SUSAN THOMPSON Account Number: XXXX XXXX XXXX 0468

Billing Questions:

Website:

800-367-7576 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, 2015 to June 5, 2015

SUMMARY OF ACCOUNT ACTIVITY

COMMAN OF ACCOUNT	AUTHIT
Previous Balance	\$965.01
- Payments	\$965.01
- Other Credits	\$0.00
+ Purchases	\$3,573.48
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,573.48
Account Number	XXXX XXXX XXXX 0468
Credit Limit	\$5,000.00
Available Credit	\$1,426.00
Statement Closing Date	June 5, 2015
Days in Billing Cycle	29

PAYMENT INFORMATION

New Balance:	\$3,573.48		
Minimum Payment Due:	\$107.21		
Payment Due Date:	July 1, 2015		

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	74707124500Y1FFVR	PAYMENT - THANK YOU	\$473.50-
05/29	05/29	74707124M2X4L4FZ3	PAYMENT - THANK YOU	\$491.51-
05/12	05/13	240151744016L5DRR	RAINBOW EXPRESS SOUTH FORK CO	\$12.56
05/12	05/13	24231684560RP7HFP	CHILI'S ALAMOSA ALAMOSA CO	\$124.41
05/13	05/15	2475542467KQP7JVL	HOLIDAY INNS ALAMOSA CO	\$109.00
			Transactions continued	on next page

Please see reverse side of page 1 for important information.

TRANS	SACTIO	NS (continued)	An amount followed by a minus sign (-) is a credit unless oth	erwise indicated.
Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/15	2475542467KQP7JVW	HOLIDAY INNS ALAMOSA CO - Trook KBOW Mod Solut	\$109.00
05/20	05/22	24247604D2XKN23H6	LIVEWIRE MEDIA 415-564-9500 CA - Tech	\$2,092.50
05/20	05/22	24744554D3SM58XWH	NCES INC OLATHE KS - Tech	\$770.60
05/21	05/22	24492154DS1D5M4RE	PAYPAL *COLORCONNEC 402-935-7733 CA Spaces	\$158.00
05/21	05/22	24492154DS1D64LW0	TRIPLECHESS 9704241313 CO - Tech	\$197.41

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	29	\$0.00
Cash Advances	14.24% (v)	\$0.00	29	\$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.