



2

Account Summary

Billing Cycle		02/22/15
Days In Billing Cycle		28
Previous Balance		\$187.42
Purchases	+	118.30
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$187.42
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$118.30

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,881.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 299-9842
Report Lost or Stolen Card: (727) 570-4881



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Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$118.30
MINIMUM PAYMENT	\$118.30
PAYMENT DUE DATE	03/19/15

PA 3/19/15

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

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 SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/31/15	02/02/15	5943	24445745032100157769657	OFFICE-MAX PUEBLO CO	\$68.03
02/03/15	02/05/15	5812	24224435036101050218330	BAR LOUIE WESTMINS WESTMINSTER CO	\$14.00
02/05/15	02/08/15	5411	24164075037038018159013	SAFEWAY STORE00037234 LAJUNTA CO	\$36.27
02/19/15	02/19/15	6010	1 5050486626000090	PAYMENT - THANK YOU	\$187.42 -

CC # 19312
CC # 11393

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 118.30

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Summary

Billing Cycle		02/22/15
Days In Billing Cycle		28
Previous Balance		\$30.55
Purchases	+	237.60
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$30.55
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$237.60

*pd
3/19/15*

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,762.00
Available Cash	\$500.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$237.60
MINIMUM PAYMENT	\$237.60
PAYMENT DUE DATE	03/19/15

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.

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/30/15	02/01/15	5814	24231685031286000000072	DQ GRILL & CHILL #10320 MONTE VISTA CO	\$7.51
02/01/15	02/01/15	5814	24492155032207699600813	CARL'S JR #7202 Q87 WALSENBURG CO	\$4.62
02/01/15	02/02/15	5411	24445005033400060686842	WM SUPERCENTER #1384 LA JUNTA CO	\$137.51

CK# 19349
CK# 19312

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/04/15	02/06/15	5812	24445005037600120857129	VILLAGE INN #853 PUEBLO CO	\$14.58
02/19/15	02/19/15	6010	1 5050486626000080	PAYMENT - THANK YOU	\$30.55 -
02/19/15	02/22/15	5812	24399005051140000763318	THE OLIVE GARD00017277 DENVER CO	\$33.30
02/20/15	02/22/15	5812	24692165052000751939530	IHOP 1840 DENVER CO	\$20.36
02/20/15	02/22/15	5812	24755425052260523692963	BUFFALO WILD WINGS 0095 CENTENNIAL CO	\$19.72

7938

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 237.60

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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Account Summary

Billing Cycle		02/22/15
Days In Billing Cycle		28
Previous Balance		\$(2.30)
Purchases	+	166.74
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$164.44 *Ad 3/17/15*

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Payment Summary

NEW BALANCE	\$164.44
MINIMUM PAYMENT	\$164.44
PAYMENT DUE DATE	03/19/15

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	\$1,000.00
Available Credit Line	\$835.00
Available Cash	\$835.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/04/15	02/05/15	8220	24275395036408100033930	NASSP E-COMMERCE 800-2537746 VA	\$166.74

CC# 11477

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 164.44

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