



November 2015



Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$318.90
Purchases	+	\$94.50
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$19.00-
Payments	-	\$0.00
Other Charges	+	\$19.00
Finance Charges	+	\$2.17
NEW BALANCE		\$415.57

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$0.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$318.90
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (866) 839-3409
- Lost or Stolen Card: (866) 839-3485
- Go to www.MyCardStatement.com
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$415.57
MINIMUM PAYMENT	\$415.57
PAYMENT DUE DATE	12/27/2015

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
11/04	11/06	PBUS01	24164075309255177922541	SUBWAY 00196907 FLORENCE COP	\$94.50
10/27	11/20	PBUS01	70053505324777324290013	LATE FEE - REVERSAL	\$19.00-
11/27	11/27	PBUS01	74185735331600331162008	LATE FEE	\$19.00
12/02	12/02	PBUS01	74185735336921336264002	INTEREST CHARGE PURCHASE	\$2.17

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO 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!

YOUR ACCOUNT IS NOW TWO CYCLES PAST DUE. YOUR ABILITY TO PURCHASE ON THIS ACCOUNT HAS BEEN SUSPENDED. RETURN THE CARDS WITH PAYMENT IF YOU HAVE NOT ALREADY DONE SO.



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	\$392.07	0.55416%(M)	6.6500%(V)	\$2.17	\$0.00	6.6416%	\$415.57
Cash									
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		
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.									



November
2015



Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$10,815.12
Purchases	+	\$1,772.74
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$61.99
Payments	-	\$10,723.31
Other Charges	+	\$19.00
Finance Charges	+	\$36.43

NEW BALANCE \$1,857.99

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,142.01
Available Cash	\$8,039.18
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	\$1,857.99
MINIMUM PAYMENT	\$186.00
PAYMENT DUE DATE	12/27/2015

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
11/03	11/03	PBUS01	74185735307231307261002	OVERLIMIT FEE	\$19.00
11/04	11/04	PBUS01	24692165308000275491622	APL* ITUNES.COM/BILL 866-712-7753 CA	\$41.65
11/04	11/04	PBUS01	24692165308000275491762	APL* ITUNES.COM/BILL 866-712-7753 CA	\$199.20
11/06	11/06	PBUS01	24692165310000277106398	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/06	11/06	PBUS01	24692165310000288648115	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/06	11/06	PBUS01	24692165310000292507901	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/06	11/06	PBUS01	24692165310000292634622	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/06	11/06	PBUS01	24692165310000293391784	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/03	11/06	PBUS01	70053505310777310840017	OVERLIMIT FEE - REVERSAL	\$19.00-
11/01	11/06	PBUS01	70053505310777310850016	OVERLIMIT FEE - REVERSAL	\$19.00-
11/02	11/06	PBUS01	70053505310777310860015	FINANCE CHARGE CREDIT	\$23.99-
11/07	11/08	PBUS01	24692165311000814415590	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/07	11/08	PBUS01	24692165311000814548473	APL* ITUNES.COM/BILL 866-712-7753 CA	\$26.95
11/07	11/08	PBUS01	24692165311000814808737	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



Cardholder Account Summary Continued						Amount
Trans Date	Post Date	Plan Name	Reference Number	Description		Amount
11/07	11/08	PBUS01	24692165311000815198344	APL* ITUNES.COM/BILL 866-712-7753 CA		\$26.95
11/07	11/08	PBUS01	24692165311000816971517	APL* ITUNES.COM/BILL 866-712-7753 CA		\$26.95
11/06	11/08	PBUS01	24164075310418207982417	USPS 07311407930350797 FLORENCE CO		\$32.05
11/11	11/12	PBUS01	24692165315000229225887	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$49.98
11/11	11/12	PBUS01	24692165315000267283038	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$126.36
11/10	11/12	PBUS01	24270765315207629200587	CBI ONLINE 800-882-0757 CO		\$6.85
11/10	11/12	PBUS01	24270765315207629201189	CBI ONLINE 800-882-0757 CO		\$6.85
11/10	11/12	PBUS01	24270765315207629201437	CBI ONLINE 800-882-0757 CO		\$6.85
11/12	11/13	PBUS01	24164075316105046909891	STAPLES DIRECT 800-3333330 MA		\$315.58
11/11	11/13	PBUS01	24270765316207629402943	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629402950	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629402968	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629402992	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629403057	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629403099	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629403115	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629403131	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629403222	CBI ONLINE 800-882-0757 CO		\$6.85
11/11	11/13	PBUS01	24270765316207629403230	CBI ONLINE 800-882-0757 CO		\$6.85
11/13	11/15	PBUS01	24316055318548614030755	SHELL OIL 57444191704 FLORENCE CO		\$5.11
11/13	11/15	PBUS01	24164075318255175344390	SUBWAY 00196907 FLORENCE CO		\$68.00
11/16	11/17	PBUS01	24692165320000564066493	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$118.23
11/19	11/19	PBUS01	24692165323000061084822	APL* ITUNES.COM/BILL 866-712-7753 CA		\$79.96
11/18	11/19		70001905323555323260286	PAYMENT - THANK YOU SALINA KS		\$10,723.31-
11/21	11/22	PBUS01	24692165325000507142570	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$134.80
11/20	11/22	PBUS01	24692165324000906362911	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$129.50
11/20	11/22	PBUS01	24270765325207629301474	CBI ONLINE 800-882-0757 CO		\$6.85
11/24	11/24	PBUS01	24692165328000747887544	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$106.90
12/02	12/02	PBUS01	74185735336895336664009	INTEREST CHARGE PURCHASE		\$36.43

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Purchases									
PBUS01 001	PURCHASE	G	\$6,573.19	0.55416%(M)	6.6500%(V)	\$36.43	\$0.00	6.6507%	\$1,857.99
Cash									
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		
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