



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
October 8, 2013 to November 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$529.55
- Payments	\$529.55
- Other Credits	\$0.00
+ Purchases	\$191.77
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$191.77

Account Number XXXX XXXX XXXX 0450
 Credit Limit \$5,000.00
 Available Credit \$4,771.00
 Statement Closing Date November 6, 2013
 Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$191.77
 Minimum Payment Due: \$25.00
 Payment Due Date: December 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
10/28	10/28	74707129E01MSW3B8	PAYMENT - THANK YOU	\$529.55-
10/18	10/20	242316894606V0ZG0	CHILI'S BLACK CANYON MONTROSE CO - X-country ms/ns	\$186.17
10/25	10/27	24164079AQ5FLZHF2	USPS075310076030349088 LAKE CITY CO - school	\$5.60



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	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.

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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
 October 8, 2013 to November 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$1,307.45
- Other Credits	\$8.95
+ Purchases	\$5,018.90
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,702.50

Account Number XXXX XXXX XXXX 8008
 Credit Limit \$5,000.00
 Available Credit \$1,280.00
 Statement Closing Date November 6, 2013
 Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$3,702.50
 Minimum Payment Due: \$111.08
 Payment Due Date: December 1, 2013

Please see reverse side of page 1 for important information.



LESLIE NICHOLS

Account Number: XXXX XXXX XXXX 8008

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/28	F5025009F000IXFRT	PAYMENT - THANK YOU	\$1,307.45-
10/24	10/30	F5025009F000IXFRT	DOUBLETREE HOTEL GRAND JU GRAND J CREDIT <i>\$80.00 W/stop Oct pay</i>	\$8.95-
10/07	10/08	24445008R8PM6KSAE	CITY-MARKET #0419 GUNNISON CO <i>purchase at HS & Boulgmx</i>	\$15.52
10/08	10/09	24275398SBS9NK7WY	NASSP MOTO 800-2537746 VA <i>LEAD Conference</i>	\$3,315.00
10/11	10/13	24431068X8AS10AVP	PIZZA HUT #022704 MONTE VISTA CO <i>XC Mens League Meet</i>	\$95.53
10/16	10/16	00000000000ATNEWA	BALANCE TRANSFER 4707 1236 2110 0112 <i>(from card #)</i>	\$1,307.45
10/21	10/23	F50250098000IXFRT	Web* 800-932-4678 FL <i>...</i>	\$23.45
10/23	10/25	F5025009A000IXFRT	DOUBLETREE HOTEL GRAND JU GRAND JCT CO	\$92.95
10/30	11/01	F5025009H000IXFRT	ASCA 703-683-2722 VA <i>Am ... membership</i>	\$169.00

INTEREST CHARGE CALCULATION

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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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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
October 8, 2013 to November 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,991.19
- Payments	\$1,991.19
- Other Credits	\$320.00
+ Purchases	\$995.43
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$675.43

PAYMENT INFORMATION

New Balance:	\$675.43
Minimum Payment Due:	\$25.00
Payment Due Date:	December 1, 2013

Account Number	XXXX XXXX XXXX 0013
Credit Limit	\$5,000.00
Available Credit	\$4,303.00
Statement Closing Date	November 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
10/28	10/28	74707129E01MSW34R	PAYMENT - THANK YOU	\$1,991.19-
11/05	11/06	74493989M5SNBV44Z	COLORADO SCHOOL BOARD DENVER CO CREDIT → Credit from Bill Penhoad	\$320.00-
10/14	10/17	244318691LDGBMZNN	CHEYENNE MOUNTAIN - RE COLORADO SPRI CO	\$112.00
10/14	10/17	244318691LDGBMZNN	CHEYENNE MOUNTAIN - RE COLORADO SPRI CO	\$112.00
10/14	10/17	244318691LDGBMZNN	CHEYENNE MOUNTAIN - RE COLORADO SPRI CO	\$112.00

Transactions continued on next page

will be credited because reservations were cancelled

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
10/15	10/17	2471705914EQHBVVY	TLF BROADWAY GIFTS AND FL505-3257589 NM <i>-Scissors Plavers</i>	\$88.06
10/15	10/17	247619791610N4YGR	SCRIPPS SPELLING BEE 513-977-3822 OH -	\$120.00
10/24	10/25	2449398995SNBY5R3	COLORADO SCHOOL BOARD 303-832-1000 CO <i>CA Registration</i>	\$345.00
11/04	11/05	24492159MRNS8XB1J	PRIMA MUSIC 877-877-5743 GA <i>-Christmas Carol Musical</i>	\$91.49
11/05	11/06	24692169M00K8E1F0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>Technology</i>	\$14.88

*- Bill Reinhardt
y another
honor*

INTEREST CHARGE CALCULATION

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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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SUSAN THOMPSON

Account Number: XXXX XXXX XXXX 0014

Billing Questions:

Website:

Send Billing Inquiries To:

800-367-7576

www.cardaccount.net

Card Service Center, PO Box 569120, Dallas, TX 75356

MINERS & MERCHANTS BANK Credit Card Account Statement
October 8, 2013 to November 6, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,220.01
- Payments	\$3,220.01
- Other Credits	\$0.00
+ Purchases	\$881.75
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$881.75

PAYMENT INFORMATION

New Balance:	\$881.75
Minimum Payment Due:	\$26.46
Payment Due Date:	December 1, 2013

Account Number	XXXX XXXX XXXX 0014
Credit Limit	\$5,000.00
Available Credit	\$4,118.00
Statement Closing Date	November 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
10/28	10/28	74707129E01MSW3PJ	PAYMENT - THANK YOU	\$3,220.01-
10/08	10/09	24692168T00XLYQPL	Amazon.com AMZN.COM/BILL WA	\$84.97
10/22	10/23	2444500972XG9NVXH	CDW GOVERNMENT 800-800-4239 IL - Anti Virus	\$771.78
10/28	10/30	24412959E5SH1S2T3	SCHOLASTIC BOOK CLUB 800-724-6527 MO - Book Club K-1	\$25.00



SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0014

INTEREST CHARGE CALCULATION

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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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