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August



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Account Summary

Billing Cycle		09/02/2015
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$905.44
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$905.44

Account Inquiries

- Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485
- Go to www.MyCardStatement.com
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$905.44
MINIMUM PAYMENT	\$905.44
PAYMENT DUE DATE	09/27/2015

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	\$594.56
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
08/05	08/06	PBUS01	24692165217000315482235	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PO	\$15.89 ✓
08/10	08/12	PBUS01	24164075223255170594654	SUBWAY 00196907 FLORENCE CO PO	\$93.00 ✓
08/11	08/12	PBUS01	24055235224200894400029	PIZZA MADNESS CANON CITY CO PO	\$140.00 ✓
08/11	08/13	PBUS01	24207855224162502913540	ASPEN LEAF BAKERY FLORENCE CO PO	\$13.50 ✓
08/13	08/16	PBUS01	24207855226164500273263	CHICAGO BOB'S CANON CITY CO PO	\$110.00 ✓
08/21	08/23	PBUS01	24692165233000994789439	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PO	\$139.60 ✓
08/26	08/30	PBUS01	24050805240900018300014	CAMBIUM EDUCATION 214-9323292 TX PD ✓	\$258.23 ✓
08/30	09/01	PBUS01	24755425243732431061978	HOLIDAY INNS THORNTON CO ✓	\$135.22 ✓



Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

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%	\$905.44
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							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Account



Account Summary

Billing Cycle		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$905.44
Purchases	+	\$552.74
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$135.22-
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$5.43

NEW BALANCE \$1,328.39

Account Inquiries



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Payment Summary

NEW BALANCE \$1,328.39

MINIMUM PAYMENT \$1,328.39

PAYMENT DUE DATE 10/27/2015

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	\$171.61
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$770.22
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/01	09/09		74755425251152458721194	CREDIT VOUCHER HOLIDAY INNS THORNTON CO	\$135.22-
09/09	09/11	PBUS01	24445005253100178047407	DOMINO'S 6368 FLORENCE CO	\$57.46 ✓
09/09	09/11	PBUS01	24445005253100178047571	DOMINO'S 6368 FLORENCE CO	\$22.49 ✓
09/21	09/22	PBUS01	24492155264637005697047	WWW.CCTMATH.ORG WWW.CCTMATH.O CO	\$220.00 ✓
09/25	09/27	PBUS01	24635655268383356337866	ROLLERS DONUTS & PASTR CANON CITY CO	\$20.79 ✓
09/26	09/28	PBUS01	24610435270004119253735	HAMPTON INNS WESTMINSTER WESTMINSTER CO	\$109.00 ✓
09/27	09/28	PBUS01	24692165270000262947986	Amazon.com AMZN.COM/BILL WA	\$123.00 ✓
10/02	10/02	PBUS01	74185735275940275164000	INTEREST CHARGE PURCHASE	\$5.43



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PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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	\$979.38	0.55416%(M)	6.6500%(V)	\$5.43	\$0.00	6.6532%	\$1,328.39
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							Days In Billing Cycle: 30		
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Account Summary

Billing Cycle		09/02/2015
Days In Billing Cycle		31
Previous Balance		\$1,713.00
Purchases	+	\$893.39
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,007.69-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$(401.30)**

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$5,000.00
Available Cash	\$5,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$(401.30)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	09/27/2015

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
08/05	08/06	PBUS01	24610435217004129152006	MARRIOTT DENVER SOUTH2531 LONE TREE CO	\$119.00 ✓
08/10	08/12	PBUS01	24071055223985344828877	JIMMY JOHNS - 2841 CANON CITY CO <i>manager</i>	\$51.99 <i>FIS</i>
08/11	08/13	PBUS01	24445745224100184465749	OFFICE DEPOT #2695 CANON CITY CO <i>pd</i>	\$199.97
08/18	08/19	PBUS01	24412955231206392700028	COLORADO ASBO 720-427-6560 CO	\$99.00 ✓
08/18	08/19	PBUS01	24412955231206392700036	COLORADO ASBO 720-427-6560 CO	\$295.00 ✓
08/19	08/20	PBUS01	24610435231072005122072	BRECK RESERVATIONS BRECKENRIDGE CO	\$128.43 ✓
08/24	08/25		70001905237555237760681	PAYMENT - THANK YOU SALINA KS	\$1,294.69-
08/24	08/25		70001905237555237760715	PAYMENT - THANK YOU SALINA KS	\$1,713.00-



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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%	\$(401.30)
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							Days In Billing Cycle: 31		
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(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Account Summary

Billing Cycle	09/02/2015
Days In Billing Cycle	31
Previous Balance	\$7,896.54
Purchases	+ \$725.91
Cash	+ \$0.00
Special Credits	+ \$0.00
Payments	- \$7,896.54
Other Charges	+ \$0.00
Finance Charges	+ \$0.00
NEW BALANCE	\$725.91

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,274.09
Available Cash	\$9,274.09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

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Lost or Stolen Card: (866) 839-3485
- Go to www.MyCardStatement.com
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$725.91
MINIMUM PAYMENT	\$725.91
PAYMENT DUE DATE	09/27/2015

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
08/04	08/06	PBUS01	24270765217207629200545	CBI ONLINE 800-882-0757 CO	\$6.85
08/04	08/06	PBUS01	24270765217207629207276	CBI ONLINE 800-882-0757 CO	\$6.85
08/05	08/07	PBUS01	24270765218207629306192	CBI ONLINE 800-882-0757 CO	\$6.85
08/07	08/09	PBUS01	24071055219987167786691	TMS*STAMP OF EXCELLENC CANON CITY CO*	\$19.50
08/07	08/09	PBUS01	24270765220207629500410	CBI ONLINE 800-882-0757 CO	\$6.85
08/07	08/09	PBUS01	24270765220207629502150	CBI ONLINE 800-882-0757 CO	\$6.85
08/06	08/09	PBUS01	24270765219207629400812	CBI ONLINE 800-882-0757 CO	\$6.85
08/06	08/09	PBUS01	24270765219207629405399	CBI ONLINE 800-882-0757 CO	\$6.85
08/10	08/12	PBUS01	24445745223100179785516	OFFICE DEPOT #2695 CANON CITY CO	\$357.49
08/10	08/12	PBUS01	24270765223207629801195	CBI ONLINE 800-882-0757 CO	\$6.85
08/10	08/12	PBUS01	24270765223207629802169	CBI ONLINE 800-882-0757 CO	\$6.85
08/10	08/12	PBUS01	24270765223207629802920	CBI ONLINE 800-882-0757 CO	\$6.85
08/10	08/12	PBUS01	24270765223207629805238	CBI ONLINE 800-882-0757 CO	\$6.85
08/10	08/12	PBUS01	24270765223207629805360	CBI ONLINE 800-882-0757 CO	\$6.85



Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/12	08/13	PBUS01	2443106522520711300036	MICHAEL BUSINESS MACHINE 800-223-2508 SC	\$109.00
08/11	08/13	PBUS01	24270765224207629908122	CBI ONLINE 800-882-0757 CO	\$6.85
08/11	08/13	PBUS01	24270765224207629908163	CBI ONLINE 800-882-0757 CO	\$6.85
08/11	08/13	PBUS01	24270765224207629908197	CBI ONLINE 800-882-0757 CO	\$6.85
08/18	08/19	PBUS01	24412955231206392700010	COLORADO ASBO 720-427-6560 CO	\$75.00
08/19	08/20	PBUS01	24071055231985318231108	JIMMY JOHNS - 2841 - E 719-2769999 CO	\$27.92
08/18	08/20	PBUS01	242707652312076299604623	CBI ONLINE 800-882-0757 CO	\$6.85
08/19	08/21	PBUS01	24270765232207629807621	CBI ONLINE 800-882-0757 CO	\$6.85
08/21	08/23	PBUS01	242707652342076299002387	CBI ONLINE 800-882-0757 CO	\$6.85
08/20	08/23	PBUS01	24270765233207629902538	CBI ONLINE 800-882-0757 CO	\$6.85
08/24	08/25		70001905237555237760756	PAYMENT - THANK YOU SALINA KS	\$3,738.81-
08/24	08/25		70001905237555237760772	PAYMENT - THANK YOU SALINA KS	\$4,157.73-
08/24	08/26	PBUS01	24270765237207629301067	CBI ONLINE 800-882-0757 CO	\$6.85

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	Effective Fees **	APR	Ending Balance
Purchases										
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	\$0.00	0.0000%	\$725.91
Cash										
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$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

(V) = Variable Rate if you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
Days In Billing Cycle: 31
APR = Annual Percentage Rate



Account Summary

Billing Cycle		09/02/2015
Days In Billing Cycle		31
Previous Balance		\$2,770.51
Purchases	+	\$109.82
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,770.51-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$109.82

Account Inquiries

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Lost or Stolen Card: (866) 839-3485
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- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$109.82
MINIMUM PAYMENT	\$109.82
PAYMENT DUE DATE	09/27/2015

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	\$5,000.00
Available Credit Line	\$4,890.18
Available Cash	\$4,890.18
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
08/13	08/16	PBUS01	24129425226100000394990	KWIK STOP #9 FLORENCE CO ✓	\$49.03
08/24	08/25		70001905237555237760699	PAYMENT - THANK YOU SALINA KS --	\$1,365.87-
08/24	08/25		70001905237555237760707	PAYMENT - THANK YOU SALINA KS --	\$1,404.64-
08/25	08/27	PBUS01	24129425238100000336906	KWIK STOP #9 FLORENCE CO ✓	\$38.80 ✓
08/31	09/01	PBUS01	24765015244091005053366	ROYAL GORGE BREWING CANON CITY CO ✓	\$21.99 ✓

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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%	\$109.82
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
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(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



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Account Summary

Billing Cycle		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$109.82
Purchases	+	\$715.34
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$4.38
NEW BALANCE		\$829.54

Account Inquiries



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Payment Summary

NEW BALANCE	\$829.54
MINIMUM PAYMENT	\$829.54
PAYMENT DUE DATE	10/27/2015

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,170.46
Available Cash	\$4,170.46
Amount Over Credit Line	\$0.00
Amount Past Due	\$109.82
Disputed Amount	\$0.00

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/03	09/04	PBUS01	24717055247582470078690	FRONTIER AI JEQRPB 720-3744390 CO ROBERTS/R 110715 DEN / DCA F9 R X DCA / DEN F9 R O	\$677.02
09/11	09/13	PBUS01	24316055255548613029571	SHELL OIL 57444191704 FLORENCE CO	\$38.32
10/02	10/02	PBUS01	74185735275934275564004	INTEREST CHARGE PURCHASE	\$4.38

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

SUNFLOWER
PO BOX

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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	\$789.81	0.55416%(M)	6.6500%(V)	\$4.38	\$0.00	6.6547%	\$829.54
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							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									