



Account Summary

|                       |   |            |
|-----------------------|---|------------|
| Billing Cycle         |   | 08/02/2015 |
| Days In Billing Cycle |   | 32         |
| Previous Balance      |   | \$1,294.69 |
| Purchases             | + | \$409.32   |
| Cash                  | + | \$0.00     |
| Special               | + | \$0.00     |
| Credits               | - | \$0.00     |
| Payments              | - | \$0.00     |
| Other Charges         | + | \$0.00     |
| Finance Charges       | + | \$8.99     |

**NEW BALANCE \$1,713.00**

Credit Summary

|                         |            |
|-------------------------|------------|
| Total Credit Line       | \$5,000.00 |
| Available Credit Line   | \$3,287.00 |
| Available Cash          | \$3,287.00 |
| Amount Over Credit Line | \$0.00     |
| Amount Past Due         | \$1,294.69 |
| Disputed Amount         | \$0.00     |

Account Inquiries



Call us at: (866) 839-3409  
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      | <b>\$1,713.00</b> |
| MINIMUM PAYMENT  | <b>\$1,713.00</b> |
| PAYMENT DUE DATE | <b>08/27/2015</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.*

Cardholder Account Summary

| Trans Date | Post Date | Plan Name | Reference Number        | Description                              | Amount  |
|------------|-----------|-----------|-------------------------|--|---------|
| 07/01      | 07/03     | PBUS01    | 24559305183400008450107 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$55.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450115 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450123 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450131 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/21      | 07/23     | PBUS01    | 24071055203987146732921 | TMS*STAMP OF EXCELLENC CANON CITY CO     | \$19.50 |
| 07/22      | 07/23     | PBUS01    | 24270765203286699905692 | SOS REGISTRATION FEE 303-894-2200 CO     | \$10.00 |
| 07/23      | 07/26     | PBUS01    | 24071055205985389584023 | DI RITO'S RESTAURANT CANON CITY CO       | \$69.82 |
| 08/02      | 08/02     | PBUS01    | 74185735214713214464003 | INTEREST CHARGE PURCHASE                 | \$8.99  |

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### Account Summary

|                       |   |            |
|-----------------------|---|------------|
| Billing Cycle         |   | 08/02/2015 |
| Days In Billing Cycle |   | 32         |
| Previous Balance      |   | \$1,449.83 |
| Purchases             | + | \$1,311.60 |
| Cash                  | + | \$0.00     |
| Special               | + | \$0.00     |
| Credits               | - | \$0.00     |
| Payments              | - | \$0.00     |
| Other Charges         | + | \$0.00     |
| Finance Charges       | + | \$9.08     |

**NEW BALANCE \$2,770.51**

### Credit Summary

|                         |            |
|-------------------------|------------|
| Total Credit Line       | \$5,000.00 |
| Available Credit Line   | \$2,229.49 |
| Available Cash          | \$1,625.60 |
| Amount Over Credit Line | \$0.00     |
| Amount Past Due         | \$1,365.87 |
| Disputed Amount         | \$0.00     |

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### Payment Summary

|                  |                   |
|------------------|-------------------|
| NEW BALANCE      | <b>\$2,770.51</b> |
| MINIMUM PAYMENT  | <b>\$2,770.51</b> |
| PAYMENT DUE DATE | <b>08/27/2015</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.*

### Cardholder Account Summary

| Trans Date | Post Date | Plan Name | Reference Number        | Description                               | Amount       |
|------------|-----------|-----------|-------------------------|---|--------------|
| 07/16      | 07/17     | PBUS01    | 24015175197001498057367 | IN & OUT CONOCO CANON CITY CO             | \$42.85 fuel |
| 07/16      | 07/19     | PBUS01    | 24251375198980001474979 | JADE CAFE FLORENCE CO                     | \$30.11 P P  |
| 07/25      | 07/28     | PBUS01    | 24229075208980012622452 | DOUBLETREE THORNTON THORNTON CO           | \$745.00 P P |
| 07/27      | 07/29     | PBUS01    | 24316055209548556051530 | SHELL OIL 57444191407 CANON CITY CO       | \$24.95 fuel |
| 07/29      | 07/30     | PBUS01    | 24692165210000723178521 | MI CASA MEXICAN RESTAU BRECKENRIDGE CO    | \$372.54     |
| 07/29      | 07/30     | PBUS01    | 24717055211732119627769 | THE CANTEEN TAP HOUSE AND BRECKENRIDGE CO | \$96.15      |
| 08/02      | 08/02     | PBUS01    | 74185735214717214864005 | INTEREST CHARGE PURCHASE                  | \$9.08       |
| 05/08      | 07/21     | PBUS01    | 24226385129091002324331 | DISPUTE RESOLUTION                        | \$44.75      |
| 05/14      | 07/21     | PBUS01    | 24445005134300213167963 | DISPUTE RESOLUTION                        | \$39.21      |

1404.64



Account Summary

|                       |   |            |
|-----------------------|---|------------|
| Billing Cycle         |   | 08/02/2015 |
| Days In Billing Cycle |   | 32         |
| Previous Balance      |   | \$3,738.81 |
| Purchases             | + | \$4,133.95 |
| Cash                  | + | \$0.00     |
| Special               | + | \$0.00     |
| Credits               | - | \$0.00     |
| Payments              | - | \$0.00     |
| Other Charges         | + | \$0.00     |
| Finance Charges       | + | \$23.78    |

**NEW BALANCE \$7,896.54**

Credit Summary

|                         |             |
|-------------------------|-------------|
| Total Credit Line       | \$10,000.00 |
| Available Credit Line   | \$2,103.46  |
| Available Cash          | \$0.00      |
| Amount Over Credit Line | \$0.00      |
| Amount Past Due         | \$3,738.81  |
| Disputed Amount         | \$0.00      |

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Payment Summary

|                  |                       |
|------------------|-----------------------|
| NEW BALANCE      | <del>\$7,896.54</del> |
| MINIMUM PAYMENT  | <del>\$7,896.54</del> |
| PAYMENT DUE DATE | 08/27/2015            |

4157.23

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  |
|------------|-----------|-----------|-------------------------|--|---------|
| 07/01      | 07/03     | PBUS01    | 24559305183400008450057 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450065 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450073 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450081 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$85.00 |
| 07/01      | 07/03     | PBUS01    | 24559305183400008450099 | COLORADO ASSOCIATION OF S 303-7628762 CO | \$60.00 |
| 07/01      | 07/03     | PBUS01    | 24270765183207629706087 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/01      | 07/03     | PBUS01    | 24270765183207629706905 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/01      | 07/03     | PBUS01    | 24270765183207629706988 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/06      | 07/08     | PBUS01    | 24270765188207629202710 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/08      | 07/10     | PBUS01    | 24270765190207629401243 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/21      | 07/23     | PBUS01    | 24270765203207629701910 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/22      | 07/24     | PBUS01    | 24270765204207629901535 | CBI ONLINE 800-882-0757 CO               | \$6.85  |
| 07/27      | 07/28     | PBUS01    | 24164075208418177985734 | USPS 07311407930350797 FLORENCE CO       | \$39.00 |
| 07/27      | 07/29     | PBUS01    | 24270765209207629403586 | CBI ONLINE 800-882-0757 CO               | \$6.85  |

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| Cardholder Account Summary Continued |           |           |                         |   |          |
|--------------------------------------|-----------|-----------|-------------------------|---|----------|
| Trans Date                           | Post Date | Plan Name | Reference Number        | Description                             | Amount   |
| 07/27                                | 07/29     | PBUS01    | 24270765209207629404345 | CBI ONLINE 800-882-0757 CO              | \$6.85   |
| 07/28                                | 07/30     | PBUS01    | 24207855210168302882898 | ASPEN LEAF BAKERY FLORENCE CO           | \$48.34  |
| 07/28                                | 07/30     | PBUS01    | 24270765210207629506963 | CBI ONLINE 800-882-0757 CO              | \$6.85   |
| 07/28                                | 07/30     | PBUS01    | 24270765210207629507144 | CBI ONLINE 800-882-0757 CO              | \$6.85   |
| 07/28                                | 07/30     | PBUS01    | 24270765210207629507177 | CBI ONLINE 800-882-0757 CO              | \$6.85   |
| 07/31                                | 08/02     | PBUS01    | 24493985212602059636574 | THE GAZETTE ADVERTISING 719-636-0171 CO | \$434.22 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132065 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132073 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132404 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132412 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132420 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132438 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132446 | BRECK FRONT DESK BRECKENRIDGE CO        | \$372.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132057 | BRECK FRONT DESK BRECKENRIDGE CO        | \$322.34 |
| 07/30                                | 08/02     | PBUS01    | 24610435212072006132453 | BRECK FRONT DESK BRECKENRIDGE CO        | \$194.62 |
| 07/30                                | 08/02     | PBUS01    | 24270765212207629701034 | CBI ONLINE 800-882-0757 CO              | \$6.85   |
| 08/02                                | 08/02     | PBUS01    | 74185735214702214364008 | INTEREST CHARGE PURCHASE                | \$23.78  |

**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!

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 <sup>1</sup> | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees **        | Effective APR | Ending Balance |
| <b>Purchases</b>   |                  |                  |                       |                 |                   |                 |                              |               |                |
| PBUS01<br>001  | PURCHASE         | G                | \$4,290.86            | 0.55416%(M)     | 6.6500%(V)        | \$23.78         | \$0.00                       | 6.6504%       | \$7,896.54     |
| <b>Cash</b>  |                  |                  |                       |                 |                   |                 |                              |               |                |
| CBUS01<br>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. |                  |                  |                       |                 |                   |                 |                              |               |                |