



Account Summary

Billing Cycle		02/02/2016
Days In Billing Cycle		30
Previous Balance		\$(151.72)
Purchases	+	\$66.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$(85.72)

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	\$ (85.72)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	02/27/2016

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	\$1,500.00
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
01/22	01/24	PBUS01	24164076023255178759556	SUBWAY 00196907 FLORENCE CO	\$66.00

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$18.15.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#### #### #### 3284

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/16	\$(85.72)	\$0.00	02/27/16

\$

MAKE CHECK PAYABLE TO:

403 W 5TH ST  
FLORENCE CO 81226-1103



4357



VISA  
PO BOX 31021  
TAMPA FL 33631-3021

21 4185 7350 0001 3284 00000000 00008572 8

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%	\$(85.72)
<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: 30		
** 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.									



**Account Summary**

Billing Cycle 02/02/2016  
Days In Billing Cycle 30  
Previous Balance \$2,792.54  
Purchases + \$1,629.33  
Cash + \$0.00  
Special + \$0.00  
Credits - \$0.00  
Payments - \$2,792.54  
Other Charges + \$0.00  
Finance Charges + \$0.00

**NEW BALANCE \$1,629.33**

**Account Inquiries**

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

**Payment Summary**

**NEW BALANCE \$1,629.33**  
**MINIMUM PAYMENT \$1,629.33**  
**PAYMENT DUE DATE 02/27/2016**

**Credit Summary**

Total Credit Line \$5,000.00  
Available Credit Line \$3,370.67  
Available Cash \$3,345.45  
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*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/08	01/06	PBUS01	24692166005000269095003	OMNI SHOREHAM WASHINGTON DC	\$227.86
11/08	01/06	PBUS01	24692166005000269095011	OMNI SHOREHAM WASHINGTON DC	\$227.86
11/10	01/06	PBUS01	24692166005000269095029	OMNI SHOREHAM WASHINGTON DC	\$409.92
01/05	01/07	PBUS01	24129426006100000273453	KWIK STOP #9 FLORENCE CO	\$26.68
01/11	01/13	PBUS01	24692166012000794408912	CC GARAGE-3036401096 DENVER CO	\$4.00
01/15	01/17	PBUS01	24129426016100000299472	KWIK STOP #9 FLORENCE CO	\$27.03
01/18	01/19	PBUS01	24493986019200455104082	GALLUP INC -US 402-938-6339 NE	\$105.00
01/18	01/19	PBUS01	24493986019200455105832	GALLUP INC -US 402-938-6339 NE	\$15.00
01/19	01/20	PBUS01	24692166019000517419835	IN *INTUIT INC. 877-5597866 CA	\$95.98
01/23	01/25	PBUS01	24323006024206475000040	COBBLESTONE INN & SUITES KERSEY CO	\$70.00
01/23	01/25	PBUS01	24323006024206475000057	COBBLESTONE INN & SUITES KERSEY CO	\$70.00
01/23	01/25	PBUS01	24323006024206475000065	COBBLESTONE INN & SUITES KERSEY CO	\$70.00
01/23	01/25	PBUS01	24323006024206475000073	COBBLESTONE INN & SUITES KERSEY CO	\$70.00
01/23	01/25	PBUS01	24323006024206475000081	COBBLESTONE INN & SUITES KERSEY CO	\$70.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5105

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#### #### #### 0363

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/16	\$1,629.33	\$1,629.33	02/27/16

\$

403 W 5TH S1  
FLORENCE CO 81226-1103



4277

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



**Cardholder Account Summary Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/23	01/25	PBUS01	24323006024206475000099	COBBLESTONE INN & SUITES KERSEY CO	\$70.00
01/23	01/25	PBUS01	24323006024206475000107	COBBLESTONE INN & SUITES KERSEY CO	\$70.00
01/28	01/29			PAYMENT - THANK YOU	\$2,792.54-

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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!

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%	\$1,629.33
<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: 30		
** 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.									



Account Summary

Billing Cycle 02/02/2016  
 Days In Billing Cycle 30  
 Previous Balance \$213.50  
 Purchases + \$1,552.71  
 Cash + \$0.00  
 Special + \$0.00  
 Credits - \$0.00  
 Payments - \$213.50  
 Other Charges + \$19.00  
 Finance Charges + \$0.00

**NEW BALANCE \$1,571.71**

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 **\$1,571.71**

MINIMUM PAYMENT **\$1,571.71**

PAYMENT DUE DATE **02/27/2016**

*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 \$1,428.29  
 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
01/12	01/13	PBUS01	24445006013400075257086	WM SUPERCENTER #921 SALIDA CO	\$5.41
01/13	01/14	PBUS01	24492156013894528958867	PAYPAL *COLORADOSTU 402-935-7733 CA	\$275.00
01/23	01/24	PBUS01	24692166023000154616564	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$233.90
01/27	01/27	PBUS01	24692166027000056737084	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$173.90
01/28	01/28	PBUS01	24692166028000572220721	APL* ITUNES.COM/BILL 866-712-7753 CA	\$149.50
01/28	01/29	PBUS01	24692166028000802989756	APL* ITUNES.COM/BILL 866-712-7753 CA	\$342.70
01/28	01/29	PBUS01	24692166028000804269686	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/28	01/29	PBUS01	24692166028000804635175	APL* ITUNES.COM/BILL 866-712-7753 CA	\$49.95
01/28	01/29	PBUS01	24692166028000805810595	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/29	01/29	PBUS01	24692166029000139022486	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.98
01/28	01/29			PAYMENT - THANK YOU	\$213.50-
01/29	01/31	PBUS01	24692166029000315345164	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/29	01/31	PBUS01	24692166029000316561330	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/29	01/31	PBUS01	24692166029000320826133	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#### #### #### 5924

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/16	\$1,571.71	\$1,571.71	02/27/16

\$

MAKE CHECK PAYABLE TO:

403 WEST FIFTH ST  
FLORENCE CO 81226-1103



4474

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



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

Page 3 of 3

**Cardholder Account Summary Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/29	01/31	PBUS01	24692166029000321404575	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/29	01/31	PBUS01	24692166029000322125146	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/29	01/31	PBUS01	24692166029000322491787	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/29	01/31	PBUS01	24692166029000322840405	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
01/30	01/31	PBUS01	24692166030000886551312	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.90
01/29	01/31	PBUS01	24692166029000382560364	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.98
01/31	01/31	PBUS01	74185736031080031161009	OVERLIMIT FEE	\$19.00
02/01	02/02	PBUS01	24692166032000696602576	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.94

**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%	\$1,571.71
<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: 30		
** 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.									



**Account Summary**

Billing Cycle 02/02/2016  
 Days In Billing Cycle 30  
 Previous Balance \$1,696.13  
 Purchases + \$2,251.15  
 Cash + \$0.00  
 Special + \$0.00  
 Credits - \$0.00  
 Payments - \$1,632.28  
 Other Charges + \$0.00  
 Finance Charges + \$12.50

**NEW BALANCE \$2,327.50**

**Account Inquiries**

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 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 \$2,327.50**  
**MINIMUM PAYMENT \$233.00**  
**PAYMENT DUE DATE 02/27/2016**

*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 \$10,000.00  
 Available Credit Line \$7,672.50  
 Available Cash \$7,672.50  
 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
01/04	01/06	PBUS01	24270766005207629902870	CBI ONLINE 800-882-0757 CO	\$6.85
01/05	01/07	PBUS01	24270766006207629004148	CBI ONLINE 800-882-0757 CO	\$6.85
01/07	01/10	PBUS01	24270766008207629306244	CBI ONLINE 800-882-0757 CO	\$6.85
01/11	01/13	PBUS01	24270766012207629708625	CBI ONLINE 800-882-0757 CO	\$6.85
01/12	01/14	PBUS01	24270766013207629803920	CBI ONLINE 800-882-0757 CO	\$6.85
01/12	01/14	PBUS01	24270766013207629803946	CBI ONLINE 800-882-0757 CO	\$6.85
01/15	01/17	PBUS01	24270766016207629201981	CBI ONLINE 800-882-0757 CO	\$6.85
01/15	01/17	PBUS01	24270766015286699902141	SOS REGISTRATION FEE 303-894-2200 CO	\$10.00
01/19	01/20	PBUS01	24492156019894661595660	PAYPAL *COLORADOSTU 402-935-7733 CA	\$1,450.00
01/22	01/24	PBUS01	24492156022894735031614	NOTARY TRAINING 888-993-2624 AZ	\$39.00
01/26	01/27	PBUS01	24906046026040100065949	DOUBLETREE HOTEL DENVR DENVER CO	\$228.00
01/26	01/27	PBUS01	24906046026040100065956	DOUBLETREE HOTEL DENVR DENVER CO	\$228.00
01/26	01/27	PBUS01	24906046026040100065964	DOUBLETREE HOTEL DENVR DENVER CO	\$114.00
01/27	01/28	PBUS01	24270766027286699905512	SOS REGISTRATION FEE 303-894-2200 CO	\$10.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number  
#### #### #### 6138

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/16	\$2,327.50	\$233.00	02/27/16

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



4481

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



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

Page 3 of 3

**Cardholder Account Summary Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/27	01/29	PBUS01	24164076028255171636780	SUBWAY 00196907 FLORENCE CO	\$66.00
01/28	01/29	PBUS01	24071056028987162477451	TMS*STAMP OF EXCELLENC CANON CITY CO	\$44.50
01/27	01/29	PBUS01	24270766028207629503689	CBI ONLINE 800-882-0757 CO	\$6.85
01/28	01/29			PAYMENT - THANK YOU	\$1,632.28-
01/28	01/31	PBUS01	24270766029207629706760	CBI ONLINE 800-882-0757 CO	\$6.85
02/02	02/02	PBUS01	74185736033992033364001	INTEREST CHARGE PURCHASE	\$12.50

**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	\$2,256.09	0.55416%(M)	6.6500%(V)	\$12.50	\$0.00	6.6486%	\$2,327.50
<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

\*\* includes cash advance and foreign currency fees

<sup>1</sup> FCM = Finance Charge Method

Days In Billing Cycle: 30

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 02/02/2016  
 Days In Billing Cycle 30  
 Previous Balance \$(3.43)  
 Purchases + \$1,063.50  
 Cash + \$0.00  
 Special + \$0.00  
 Credits - \$763.66  
 Payments - \$0.00  
 Other Charges + \$0.00  
 Finance Charges + \$5.30

**NEW BALANCE \$301.71**

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 \$301.71**  
**MINIMUM PAYMENT \$301.71**  
**PAYMENT DUE DATE 02/27/2016**

*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 \$4,698.29  
 Available Cash \$4,624.29  
 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
01/03	01/05	PBUS01	74938386004064570244050	EWA - MOBILE PAYMENT E COMMERCE PURCH: 100.00 BHD	\$265.25
01/03	01/05	PBUS01	74938386004062570043852	EWA - MOBILE PAYMENT E COMMERCE PURCH: 100.00 BHD	\$265.25
01/03	01/05	PBUS01	74938386004064570244050	INTERNATIONAL TRANS FEE	\$2.65
01/03	01/05	PBUS01	74938386004062570043852	INTERNATIONAL TRANS FEE	\$2.65
11/08	01/07		74692166005000269095131	CREDIT VOUCHER OMNI SHOREHAM WASHINGTON DC	\$227.86-
01/03	01/14	PBUS01	70000006014777014370016	TRFR FRAUD TRANSACTION PURCH: 0.	\$265.25-
01/03	01/14	PBUS01	70000006014777014390014	TRFR FRAUD TRANSACTION PURCH: 0.	\$265.25-
01/03	01/14	PBUS01	70000006014777014410010	TRFR FRAUD TRANSACTION PURCH: 0.	\$2.65-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#### #### #### 6450

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/16	\$301.71	\$301.71	02/27/16

\$

MAKE CHECK PAYABLE TO:

403 W 5TH ST  
FLORENCE CO 81226-1103



4488

|||||  
 VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



Account Number: #### #### #### 0000

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**Cardholder Account Summary Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/14	PBUS01	70000006014777014430018	TRFR FRAUD TRANSACTION PURCH: 0.	\$2.65-
01/30	02/01	PBUS01	24692166031000260171595	LA QUINTA INN SUITES WESTMINSTER CO	\$74.00
01/30	02/01	PBUS01	24692166031000260171603	LA QUINTA INN SUITES WESTMINSTER CO	\$74.00
01/30	02/01	PBUS01	24692166031000260171611	LA QUINTA INN SUITES WESTMINSTER CO	\$89.00
01/30	02/01	PBUS01	24692166031000260171629	LA QUINTA INN SUITES WESTMINSTER CO	\$74.00
01/30	02/01	PBUS01	24692166031000260171637	LA QUINTA INN SUITES WESTMINSTER CO	\$74.00
01/30	02/01	PBUS01	24692166031000260171645	LA QUINTA INN SUITES WESTMINSTER CO	\$74.00
01/30	02/01	PBUS01	24692166031000260171652	LA QUINTA INN SUITES WESTMINSTER CO	\$74.00

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$8.99.

**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%	\$301.71
<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: 30		
** 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.									