



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
March 8, 2012 to April 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,764.42
- Payments	\$1,764.42
- Other Credits	\$0.00
+ Purchases	\$1,150.12
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,150.12

Account Number XXXX XXXX XXXX 0013
 Credit Limit \$5,000.00
 Available Credit \$3,849.00
 Statement Closing Date April 6, 2012
 Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$1,150.12
 Minimum Payment Due: \$34.51
 Payment Due Date: May 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
03/28	03/28	7470712F801QW8M6V	PAYMENT - THANK YOU	\$1,764.42-
03/07	03/08	2471705EKJLMJ5GZ4	LABEL GEAR.COM 760-4387781 CA - CLIMB TICKET BLANK SHEETS	\$50.95
03/07	03/09	2444500EL2XG3AQ36	THINGS REMEMBERED 0223 LITTLETON CO - Gift for Dr. T.	\$223.00
03/08	03/09	2416407EL2LR7VBN0	TARGET 00001479 ENGLEWOOD CO - Transportation - Vehicle Care -	\$22.49
03/08	03/09	2444500EL8PJSTK8V	CITY-MARKET #0419 GUNNISON CO - SCHOOL CELEBRATION - Ice Cream etc.	\$94.52

Transactions continued on next page

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VISA

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
03/12	03/13	2444500ER8PK4LJ6Z	CITY-MARKET #0440 MONTROSE CO - <i>CSAP</i>	\$78.56
03/12	03/13	2445501ER447XZYB0	WAL-MART #1058 MONTROSE CO - <i>CSAP</i>	\$7.49
03/23	03/25	2471705F43GHB70YZ	EASTBAY 800-8262205 WI - <i>HS/MS TRACK</i>	\$135.07 -
03/29	03/30	2490641F9WHSTE2BD	CRB*CARBONITE BACKUP 877-6654466 MA - <i>Technology</i>	\$59.00 -
04/03	04/04	2471705FE4QJHHAQM	EASTBAY 800-8262205 WI - <i>ELEMENTARY UNIFORMS-BB/price</i>	\$479.04 -

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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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
March 8, 2012 to April 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,425.68
- Payments	\$1,425.68
- Other Credits	\$0.00
+ Purchases	\$270.88
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$270.88

Account Number XXXX XXXX XXXX 0014
 Credit Limit \$5,000.00
 Available Credit \$4,729.00
 Statement Closing Date April 6, 2012
 Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$270.88
 Minimum Payment Due: \$25.00
 Payment Due Date: May 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
03/28	03/28	7470712F801QW66K4	PAYMENT - THANK YOU	\$1,425.68-
03/12	03/13	2449215ERRNS6N2SE	COLOAEYC 303-791-2772 CO - <i>Debbie E Conner</i>	\$100.00
03/15	03/16	2469216EV00RPBESY	TSP*RervationCounter 800-219-4606 WA - <i>Debbie E Conner</i>	\$75.23
03/16	03/18	2471705EW4QD852S1	EASTBAY 800-8262205 WI - <i>Track Shoes</i>	\$95.65

Please see reverse side of page 1 for important information.

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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
March 8, 2012 to April 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,516.67
- Payments	\$1,516.67
- Other Credits	\$0.00
+ Purchases	\$117.13
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$117.13

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$4,882.00
Statement Closing Date April 6, 2012
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$117.13
Minimum Payment Due: \$25.00
Payment Due Date: May 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
03/28	03/28	7470712F801QW8MD1	PAYMENT - THANK YOU	\$1,516.67-
03/12	03/13	2444500ER8PK4LJQD	CITY-MARKET #0419 GUNNISON CO milk	\$10.36
03/12	03/13	2469216ER000XKB4E	Web* 800-932-4678 FL tech	\$23.45
03/29	03/30	2444500F98PL1YLA7	CITY-MARKET #0440 MONTROSE CO staff + milk	\$58.37
04/05	04/06	2469216FG00FQ5S7F	KPC*DISCOVERMAGAZINE 800-829-9132 IA - Library Period. cal	\$24.95

Please see reverse side of page 1 for important information.



VISA

SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0014

Billing Questions:
800-367-7576

Website:
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Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement
April 7, 2012 to May 7, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$270.88
- Payments	\$270.88
- Other Credits	\$0.00
+ Purchases	\$1,243.03
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,243.03
Account Number	XXXX XXXX XXXX 0014
Credit Limit	\$5,000.00
Available Credit	\$3,756.00
Statement Closing Date	May 7, 2012
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$1,243.03
Minimum Payment Due:	\$37.30
Payment Due Date:	June 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
04/30	04/30	7470712GA01DEGS2T	PAYMENT - THANK YOU	\$270.88-
04/11	04/13	2450601FPWGPXTX8AQ	CARLUCCI'S INC. ALAMOSA CO - <i>\$25.00 Heign Hands - Blaise - from truck</i>	\$50.49
04/12	04/13	2445501FP447XV7D7	WAL-MART #0869 ALAMOSA CO - <i>Food court - truck KBOWL</i>	\$48.64
04/13	04/15	2475542FT4Z9SRKSM	HOLIDAY INNS ALAMOSA CO - <i>Truck + KBOWL MDL</i>	\$482.00
04/14	04/16	2422443FV2Y27ELBE	GIANT #6068 PAGOSA SPRING CO - <i>Real - Truck MDL</i>	\$23.15
04/17	04/19	2416407FXR9ZQL9N6	PIZZA HUT #43243200021 GUNNISON CO - <i>Truck HS</i>	\$108.39
04/21	04/22	2401517G008KM8YY9	BAILEY SELF SERVICE BAILEY CO - <i>NELB - Debbie's Conf.</i>	\$42.76
04/21	04/22	2469216G000PTSPMP	EXPEDIA*Sales Final 866-468-9473 NV - <i>NELB - Debbie's Conf.</i>	\$73.16

Transactions continued on next page

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Please see reverse side of page 1 for important information.

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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
04/21	04/23	2450601G1WGR3BPSH	LEARNING WORKS GRAND JUNCTIO CO <i>W.L.W. - Dublin Conf.</i>	\$12.99
04/22	04/23	2445501G1447Y2JLS	WAL-MART #1208 WHEAT RIDGE CO - <i>Fertilizer</i>	\$175.76
04/22	04/24	2442733G2LM7V0DK9	BRADLEY PETROLEUM #50 CONIFER CO - <i>Trace H.S. Fuel</i>	\$21.59
04/26	04/27	2469216G5003VKRTJ	SSI*SCHOOL SPECIALTY 888-388-3224 WI - <i>K-1 Supplies</i>	\$19.42
04/26	04/29	2416407G631WE6WEY	SmileMakers 01079508 888-8007645 SC - <i>K-1 Supplies</i>	\$26.96
05/04	05/06	2422443GE30WA34YH	ARBYS 6389 MONTROSE CO - <i>PBS Train</i>	\$7.58
05/04	05/06	2461043GE232QR832	HOLIDAY INNS EXPRESS GRND JUNCTION CO - <i>PBS Train</i>	\$98.00
05/04	05/06	2469216GD009W8LD2	OUTBACK 0621 GRAND JUNCTIO CO - <i>PBS Train</i>	\$28.92
05/04	05/07	2407105GFWPB2BJNK	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO - <i>PBS Train</i>	\$23.22

INTEREST CHARGE CALCULATION

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

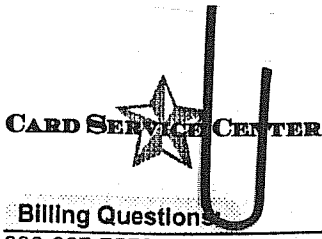
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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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
April 7, 2012 to May 7, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$117.13
- Payments	\$117.13
- Other Credits	\$0.00
+ Purchases	\$663.70
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$663.70

Account Number XXXX XXXX XXXX 0112
 Credit Limit \$5,000.00
 Available Credit \$4,266.00
 Statement Closing Date May 7, 2012
 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$663.70
 Minimum Payment Due: \$25.00
 Payment Due Date: June 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
04/30	04/30	7470712GA01DEKFE2	PAYMENT - THANK YOU	\$117.13-
04/09	04/10	2444500FL8PKMNX73	CITY-MARKET #0419 GUNNISON CO <i>milk</i>	\$10.36
04/09	04/10	2469216FL00HHWV6L	Web* 800-932-4678 FL	\$23.45
04/12	04/15	2441295FR5SH1S3ZB	SCHOLASTIC BOOK CLUB 800-724-6527 MO <i>elem</i>	\$17.95
04/16	04/17	2475542FW3S2MSV15	ROCKY MOUNTAIN FRAMES AND GUNNISON CO <i>vol. of year name state</i>	\$10.50

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
04/17	04/18	2443565FW606G54R3	ONLINESTORES.COM FLAGS 877-734-2458 PA <i>CO antelope flags</i>	\$41.60
04/20	04/20	2469216FZ00EEAGRW	TEACHER STORE 800-560-6816 MO <i>elem</i>	\$6.74
04/20	04/23	2407105G14K95XGV9	PACKER SALOON LAKE CITY CO <i>east side, wash dc - mshs lunch</i>	\$73.95
04/25	04/26	2475542G44QT4GMH0	DOUBLETREE HOTEL GRAND JU GRAND JCT CO <i>sopt conference</i>	\$97.95
05/05	05/06	2469216GE00HN5KP0	HOTELS.COM US 800-219-4606 WA <i>K-1 200 trip</i>	\$381.20

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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MINERS & MERCHANTS BANK Credit Card Account Statement
April 7, 2012 to May 7, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,150.12
- Payments	\$1,150.12
- Other Credits	\$0.00
+ Purchases	\$1,007.67
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,007.67

PAYMENT INFORMATION

New Balance:	\$1,007.67
Minimum Payment Due:	\$30.24
Payment Due Date:	June 1, 2012

Account Number XXXX XXXX XXXX 0013
Credit Limit \$5,000.00
Available Credit \$3,992.00
Statement Closing Date May 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
04/30	04/30	7470712GA01DEGTWK	PAYMENT - THANK YOU	\$1,150.12-
04/07	04/08	2444500FJ8PN3BXYL	✓ CITY-MARKET #0422 ALAMOSA CO - <i>H5 Truck</i>	\$3.11
04/07	04/09	2416407FKQD7L5HMV	✓ CHILI'S GRI23100012310 ALAMOSA CO - <i>H5 Truck - George Delgado</i>	\$160.67
04/11	04/12	2469216FN0067Y72V	✓ Amazon.com AMZN.COM/BILL WA	\$31.98
04/14	04/15	2469216FT00RLHRLJ	✓ DBC*BLICK ART MATERIAL 800-447-1892 IL - <i>AET</i>	\$78.95
04/16	04/17	2444500FV8PKV7KRS	✓ CITY-MARKET #0403 MONTROSE CO - <i>Concessions</i>	\$34.16
04/20	04/22	2418616G060Z0Y0BE	✓ BURGER KING #2429 MONTROSE CO - <i>H5 Truck</i>	\$56.48
04/20	04/22	2444500G00080VZ3N	✓ FAMOUS DAVE'S GRAND JUNCTIO CO - <i>H5 Truck</i>	\$165.33

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.

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/26	2469216G400RVPDPL	Amazon.com AMZN.COM/BILL WA	\$42.49
04/25	04/26	2469216G400WVWK45	Amazon.com AMZN.COM/BILL WA	\$16.55
05/03	05/06	2407105GDWPQEXQMT	BISTRO RIALTO ALAMOSA CO - <i>HS KNOWLEDGE CENTER - DAN from receipt?</i>	\$68.85
05/04	05/06	2416407GEB6HWN309	APPLEBEES 750301210459 MONTROSE CO - <i>HS CHECK</i>	\$190.47
05/04	05/06	2444500GD8PLFYDH9	CITY MARKET #0203 FUEL Q MONTROSE CO - <i>HS CHECK</i>	\$37.80
05/04	05/06	2469216GD00DDZ38E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>TECHNOLOGY</i>	\$120.83

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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DR KAREN THORMALEN
Account Number: XXXX XXXX XXXX 0112

Billing Questions:
800-367-7576

Website:
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MINERS & MERCHANTS BANK Credit Card Account Statement
May 8, 2012 to June 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$663.70
- Payments	\$663.70
- Other Credits	\$0.00
+ Purchases	\$377.29
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$377.29

PAYMENT INFORMATION

New Balance:	\$377.29
Minimum Payment Due:	\$25.00
Payment Due Date:	July 1, 2012

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$4,622.00
Statement Closing Date June 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
05/29	05/29	7470712H601DX3Y13	PAYMENT - THANK YOU	\$663.70-
05/07	05/08	2444500GG8PL20250	CITY-MARKET #0419 GUNNISON CO <i>hot lunch + staff</i>	\$35.25
05/07	05/08	2444500GG8PL2027K	CITY-MARKET #0419 GUNNISON CO <i>staff</i>	\$12.29
05/07	05/08	2469216GG004E5FH1	Web* 800-932-4678 FL <i>tech</i>	\$23.45
05/08	05/09	2443565GJ61FLGPA3	ROAD ID 800-345-6336 KY <i>marathon</i>	\$4.99
05/14	05/15	2444500GP8PKYNNVJ	CITY-MARKET #0419 GUNNISON CO <i>staff</i>	\$38.15
05/14	05/16	2425477GR7Q2H2WNO	METAMORPHOSIS SALON GUNNISON CO <i>BOE vol. of yr.</i>	\$75.00

Transactions continued on next page

Please see reverse side of page 1 for important information.

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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
05/15	05/17	2439469GTWGN9Y7KH	HOPE & GLORY / MISTY MOUN GUNNISON CO BOE <i>BOE Soc. French class</i>	\$50.00 <i>-mit</i>
05/20	05/21	2444500GX8PNTZ0LQ	CITY-MARKET #0419 GUNNISON CO <i>lunch + staff</i>	\$43.03
05/28	05/29	2444500H58PMYFSVD	CITY-MARKET #0419 GUNNISON CO <i>staff</i>	\$4.18
05/29	05/31	2467262H7S66DE7F2	WESTERN STATE COLLEGE 970-9433111 CO <i>elena prof dev</i>	\$67.50
06/04	06/05	2469216HQ00T5AA61	Web* 800-932-4678 FL <i>-tech</i>	\$23.45

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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SUSAN THOMPSON

Account Number: XXXX XXXX XXXX 0014

Billing Questions: 1-800-367-7576

Website: www.cardaccount.net

Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement May 8, 2012 to June 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,243.03
- Payments	\$1,243.03
- Other Credits	\$0.00
+ Purchases	\$981.61
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$981.61
= New Balance	\$981.61
Account Number	XXXX XXXX XXXX 0014
Credit Limit	\$5,000.00
Available Credit	\$4,018.00
Statement Closing Date	June 6, 2012
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$981.61
Minimum Payment Due:	\$29.45
Payment Due Date:	July 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
				\$1,243.03-
05/29	05/29	7470712H601DX3XSX	PAYMENT - THANK YOU	\$66.56
05/13	05/14	2401517GN09VX54QD	K&G PETROLEUM 549 WESTMINSTER CO - <i>Aggre Gas</i>	\$35.75
05/16	05/17	2427539GTS66KRFQA	NASSP2/NHS/NJHS/NASC 800-2537746 VA - <i>NHS</i>	\$18.41
05/17	05/18	2422443GV31TG3BW0	FAZOLI'S #2910 CENTENNIAL CO - <i>State Track</i>	\$75.32
05/17	05/18	2432300GS3KKL5Y27	BARRY WALLACE RENO NV - <i>Amunds</i>	\$25.50
05/17	05/20	2416407GVV3BTGWWT	AMC HIGHLANDS 04000576 HGHLNDS RANCH CO	\$15.14
05/17	05/20	2416407GV13D0TX3J	SAFEGWAY STORE 00027920 CONIFER CO	\$35.69
05/17	05/20	2425477GVD7WE35W1	TIC TOC DINER GUNNISON CO	

State Track

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHM 001 7 3 120606 0

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Please see reverse side of page 1 for important information.

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STATEMENTS



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
05/17	05/20	2441295GV5SH1TYPG	SCHOLASTIC BOOK CLUB 800-724-6527 MO	\$3.50 ✓
05/17	05/20	2461043GV232QPR3M	CHEESECAKE LITTLETON LITTLETON CO	\$120.20 ✓
05/18	05/20	2401517GV0A4FS4N6	K&G PETROLEUM 544 LONE TREE CO	\$67.16 ✓
05/18	05/20	2471705GW4D0694QQ	RED ROBIN 588 CORNERSTAR AURORA CO	\$45.54 ✓
05/18	05/20	2475542GW4NA4QBAY	HOLIDAY INNS ENGLEWOOD CO	\$119.99 ✓
05/18	05/20	2475542GW4NA4QBB6	HOLIDAY INNS ENGLEWOOD CO	\$119.99 ✓
05/21	05/24	2425477H0DG18QFMT	KIPS GRILL CREEDE CO - Track	\$30.23 ✓
05/23	05/24	2433239H103GPMD6Q	SAN JUAN SODA LAKE CITY CO - 4/15 class	\$42.63 ✓
05/23	05/25	2407105H14K95TWJ9	PACKER SALOON LAKE CITY CO - Gift cert Volunteer Awards Project	\$160.00 ✓

State Books
Track

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!**



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
May 8, 2012 to June 6, 2012**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,007.67
- Payments	\$1,007.67
- Other Credits	\$0.00
+ Purchases	\$1,217.80
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,217.80

PAYMENT INFORMATION

New Balance:	\$1,217.80
Minimum Payment Due:	\$36.54
Payment Due Date:	July 1, 2012

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$3,782.00
Statement Closing Date	June 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
05/29	05/29	7470712H601DX3Y79	PAYMENT - THANK YOU	\$1,007.67-
05/11	05/13	2416407GMVTF4E3Z	WENDY'S #273 00002733 ALAMOSA CO - <i>Ordinary Ban</i>	\$17.46 ✓
05/11	05/13	2423168GM8ABEVQBQF	DQ GRILL & CHILL #10320 MONTE VISTA CO - <i>MS TRACK</i>	\$112.75 ✓
05/12	05/13	2418616GN60K2WLEK	BURGER KING #5616 ALAMOSA CO	\$15.35 ✓
05/12	05/13	2423168GN8ABEVBBW	DQ GRILL & CHILL #10320 MONTE VISTA CO } <i>MS TRACK</i>	\$35.30 ✓
05/12	05/13	2423168GN8ABEVBQN	DQ GRILL & CHILL #10320 MONTE VISTA CO	\$50.76 ✓
05/12	05/13	2423168GN8ABEVBQY	DQ GRILL & CHILL #10320 MONTE VISTA CO	\$16.61 ✓
05/12	05/14	2475542GN4N8HFA13	HOLIDAY INNS ALAMOSA CO - <i>Dan Swagins - Laundry overnight MS TRACK</i>	\$144.99 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.

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Please see reverse side of page 1 for important information.

5762 0001 BHH

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PAGE 2 of 3

15 5025 3621 VB5 01B15762

0003 as soon as possible
on your bill, describe what you
paid to your
to



VISA

RUTHANNE FILE
Account Number: XXXX XXXX XXXX 0013

TRANSACTIONS (continued)

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

Transaction Date	Post Date	Reference Number	Transaction Description	Amount
05/17	05/18	2469216GS001ATGTT	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA - <i>Tennacy</i>	\$13.79 ✓
05/17	05/20	2473693GV0A3YMMLB	BORRIELLO BROTHERS PIZZA COLORADO SPRI CO	\$123.92 ✓
05/18	05/20	2416407GVABEGM6PQ	STARBUCKS CORP00068841 COLORADO SPGS CO	\$9.72 ✓
05/18	05/20	2471705GW3SQ36WS7	CHEYENNE MOUNTAIN ZOO COLORADO SPRI CO	\$147.75 ✓
05/18	05/20	2473693GW0A5JM6VY	SSA CHEYENNE MT ZOO COLORADO SPRI CO	\$79.05 ✓
05/18	05/20	2473693GW0A5JM7LY	SSA CHEYENNE MT ZOO COLORADO SPRI CO	\$90.27 ✓
05/18	05/20	2473693GW0A5JM791	SSA CHEYENNE MT ZOO COLORADO SPRI CO	\$9.61 ✓
05/18	05/20	2473693GW0A5JM8JA	SSA CHEYENNE MT ZOO COLORADO SPRI CO	\$15.57 ✓
05/19	05/20	2416407GW7DFMHVVV	SUBWAY 00148320 GUNNISON CO	\$57.10 ✓
05/19	05/20	2442733GWLYHXDW1D	MCDONALD'S F6315 GUNNISON CO	\$17.79 ✓
05/19	05/21	2416407GX13D0309W	SAFEWAY STORE00006171 GUNNISON CO - <i>ASHA Fine Athletic Equipment</i>	\$57.23 ✓
05/22	05/24	2425477H0D8BJR6XA	RESTLESSSPIRITSALOON LAKE CITY CO - <i>Dan Scroggins Volunteer of Year certificate</i>	\$75.00
05/24	05/25	2433239H203GS480A	SAN JUAN SODA LAKE CITY CO - <i>Preschool</i>	\$28.50 ✓
05/24	05/25	2433239H203GS480J	SAN JUAN SODA LAKE CITY CO - <i>Preschool</i>	\$14.25 ✓
05/24	05/25	2444500H18PKZ1NMP	CITY-MARKET #0419 GUNNISON CO - <i>graduation</i>	\$51.44 ✓
05/24	05/25	2444500H18PKZ1NR8	CITY-MARKET #0419 GUNNISON CO - <i>graduation</i>	\$33.59 ✓

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