



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
January 8, 2014 to February 4, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$491.88
- Payments	\$491.88
- Other Credits	\$0.00
+ Purchases	\$117.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$117.00

PAYMENT INFORMATION

New Balance:	\$117.00
Minimum Payment Due:	\$25.00
Payment Due Date:	March 1, 2014

Account Number XXXX XXXX XXXX 8008
Credit Limit \$5,000.00
Available Credit \$4,883.00
Statement Closing Date February 4, 2014
Days in Billing Cycle 28

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/21	7470712D52XX4SFT9	PAYMENT - THANK YOU	\$104.57-
01/27	01/27	7470712DQ2XX7YXVA	PAYMENT - THANK YOU	\$387.31-
01/16	01/17	2480163D160T447A2	SAN LUIS VALLEY PIZZA ALAMOSA CO H&B Blvd but reimbursement of cash	\$106.67
01/29	01/30	2444500DD8PLVMD80	CITY-MARKET #0419 GUNNISON CO Snacks	\$10.33

Please see reverse side of page 1 for important information.



LESLIE NICHOLS
 Account Number: XXXX XXXX XXXX 8008

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	28	\$0.00
Cash Advances	14.24% (v)	\$0.00	28	\$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.

Please see reverse side of page 1 for important information.



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
January 8, 2014 to February 4, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,538.10
- Payments	\$1,538.10
- Other Credits	\$0.00
+ Purchases	\$148.93
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$148.93

Account Number XXXX XXXX XXXX 0450
 Credit Limit \$5,000.00
 Available Credit \$4,851.00
 Statement Closing Date February 4, 2014
 Days in Billing Cycle 28

PAYMENT INFORMATION

New Balance: \$148.93
 Minimum Payment Due: \$25.00
 Payment Due Date: March 1, 2014

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/21	7470712D52XX4SFK3	PAYMENT - THANK YOU	\$330.52-
01/27	01/27	7470712DQ2XX7YY1R	PAYMENT - THANK YOU	\$1,207.58-
01/08	01/10	2442733QTLM7XJY0J	MCDONALD'S F5925 ALAMOSA CO	\$9.39
01/11	01/12	2418616QW60K2WM64	BURGER KING #5616 ALAMOSA CO	\$19.00
01/24	01/27	2470780DA2NR504VWW	Wallbangers Sports Bar an Salida CO	\$89.45
01/28	01/29	2416407DQ7DGJMA6H	SUBWAY 03450368 DEL NORTE CO	\$31.09

Handwritten notes:
 - A-D
 - Coaches Meet HS BB
 - Coaches Meet HS BB
 - HS Coaches



DAN SCROGGINS
 Account Number: XXXX XXXX XXXX 0450

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	28	\$0.00
Cash Advances	14.24% (v)	\$0.00	28	\$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.

Please see reverse side of page 1 for important information.



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
January 8, 2014 to February 4, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,058.23
- Payments	\$2,058.23
- Other Credits	\$0.00
+ Purchases	\$807.02
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$807.02

PAYMENT INFORMATION

New Balance:	\$807.02
Minimum Payment Due:	\$25.00
Payment Due Date:	March 1, 2014

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$4,192.00
Statement Closing Date February 4, 2014
Days in Billing Cycle 28

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/27	01/27	7470712DQ01NTYY9T	PAYMENT - THANK YOU	\$2,058.23-
01/13	01/14	2469216QX0066B5MH	Web* 800-932-4678 FL	\$23.45
01/14	01/16	2416407QZVTPB9HHB	WENDY'S #273 00002733 ALAMOSA CO	\$10.87
01/16	01/17	2449215D0RP7DBH8Q	CCIRA 800-755-2472 CO	\$300.00
01/16	01/17	2449215D1RP8HGGP5	CCIRA 800-755-2472 CO	\$185.00
01/21	01/22	2469216D500G7YAT1	HOTWIRE-SALES FINAL 866-468-9473 CA	\$78.33
01/21	01/22	2469216D500G7Y8LG	HOTWIRE-SALES FINAL 866-468-9473 CA	\$110.37
01/23	01/24	2449215D8RNYE306J	ARTEDUCATIO 515-508-1609 IA	\$99.00

ms call
} Lit Conference Elem
Anne

Please see reverse side of page 1 for important information.



SUSAN THOMPSON
 Account Number: XXXX XXXX XXXX 0014

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	28	\$0.00
Cash Advances	14.24% (v)	\$0.00	28	\$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.

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
January 8, 2014 to February 4, 2014

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payments, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, and New Balance.

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, and Payment Due Date.

Account Number XXXX XXXX XXXX 0013
Credit Limit \$5,000.00
Available Credit \$3,496.00
Statement Closing Date February 4, 2014
Days in Billing Cycle 28

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. Contains transaction details from 01/27 to 01/13.

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
01/19	01/20	2469216D300KK7TMQ	APL*APPLE ITUNES STORE 866-712-7753 CA <i>-technology</i>	\$7.99
01/24	01/26	2416407D913D1QS74	SAFEWAY STORE00006171 GUNNISON CO <i>-HS BB</i>	\$40.53
01/31	02/02	2445501DF447ZRASX	WAL-MART #3533 DENVER CO <i>-lamps to no electricity</i>	\$53.16
02/01	02/02	2469216DG00K22M3N	Amazon.com AMZN.COM/BILL WA <i>-technology</i>	\$190.92
02/01	02/03	2469216DG00GRVXNR	Amazon.com AMZN.COM/BILL WA <i>-technology</i>	\$149.99

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	28	\$0.00
Cash Advances	14.24% (v)	\$0.00	28	\$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.

Please see reverse side of page 1 for important information.