



Account Summary

Billing Cycle		03/25/15
Days In Billing Cycle		31
Previous Balance		\$118.30
Purchases	+	1,079.06
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$380.00
Payments	-	\$118.30
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$699.06

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,300.00
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	\$699.06
MINIMUM PAYMENT	\$699.06
PAYMENT DUE DATE	04/19/15

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.

PA 09902 3/31/15

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
02/25/15	02/26/15	8299	24412955056026162597657	SCHOLASTIC INC. KEY 6 573-632-1834 MO	\$277.01
03/05/15	03/08/15	3501	24755425065160651641060	HOLIDAY INNS GUNNISON CO	\$380.00
03/05/15	03/10/15	3501	74755425068160651641203	CREDIT VOUCHER HOLIDAY INNS GUNNISON CO	\$380.00 -
03/13/15	03/13/15	6010	1 5072486689000030	PAYMENT - THANK YOU	\$118.30 -
03/14/15	03/16/15	5945	24445005074200022883465	HOBBY-LOBBY #0214 PUEBLO CO	\$299.99

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/18/15	03/20/15	5945	24445005078200059600739	HOBBY-LOBBY #0214 PUEBLO CO	\$122.06

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	\$ 699.06

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		03/25/15
Days In Billing Cycle		31
Previous Balance		\$237.60
Purchases	+	273.10
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$237.60
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$273.10

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,726.00
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	\$273.10
MINIMUM PAYMENT	\$273.10
PAYMENT DUE DATE	04/19/15

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.

Pd 273.10 3/31/15

Important Information About Your Account

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/21/15	02/23/15	3530	24610435053004043105343	RENAISSANCE DENVER HOTELS DENVER CO	\$136.55
02/21/15	02/23/15	3530	24610435053004043105392	RENAISSANCE DENVER HOTELS DENVER CO	\$136.55
03/13/15	03/13/15	6010	1 5072486689000020	PAYMENT - THANK YOU	\$237.60 -

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

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	\$ 273.10

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

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Account Number: #####
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Account Summary

Billing Cycle		03/25/15
Days In Billing Cycle		31
Previous Balance		\$164.44
Purchases	+	60.46
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$164.44
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$60.46

Credit Summary

Total Credit Line	\$1,000.00
Available Credit Line	\$939.00
Available Cash	\$939.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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Payment Summary

NEW BALANCE	\$60.46
MINIMUM PAYMENT	\$60.46
PAYMENT DUE DATE	04/19/15

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.

PA 60.46 3/31/15

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/04/15	03/05/15	4214	24692165063000924769522	UPS*1Z03F3470390008215 800-811-1648 GA	\$21.98
03/05/15	03/06/15	4214	24692165064000403725002	UPS*1Z0T9W232593074124 800-811-1648 GA	\$38.48
03/13/15	03/13/15	6010	1 5072486689000010	PAYMENT - THANK YOU	\$164.44 -

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

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	\$ 60.46

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

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