



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, 2015 to May 7, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,892.00
- Payments	\$1,727.63
- Other Credits	\$0.00
+ Purchases	\$3,369.40
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$27.38
= New Balance	\$3,561.15

PAYMENT INFORMATION

New Balance:	\$3,561.15
Minimum Payment Due:	\$106.84
Payment Due Date:	June 1, 2015

Account Number	XXXX XXXX XXXX 8008
Credit Limit	\$5,000.00
Available Credit	\$1,438.00
Statement Closing Date	May 7, 2015
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
04/15	04/15	7470712392Y1ZEFL8	PAYMENT - THANK YOU	\$1,727.63-
04/06	04/07	24692163000HX004V	Web* 800-932-4678 FL web hosting	\$23.45
04/09	04/09	24692163300TH8E2Y	Amazon.com AMZN.COM/BILL WA tech-network switch	\$83.98
04/10	04/10	2469216340074WJ0H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA tech-printer supplies	\$36.95
04/11	04/12	2444500358PNYK59M	KING SOOPERS #0033 BOULDER CO Boulder NAQT KBowl	\$41.36
04/11	04/13	244981336WGP56FKM	ROADWAY INN-BOULDER BROKE BOULDER CO	\$109.00
04/11	04/13	244981336WGP56FLZ	ROADWAY INN-BOULDER BROKE BOULDER CO	\$109.00
04/11	04/13	244981336WGP56FLZ	ROADWAY INN-BOULDER BROKE BOULDER CO	\$109.00

Transactions continued on next page



TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/13	244981336WGP56FL7	ROADWAY INN-BOULDER BROKE BOULDER CO	\$109.00
04/11	04/13	244981336WGP56FN8	ROADWAY INN-BOULDER BROKE BOULDER CO	\$109.00
04/11	04/13	24164073613QTWYFB	SAFEWAY FUEL 10027928 CONIFER CO <i>Boulder NAQT kbowl</i>	\$49.21
04/11	04/13	24164073613QTX86R	SAFEWAY FUEL 10027928 CONIFER CO	\$52.24
04/15	04/17	24231683A611MX4A1	SUMMIT ENTERTAINMENT CEN COLORADO SPRI CO <i>State kbowl</i>	\$79.92
04/15	04/17	24445003A2XFED5KS	STEAK N SHAKE 7501 COLORADO SPRI CO <i>State kbowl</i>	\$52.87
04/16	04/17	24692163A00BMBX4T	STARBUCKS #19238 COLORADO Colorado Spri CO <i>State kbowl</i>	\$31.21
04/16	04/19	24251373BWGN9NZJT	SMOOTHIE PARADISE & PRETZ COLORADO SPRI CO <i>State kbowl</i>	\$11.83
04/16	04/19	24394693BWGN9Z8LT	SHOKI JAPAN COLORADO SPRI CO <i>State kbowl</i>	\$19.18
04/16	04/19	24254773BDA31PH55	PIE ZANS PIZZA GUNNISON CO <i>State kbowl</i>	\$98.43
04/16	04/19	24427333BLM7Y4MRS	CHICK-FIL-A #48 COLORADO SPRI CO <i>State kbowl</i>	\$19.00
04/16	04/19	24427333B3FRAPD4R	CORNER STORE 4065 COLORADO SPGS CO <i>State kbowl</i>	\$46.74
04/16	04/19	24692163B00N4MKKE	PICTURE SHOW CITADEL COLORADO SPRI CO <i>State kbowl</i>	\$54.25
04/17	04/19	24164073BV8MN4400	COLORADO COFFE51226132 COLO SPRINGS CO <i>State kbowl</i>	\$17.71
04/17	04/19	24399003Q42QB20QB	THE OLIVE GARD00012476 COLORADO SPGS CO <i>State kbowl</i>	\$149.80
04/17	04/19	24445003B8PNV5953	LOAF N JUG #0055 Q81 SALIDA CO <i>State kbowl</i>	\$13.17
04/17	04/19	24692163B00S4J EAD	STARBUCKS #19238 COLORADO Colorado Spri CO <i>State kbowl</i>	\$32.07
04/17	04/19	24717053Q7WEWGG6P	DRURY INN PIKES PEAK COLORADO SPRI CO	\$209.98
04/17	04/19	24717053Q7WEWGG7T	DRURY INN PIKES PEAK COLORADO SPRI CO <i>State kbowl</i>	\$199.98
04/17	04/19	24717053Q7WEWGG79	DRURY INN PIKES PEAK COLORADO SPRI CO	\$199.98
04/22	04/24	24254773HD8BJR6ZX	RESTLESSSPIRITSALOON LAKE CITY CO <i>NITS/NJHS hanging globes</i>	\$56.71
04/23	04/24	24164073HQ5FBEEPQ	USPS075310076030349088 LAKE CITY CO <i>postage</i>	\$11.83
04/28	04/29	24692163P003NZZ9Q	THE UPS STORE #2120 970-249-3732 CO <i>wipes - sub sd - gym project</i>	\$34.19
04/28	04/30	24445743P2XF34SAJ	OFFICEMAX/OFFICEDEPOT6508 GRAND JUNCTIO CO <i>office supplies</i>	\$87.12
04/29	04/30	24755423P4ZDXDMP4	DOUBLETREE HOTEL GRAND JU GRAND JCT CO <i>w slope supt conference</i>	\$83.00
04/30	04/30	24692163R00HTZ5QR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.84
04/30	05/01	24692163R00SP0EJJ	Amazon.com AMZN.COM/BILL WA	\$23.82
04/30	05/01	24692163R00ST5JEN	Amazon.com AMZN.COM/BILL WA	\$23.82
04/30	05/01	24692163R000DNZW8	Amazon.com AMZN.COM/BILL WA <i>tech - iPad keyboards x 2</i>	\$119.98
05/01	05/03	24164073S7DLP5SEH	SUBWAY 00418368 CANON CITY CO <i>HS Track</i>	\$92.87
05/01	05/03	24316053SFYXX796Z	SHELL OIL 57444191407 CANON CITY CO <i>HS Track</i>	\$2.82
05/01	05/03	24445003S8PPGWLHR	KING SOOPERS #0012 PUEBLO CO <i>HS Track</i>	\$95.38
05/02	05/04	24610433V03SW8AF6	ADOBE *ACROBT PRO SUB 800-833-6687 CA <i>supt subscription</i>	\$19.99
05/03	05/04	24015173V008YTGSJ	STOP N SAVE 23 DIVIDE CO <i>HS Track</i>	\$80.21
05/03	05/04	24692163V00QJH1JX	IHOP #2101 LIMON CO <i>HS Track</i>	\$260.85
05/03	05/04	24692163V0089ELA4	FANDANGO.COM FANDANGO.COM CA <i>HS Track</i>	\$215.65
05/04	05/05	24692163W00P9TSYS	Web* 800-932-4678 FL <i>web hosting</i>	\$23.45
05/04	05/05	24692163W0004QM5Z	Amazon.com AMZN.COM/BILL WA <i>Speed</i>	\$18.85
05/06	05/06	24692163Y00JF442Q	Amazon.com AMZN.COM/BILL WA <i>supt prob dev</i>	\$10.71

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)	\$2,307.20	31	\$27.38
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Please see reverse side of page 1 for important information.



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MINERS & MERCHANTS BANK Credit Card Account Statement
 April 7, 2015 to May 7, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$473.50
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$458.44
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$8.07
= New Balance	\$965.01

PAYMENT INFORMATION

New Balance:	\$965.01
Minimum Payment Due:	\$53.96
Payment Due Date:	June 1, 2015

Account Number	XXXX XXXX XXXX 0468
Credit Limit	\$5,000.00
Available Credit	\$4,034.00
Statement Closing Date	May 7, 2015
Days in Billing Cycle	31
Amount Past Due	\$25.00

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/07	24692163000M6Q3AD	Amazon.com AMZN.COM/BILL WA - <i>Erin's MS</i>	\$54.96
04/22	04/24	24559303HBLH54MPZ	COLORADO ASSOCIATION OF S303-7628762 CO - <i>School Bd</i>	\$125.00 ✓
04/24	04/26	24692163J0021FNJ5	APL* ITUNES.COM/BILL 866-712-7753 CA	\$19.96
04/24	04/26	24692163J0021YEKW	APL* ITUNES.COM/BILL 866-712-7753 CA	\$38.95
04/24	04/26	24692163J00229N2Y	APL* ITUNES.COM/BILL 866-712-7753 CA	\$15.98

MDL / HS Books

Transactions continued on next page

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/27	24254773LD8BJR6XT	RESTLESSSPIRITSALOON LAKE CITY CO - <i>Spal Lunch</i>	\$168.61
04/27	04/27	24692163M008H84FH	APL* ITUNES.COM/BILL 866-712-7753 CA - <i>Enosh MS.</i>	\$4.99
04/28	04/29	24164073NQ5F1X96L	USPS075310076030349088 LAKE CITY CO - <i>Acclit</i>	\$2.87
05/01	05/03	24231683S8ABEVBB9	DQ GRILL & CHILL #10320 MONTE VISTA CO - <i>Mrs L Trax Coachs Lunch</i>	\$27.12
05/07	05/07		LATE FEE	\$25.00

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
DISREGARD THIS IF PAYMENT HAS BEEN MADE.

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)	\$680.70	31	\$8.07
Cash Advances	14.24% (v)	\$0.00	31	\$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.

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MINERS & MERCHANTS BANK Credit Card Account Statement
 April 7, 2015 to May 7, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,210.08
- Payments	\$793.42
- Other Credits	\$0.00
+ Purchases	\$2,171.93
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$10.21
= New Balance	\$2,598.80

PAYMENT INFORMATION

New Balance:	\$2,598.80
Minimum Payment Due:	\$77.97
Payment Due Date:	June 1, 2015

Account Number	XXXX XXXX XXXX 0450
Credit Limit	\$5,000.00
Available Credit	\$2,401.00
Statement Closing Date	May 7, 2015
Days in Billing Cycle	31

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/15	7470712392Y1ZEFE2	PAYMENT - THANK YOU	\$793.42-
04/24	04/26	24431063K5SP0LDY7	QDOBA 38 MONTROSE CO - HS TRACK-COACHES	\$66.23
05/01	05/03	24399003S42QB1NAD	THE OLIVE GARD00012633 COLORADO SPGS CO HS TRACK	\$110.39
05/01	05/03	24427333TLYJ05TT7	MCDONALD'S F6315 GUNNISON CO	\$20.94
05/03	05/04	24015173V008YTGSA	STOP N SAVE 23 DIVIDE CO - GAS	\$76.56
05/03	05/04	24015173V008YGTGV	STOP N SAVE 23 DIVIDE CO GAS	\$69.78
05/01	05/05	24055233W5S8SB951	THE SUMMIT CENTENNIAL CO HS TRACK	\$42.20
05/02	05/05	24767893WV93MP4V6	HOLIDAY INN EXPRESS COLORADO SPRI CO - HS TRACK	\$687.00

Transactions continued on next page

Please see reverse side of page 1 for important information.



TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/05	24164073W7DMHN6QR	SUBWAY 00148320 GUNNISON CO -Hs Track	\$140.83
05/03	05/05	24765013W8AS10B0W	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$134.00
05/03	05/05	24765013W8AS10B1Q	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$134.00
05/03	05/05	24765013W8AS10B1Y	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$134.00
05/03	05/05	24765013W8AS10B14	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$134.00
05/03	05/05	24765013W8AS10B2E	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$134.00
05/03	05/05	24765013W8AS10B2N	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$134.00
05/03	05/05	24765013W8AS10B26	HOLIDAY INN EXPRESS CIMARRON HILL CO	\$154.00

Hs Track
Emergency Room
Had to stay extra night

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)	\$860.93	31	\$10.21
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,651.01
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$1,271.23
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$29.43
= New Balance	\$2,976.67

PAYMENT INFORMATION

New Balance:	\$2,976.67
Minimum Payment Due:	\$138.85
Payment Due Date:	June 1, 2015

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$2,023.00
Statement Closing Date	May 7, 2015
Days in Billing Cycle	31
Amount Past Due	\$49.54

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/09	24692163200KG3K0D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA -Debbie mini ipad	\$225.93 ✓
04/09	04/09	24692163300PH67G6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA > Art	\$17.29 ✓
04/09	04/09	24692163300R8M3HQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.65 ✓
04/08	04/10	242547733DAHZAPHZ	CHILLIN LAKE CITY CO Meeting Lunch	\$30.95 ✓
04/13	04/14	244450038BLLY97T1	WAL-MART #1550 GUNNISON CO Medicine, Printer Photo Paper	\$22.31 ✓
04/15	04/17	24445743A2XFED5EY	OFFICE DEPOT #1080 800-463-3768 CO Office Supplies	\$135.34 ✓
04/15	04/17	24445743A2XFED5H8	OFFICE DEPOT #1080 800-463-3768 CO Paper	\$111.96 ✓

Transactions continued on next page

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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/17	24445743A2XFED5QB	OFFICE DEPOT #1080 800-463-3768 CO <i>MS Supplies</i>	\$26.34 ✓
04/15	04/17	24445743A2XFED59R	OFFICE DEPOT #2110 MONTROSE CO <i>Fax Ink</i>	\$55.04 ✓
04/17	04/19	24445743Q2XHFJ5DH	OFFICE DEPOT #1078 800-463-3768 WA <i>Office Color Printer</i>	\$143.99 ✓
04/17	04/19	24445743Q2XHFJ5G2	OFFICE DEPOT #1079 800-463-3768 TX	\$129.99 ✓
04/18	04/19	24445003DBLMVWZKN	WAL-MART #1550 GUNNISON CO <i>Debbie Party</i>	\$40.59 ✓
04/18	04/19	24445003Q8PNV8HZ8	CITY-MARKET #0419 GUNNISON CO <i>Debbie Party</i>	\$48.71 ✓
04/18	04/19	24692163Q001LLF14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>- Elementary Athletics</i>	\$50.99 ✓
04/25	04/26	24445003LBLMS3NB0	WAL-MART #1550 GUNNISON CO <i>Chocolate</i>	\$50.61 ✓
04/29	05/01	24616773RWGNP957T	INT*THE SPORTSMANS OUTDOO LAKE CITY CO	\$7.77 ✓
04/29	05/01	24616773RWGNP958B	INT*THE SPORTSMANS OUTDOO LAKE CITY CO <i>> Day Without Hate</i>	\$19.69 ✓
05/01	05/03	24431053S8ABYVSXW	PREP SPORTSWEAR INC 800-556-7502 WA <i>> Seniors Sweatshirts</i>	\$61.17 ✓
05/01	05/03	24692163T00F52NGH	FRG*FANSEGE.COM 877-965-3955 FL	\$54.91 ✓
05/07	05/07		LATE FEE	\$25.00 ✓

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