



### Account Summary

Billing Cycle		08/02/2016
Days In Billing Cycle		30
Previous Balance		\$1,993.07
Purchases	+	\$664.11
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,027.43-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$629.75**

### Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,370.25
Available Cash	\$4,240.25
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



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

### Payment Summary

NEW BALANCE	<b>\$629.75</b>
MINIMUM PAYMENT	<b>\$629.75</b>
PAYMENT DUE DATE	<b>08/27/2016</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.*

### 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
07/13	07/14	PBUS01	24327436195901203323783	16TH STREET CAFE CANON CITY CO	\$27.19 ✓
07/13	07/15	PBUS01	24610436196004035004450	AMERISTAR - HOTEL BLACK HAWK CO	\$218.00 ✓
07/14	07/17	PBUS01	24316056197548654035841	SHELL OIL 57444191704 FLORENCE CO	\$28.57 ✓
07/20	07/20		70053506202555202750018	PAYMENT - THANK YOU SALINA KS	\$2,027.43-
07/22	07/24	PBUS01	24316056205548713048785	SHELL OIL 57444191704 FLORENCE CO	\$34.23 ✓
07/28	07/29	PBUS01	24013396210003781077497	MI CASA-BRECKENRIDGE BRECKENRIDGE CO	\$296.76 ✓

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



Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/28	07/29	PBUS01	24610436210004047083288	9280 TAP HOUSE KEYSTONE CO	\$59.36	✓

**Additional Information About Your Account**

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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%	\$629.75
<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.									

Prof Dev - 10, 801, 23, 2320, 0391 - 601-31

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10, 721, 27, 2720, 0424



**Account Summary**

Billing Cycle		08/02/2016
Days In Billing Cycle		30
Previous Balance		\$1,673.65
Purchases	+	\$2,505.29
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,673.65-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$2,505.29**

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$2,494.71
Available Cash	\$2,339.39
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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**Payment Summary**

<b>NEW BALANCE</b>	<b>\$2,505.29</b>
<b>MINIMUM PAYMENT</b>	<b>\$2,505.29</b>
<b>PAYMENT DUE DATE</b>	<b>08/27/2016</b>

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Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/12	07/13	PBUS01	24692166194000070117096	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$121.98 ✓
07/12	07/13	PBUS01	24692166194000175220506	Amazon.com AMZN.COM/BILL WA	\$538.33 ✓
07/12	07/13	PBUS01	24692166194000180157750	Amazon.com AMZN.COM/BILL WA	\$538.33 ✓
07/12	07/13	PBUS01	24692166194000187449010	Amazon.com AMZN.COM/BILL WA	\$538.33 ✓
07/12	07/13	PBUS01	24692166194000193157946	Amazon.com AMZN.COM/BILL WA	\$538.33 ✓
07/20	07/20		70053506202555202750026	PAYMENT - THANK YOU SALINA KS	\$1,584.65-

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

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Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/19	07/20			PAYMENT - THANK YOU	\$89.00-	
07/22	07/24	PBUS01	24445746205100366906743	OFFICE DEPOT #2695 CANON CITY CO	\$229.99	✓

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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%	\$2,505.29
<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		08/02/2016
Days In Billing Cycle		30
Previous Balance		\$857.58
Purchases	+	\$51.85
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$844.56-
Other Charges	+	\$0.00
Finance Charges	+	\$2.57
<b>NEW BALANCE</b>		<b>\$67.44</b>

**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	\$13.02
Disputed Amount	\$0.00

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**Payment Summary**

<b>NEW BALANCE</b>	<b>\$67.44</b>
<b>MINIMUM PAYMENT</b>	<b>\$67.44</b>
<b>PAYMENT DUE DATE</b>	<b>08/27/2016</b>

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**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/20	07/20		70053506202555202740019	PAYMENT - THANK YOU SALINA KS	\$8.63-
07/20	07/20		70053506202555202750042	PAYMENT - THANK YOU SALINA KS	\$835.93-
07/26	07/27	PBUS01	24164076208418157981552	USPS 07311407930350797 FLORENCE CO	\$25.45 ✓
07/28	07/29	PBUS01	24164076210418207981715	USPS 07311407930350797 FLORENCE CO	\$26.40 ✓
08/02	08/02	PBUS01	74185736215248215964005	INTEREST CHARGE PURCHASE	\$2.57

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**Account Summary**

Billing Cycle		08/02/2016
Days In Billing Cycle		30
Previous Balance		\$805.07
Purchases	+	\$3,341.09 ✓
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$578.80-
Other Charges	+	\$0.00
Finance Charges	+	\$4.77
<b>NEW BALANCE</b>		<b>\$3,572.13</b>

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$6,427.87
Available Cash	\$6,427.87
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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**Payment Summary**

NEW BALANCE	<b>\$3,572.13</b>
MINIMUM PAYMENT	<b>\$358.00</b>
PAYMENT DUE DATE	<b>08/27/2016</b>

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10.801.23.2320.0391 - Hotels.

**Important Information About Your Account**

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Cardholder Account Summary					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/05	07/07	PBUS01	24270766188207629506118	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
07/12	07/12	PBUS01	24445006194000367664428	DOMINO'S 6368 719-574-0312 CO	\$77.69 ✓
07/12	07/14	PBUS01	24270766195207629202149	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
07/20	07/20		70053506202555202750034	PAYMENT - THANK YOU SALINA KS	\$578.80-
07/20	07/21	PBUS01	24559306202900014506466	COLORADO ASSOCIATION OF S 303-7628762 CO	\$65.00 ✓
07/20	07/22	PBUS01	24270766203207629106597	CBI ONLINE 800-882-0757 CO	\$6.85 ✓

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

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

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Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/25	07/27	PBUS01	24270766208207629604877	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
07/28	07/31	PBUS01	24610436211072008084875	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$348.00 ✓
07/28	07/31	PBUS01	24610436211072008084883	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$306.00 ✓
07/29	08/01	PBUS01	24610436213072011395431	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$552.00 ✓
07/29	08/01	PBUS01	24610436213072011395407	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$522.00 ✓
07/29	08/01	PBUS01	24610436213072011395423	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$492.00 ✓
07/29	08/01	PBUS01	24610436213072011395449	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$492.00 ✓
07/29	08/01	PBUS01	24610436213072011395415	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$459.00 ✓
08/02	08/02	PBUS01	74185736215250215164008	INTEREST CHARGE PURCHASE	\$4.77

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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	\$861.35	0.55416%(M)	6.6500%(V)	\$4.77	\$0.00	6.6453%	\$3,572.13
<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: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
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(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

27.40 - CBI

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552.00 +  
522.00 +  
492.00 +  
492.00 +  
459.00 +  
3,171.00 B



**Account Summary**

Billing Cycle		08/02/2016
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	\$793.98
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$793.98**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$706.02
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	\$793.98
MINIMUM PAYMENT	\$793.98
PAYMENT DUE DATE	08/27/2016

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Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/28	07/28	PBUS01	24692166210000833164278	Amazon.com AMZN.COM/BILL WA	\$166.48 ✓
07/31	08/01	PBUS01	24692166213000860846570	Amazon.com AMZN.COM/BILL WA	\$583.88 ✓
08/01	08/02	PBUS01	24445006215000392162963	DOLLAR TREE CANON CITY CO	\$35.29 ✓
08/01	08/02	PBUS01	24445006214300263228153	CITY-MARKET #0417 CANON CITY CO	\$8.33 ✓

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