



Account Summary

Billing Cycle		01/25/15
Days in Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	187.42
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$187.42

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,812.00
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
- Visit us on the web at:
www.MyCardStatement.com
- Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$187.42
MINIMUM PAYMENT	\$187.42
PAYMENT DUE DATE	02/19/15

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
01/06/15	01/08/15	5411	24164075007038018064664	SAFEWAY STORE00037234 LAJUNTA CO	\$19.21
01/06/15	01/08/15	5311	24246515007708000015869	SEARS ROEBUCK 7701 8004694663 AZ	\$54.21
01/16/15	01/19/15	3562	24323005018006000448148	COMFORT INN FT MORGAN FT. MORGAN CO	\$114.00

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	\$ 187.42

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

		01/25/15
Billing Cycle		31
Days In Billing Cycle		\$(2.30)
Previous Balance		0.00
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		\$(2.30)

Credit Summary

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

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Payment Summary

NEW BALANCE	\$(2.30)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	02/19/15

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Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						Ending Balance
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	
CURRENT	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
PURCHASES	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH				0.00%	\$ 0.00	
FEE'S/INTEREST CHARGE					\$ 0.00	
TOTAL						\$ (2.30)

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
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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		01/25/15
Days in Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	30.55
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$30.55

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PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$30.55
MINIMUM PAYMENT	\$30.55
PAYMENT DUE DATE	02/19/15

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,969.00
Available Cash	\$500.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/11/15	01/12/15	5812	24164075011957000041576	APPLEBEES SOUT48248322 PUEBLO CO	\$30.55

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	\$ 30.55

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

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