

**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 6, 2013 to May 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$526.72
- Payments	\$526.72
- Other Credits	\$0.00
+ Purchases	\$316.91
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$316.91

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$4,683.00
Statement Closing Date May 7, 2013
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$316.91
Minimum Payment Due: \$25.00
Payment Due Date: June 1, 2013

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	74707123V01KG86M0	PAYMENT - THANK YOU	\$526.72-
04/05	04/07	24610433003R4QY5F	ADOBE SYSTEMS, INC. 800-833-6687 WA <i>tech</i>	\$19.99
04/08	04/09	24692163200HGBW88	Web* 800-932-4678 FL <i>tech</i>	\$23.45
04/16	04/17	24692163A005BJEWF	APL*APPLE ITUNES STORE 866-712-7753 CA <i>tech</i>	\$4.99
04/23	04/24	24445003H8PL2R0R8	CITY-MARKET #0404 DELTA CO <i>start</i>	\$35.22
04/26	04/28	24316053MFYWZM1QH	SHELL OIL 57444209605 GRAND JUNCTIO CO <i>gas - prof den</i>	\$58.57
04/26	04/28	24767903M3D0AZ8S0	SANG GARDEN 970-2422396 CO <i>175 prof den</i>	\$13.00

Transactions continued on next page

CREDITING OF PAYMENTS

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BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

01AB5762 -1- 03/25/2013



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
04/26	04/29	24323003N05JSTAJA	CLARION INN GRAND JUNC GRAND JUNCTIO CO <i>Lester CASE</i>	\$92.95
04/29	04/30	24455013P447YQBF6	WAL-MART #1550 GUNNISON CO <i>start</i>	\$28.81
04/29	05/01	24254773RD9SY7NQJ	ROCKY MT FRAMES GUNNISON CO <i>BOE - vol. of year</i>	\$10.50
05/04	05/05	24692163W00M4W9KQ	APL*APPLE ITUNES STORE 866-712-7753 CA	\$5.98
05/06	05/07	24692163Y00DBARFR	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	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$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!**

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.



VISA

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
April 6, 2013 to May 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$109.71
- Payments	\$109.71
- Other Credits	\$0.00
+ Purchases	\$2,004.73
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,004.73

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$2,995.00
Statement Closing Date May 7, 2013
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$2,004.73
Minimum Payment Due: \$60.15
Payment Due Date: June 1, 2013

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	74707123V01KG7F0J	PAYMENT - THANK YOU	\$109.71-
04/04	04/07	24789302Z2RSAWRTL	CSU BOOKSTORE ONLINE 970-4917994 CO <i>Senior Sweatshirt</i>	\$41.11✓
04/04	04/07	24789302Z2RSAWR6S	CSU BOOKSTORE ONLINE 970-4917994 CO <i>Senior Sweatshirt</i>	\$5.80
04/05	04/07	2478930302TR55EAS	MSU BOOKSTORE 406-9942811 MT <i>CORE Supplies Canada</i>	\$42.90✓
04/11	04/12	2444500358PL0TGVA	CITY-MARKET #0440 MONTROSE CO - <i>Future Supply</i>	\$75.73✓
04/11	04/14	243230037G5SMNN69	CACTUS CARWASH MONTROSE CO - <i>CARWASH</i>	\$7.00

Transactions continued on next page

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- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

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01AB5762 -1- 03/25/2013

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)



VISA

SUSAN THOMPSON

Account Number: XXXX XXXX XXXX 0014

TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/18	04/19	24455013Q447XV1V5	WAL-MART #0869 ALAMOSA CO - <i>Track MBL</i>	\$90.49
04/19	04/21	24755423E4ZBEV23V	HOLIDAY INNS ALAMOSA CO - <i>Track MBL</i>	\$505.94
04/24	04/25	24692163J004F9XA8	APL*APPLE ONLINE STORE 800-676-2775 CA - <i>new 2 PAs course</i>	\$1,099.00
04/26	04/28	24015173L01H3MM3W	SFS CONOCO FOOD PLAZA GUNNISON CO - <i>ART Conference</i>	\$76.71
04/28	04/29	24015173N01M4PAWS	K&G PETROLEUM 521 BROOMFIELD CO - <i>Full ART Conf</i>	\$60.05

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	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

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Please see reverse side of page 1 for Important Information.

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- These were
- New 2 1/2 inch



**VISA****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
April 6, 2013 to May 7, 2013**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,529.11
- Payments	\$1,529.11
- Other Credits	\$0.00
+ Purchases	\$1,460.98
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,460.98

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$3,526.00
Statement Closing Date	May 7, 2013
Days in Billing Cycle	32

PAYMENT INFORMATION

New Balance:	\$1,460.98
Minimum Payment Due:	\$43.83
Payment Due Date:	June 1, 2013

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	74707123V01KG7N1K	PAYMENT - THANK YOU	\$1,529.11-
04/07	04/08	24692163100773HX4	Amazon Services-Kindle 866-216-1072 WA -Technology	\$9.99✓
04/09	04/09	24692163300KZF7ZF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA -Technology	\$15.88✓
04/10	04/11	246921634004KNL5B	Amazon Video On Demand 866-216-1072 WA -Technology	\$7.99✓
04/11	04/12	24692163500JN5NZY	Amazon.com AMZN.COM/BILL WA -Technology	\$9.00✓
04/12	04/12	24692163600NBQ4FS	Amazon.com AMZN.COM/BILL WA -Technology	\$158.77✓
04/12	04/12	24692163600NG6MYR	Amazon.com AMZN.COM/BILL WA -Technology	\$26.39✓
04/12	04/14	2416407362LR7KDKA	TARGET 00023432 MONTROSE CO -Dr. Tsipursky	\$14.08✓

Transactions continued on next page

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01AB5762 -1- 03/25/2013

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)



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
04/12	04/14	24692163600P27X9G	Amazon.com AMZN.COM/BILL WA -Technology	\$62.61
04/12	04/14	24692163600XQ9DVT	Amazon.com AMZN.COM/BILL WA -Technology	\$194.86
04/13	04/14	244273337LYJRPMPQ	MCDONALD'S F23897 PAGOSA SPRING CO -H5Track	\$35.68
04/13	04/15	241640738B7RY1Z88	KFC C445002 97550024 PAGOSA SPRING CO -H5Track	\$22.56
04/15	04/16	24692163900W80NR4	Amazon.com AMZN.COM/BILL WA -Technology	\$17.98
04/18	04/19	24692163Q002J3Z77	SFI*PHOTOSBYSHUTTERFLY 800-986-1065 CA -Dr.T.	\$118.83
04/18	04/19	24801633D60T3YD5V	SAN LUIS VALLEY PIZZA ALAMOSA CO -MSKnoted Bowl	\$90.08
04/20	04/21	24186163E60K2WM81	BURGER KING #5616 ALAMOSA CO -H5Track	\$34.14
04/23	04/25	24254773JD9BJDT3G	MEAN JEANS INT.COFFEE LAKE CITY CO -Coushig	\$5.50
04/24	04/25	24055233K607ZLV5J	RIBBONS GALORE 916-773-8313 CA -Dr.T's party	\$65.18
04/25	04/26	24427333KLYHXHALJ	MCDONALD'S F6315 GUNNISON CO -H5Track	\$12.97
04/25	04/26	24445003K8PLQ4VQJ	CITY-MARKET #0419 GUNNISON CO -H5Track	\$44.33
04/25	04/28	24394693LWGN9Y7MD	HOPE & GLORY / MISTY MOUN GUNNISON CO -Dr.T's party	\$135.31
04/26	04/28	24445003L8PLTV41F	CITY-MARKET #0403 MONTROSE CO -snacks/Track	\$50.84
04/26	04/29	24071053N4K8S8B6H	PANCHERO'S MEXICAN GRI MONTROSE CO -H5Track	\$3.84
04/26	04/29	24335493NS66K022A	FOX CINEMA MONTROSE CO -H5Track	\$85.00
05/02	05/02	24692163S00MPR3XN	Amazon.com AMZN.COM/BILL WA -Technology	\$129.99
05/02	05/02	24692163S00MPY39H	Amazon.com AMZN.COM/BILL WA -Technology	\$43.49
05/02	05/03	24692163S000NLMNW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA -TECHNOLOGY	\$39.99
05/03	05/05	24231683W8ABEVB89	DAIRY QUEEN #40343 DELTA CO -H5Track	\$25.70

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	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$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!**

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.

Please see reverse side of page 1 for important information.