



DAN SCROGGINS
Account Number: XXXX XXXX XXXX 0450

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 7, 2013 to December 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$191.77
- Payments	\$191.77
- Other Credits	\$0.00
+ Purchases	\$330.52
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$330.52

PAYMENT INFORMATION

New Balance:	\$330.52
Minimum Payment Due:	\$25.00
Payment Due Date:	January 1, 2014

*one phone
\$330.52*

Account Number XXXX XXXX XXXX 0450
Credit Limit \$5,000.00
Available Credit \$3,997.00
Statement Closing Date December 6, 2013
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
11/23	11/23	7470712A901N3ZP2L	PAYMENT - THANK YOU	\$191.77-
11/05	11/07	24394699N2P0JG4AP	CREEDE GIFT & GAS CREEDE CO - ms bill <i>Gas to get home</i>	\$7.25
11/05	11/07	24635659N9W1Y9TTV	MOUNTAIN VIEW MONTE VISTA CO - ms bill	\$39.00
11/08	11/10	24435659T61DXRTDT	QDOBA MEXICAN GRILL-085 ENGLEWOOD CO - LEAD	\$11.93
11/09	11/10	24231689S5SE2E466	LA SANDIA PARK MEADOWS LONE TREE CO - LEAD	\$60.00

Transactions continued on next page

Please see reverse side of page 1 for important information.

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15 5025 3621 VBS

01A85762

4359

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



Account Number: XXXX XXXX XXXX 0450
New Balance: \$330.52
Minimum Payment Due: \$25.00
Payment Due Date: January 1, 2014

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 4359
HINSDALE CO SCH DIST
PO BOX 39
LAKE CITY CO 81235-0039



470712362110045000002500000330526



DAN SCROGGINS
Account Number: XXXX XXXX XXXX 0450

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/18	11/19	2444500A3007JP9GV	CRACKER BARREL #227 COLOR COLORADO SPRI CO ✓ AD	\$16.42
11/18	11/20	2431605A3FYBPNP89	SHELL OIL 57444191407 CANON CITY CO ✓ AD	\$46.35
11/18	11/20	2442733A3LM84F1QH	CHICK-FIL-A #02347 AURORA CO ✓ AD	\$7.33
11/18	11/20	2461043A303RFR06A	HOLIDAY INN PARKER PARKER CO ✓ AD	\$127.19
11/22	11/24	2416407A67DG46BA4	SUBWAY 03450368 DEL NORTE CO / - MS Ball	\$15.05

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.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

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.



LESLIE NICHOLS
Account Number: XXXX XXXX XXXX 8008

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 7, 2013 to December 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,702.50
- Payments	\$3,702.50
- Other Credits	\$0.00
+ Purchases	\$104.57
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$104.57

Account Number XXXX XXXX XXXX 8008
Credit Limit \$5,000.00
Available Credit \$4,524.00
Statement Closing Date December 6, 2013
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$104.57
Minimum Payment Due: \$25.00
Payment Due Date: January 1, 2014

*Ad done
the phone
104.57
check #
24660*

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/23	11/23	7470712A901N40B6M	PAYMENT - THANK YOU	\$3,702.50-
11/05	11/07	24254779N7A4S41GF	ALL SPORTS REPLAY GUNNISON CO - <i>Leslie</i>	\$17.59
11/14	11/15	24394699YWGNAH2Y3	EAST-WEST GRILL ALAMOSA CO - <i>K Bow - Driver</i>	\$10.50
11/19	11/20	2469216A30031G8LP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>SPed</i>	\$60.53
12/03	12/04	2469216AH002VWF93	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - <i>Syed.</i>	\$15.95

Please see reverse side of page 1 for important information.

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15 5025 3621 VB5 01AB5762

4360

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



Account Number: XXXX XXXX XXXX 8008
New Balance: \$104.57
Minimum Payment Due: \$25.00
Payment Due Date: January 1, 2014

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
HINSDALE CO SCH DIST 4360
PO BOX 39
LAKE CITY CO 81235-0039



470712362110800800002500000104572



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
November 7, 2013 to December 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$675.43
- Payments	\$339.43
- Other Credits	\$336.00
+ Purchases	\$4,254.34
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,254.34

PAYMENT INFORMATION

New Balance:	\$4,254.34
Minimum Payment Due:	\$127.64
Payment Due Date:	January 1, 2014

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$716.00
Statement Closing Date	December 6, 2013
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
11/16	11/19	7443186A2LDGBMXTN	CHEYENNE MOUNTAIN - RE COLORADO S CREDIT	\$112.00-
11/16	11/19	7443186A2LDGBMXTN	CHEYENNE MOUNTAIN - RE COLORADO S CREDIT	\$112.00-
11/16	11/19	7443186A2LDGBMXTN	CHEYENNE MOUNTAIN - RE COLORADO S CREDIT	\$112.00-
11/25	11/25	7470712AA2XWJQP7H	PAYMENT - THANK YOU	\$339.43-
11/06	11/07	24692169N001HX9K4	Amazon.com AMZN.COM/BILL WA - <i>TECHNOLOGY</i>	\$21.99
11/06	11/08	24394699PWGNA8MPD	PAT'S SCREEN PRINTING GUNNISON CO <i>MSHS BB</i>	\$230.00 ✓
11/08	11/10	24013399T00FXK91Y	TONY PS PIZZERIA LONE TRE LONE TREE CO - <i>NHS</i>	\$148.09 ✓
11/11	11/12	24610439V03R5GHLR	MARRIOTT 337N7 DENVER TC DENVER CO - <i>NHS</i>	\$250.00 ✓

7 1520.09

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
11/11	11/12	24610439V03R5GHMA	MARRIOTT 337N7 DENVER TC DENVER CO -NHS	\$250.00 ✓
11/11	11/12	24610439V03R5GHMJ	MARRIOTT 337N7 DENVER TC DENVER CO -NHS	\$218.00 ✓
11/11	11/12	24610439V03R5GHMS	MARRIOTT 337N7 DENVER TC DENVER CO -NHS	\$218.00 ✓
11/11	11/12	24610439V03R5GHN2	MARRIOTT 337N7 DENVER TC DENVER CO -NHS	\$218.00 ✓
11/11	11/12	24610439V03R5GJ6J	MARRIOTT 337N7 DENVER TC DENVER CO -NHS	\$218.00 ✓
11/14	11/15	24226389Z2LR7E7LT	WAL-MART #0869 ALAMOSA CO -Hot Lunch/Lunch Supplies	\$51.31 ✓
11/20	11/21	2444500A5HF18SGDJ	WWW.SISPLAY.COM 877-717-3330 DE -Carver	\$1.00 ✓
11/20	11/21	2444500A5HF18SGFX	WWW.SISPLAY.COM WILMINGTON DE -Carver	\$1.00 ✓
11/23	11/24	2469216A700P70REY	APL*APPLE ONLINE STORE 800-676-2775 CA -Rehndasy	\$2,394.00
11/25	11/26	2444500AAHF0BP20F	WWW.SISPLAY.COM WILMINGTON DE -Carver	\$34.95

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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*5-10 days
for refund*

#17981761



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 7, 2013 to December 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$881.75), Payments (\$881.75), Other Credits (\$0.00), Purchases (\$1,119.03), Cash Advances (\$0.00), Fees Charged (\$0.00), Interest Charged (\$0.00), and New Balance (\$1,119.03).

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance (\$1,119.03), Minimum Payment Due (\$33.58), and Payment Due Date (January 1, 2014).

Table with 2 columns: Description and Amount. Rows include Account Number (XXXX XXXX XXXX 0014), Credit Limit (\$5,000.00), Available Credit (\$3,880.00), Statement Closing Date (December 6, 2013), and Days in Billing Cycle (30).

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, and Amount. Includes transactions for Amazon.com and The Broadmoor Reservations Colorado Spgs Co with handwritten notes like 'Tech' and 'Scrub'.

Transactions continued on next page



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
11/20	11/20	2469216A4007788T3	Amazon.com AMZN.COM/BILL WA <i>-Tech</i>	\$77.09 ✓
11/20	11/21	2469216A400AVNRNL	Web* 800-932-4678 FL <i>-Website</i>	\$23.45 ✓
11/22	11/24	2469216A600ASR790	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>-Tech</i>	\$134.03 ✓
12/05	12/06	2443654AL050V1SBS	CODE 42 SOFTWARE INC 612-3334242 MN <i>-Tech</i>	\$59.99 ✓
12/05	12/06	2469216AK001EBTTJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>-Tech</i>	\$173.70 ✓

INTEREST CHARGE CALCULATION

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

(v) - variable

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