



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
August 8, 2012 to September 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$724.95
- Payments	\$724.95
- Other Credits	\$0.00
+ Purchases	\$4,100.94
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,100.94

Account Number XXXX XXXX XXXX 0013
Credit Limit \$5,000.00
Available Credit \$899.00
Statement Closing Date September 6, 2012
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$4,100.94
Minimum Payment Due: \$123.03
Payment Due Date: October 1, 2012

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/25	08/25	7470712L001FQ46YD	PAYMENT - THANK YOU	\$724.95-
08/08	08/09	2444500KD8PKMK84W	CITY MARKET #0222 FUEL Q ALAMOSA CO - DANCROGINS - ATHLETIC	\$21.36
08/11	08/12	2469216KG00AF1B6S	DMI* DELL BUS ONLINE 800-456-3355 TX - TECHNOLOGY	\$2,547.80
08/14	08/15	2469216KK008NX7RH	APL*APPLE ONLINE STORE 800-676-2775 CA - TECHNOLOGY	\$100.84
08/15	08/16	2469216KL00HDPX8P	APL*APPLE ONLINE STORE 800-676-2775 CA - TECHNOLOGY	\$821.14
08/24	08/26	2469216KX0035EEH9	RGS*REALLY GOOD STUFF 203-261-1920 CT - ABBIE ART	\$30.94
08/25	08/26	2444500KY8PLF59FR	CITY MARKET #0219 FUEL GUNNISON CO - ABBIE ART	\$33.20
08/25	08/26	2444500KY8PLF59JB	LOAF N JUG # 0802 LAKEWOOD CO - ABBIE ART	\$65.21

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 BBCS, 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: BBCS, 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."

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.

GRACE PERIOD: 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.

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.



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
08/29	08/30	2444500L28PKPZZ8P	CITY-MARKET #0413 FRUITA CO -Adventure	\$24.81
08/29	08/30	2469216L200D53N22	SSI*SCHOOL SPECIALTY 888-388-3224 WI -PRESCHOOL	\$276.12
08/29	08/31	2407105L34K8BQ6R8	FIESTA GUADALAJARA - G GRAND JUNCTIO CO -Adventure	\$33.74
08/31	09/02	2471705L5L4WNPZ4P	REI 70 GRAND JUNCTION GRAND JUNCTIO MO -Adventure	\$42.95
09/03	09/04	2405523L861NHQQ70	MURDOCHS RANCH &HOME#10 CLIFTON CO -First Aid	\$53.82
09/05	09/06	2416407L92LR7XS56	TARGET 00023432 MONTROSE CO -Special Ed	\$11.11
09/05	09/06	2445501L9447XZZQP	WAL-MART #1058 MONTROSE CO -Special Ed	\$37.90

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.

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****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**
August 8, 2012 to September 6, 2012**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,274.43
- Payments	\$1,274.43
- Other Credits	\$0.00
+ Purchases	\$1,686.36
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,686.36

Account Number XXXX XXXX XXXX 0112
Credit Limit \$5,000.00
Available Credit \$3,213.00
Statement Closing Date September 6, 2012
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$1,686.36
Minimum Payment Due: \$50.60
Payment Due Date: **October 1, 2012**

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/25	08/25	7470712L001FQ474K	PAYMENT - THANK YOU	\$1,274.43-
08/09	08/10	2416407KE2LR85LKW	TARGET 00023432 MONTROSE CO	\$29.92
08/09	08/12	2444574KF2XJ0AA3F	OFFICE DEPOT #2110 MONTROSE CO	\$6.02
08/15	08/16	2449215KLRPKB9FGS	SPELLCITY 954-357-1150 FL	\$49.99
08/16	08/17	2443654KN03PVTDZL	IXL 650-3724040 CA	\$199.00
08/17	08/19	2469216KN0009LYE0	Amazon.com AMZN.COM/BILL WA	\$203.42
08/19	08/20	2469216KR00MPDEXF	Amazon.com AMZN.COM/BILL WA	\$414.49
08/17	08/21	2421073KS5V3YL38N	NO TEARS LEARNING INC 3012632700 MD	\$44.70

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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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
08/20	08/21	2444500KT8PKLEL05	CITY-MARKET #0440 MONTROSE CO <i>stact</i>	\$15.83 ✓
08/23	08/26	2455930KXBLH6SN92	COLORADO ASSOCIAT00 OF 00303-7628762 CO <i>case renewal sup't</i>	\$630.00 ✓
08/25	08/26	2444500KY8PLF59PP	CITY-MARKET #0419 GUNNISON CO <i>elem snack</i>	\$28.92 ✓
08/27	08/28	2469216L000S2PJ1Q	Web* 800-932-4678 FL	\$23.45 ✓
08/30	08/31	2416407L3Q5FBQ9WW	USPS 07531007601449081 LAKE CITY CO <i>postage / office</i>	\$3.76 ✓
09/02	09/03	2444500L68PMT3MWM	CITY-MARKET #0419 GUNNISON CO <i>milk</i>	\$6.91 ✓
09/03	09/04	2469216L700RRPEP8	EDUCATN*MAILBOX PRIMAR 800-334-0298 CO <i>213 supplies</i>	\$29.95 ✓

INTEREST CHARGE CALCULATION

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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.



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
August 8, 2012 to September 6, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,184.75
- Payments	\$6,184.75
- Other Credits	\$0.00
+ Purchases	\$2,014.94
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$985.06-

Account Number XXXX XXXX XXXX 0014
Credit Limit \$5,000.00
Available Credit \$5,000.00
Statement Closing Date September 6, 2012
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$985.06-
Minimum Payment Due: \$0.00
Payment Due Date: October 1, 2012

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/13	F502500KJ00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$3,000.00-
08/25	08/25	7470712L001FQ46R7	PAYMENT - THANK YOU	\$3,184.75-
08/13	08/14	2469216KJ00WWGD87	AEI*TEACHERS DISCOVERY 800-832-2437 MI	\$14.98
08/14	08/16	2422443KM2Y2AGY6K	GIANT #6055 SANTA FE NM	\$75.00
08/22	08/24	2401339KW019BP9L3	PARTS PEOPLE COM INC PARTS-PEOPLE. TX	\$196.00
08/24	08/26	2469216KX005DJAFY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.99
08/26	08/27	2469216KZ00LL8PR0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.99
08/27	08/28	2469216L000TPGEZP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.99

Transactions continued on next page

Please see reverse side of page 1 for important information.

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N PAGE 1 of 2

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01BI5762

9623

MINERS & MERCHANTS BANK
7136 S YALE STE 304
TULSA OKLAHOMA 74136

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0014
New Balance: \$985.06-
Minimum Payment Due: \$0.00
Payment Due Date: October 1, 2012

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

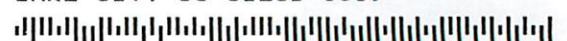
☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TEXAS 75356-9100



SUSAN THOMPSON 9623
HINDSDALE CO SCH DIST L109
PO BOX 39
LAKE CITY CO 81235-0039



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01BI5762 - 3 - 04/22/11

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (if incorrect on reverse side)

Street address

City

State

Zip Code

Effective Date: Month, Day, Year

Signature

Home Phone

Work Phone

**VISA****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
08/27	08/28	2469216L000X9G0XD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.99
08/28	08/29	2444500L18PKX67QQ	CITY-MARKET #0401 GRAND JUNCTIO CO	\$115.83
08/28	08/29	2469216L10059WVYP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.44
08/29	08/29	2469216L2009L1T2A	GREAT SOURCE*BOOK/TEST 800-289-4490 IL	\$38.10
08/29	08/30	2469216L200GJNDY1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.49
08/29	08/31	2463269L372H6SF4T	RIMROCK ADVENTURES FRUITA CO	\$660.00
08/31	09/02	2469216L4001YJ0T5	ACT*GJParksAndRec 877-228-4881 CA	\$380.00
09/01	09/02	2469216L50099QG1N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.78
09/04	09/06	2407314L9S66EPXA5	RUN MY CLUB LLC 888-6467760 SC	\$60.00
09/04	09/06	2407314L9S66ETRF2	RUN MY CLUB LLC 888-6467760 SC	\$162.36
09/04	09/06	2427074L98YSSNWZ0	BEAVER RUN RESERVATION BRECKENRIDGE CO	\$119.00
09/04	09/06	2463923L9S66KMEGZ	AMERICAN SCHOOL COUNSELOR703-6832722 VA	\$115.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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.

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.