



Account Summary

Billing Cycle		10/02/2017
Days In Billing Cycle		29
Previous Balance		\$3,817.25
Purchases	+	\$2,666.05
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$15.00
Payments	-	\$3,817.25
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,651.05

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$12,348.95
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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Payment Summary

NEW BALANCE	\$2,651.05
MINIMUM PAYMENT	\$266.00
PAYMENT DUE DATE	10/27/2017

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/06	09/07	PBUS01	24692167249100152364286	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$105.82
09/07	09/10	PBUS01	24270767251207629504527	CBI ONLINE 800-882-0757 CO	\$6.85
09/07	09/10	PBUS01	24270767251207629508981	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629407055	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629407105	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629407147	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629407170	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629407204	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629407238	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629408889	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270767257207629409275	CBI ONLINE 800-882-0757 CO	\$6.85
09/20	09/20	PBUS01	24692167263100739828887	Amazon.com AMZN.COM/BILL WA	\$25.55
09/18	09/20	PBUS01	24270767262207629003444	CBI ONLINE 800-882-0757 CO	\$6.85
09/20	09/21	PBUS01	24055237264200678699595	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$305.00

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 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/17

New Balance

\$2,651.05

Total Minimum
 Payment Due

\$266.00

Payment Due Date

10/27/17



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VISA
 PO BOX 31021
 TAMPA FL 33631-3021

1000 FSD RE 2
 403 W 5TH ST
 FLORENCE CO 81226-1103



5568



98 0001 / 0000 FSD RE Z

Account Number: #### #### ####

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/21	09/22	PBUS01	24055237265200578070268	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$305.00
09/20	09/22	PBUS01	24270767264207629405308	CBI ONLINE 800-882-0757 CO	\$6.85
09/20	09/22	PBUS01	24270767264207629405332	CBI ONLINE 800-882-0757 CO	\$6.85
09/24	09/24	PBUS01	24692167267100025903127	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.99
09/22	09/24	PBUS01	24270767266207629801835	CBI ONLINE 800-882-0757 CO	\$6.85
09/25	09/25	PBUS01	24692167268100524193823	Amazon.com AMZN.COM/BILL WA	\$13.98
09/25	09/26			PAYMENT - THANK YOU	\$3,817.25-
09/26	09/27	PBUS01	24493987269026402009453	SOS REGISTRATION FEE 303-860-6962 CO	\$10.00
09/26	09/28	PBUS01	24270767270207629204521	CBI ONLINE 800-882-0757 CO	\$6.85
09/28	09/29	PBUS01	24692167271100651869000	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$199.75
09/29	10/01	PBUS01	24692167272100280129312	APL* ITUNES.COM/BILL 866-712-7753 CA	\$249.00
09/29	10/01	PBUS01	24692167272100258153732	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,158.55
09/28	10/01	PBUS01	24270767272207629506105	CBI ONLINE 800-882-0757 CO	\$6.85
09/28	10/01	PBUS01	24270767272207629506204	CBI ONLINE 800-882-0757 CO	\$6.85
09/30	10/01		74055237274200578070262	CREDIT VOUCHER	\$15.00-
				CO ASSOC GIFTED TALENTED PARKER CO	
10/01	10/02	PBUS01	24692167274100490560684	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$133.96

Additional Information About Your Account

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Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$2,651.05
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 29

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Summary

Billing Cycle		10/02/2017
Days In Billing Cycle		29
Previous Balance		\$67.44
Purchases	+	\$735.17
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$67.44
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$735.17

Account Inquiries



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Payment Summary

NEW BALANCE	\$735.17
MINIMUM PAYMENT	\$735.17
PAYMENT DUE DATE	10/27/2017

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$764.83
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/06	09/07	PBUS01	24692167249100176186319	WEB*NETWORKSOLUTIONS 888-642-9675 FL	\$85.96
09/11	09/11	PBUS01	24692167254100952862895	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$267.66
09/13	09/14	PBUS01	24445007257000601920109	USPS PO 0731140791 FLORENCE CO	\$32.65
09/25	09/26	PBUS01	24692167268100971411710	WEB*NETWORKSOLUTIONS 888-642-9675 FL	\$348.90
09/25	09/26			PAYMENT - THANK YOU	\$67.44

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/17

New Balance

\$735.17

Total Minimum Payment Due

\$735.17

Payment Due Date

10/27/17



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403 WEST FIFTH ST
 FLORENCE CO 81226-1103



5564

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		10/02/2017
Days In Billing Cycle		29
Previous Balance		\$0.00
Purchases	+	\$23.75
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$23.75

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$7,976.25
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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Payment Summary

NEW BALANCE	\$23.75
MINIMUM PAYMENT	\$23.75
PAYMENT DUE DATE	10/27/2017

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/07	09/08	PBUS01	24445007251000655732711	USPS PO 0731140791 FLORENCE CO	\$23.75

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/17	\$23.75	\$23.75	10/27/17

\$

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 TAMPA FL 33631-3021

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 FLORENCE CO 81226-1103



5570



Account Summary

Billing Cycle		10/02/2017
Days In Billing Cycle		29
Previous Balance		\$118.62
Purchases	+	\$120.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$118.62-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$120.00

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Payment Summary

NEW BALANCE	\$120.00
MINIMUM PAYMENT	\$120.00
PAYMENT DUE DATE	10/27/2017

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,380.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/12	09/13	PBUS01	24492157255894167662056	NATIONALGEO 202-857-7000 DC	\$120.00
09/25	09/26			PAYMENT - THANK YOU	\$118.62-

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/17	\$120.00	\$120.00	10/27/17

\$

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VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		10/02/2017
Days In Billing Cycle		29
Previous Balance		\$3,488.02
Purchases	+	\$692.67
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$3,319.75-
Payments	-	\$168.27-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$692.67

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$7,307.33
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$555.97
Disputed Amount	\$0.00

Account Inquiries



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Payment Summary

NEW BALANCE	\$692.67
MINIMUM PAYMENT	\$692.67
PAYMENT DUE DATE	10/27/2017

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/18	09/20	PBUS01	24019517262693400530512	BUCK INSTITUTE FOR EDUCAT 415-8830122 CA	\$512.13
09/20	09/21	PBUS01	24327437263704500097612	BOBS ALOHA DINER CANON CITY CO	\$43.84
09/25	09/26			PAYMENT - THANK YOU	\$168.27-
08/08	09/26	PBUS01	70000007269777269000011	TRFR FRAUD TRANSACTION	\$72.26-
08/07	09/26	PBUS01	70000007269777269020019	TRFR FRAUD TRANSACTION	\$3,247.49-
09/26	09/27	PBUS01	24445007269300272916055	LOAF N JUG #0079 Q81 PUEBLO CO	\$24.49
09/27	09/29	PBUS01	24019517271750800537759	BUCK INSTITUTE FOR EDUCAT 415-8830122 CA	\$112.21

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/17

New Balance

\$692.67

Total Minimum Payment Due

\$692.67

Payment Due Date

10/27/17

\$

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403 W 5TH ST
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