

Account Number: #### ##

Page 1 of 4



*April 14*

**Account Summary**

Billing Cycle		04/24/14
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	100.40
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$99.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$1.40**

*Paid \$1.40*

**Account Inquiries**



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



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

**Payment Summary**

NEW BALANCE	<input type="text" value="\$1.40"/>
MINIMUM PAYMENT	<input type="text" value="\$1.40"/>
PAYMENT DUE DATE	<input type="text" value="05/19/14"/>

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.

*CK # 18392*

**Credit Summary**

Total Credit Line	\$1,000.00
Available Credit Line	\$998.00
Available Cash	\$998.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Important Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/25/14	03/26/14	5968	24692164084000602823896	CTO*GOTOMYPC.COM 888-259-3826 CA	\$99.00
04/02/14	04/03/14	4784	24717054092640924430187	E 470 EXPRESS TOLLS 303-5373470 CO	<i>CK # 18392</i> \$1.40
04/17/14	04/17/14	6010	1 4107486634000020	PAYMENT - THANK YOU	\$99.00 -



**Account Summary**

Billing Cycle		04/24/14
Days In Billing Cycle		30
Previous Balance		\$270.43
Purchases	+	20.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$270.43
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$20.00** *pd. ck# 10925*

**Credit Summary**

Total Credit Line	\$3,000.00
Available Credit Line	\$2,980.00
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	<input type="text" value="\$20.00"/>
MINIMUM PAYMENT	<input type="text" value="\$20.00"/>
PAYMENT DUE DATE	<input type="text" value="05/19/14"/>

*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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**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/17/14	04/17/14	6010	1 4107486634000010	PAYMENT - THANK YOU	\$270.43 -
04/17/14	04/20/14	5812	24207854108162301637427	COPPER KITCHEN LA JUNTA CO	\$20.00

**Additional Information About Your Account**

*ck# 10925  
\$20*



**Account Summary**

Billing Cycle		04/24/14
Days In Billing Cycle		30
Previous Balance		\$164.61
Purchases	+	130.30
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$164.61
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$130.30</b>

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**Payment Summary**

NEW BALANCE	\$130.30
MINIMUM PAYMENT	\$130.30
PAYMENT DUE DATE	05/19/14

*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	\$3,000.00
Available Credit Line	\$2,869.00
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:

*CK#10890 9246*

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/25/14	03/27/14	5411	24164074085038017041091	SAFeway STORE00037234 LAJUNTA CO	\$42.46
03/27/14	03/28/14	5812	24453884087000010400104	MISSION DELI ROCKY FORD CO	\$25.00
04/17/14	04/17/14	6010	1 4107486634000030	PAYMENT - THANK YOU	\$164.61 -
04/18/14	04/20/14	5812	24717054109161093544097	RED ROBIN #15 COLORADO SPGS CO	\$36.67
04/22/14	04/23/14	5812	24224434113104023921088	HICKORY HOUSE REST LAMAR CO	\$26.17

**Additional Information About Your Account**

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
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	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 130.30

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> 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.