



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
September 7, 2013 to October 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$48.96
- Payments	\$48.96
- Other Credits	\$0.00
+ Purchases	\$529.55
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$529.55

Account Number XXXX XXXX XXXX 0450
Credit Limit \$5,000.00
Available Credit \$4,470.00
Statement Closing Date October 7, 2013
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance:	\$529.55
Minimum Payment Due:	\$25.00
Payment Due Date:	November 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
10/04	10/04	74707128M01MK18ZQ	PAYMENT - THANK YOU	\$48.96-
09/08	09/08	24186167V60K2WLNZ	BURGER KING #5616 ALAMOSA CO - A.O. meeting	\$16.33
09/12	09/13	244450080HF09AE64	FOLLETT EDUCATIONAL SERVI800-621-4272 IL <i>Phys 101</i>	\$144.21
09/14	09/15	244550181447XTTXW	WAL-MART #1550 GUNNISON CO - cross country <i>swim</i>	\$20.65
09/14	09/16	2416407827DLX6MJF	SUBWAY 00148320 GUNNISON CO	\$29.23

Transactions continued on next page

(cross country fees) recorded



DAN SCROGGINS

Account Number: XXXX XXXX XXXX 0450

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/29	24755428E50SW9GR4	BUFFALO WILD WINGS 0378 GRAND JCT CO - College Trip	\$138.72
09/27	09/29	24186168F6075GMD7	BURGER KING #7443 GRAND JUNCTIO CO - College Trip	\$34.47
09/27	09/29	24445008E8PMLWLE3	CITY MARKET #0204 FUEL Q7 DELTA CO	\$41.35
09/27	09/29	24445008E8PMLWLGL	CITY MARKET #0204 FUEL Q7 DELTA CO - College Trip	\$50.02
09/27	10/01	24122598HWGNMQRS6	KFC DELTA CO - College Trip	\$54.57

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	31	\$0.00
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.

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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
September 7, 2013 to October 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,465.01
- Payments	\$1,465.01
- Other Credits	\$0.00
+ Purchases	\$1,991.19
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,991.19

Account Number XXXX XXXX XXXX 0013
Credit Limit \$5,000.00
Available Credit \$3,008.00
Statement Closing Date October 7, 2013
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,991.19
Minimum Payment Due: \$59.74
Payment Due Date: November 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
09/12	09/12	F5025007Z000PR255	ADJUSTMENT-PAYMENTS	\$299.00
10/04	10/04	74707128M01MK195G	PAYMENT - THANK YOU	\$1,465.01-
09/10	09/11	24692167X00AFMQRG	APL*APPLE ITUNES STORE 866-712-7753 CA - TECHNOLOG	\$83.88
09/10	09/11	24692167X00AHBL31	APL*APPLE ITUNES STORE 866-712-7753 CA - TECHNOLOG	\$189.81
09/11	09/12	24692167Y00S3BG2J	Amazon.com AMZN.COM/BILL WA - TECHNOLOG - LYDIA - for sound systems	\$31.96
09/11	09/12	24692167Y00V50FYS	APL*APPLE ITUNES STORE 866-712-7753 CA - TECHNOLOG	\$23.96
09/11	09/12	24692167Y00V592AV	APL*APPLE ITUNES STORE 866-712-7753 CA - TECHNOLOG	\$10.99
09/13	09/15	248016680LQ2DGVDT	SATELLITE PHONE STORE. 941-321-6054 FL - SAT PHONE CHARGE	\$12.23

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
09/13	09/15	24323008161AR6LVK	FOLD A GOAL 323-734-2507 CA → Soccer Paint / and Handicap Paint	\$222.00
09/18	09/20	2444574862XG8TR2N	OFFICE DEPOT #2110 MONTROSE CO - TECHNOLOGY - printer for Susan	\$181.91
09/25	09/26	24445008DHF0EX7KV	FOLLETT EDUCATIONAL SERVI800-621-4272 IL → BIOLOGY TEXT BOOKS	\$105.60
09/27	09/29	24692168E00P5H6VM	Amazon.com AMZN.COM/BILL WA → TECHNOLOGY -	\$71.83
10/03	10/04	24801638M60T4245B	SAN LUIS VALLEY PIZZA ALAMOSA CO → MATHS XL	\$135.00
10/03	10/06	24412958M5SH1TYSQ	SCHOLASTIC BOOK CLUB 800-724-6527 MO → K-1 CLASS	\$65.00
10/04	10/06	24767898N835JAWG1	CALVILLOS RESTAURANT ALAMOSA CO → MATHS XL	\$176.39
10/05	10/07	24071058P4KA7GS4V	WHITE HOUSE PIZZA CARBONDALE CO → MATHS XL COLLEGE FINDER UP	\$99.63
10/05	10/07	24692168P002BNZWA	LA QUINTA INN & SUITES SILVERTHORNE CO → Engineering / Paper	\$94.00
10/05	10/07	24692168P002BNZWH	LA QUINTA INN & SUITES SILVERTHORNE CO → Engineering / Paper	\$94.00
10/05	10/07	24692168P002BNZWT	LA QUINTA INN & SUITES SILVERTHORNE CO → Engineering / Paper	\$94.00

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	31	\$0.00
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.

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LESLIE NICHOLS
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
September 7, 2013 to October 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$163.87
- Payments	\$163.87
- Other Credits	\$13.49
+ Purchases	\$1,320.94
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,307.45

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$362.00
Statement Closing Date October 7, 2013
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,307.45
Minimum Payment Due: \$39.23
Payment Due Date: November 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
09/23	09/24	74692168A009TLD08	Amazon.com AMZN.COM/BILL WA CREDIT of file payment	\$13.49
10/05	10/05	74707128R01MKQTH2	PAYMENT - THANK YOU	\$163.87-
09/06	09/08	24223697TWGPJAX49	STAR PARK, LLC DENVER CO Supt Conf CBE Leslie	\$10.00
09/06	09/08	24015177T00BA1NVJ	COPPER MTN CONOCO COPPER MOUNTA CO Supt conf CBE Leslie	\$74.87
09/17	09/18	241640784Q5F1SSVX	USPS 07531007601449081 LAKE CITY CO postage	\$9.23
09/21	09/22	24692168800BHPSJX	Amazon.com AMZN.COM/BILL WA	\$13.49
09/23	09/24	24692168A002VD9BH	Web* 800-932-4678 FL web hosting	\$23.45
09/25	09/26	24692168Q001GVMTX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$101.94

Transactions continued on next page

Please see reverse side of page 1 for important information.



LESLIE NICHOLS
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
09/26	09/27	24692168D00BGKW92	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.28
09/26	09/27	24692168D007DEHY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.90
09/26	09/27	24692168D0082Y11H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.83
10/01	10/04	24254778LDG18QFNT	KIPS GRILL CREEDE CO XC HS/MS	\$82.00
10/04	10/06	24493988M5SNBHZ3L	COLORADO SCHOOL BOARD 303-832-1000 CO Phil V ^{Fall} Conference CASB	\$285.00
10/04	10/06	24755428N7LPHJF00	HOLIDAY INNS ALAMOSA CO XC HS/MS lodging	\$419.95
10/05	10/06	24431068P8B2Z3KT8	CHIPOTLE 0250 FORT COLLINS CO CSU/Aspen collect Fair food	\$7.14
10/04	10/07	24394698PWGN9LPNG	POWERSTOP GUNNISON CO CSU/Aspen college Fair food	\$85.82
10/05	10/07	24316058PFYVB6E4B	SHELL OIL 57444274807 GLENWOOD SPR CO CSU/Aspen collect Fair food	\$95.00
10/05	10/07	24750768PBLH457V6	JILBERTITOS MEXICAN FOOD GLENWOOD SPRI CO CSU/Aspen collect Fair food	\$53.04

INTEREST CHARGE CALCULATION

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Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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10/19/13



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
September 7, 2013 to October 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,028.18
- Payments	\$2,028.18
- Other Credits	\$0.00
+ Purchases	\$3,220.01
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,220.01

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$1,779.00
Statement Closing Date October 7, 2013
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$3,220.01
Minimum Payment Due: \$96.61
Payment Due Date: November 1, 2013

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	74707128R01MKQTAW	PAYMENT - THANK YOU	\$2,028.18-
09/10	09/11	24445007X2XQX4296	CDW GOVERNMENT 800-800-4239 IL - <i>Keyboards for I PADS</i>	\$2,245.16
09/20	09/22	241640788LVZG9KGH	QDOBA 38 11700382 MONTROSE CO - <i>X County Coach - Both mac</i>	\$7.47
09/20	09/23	2407105894K8MPZBZ	PANCHERO'S MEXICAN GRI MONTROSE CO - <i>X County Coach - Bank HS</i>	\$28.73
09/25	09/27	24224438E2Y285L9J	FRANCISCO'S RESTAU DURANGO CO - <i>College Tour 2013</i>	\$138.65
09/26	09/29	24610438E231ZKW27	COMFORT INN & STES DURANG DURANGO CO - <i>College Tour 2013</i>	\$300.00

Transactions continued on next page



SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0014

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/30	24610438G03RY0M0L	COURTYARD BY MARRIOTT1132 GRND JUNCTION CO	\$100.00
09/27	09/30	24610438G03RY0M0Q	COURTYARD BY MARRIOTT1132 GRND JUNCTION CO	\$100.00
09/27	09/30	24610438G03RY0M0V	COURTYARD BY MARRIOTT1132 GRND JUNCTION CO	\$100.00
09/27	09/30	24610438G03RY0M1D	COURTYARD BY MARRIOTT1132 GRND JUNCTION CO	\$100.00
09/27	09/30	24610438G03RY0M1M	COURTYARD BY MARRIOTT1132 GRND JUNCTION CO	\$100.00

College Tour 2013

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

(v) - variable

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