1072 WA	\$2.99
10/06	10/07	24692168P004DMH06	Amazon Video On Demand 866-216-1072 WA - Paperclips - Dia of Anne Fine	\$9.99
10/06	10/07	24717058P4E9HZT0B	DENVER CTR FOR PERFORMING303-4664801 CO > 4, 5, 6 Trip	\$247.50
10/06	10/07	24717058P4E9HZT0K	DENVER CTR FOR PERFORMING303-4664801 CO > Lion King	\$292.50

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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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
September 6, 2011 to October 7, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,056.29
- Payments	\$1,056.29
- Other Credits	\$134.95
+ Purchases	\$1,443.82
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,308.87

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$3,691.00
Statement Closing Date October 7, 2011
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,308.87
Minimum Payment Due: \$39.27
Payment Due Date: November 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
09/10	09/11	74692167X00QFH7T5	AMAZON MKTPLACE PMTS AMZN.COM/BIL <u>CREDIT</u> HS science tabs	\$134.95-
10/03	10/03	74707128M019T8TAY	PAYMENT - THANK YOU	\$1,056.29-
09/06	09/07	24275047TWGN9KRLL	WHYTRY INC 801-724-9879 UT-counselor - PTA will reimb.	\$273.00
09/16	09/18	243160584FYFB3QY	SHELL OIL 57444275705 FAIRPLAY CO Supt - Gas - HT 60	\$66.82
09/16	09/18	243230184GNS8273R	GUNNISON TIRE CO. GUNNISON CO Gas HT 60	\$17.18
09/23	09/25	24445008A8PK2QHH9	LOAF N JUG #0026 Q81 WOODLAND PARK CO gas HT 60	\$47.74
09/26	09/27	24692168D00MZEN9L	Web* 800-932-4678 FL tech	\$23.45

Transactions continued on next page

Please see reverse side of page 1 for important information.



DR KAREN THORALEN
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
09/28	09/29	24692168F0071LQMX	STREAKWAVE WIRELESS 408-294-8415 CA <i>> tech</i>	\$576.81
09/29	09/30	24692168G00BRSRHE	STREAKWAVE WIRELESS 408-294-8415 CA	\$12.69
10/03	10/04	24492158MRNXEEZZL	PAYPAL *CCTM REG 402-935-7733 CO <i>math conf - Jami</i>	\$105.00
10/03	10/04	24492158MRNXEQ88A	PAYPAL *CCTM REG 402-935-7733 CO <i>math conf - Leslie</i>	\$105.00
10/04	10/06	24017818NWGNM3B4V	THE SHAFT RESTAURANT & BA SOUTH FORK CO <i>X County</i>	\$216.13

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

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Account Number: **RUTHANNE FILE**
XXXX XXXX XXXX 0013

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MINERS & MERCHANTS BANK Credit Card Account Statement
October 7, 2011 to November 6, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$45.88
- Payments	\$45.88
- Other Credits	\$0.00
+ Purchases	\$1,083.92
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,083.92
Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$3,916.00
Statement Closing Date	November 6, 2011
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$1,083.92
Minimum Payment Due:	\$32.52
Payment Due Date:	December 1, 2011

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$45.88-
			PAYMENT - THANK YOU	\$41.07
11/02	11/02	74707129J01AAJ9XY	SAFEWAY STORE00006171 GUNNISON CO → <i>Elon Snacks</i>	\$16.23
10/08	10/10	24164078S13QXYMZ	FULLMERS ACE HARDWARE GUNNISON CO → <i>Grill + BBQ</i>	\$61.93
10/09	10/10	24388948S6N9LFPPX	HARBOR FREIGHT TOOLS 174 GRAND JUNCTIO CO → <i>transp. supplies</i>	\$28.35
10/12	10/13	24231688Y611MP0R6	CITY-MARKET #0432 GRAND JUNCTIO CO → <i>MSHS Cross Country Soccer Banquet</i>	\$121.80
10/12	10/13	24445008X8PJNYHBX	BIG O TIRES GRAND JUNCTIO CO → <i>transportation - Studding Snow Tires / Balancing</i>	\$54.38
10/12	10/13	24445008YHF1QWRN9	DOMINO'S 6289 970-249-2314 CO → <i>Elon Soccer</i>	\$164.31
10/15	10/17	2444500918PMS3JFX	CITY-MARKET #0403 MONTROSE CO → <i>Elon / MS-HS + Soccer / Young Banquet</i>	
10/16	10/17	2444500918PMS3JJ6		

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

Transactions continued on next page



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
10/15	10/18	2441295925SH1TV11	SCHOLASTIC BOOK CLUB 800-724-6527 MO <i>K/c book club</i>	\$30.00
10/15	10/18	2441295925SH1TWYY	SCHOLASTIC BOOK CLUB 800-724-6527 MO	\$37.00
10/18	10/20	246392394S66FYE34	AMERICAN SCHOOL COUNSELOR703-6832722 VA - <i>counselor mship</i>	\$115.00
10/19	10/20	24186169560Z0Y065	BURGER KING #2429 MONTROSE CO <i>K-com</i>	\$60.56
10/19	10/21	2425477957AX52TNB	DAILY BREAD BAKERY & C MONTROSE CO <i>X-com</i>	\$73.47
10/24	10/25	2444500998PJZBJ6V	CITY-MARKET #0445 PAGOSA SPRING CO - <i>Country</i>	\$83.77
10/27	10/28	24492159QRNYNEGVS	PAYPAL *ESMART USA 402-935-7733 TX <i>tech</i>	\$83.90
10/31	11/01	24164079GVQW044A7	RADIOSHACK COR00186916 GRAND JUNCTIO CO <i>HS math</i>	\$64.48
10/31	11/01	24164079G2LRQ3E2V	TARGET 00000935 GRAND JUNCTIO CO <i>elem supplies</i>	\$12.90
10/31	11/02	24164079H13QYTG85	SAFEWAY STORE 00026252 GRAND JCT CO <i>NHS supplies</i>	\$34.77

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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Website:
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MINERS & MERCHANTS BANK Credit Card Account Statement
October 7, 2011 to November 6, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,308.87
- Payments	\$1,308.87
- Other Credits	\$0.00
+ Purchases	\$3,903.99
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,903.99

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$1,096.00
Statement Closing Date November 6, 2011
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$3,903.99
Minimum Payment Due: \$117.12
Payment Due Date: December 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
11/02	11/02	74707129J2XGRAH7R	PAYMENT - THANK YOU	\$1,308.87-
10/10	10/11	24455018V447YDP7Y	WAL-MART #1550 GUNNISON CO <i>staff</i>	\$43.57
10/15	10/17	24164079113QYRJXE	SAFEWAY STORE00011312 MONTROSE CO <i>Xcountry</i>	\$58.29
10/15	10/17	24733099160WQP9B3	EL JIMADOR MONTROSE CO <i>Xcountry</i>	\$85.31
10/16	10/17	24610439103RT822F	MARRIOTT CONVENTION CENTR PUEBLO CO <i>BOE</i>	\$286.00
10/17	10/19	240710593WPQ7MQVF	NINO'S MONTE VISTA CO <i>Xcountry</i>	\$23.31
10/19	10/21	2435178949WWNLL9Y	SHOPTRN*AlfredPublish 877-4127467 CA <i>elem instn</i>	\$74.90
10/24	10/25	24692169900B08JY7	Web* 800-932-4678 FL <i>tech</i>	\$23.45

Transactions continued on next page

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
10/25	10/27	24301339B3DWMMDKX	CAROLINA BIOLOGICAL SUPPL336-5840381 NC	\$46.48
10/26	10/27	24301339B3DWMMA57	CAROLINA BIOLOGICAL SUPPL336-5840381 NC	\$793.00
10/26	10/28	24610439Q03R9FGDG	THE BROADMOOR RESRVATIONS COLORADO SPGS CO BOE	\$1,016.28
10/27	10/30	24301339D3DWMMA53	CAROLINA BIOLOGICAL SUPPL336-5840381 NC	\$6.10
10/28	10/30	24164079DQ5F1SP70	USPS 07531007601449081 LAKE CITY CO postage - audit	\$9.30
11/02	11/03	24275399JS66GDMA0	NASSP1/NHS/NJHS/NASC 800-2537746 CAN HS/NSHS conf	\$1,225.00
11/04	11/06	24492159MRP9WYZKR	CCIRA 800-755-2472 CO literacy conf - Levin Table 110	\$213.00

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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Account Number: XXXX XXXX XXXX 0014

Billing Questions:
800-367-7576

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MINERS & MERCHANTS BANK Credit Card Account Statement
October 7, 2011 to November 6, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,112.59
- Payments	\$4,513.47
- Other Credits	\$335.96
+ Purchases	\$4,339.77
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,602.93

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$927.00
Statement Closing Date November 6, 2011
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$1,602.93
Minimum Payment Due: \$48.09
Payment Due Date: December 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
10/28	10/28	F5025009D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$4,513.47-
10/27	10/30	74332399E000E260Q	COMFORT INN GRAND JUNCTIO CO CREDIT	\$83.99-
10/27	10/30	74332399E000E2614	COMFORT INN GRAND JUNCTIO CO CREDIT	\$83.99-
10/27	10/30	74332399E000E2626	COMFORT INN GRAND JUNCTIO CO CREDIT	\$83.99-
10/27	10/30	74332399E000E2638	COMFORT INN GRAND JUNCTIO CO CREDIT	\$83.99-
10/06	10/09	24717058RMAFBTZ6W	RED ROBIN 118 GRAND JUNCTIO CO	\$118.29
10/06	10/09	24755428R4PKWNDZP	REGAL GRAND JUNCTION STAD GRAND JCT CO	\$84.00
10/07	10/09	24224438T2ZY6FRGL	MAMA'S BOY ITALIAN DURANGO CO	\$204.85

TRIP/Tip
Collected

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
10/07	10/09	24332398S000Q4YGZ	COMFORT INN GRAND JUNCTIO CO	\$83.99 ✓
10/07	10/09	24332398S000Q4YHE	COMFORT INN GRAND JUNCTIO CO	\$83.99 ✓
10/07	10/09	24332398S000Q4YHN	COMFORT INN GRAND JUNCTIO CO	\$83.99 ✓
10/07	10/09	24332398S000Q4YH6	COMFORT INN GRAND JUNCTIO CO	\$83.99 ✓
10/07	10/10	24071058S4K8JPEZ8	FIESTA GUADALAJARA - G GRAND JUNCTIO CO	\$99.83 ✓
10/09	10/10	24445008S8PMQZF24	CITY MARKET #0245 FUEL Q PAGOSA SPGS CO	\$36.00 ✓
10/10	10/11	24906048V15B2GQMF	DOUBLETREE DURANGO DURANGO CO	\$316.75 ✓
10/10	10/11	24906048V15B2GQMP	DOUBLETREE DURANGO DURANGO CO	\$328.64 ✓
10/10	10/11	24906048V15B2GQMZ	DOUBLETREE DURANGO DURANGO CO	\$304.83 ✓
10/10	10/11	24906048V15B2GQNH	DOUBLETREE DURANGO DURANGO CO	\$462.74 ✓
10/16	10/18	2427074928YSSNX1B	BEAVER RUN RESERVATION BRECKENRIDGE CO - Abbie Art Center	\$453.92 ✓
10/26	10/27	24692169B00TQ0TEJ	Amazon.com AMZN.COM/BILL WA - MS/HS English	\$89.64 ✓
10/27	10/28	24692169Q001XR1B2	Amazon.com AMZN.COM/BILL WA - Computer - prints 4-5	\$129.99 ✓
11/02	11/03	24186169K60461V82	BURGER KING #13451 SALIDA CO	\$97.37 ✓
11/02	11/04	24761979K3F4T761P	CASA BONITA 361 DENVER CO	\$151.39 ✓
11/03	11/04	24761979K3QEN1X2K	DENVER MUSEUM TREX RES DENVER CO	\$154.75 ✓
11/03	11/06	24418009L8YXH4KT	AMPCO PARKING 6866 MARKET DENVER CO	\$5.00 ✓
11/03	11/06	24418009L8YXH4NZ	AMPCO PARKING 6866 MARKET DENVER CO	\$5.00 ✓
11/03	11/06	24493989L5SPB43M4	OLD SPAGHETTI FCTRY 06 DENVER CO	\$241.19 ✓
11/03	11/06	24761979L3QA708G4	DENVER MUSEUM OF NATUR DENVER CO	\$50.00 ✓
11/03	11/06	24761979L3QA708G4	DENVER MUSEUM OF NATUR DENVER CO	\$192.00 ✓
11/04	11/06	24164079LPNGGPM4K	CHERRY CREEK 410096170 DENVER CO - Gas	\$70.77 ✓
11/04	11/06	24164079LPNGGPM5L	CHERRY CREEK 410096170 DENVER CO - Gas	\$78.01 ✓
11/04	11/06	24717059L7M0ERH0E	WATERWAY 41 DENVER CO - Car Washes + Gas	\$96.45 ✓
11/04	11/06	24717059M4EJFSE4T	RED ROBIN #212 LITTLETON CO - 4/5	\$205.05 ✓
11/05	11/06	24692169M005NAFED	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - Computer Cables	\$27.35 ✓

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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RUTHANNE FILE

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Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
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MINERS & MERCHANTS BANK Credit Card Account Statement
November 6, 2011 to December 7, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,083.92
- Payments	\$1,083.92
- Other Credits	\$0.00
+ Purchases	\$373.20
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$373.20

PAYMENT INFORMATION

New Balance:	\$373.20
Minimum Payment Due:	\$25.00
Payment Due Date:	January 1, 2012

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$4,585.00
Statement Closing Date	December 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
11/21	11/21	7470712A601AMLLD7	PAYMENT - THANK YOU	\$1,083.92-
11/17	11/18	2401781A1WGNM521N	EAST - WEST GRILL ALAMOSA CO <i>HS K Bow</i>	\$15.30
11/29	11/30	2444500AD8PJRZBKX	CITY-MARKET #0432 GRAND JUNCTIO CO <i>BOE Xmas lunch</i>	\$155.76
12/03	12/04	2401339AH016XKHNY	SILVER FORK RESTAURANT SOUTH FORK CO <i>HS b'bal</i>	\$40.00
12/03	12/05	2425477AJD6R4TXZQ	MARIOS PIZZA & PASTA GUNNISON CO <i>HS b'bal</i>	\$117.05
12/03	12/05	2425477AJD6R4TXZY	MARIOS PIZZA & PASTA GUNNISON CO <i>HS b'bal</i>	\$45.09



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
November 6, 2011 to December 7, 2011

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,903.99
- Payments	\$3,903.99
- Other Credits	\$0.00
+ Purchases	\$1,201.87
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,201.87

PAYMENT INFORMATION

New Balance:	\$1,201.87
Minimum Payment Due:	\$36.06
Payment Due Date:	January 1, 2012

Account Number	XXXX XXXX XXXX 0112
Credit Limit	\$5,000.00
Available Credit	\$3,665.00
Statement Closing Date	December 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
11/21	11/21	7470712A601AMLLKD	PAYMENT - THANK YOU	\$3,903.99-
11/11	11/13	24013399W006NHV6N	EL BRUNOS RESTAURANT CUBA NM <i>NHS</i>	\$108.56
11/11	11/13	24435659W5SEQXT33	CYPRESS GRILLE-ALBUQUERQ ALBUQUERQUE NM <i>NHS</i>	\$33.36
11/11	11/14	24707809X2AJJQW9S	PIZZA 9 ALBUQUERQUE NM <i>NHS</i>	\$52.52
11/12	11/14	24733099X60G3KZRL	MCALISTER'S DELI - 1288 ALBUQUERQUE NM <i>NHS</i>	\$62.36
11/12	11/14	24761979X7A0NB1V8	CENTURY THEATRES 419 ALBUQUERQUE NM <i>NHS</i>	\$50.00
11/13	11/15	24164079YPNLYSX6F	GIANT 6863 10070027 SANTA FE NM <i>NHS GWS</i>	\$93.23
11/13	11/15	24231689Y5S8EVL34	DAIRY QUEEN #12954 ESPANOLA NM <i>NHS</i>	\$19.64

Transactions continued on next page



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
11/14	11/15	24435659Y5PF1VD86	EMBASSY SUITES-ALBUQUERQ ALBUQUERQUE NM <i>NHS</i>	\$268.94
11/14	11/15	24435659Y5PF1VQPN	EMBASSY SUITES-ALBUQUERQ ALBUQUERQUE NM <i>NHS</i>	\$268.94
11/13	11/16	24559309ZBLH6PYQZ	BLAKES LOTABURGER 040 SANTA FE NM <i>NHS</i>	\$52.16
11/21	11/22	2469216A5008QVMAR	Web* 800-932-4678 FL	\$23.45
11/28	11/29	2444500AQ8PJY8YE3	CITY-MARKET #0419 GUNNISON CO <i>BOE Xmas lunch</i>	\$18.87
11/29	11/30	2423168AE8ABEVBQE	DQ GRILL & CHILL #10320 MONTE VISTA CO <i>B Bay - ms</i>	\$81.54
12/01	12/02	2469216AF001W6WKY	Amazon.com AMZN.COM/BILL WA <i>elem supplies</i>	\$68.30

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.

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!**



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
November 6, 2011 to December 7, 2011**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,602.93
- Payments	\$1,602.93
- Other Credits	\$0.00
+ Purchases	\$2,212.37
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,212.37

PAYMENT INFORMATION

New Balance:	\$2,212.37
Minimum Payment Due:	\$66.38
Payment Due Date:	January 1, 2012

Account Number	XXXX XXXX XXXX 0014
Credit Limit	\$5,000.00
Available Credit	\$2,787.00
Statement Closing Date	December 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
11/21	11/21	7470712A601AMLL71	PAYMENT - THANK YOU	\$1,602.93-
11/04	11/07	24610439N231WBPT9	HOLIDAY INNS SELECT DENVER CO - <i>4/5 Field trip Rooms</i>	\$1,140.00
11/11	11/13	24164079V7DGGJ2JN	SUBWAY 00123224 MONTE VISTA CO - <i>MS BB Dinner</i>	\$85.44
11/11	11/13	24492159VRPKK67NH	CCIRA 800-755-2472 CO - <i>Jami Corfene</i>	\$238.00
11/11	11/13	24492159VRPK14D94	CCIRA 800-755-2472 CO - <i>Jen Baker Corfene</i>	\$238.00

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
11/16	11/17	2416407A07DG3Z26T	SUBWAY 03450368 DEL NORTE CO - MS BB	\$83.69
11/18	11/20	2441295A35SH1S3A5	SCHOLASTIC BOOK CLUB 800-724-6527 MO - K-1 Books	\$63.00
11/18	11/20	2441295A35SH1TZ2H	SCHOLASTIC BOOK CLUB 800-724-6527 MO - 4/5 Books	\$25.00
11/23	11/23	2469216A700MRRG6P	DBC*BLICK ART MATERIAL 800-447-1892 IL - Art Supplies	\$101.24
11/29	11/30	2449215AERPPT4935	CCIRA 800-755-2472 CO - Gard Conference	\$238.00

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	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.

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!**