



Account Summary

Billing Cycle		09/03/2017
Days In Billing Cycle		32
Previous Balance		\$0.00
Purchases	+	\$3,488.02
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$3,488.02

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$4,511.98
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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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$3,488.02
MINIMUM PAYMENT	\$3,488.02
PAYMENT DUE DATE	09/27/2017

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
08/02	08/03	PBUS01	24692167214100763101284	MARRIOTT DENVER SOUTH LONE TREE CO	\$133.00
08/07	08/08	PBUS01	24445007220000596210379	TRACTOR-SUPPLY-CO #0409 WAXAHACHIE TX	\$3,247.49
08/07	08/09	PBUS01	24316057220548652007767	SHELL OIL 57444191704 FLORENCE CO	\$35.27
08/08	08/09	PBUS01	24327437220435701278840	CARRERAS AUTHENTIC MEXICAN KAUFMAN TX	\$72.26

Additional Information About Your Account

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/03/17	\$3,488.02	\$3,488.02	09/27/17

\$

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TAMPA FL 33631-3021

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



11458



Account Summary

Billing Cycle		09/03/2017
Days In Billing Cycle		32
Previous Balance		\$378.00
Purchases	+	\$67.44
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$378.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$67.44

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,432.56
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$67.44
MINIMUM PAYMENT	\$67.44
PAYMENT DUE DATE	09/27/2017

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
08/10	08/11	PBUS01	24692167222100655590339	Amazon.com AMZN.COM/BILL WA	\$15.47
08/14	08/15			PAYMENT - THANK YOU	\$378.00-
08/16	08/17	PBUS01	24906417228043198028703	DNH*GODADDY.COM 480-5058855 AZ	\$20.17
08/30	08/31	PBUS01	24445007243000614158165	USPS PO 0731140791 FLORENCE CO	\$31.80

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/03/17	\$67.44	\$67.44	09/27/17

\$

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11354



Account Summary

Billing Cycle		09/03/2017
Days In Billing Cycle		32
Previous Balance		\$21.01
Purchases	+	\$118.62
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$21.01-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$118.62

Account Inquiries



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Payment Summary

NEW BALANCE	\$118.62
MINIMUM PAYMENT	\$118.62
PAYMENT DUE DATE	09/27/2017

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	\$1,381.38
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
08/01	08/03	PBUS01	24688077214017024770540	PAPA'S RESTAURANT FLORENCE CO	\$118.62
08/14	08/15			PAYMENT - THANK YOU	\$21.01-

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/03/17	\$118.62	\$118.62	09/27/17

\$

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FSD RE 2

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

Page 1 of 3



Account Summary

Billing Cycle		09/03/2017
Days In Billing Cycle		32
Previous Balance		\$3,394.40
Purchases	+	\$3,823.45
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$6.20
Payments	-	\$3,394.40
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$3,817.25

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$11,182.75
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE \$3,817.25

MINIMUM PAYMENT \$382.00

PAYMENT DUE DATE 09/27/2017

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/02	08/03	PBUS01	24692167214100763101383	MARRIOTT DENVER SOUTH LONE TREE CO	\$130.20
08/02	08/04	PBUS01	24270767215207629001552	CBI ONLINE 800-882-0757 CO	\$6.85
08/02	08/04	PBUS01	24270767215207629001867	CBI ONLINE 800-882-0757 CO	\$6.85
08/03	08/06	PBUS01	24270767216207629102961	CBI ONLINE 800-882-0757 CO	\$6.85
08/07	08/09	PBUS01	24270767220207629503667	CBI ONLINE 800-882-0757 CO	\$6.85
08/07	08/09	PBUS01	24270767220207629504699	CBI ONLINE 800-882-0757 CO	\$6.85
08/09	08/11	PBUS01	24270767222207629704362	CBI ONLINE 800-882-0757 CO	\$6.85
08/09	08/11	PBUS01	24270767222207629706680	CBI ONLINE 800-882-0757 CO	\$6.85
08/09	08/11	PBUS01	24270767222207629706805	CBI ONLINE 800-882-0757 CO	\$6.85
08/10	08/11		74692167222100842649761	CREDIT VOUCHER	\$6.20
				MARRIOTT DENVER SOUTH LONE TREE CO	
08/11	08/13	PBUS01	24692167223100593457160	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$98.89
08/10	08/13	PBUS01	24270767223207629804062	CBI ONLINE 800-882-0757 CO	\$6.85
08/14	08/15	PBUS01	24692167226100538592896	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$70.25

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

09/03/17

New Balance

\$3,817.25

Total Minimum
Payment Due

\$382.00

Payment Due Date

09/27/17



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21 4185 7350 0002 6138 00038200 00381725 4



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

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/15	08/15	PBUS01	24692167227100794386354	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$72.86
08/14	08/15			PAYMENT - THANK YOU	\$3,394.40-
08/16	08/16	PBUS01	24692167228100272840053	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$98.59
08/14	08/16	PBUS01	24270767227207629202289	CBI ONLINE 800-882-0757 CO	\$6.85
08/14	08/16	PBUS01	24270767227207629207692	CBI ONLINE 800-882-0757 CO	\$6.85
08/16	08/17	PBUS01	24492157228637710163732	FORMLABS FORMLABSIAN.M MA	\$517.49
08/16	08/17	PBUS01	24692167228100736024773	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$709.55
08/16	08/18	PBUS01	24270767229207629509095	CBI ONLINE 800-882-0757 CO	\$6.85
08/16	08/18	PBUS01	24270767229207629509111	CBI ONLINE 800-882-0757 CO	\$6.85
08/18	08/20	PBUS01	24692167230100087022679	Amazon.com AMZN.COM/BILL WA	\$29.91
08/18	08/20	PBUS01	24270767231207629701086	CBI ONLINE 800-882-0757 CO	\$6.85
08/22	08/23	PBUS01	24692167234100579608031	Amazon.com AMZN.COM/BILL WA	\$34.15
08/21	08/23	PBUS01	24270767234207629001807	CBI ONLINE 800-882-0757 CO	\$6.85
08/23	08/24	PBUS01	24717057235262356355427	PLANNER PADS CO 402-5920676 NE	\$165.44
08/23	08/24	PBUS01	24692167235100188718436	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$272.40
08/26	08/27	PBUS01	24692167238100770654897	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$79.95
08/28	08/29	PBUS01	24692167240100290047586	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.25
08/28	08/30	PBUS01	24247607241500549409400	CHESAPEAKE LIGHT CRAFT LL 410-267-0137 MD	\$1,432.77

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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%	\$3,817.25
Cash									
PBUS01 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: 32		
** 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		09/03/2017
Days In Billing Cycle		32
Previous Balance		\$1,595.00
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,595.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$0.00

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$8,000.00
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	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	09/27/2017

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
08/14	08/15			PAYMENT - THANK YOU	\$1,595.00-

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/03/17	\$0.00	\$0.00	09/27/17

\$

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