



Account Summary




Billing Cycle		09/02/2016
Days In Billing Cycle		31
Previous Balance		\$629.75
Purchases	+	\$232.25
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$664.11-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$197.89

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,802.11
Available Cash	\$4,797.87
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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	\$197.89
MINIMUM PAYMENT	\$197.89
PAYMENT DUE DATE	09/27/2016

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.

Important Information About Your Account

NEW FRAUD PROTECTIONS COMING THIS SUMMER! TO FURTHER PROTECT YOU, YOU WILL BEGIN RECEIVING TEXTS AND/OR EMAILS THIS SUMMER ASKING YOU TO CONFIRM IF SUSPICIOUS PURCHASES ARE VALID OR NOT. WE WILL ONLY ASK YOU TO VERIFY IF YOU DID MAKE THE PURCHASE(S) OR NOT, WE WILL NOT ASK FOR ACCOUNT OR PERSONAL INFORMATION. KEEPING YOU PROTECTED IS IMPORTANT TO US AND WE ARE EXCITED TO OFFER THESE NEW ENHANCED FRAUD SERVICES TO YOU!

Cardholder Account Summary					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/03	PBUS01	24789306215044801509776	ORIENTAL TRADING CO 402-9393111 NE	\$130.00
08/03	08/05	PBUS01	24316056217548643000753	SHELL OIL 57444191209 CANON CITY CO	\$32.52
08/18	08/19			PAYMENT - THANK YOU	\$664.11-
08/22	08/23	PBUS01	24015176235002983618582	CONOCO - IN & OUT CONOCO CANON CITY CO	\$33.86
08/25	08/26	PBUS01	24493986238400937000024	STEELE SMOKIN LLC FLORENCE CO	\$35.87

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE. ALLOW 10 BUSINESS DAYS FOR DELIVERY.



Account Summary

Billing Cycle		09/02/2016
Days In Billing Cycle		31
Previous Balance		\$2,505.29
Purchases	+	\$277.94
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,505.29-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$277.94

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Payment Summary

NEW BALANCE	\$277.94
MINIMUM PAYMENT	\$277.94
PAYMENT DUE DATE	09/27/2016

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	\$4,722.06
Available Cash	\$4,722.06
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/03	08/04	PBUS01	24692166216000717556056	MARRIOTT DENVER SOUTH LONE TREE CO	\$130.20
08/03	08/04	PBUS01	24055236216206332800033	WRISTBAND.COM 262-754-5885 WI	\$44.49
08/08	08/10	PBUS01	24269796222500593662240	JIMMY JOHNS - 2841 CANON CITY CO	\$68.24
08/10	08/11	PBUS01	24055236223083358128313	WALMART.COM 8009666546 800-966-8546 AR	\$35.01
08/15	08/16			PAYMENT - THANK YOU	\$2,505.29-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5102



Account Summary

Billing Cycle		09/02/2016
Days In Billing Cycle		31
Previous Balance		\$3,572.13
Purchases	+	\$742.40
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,345.86-
Other Charges	+	\$0.00
Finance Charges	+	\$10.80

NEW BALANCE \$979.47

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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$979.47
MINIMUM PAYMENT	\$98.00
PAYMENT DUE DATE	09/27/2016

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,020.53
Available Cash	\$9,013.68
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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.

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/02	08/04	PBUS01	24270766216207629502949	CBI ONLINE 800-882-0757 CO	\$6.85
08/02	08/04	PBUS01	24270766216207629506171	CBI ONLINE 800-882-0757 CO	\$6.85
08/03	08/05	PBUS01	24270766217207629702845	CBI ONLINE 800-882-0757 CO	\$6.85
08/03	08/05	PBUS01	24270766217207629703355	CBI ONLINE 800-882-0757 CO	\$6.85
08/03	08/05	PBUS01	24270766217207629703686	CBI ONLINE 800-882-0757 CO	\$6.85
08/04	08/07	PBUS01	24270766218207629808872	CBI ONLINE 800-882-0757 CO	\$6.85



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

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Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/04	08/07	PBUS01	24270766218207629808914	CBI ONLINE 800-882-0757 CO	\$6.85	
08/08	08/09	PBUS01	24226386222091007630942	WAL-MART #1019 CANON CITY CO	\$62.43	
08/08	08/09	PBUS01	24164076221418207982322	USPS 07311407930350797 FLORENCE CO	\$61.95	
08/08	08/10	PBUS01	24445746222500318979327	OFFICE DEPOT #2695 CANON CITY CO	\$49.47	
08/08	08/10	PBUS01	24270766222207629300825	CBI ONLINE 800-882-0757 CO	\$6.85	
08/08	08/10	PBUS01	24270766222207629302888	CBI ONLINE 800-882-0757 CO	\$6.85	
08/11	08/14	PBUS01	24164076225255161296521	SUBWAY 00196907 FLORENCE CO	\$68.00	
08/11	08/14	PBUS01	24270766225207629800458	CBI ONLINE 800-882-0757 CO	\$6.85	
08/11	08/14	PBUS01	24270766225207629800524	CBI ONLINE 800-882-0757 CO	\$6.85	
08/11	08/14	PBUS01	24270766225207629800706	CBI ONLINE 800-882-0757 CO	\$6.85	
08/11	08/14	PBUS01	24270766225207629800912	CBI ONLINE 800-882-0757 CO	\$6.85	
08/15	08/17	PBUS01	24270766229207629200754	CBI ONLINE 800-882-0757 CO	\$6.85	
08/16	08/17			PAYMENT - THANK YOU	\$3,345.86-	
08/18	08/21	PBUS01	24270766232207629805052	CBI ONLINE 800-882-0757 CO	\$6.85	
08/22	08/24	PBUS01	24270766236207629307154	CBI ONLINE 800-882-0757 CO	\$6.85	
08/24	08/25	PBUS01	24445006238400175083480	WM SUPERCENTER #1019 CANON CITY CO	\$76.58	
08/27	08/28	PBUS01	24692166240000900256589	APL* ITUNES.COM/BILL 866-712-7753 CA	\$19.99	
08/25	08/28	PBUS01	24270766239207629803126	CBI ONLINE 800-882-0757 CO	\$6.85	
08/25	08/28	PBUS01	24270766239207629803191	CBI ONLINE 800-882-0757 CO	\$6.85	
08/25	08/28	PBUS01	24270766239207629803233	CBI ONLINE 800-882-0757 CO	\$6.85	
08/29	08/30	PBUS01	24445006243400088413108	WM SUPERCENTER #1019 CANON CITY CO	\$59.00	
08/30	08/31	PBUS01	24692166243000749998455	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.99	
08/30	08/31	PBUS01	24692166243000841049678	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$179.84	
08/31	09/01	PBUS01	24270766244286699901963	SOS REGISTRATION FEE 303-894-2200 CO	\$10.00	
09/02	09/02	PBUS01	74185736246312246364008	INTEREST CHARGE PURCHASE	\$10.80	

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	\$1,949.54	0.55416%(M)	6.6500%(V)	\$10.80	\$0.00	6.6477%	\$979.47
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 Summary

Billing Cycle		09/02/2016
Days In Billing Cycle		31
Previous Balance		\$67.44
Purchases	+	\$712.70
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$54.42
Other Charges	+	\$0.00
Finance Charges	+	\$0.69

NEW BALANCE \$726.41

Account Inquiries



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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$726.41
MINIMUM PAYMENT	\$726.41
PAYMENT DUE DATE	09/27/2016

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	\$773.59
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$13.02
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/15	08/16	PBUS01	24906416228029178012074	DNH*GODADDY.COM 480-5058855 AZ	\$20.17
08/16	08/17			PAYMENT - THANK YOU	\$54.42-
08/30	08/30	PBUS01	24692166243000490248258	APL* ITUNES.COM/BILL 866-712-7753 CA	\$59.80
08/30	08/30	PBUS01	24692166243000492391841	APL* ITUNES.COM/BILL 866-712-7753 CA	\$59.90
08/30	08/30	PBUS01	24692166243000497131481	APL* ITUNES.COM/BILL 866-712-7753 CA	\$99.80
08/30	08/30	PBUS01	24692166243000497402775	APL* ITUNES.COM/BILL 866-712-7753 CA	\$59.60

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



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

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Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/30	08/30	PBUS01	24692166243000498648665	APL* ITUNES.COM/BILL 866-712-7753 CA	\$29.80
08/29	08/30	PBUS01	24399006242295044049815	BEST BUY 00010306 PUEBLO CO	\$59.98
08/30	08/31	PBUS01	24692166243000704302636	APL* ITUNES.COM/BILL 866-712-7753 CA	\$19.60
08/30	08/31	PBUS01	24692166243000711732916	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000711733104	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000713046539	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000713206166	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000714868725	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000715396726	APL* ITUNES.COM/BILL 866-712-7753 CA	\$149.70
08/30	08/31	PBUS01	24692166243000715399597	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000715400270	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000716107957	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
08/30	08/31	PBUS01	24692166243000716302418	APL* ITUNES.COM/BILL 866-712-7753 CA	\$17.15
09/02	09/02	PBUS01	74185736246310246164006	INTEREST CHARGE PURCHASE	\$0.69

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THANK YOU FOR YOUR RECENT PAYMENT, HOWEVER YOUR ACCOUNT REMAINS ONE PAYMENT PAST DUE. PLEASE BRING IT UP TO DATE IMMEDIATELY TO AVOID ANY LATE CHARGES.

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	\$125.39	0.55416%(M)	6.6500%(V)	\$0.69	\$0.00	6.6032%	\$726.41
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 Summary

Billing Cycle		09/02/2016
Days In Billing Cycle		31
Previous Balance		\$793.98
Purchases	+	\$303.32
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$793.98-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$303.32

Account Inquiries



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Payment Summary

NEW BALANCE	\$303.32
MINIMUM PAYMENT	\$303.32
PAYMENT DUE DATE	09/27/2016

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	\$1,196.68
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/02	08/04	PBUS01	24207856216164002932135	ASPEN LEAF BAKERY FLORENCE CO	\$57.96
08/05	08/07	PBUS01	24688076218980003032331	PAPA'S RESTAURANT FLORENCE CO	\$115.36
08/04	08/08	PBUS01	24767896220074700622346	COYOTES COFFEE DEN 719-3723012 CO	\$130.00
08/15	08/16			PAYMENT - THANK YOU	\$793.98-