



September



Account Summary

Billing Cycle		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$725.91
Purchases	+	\$308.59
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$4.94
NEW BALANCE		\$1,039.44

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	\$1,039.44
MINIMUM PAYMENT	\$1,039.44
PAYMENT DUE DATE	10/27/2015

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.

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,960.56
Available Cash	\$8,940.01
Amount Over Credit Line	\$0.00
Amount Past Due	\$725.91
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/09	09/11	PBUS01	24270765253207629500949	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629500980	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501210	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501236	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501244	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501269	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501277	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501293	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501327	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501335	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501376	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629501400	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629404001	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270765253207629407947	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



Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
09/11	09/13	PBUS01	24692165254000340566188	APL* ITUNES.COM/BILL 866-712-7753 CA	\$59.40	
09/11	09/13	PBUS01	24270765255207629803879	CBI ONLINE 800-882-0757 CO	\$6.85	
09/10	09/13	PBUS01	24270765254207629601506	CBI ONLINE 800-882-0757 CO	\$6.85	
09/10	09/13	PBUS01	24270765254207629601787	CBI ONLINE 800-882-0757 CO	\$6.85	
09/10	09/13	PBUS01	24270765254207629608303	CBI ONLINE 800-882-0757 CO	\$6.85	
09/11	09/13	PBUS01	24270765254286699903281	SOS REGISTRATION FEE 303-894-2200 CO*	\$10.00	
09/14	09/16	PBUS01	24270765258207629101552	CBI ONLINE 800-882-0757 CO	\$6.85	
09/15	09/17	PBUS01	24270765259207629305251	CBI ONLINE 800-882-0757 CO	\$6.85	
09/15	09/17	PBUS01	24270765259207629305277	CBI ONLINE 800-882-0757 CO	\$6.85	
09/15	09/17	PBUS01	24270765259207629305475	CBI ONLINE 800-882-0757 CO	\$6.85	
09/15	09/17	PBUS01	24270765259207629305517	CBI ONLINE 800-882-0757 CO	\$6.85	
09/23	09/25	PBUS01	24270765267207629502030	CBI ONLINE 800-882-0757 CO	\$6.85	
09/23	09/25	PBUS01	24270765267207629507849	CBI ONLINE 800-882-0757 CO	\$6.85	
09/26	09/27	PBUS01	24692165269000482771425	APL* ITUNES.COM/BILL 866-712-7753 CA	\$19.99	
09/26	09/27	PBUS01	24270765268207629701797	CBI ONLINE 800-882-0757 CO	\$6.85	
09/24	09/27	PBUS01	24270765268207629701839	CBI ONLINE 800-882-0757 CO	\$6.85	
09/24	09/27	PBUS01	24270765268207629701888	CBI ONLINE 800-882-0757 CO	\$6.85	
09/29	10/01	PBUS01	24270765273207629206774	CBI ONLINE 800-882-0757 CO	\$6.85	
09/30	10/02	PBUS01	24270765274207629404303	CBI ONLINE 800-882-0757 CO	\$6.85	
09/30	10/02	PBUS01	24270765274207629404345	CBI ONLINE 800-882-0757 CO	\$6.85	
09/30	10/02	PBUS01	24270765274207629404378	CBI ONLINE 800-882-0757 CO	\$6.85	
10/02	10/02	PBUS01	74185735275917275864003	INTEREST CHARGE PURCHASE	\$4.94	

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!

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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$892.16	0.55416%(M)	6.6500%(V)	\$4.94	\$0.00	6.6445%	\$1,039.44
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		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$(401.30)
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$(401.30)

Account Inquiries

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

Payment Summary

NEW BALANCE	\$(401.30)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	10/27/2015

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.

Credit Summary

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

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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%	\$(401.30)
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									
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Account Summary

Billing Cycle		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$905.44
Purchases	+	\$552.74
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$135.22-
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$5.43
NEW BALANCE		\$1,328.39

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- Go to www.MyCardStatement.com
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$1,328.39
MINIMUM PAYMENT	\$1,328.39
PAYMENT DUE DATE	10/27/2015

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.

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$171.61
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$770.22
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/01	09/09		74755425251152458721194	CREDIT VOUCHER HOLIDAY INNS THORNTON CO	\$135.22-
09/09	09/11	PBUS01	24445005253100178047407	DOMINO'S 6368 FLORENCE CO	\$57.46 ✓
09/09	09/11	PBUS01	24445005253100178047571	DOMINO'S 6368 FLORENCE CO	\$22.49 ✓
09/21	09/22	PBUS01	24492155264637005697047	WWW.CCTMATH.ORG WWW.CCTMATH.O CO	\$220.00 ✓
09/25	09/27	PBUS01	24635655268383356337866	ROLLERS DONUTS & PASTR CANON CITY CO	\$20.79 ✓
09/26	09/28	PBUS01	24610435270004119253735	HAMPTON INNS WESTMINSTER WESTMINSTER CO	\$109.00 ✓
09/27	09/28	PBUS01	24692165270000262947986	Amazon.com AMZN.COM/BILL WA	\$123.00 ✓
10/02	10/02	PBUS01	74185735275940275164000	INTEREST CHARGE PURCHASE	\$5.43

UP TO 7 DAYS FOR RECEIPT



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Additional Information About Your Account

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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	\$979.38	0.55416%(M)	6.6500%(V)	\$5.43	\$0.00	6.6532%	\$1,328.39
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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(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Account Summary

Billing Cycle		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$109.82
Purchases	+	\$715.34
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$4.38

NEW BALANCE \$829.54

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	\$829.54
MINIMUM PAYMENT	\$829.54
PAYMENT DUE DATE	10/27/2015

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.

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,170.46
Available Cash	\$4,170.46
Amount Over Credit Line	\$0.00
Amount Past Due	\$109.82
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/03	09/04	PBUS01	24717055247582470078690	FRONTIER AI JEQRPB 720-3744390 CO ROBERTS/R 110715 DEN / DCA F9 R X DCA / DEN F9 R O	\$677.02
09/11	09/13	PBUS01	24316055255548613029571	SHELL OIL 57444191704 FLORENCE CO	\$38.32
10/02	10/02	PBUS01	74185735275934275564004	INTEREST CHARGE PURCHASE	\$4.38

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SUNFLOWER
PO BOX



Account Number.

Page 3 of 3

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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	\$789.81	0.55416%(M)	6.6500%(V)	\$4.38	\$0.00	6.6547%	\$829.54
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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