



Account Summary

Billing Cycle 11/02/2016
 Days In Billing Cycle 30
 Previous Balance \$1,074.78
 Purchases + \$96.58
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$1,074.78-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$96.58

Credit Summary

Total Credit Line \$1,500.00
 Available Credit Line \$1,403.42
 Available Cash \$0.00
 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

Go to www.MyCardStatement.com

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

Payment Summary

NEW BALANCE \$96.58

MINIMUM PAYMENT \$96.58

PAYMENT DUE DATE 11/27/2016

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
10/04	10/04		70053506278555278350114	PAYMENT - THANK YOU SALINA KS	\$303.32-
10/05	10/06	PBUS01	24055236279083300389412	WALMART.COM 8009666546 800-966-6546 AR	\$11.27
10/06	10/06	PBUS01	24692166280000672379578	Amazon.com AMZN.COM/BILL WA	\$7.99
10/06	10/07	PBUS01	24688076280980003032342	PAPA'S RESTAURANT FLORENCE CO	\$77.32
10/24	10/25			PAYMENT - THANK YOU	\$771.46-

Additional Information About Your Account

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Account Summary

Billing Cycle		11/02/2016
Days In Billing Cycle		30
Previous Balance		\$598.61
Purchases	+	\$269.39
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$598.61-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$269.39

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,730.61
Available Cash	\$4,730.61
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$269.39
MINIMUM PAYMENT	\$269.39
PAYMENT DUE DATE	11/27/2016

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/04		70053506278555278350148	PAYMENT - THANK YOU SALINA KS	\$197.89-
10/01	10/05	PBUS01	24755426278272780045807	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$98.00
10/02	10/06	PBUS01	24755426279262798744615	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$98.00
10/11	10/12	PBUS01	24015176285001499714058	CONOCO - IN & OUT CONOCO CANON CITY CO	\$40.66
10/24	10/25			PAYMENT - THANK YOU	\$400.72-
10/27	10/28	PBUS01	24231686302837901747508	GASAMAT/SMKRFRNDLY180 CANON CITY CO	\$32.73

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



Account Summary

Billing Cycle		11/02/2016
Days In Billing Cycle		30
Previous Balance		\$759.94
Purchases	+	\$341.81
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$726.41-
Other Charges	+	\$0.00
Finance Charges	+	\$1.47

NEW BALANCE \$376.81

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,123.19
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$33.53
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$376.81
MINIMUM PAYMENT	\$376.81
PAYMENT DUE DATE	11/27/2016

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
10/04	10/04		70053506278555278350130	PAYMENT - THANK YOU SALINA KS	\$726.41-
10/05	10/07	PBUS01	24013396280000707459515	AT & T SPRING MOBILE #623 CANON CITY CO	\$80.53
10/05	10/07	PBUS01	24013396280000707459507	AT & T SPRING MOBILE #623 CANON CITY CO	\$150.32
10/26	10/27	PBUS01	24692166300000536596231	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.99
10/26	10/27	PBUS01	24692166300000619893836	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.95
10/28	10/28	PBUS01	24692166302000371438372	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$45.99
10/28	10/28	PBUS01	24692166302000398895836	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.03
11/02	11/02	PBUS01	74185736307255307664004	INTEREST CHARGE PURCHASE	\$1.47



Account Summary

Billing Cycle		11/02/2016
Days In Billing Cycle		30
Previous Balance		\$1,135.97
Purchases	+	\$1,047.35
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$98.00-
Payments	-	\$1,135.97-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$949.35

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,050.65
Available Cash	\$9,030.10
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$949.35
MINIMUM PAYMENT	\$95.00
PAYMENT DUE DATE	11/27/2016

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/04		70053506278555278350155	PAYMENT - THANK YOU SALINA KS	\$979.47-
10/01	10/05	PBUS01	24755426278272780045815	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$98.00
10/03	10/05	PBUS01	24270766278207629406203	CBI ONLINE 800-882-0757 CO	\$6.85
10/03	10/05	PBUS01	24270766278207629408332	CBI ONLINE 800-882-0757 CO	\$6.85
10/06	10/09	PBUS01	24270766281207629007519	CBI ONLINE 800-882-0757 CO	\$6.85
10/06	10/09	PBUS01	24270766281207629007535	CBI ONLINE 800-882-0757 CO	\$6.85
10/06	10/09	PBUS01	24270766281207629007584	CBI ONLINE 800-882-0757 CO	\$6.85
10/02	10/12		74755426285262798744588	CREDIT VOUCHER HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$98.00-
10/12	10/14	PBUS01	24270766287207629606389	CBI ONLINE 800-882-0757 CO	\$6.85
10/13	10/16	PBUS01	24270766288207629800692	CBI ONLINE 800-882-0757 CO	\$6.85
10/17	10/19	PBUS01	24270766292207629201614	CBI ONLINE 800-882-0757 CO	\$6.85
10/17	10/19	PBUS01	24270766292207629207298	CBI ONLINE 800-882-0757 CO	\$6.85
10/17	10/19	PBUS01	24270766292207629207314	CBI ONLINE 800-882-0757 CO	\$6.85



SD RE 2

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

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Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/17	10/19	PBUS01	24270766292207629208304	CBI ONLINE 800-882-0757 CO	\$6.85
10/21	10/23	PBUS01	24492156295637001905650	SP * MBM CORPORATION O WWW.BUYMBMSHR SC	\$109.00
10/24	10/25			PAYMENT - THANK YOU	\$156.50-
10/26	10/28	PBUS01	24610436301004033176203	THE BROADMOOR RESRVATIONS COLORADO SPGS CO	\$765.00

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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	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$949.35
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.									



Account Summary

Billing Cycle		11/02/2016
Days In Billing Cycle		30
Previous Balance		\$314.51
Purchases	+	\$234.20
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$314.51-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$234.20

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,765.80
Available Cash	\$4,765.80
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$234.20
MINIMUM PAYMENT	\$234.20
PAYMENT DUE DATE	11/27/2016

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/04		70053506278555278350122	PAYMENT - THANK YOU SALINA KS	\$277.94-
10/24	10/25			PAYMENT - THANK YOU	\$36.57-
10/28	10/30	PBUS01	24110396303556015598752	U. S. SCHOOL SUPPLY 770-455-8900 GA	\$234.20

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