



### Account Summary

Billing Cycle		01/03/2016
Days In Billing Cycle		32
Previous Balance		\$0.00
Purchases	+	\$213.50
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$213.50**

### Account Inquiries



Call us at: (866) 839-3409  
Lost or Stolen Card: (866) 839-3485



Go to [www.MyCardStatement.com](http://www.MyCardStatement.com)



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

### Payment Summary

NEW BALANCE	<b>\$213.50</b>
MINIMUM PAYMENT	<b>\$213.50</b>
PAYMENT DUE DATE	<b>01/27/2016</b>

*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	\$1,286.50
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
12/10	12/10	PBUS01	24692165344000435842983	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$156.33
12/10	12/11	PBUS01	24692165344000481265329	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.37
12/16	12/17	PBUS01	24164075350418197985611	USPS 07311407930350797 FLORENCE CO	\$39.80

### Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.



Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$213.50
<b>Cash</b>									
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: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(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		01/03/2016
Days In Billing Cycle		32
Previous Balance		\$750.15
Purchases	+	\$2,792.54
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$750.15-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$2,792.54**

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$2,207.46
Available Cash	\$2,207.46
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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**Payment Summary**

NEW BALANCE	\$2,792.54
MINIMUM PAYMENT	\$2,792.54
PAYMENT DUE DATE	01/27/2016

*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.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/05	12/07	PBUS01	24427335340120000572883	CORNER STORE 1138 COLORADO SPGS CO	\$24.41
12/06	12/08	PBUS01	24610435341004111003281	THE BROADMOOR LODGING COLORADO SPGS CO	\$96.00
12/11	12/13	PBUS01	24610435346004061002213	THE BROADMOOR LODGING COLORADO SPGS CO	\$2,421.77
12/10	12/13	PBUS01	24207855345165002983420	ASPEN LEAF BAKERY FLORENCE CO	\$61.43
12/14	12/16	PBUS01	24270765349207629802903	CBI ONLINE 800-882-0757 CO	\$6.85
12/16	12/18	PBUS01	24071055351985393537019	DI RITO'S RESTAURANT CANON CITY CO	\$182.08
12/17	12/18			PAYMENT - THANK YOU	\$750.15-

**Additional Information About Your Account**

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$16.89.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$2,792.54
<b>Cash</b>									
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: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
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Account number: #####  
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**Account Summary**

Billing Cycle		01/03/2016
Days In Billing Cycle		32
Previous Balance		\$1,857.99
Purchases	+	\$1,728.26
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$192.20-
Payments	-	\$1,697.92-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,696.13**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$8,303.87
Available Cash	\$8,303.87
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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**Payment Summary**

NEW BALANCE	<b>\$1,696.13</b>
MINIMUM PAYMENT	<b>\$170.00</b>
PAYMENT DUE DATE	<b>01/27/2016</b>

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**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/03	PBUS01	24270765336207629407187	CBI ONLINE 800-882-0757 CO	\$6.85
12/04	12/06	PBUS01	24138295339286000000032	COLDSTONE #1263 CANON CITY CO	\$32.19
12/10	12/11	PBUS01	24692165344000434284583	INTUIT *CHECKS / FORMS 800-446-8848 CA	\$95.98
12/08	12/11	PBUS01	24073145343900010943712	RAYMOND GEDDES 888-4311722 MD	\$347.37
12/09	12/13	PBUS01	24270765344207629306439	CBI ONLINE 800-882-0757 CO	\$6.85
12/10	12/13		24692165344000434284583	CREDIT-MISC 71 CT 8100355976	\$95.98-
12/16	12/18	PBUS01	24013395351001772101533	PESI INC <a href="http://pesi.c">http://pesi.c</a> WI	\$399.98
12/18	12/20	PBUS01	24164075353255178752686	SUBWAY 00196907 FLORENCE CO	\$105.00
12/19	12/21	PBUS01	24323005354200094500011	ECONOLOGDE BRUSH CO	\$495.11
12/21	12/22	PBUS01	24755425356133565998981	COLORADO MUSIC EDUCATORS 303-3494057 CO	\$220.00
12/21	12/23	PBUS01	24071055356158161219013	BIG D'S SUPERFOOD FLORENCE CO	\$18.93
12/21	12/23			PAYMENT - THANK YOU	\$1,697.92-
12/10	12/23	PBUS01	7000000535777357830011	TRFR FRAUD TRANSACTION	\$95.98-
				PURCH: 0.	



Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/10	12/25			FINANCE CHARGE REVERSAL	\$0.24-

**Additional Information About Your Account**

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$64.91.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,696.13
<b>Cash</b>									
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: 32		
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