



**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
09/24	09/22	0100	SAFEWAY STORE 00015321 ELIZABETH CO MERCHANDISE/SERVICE RETURN	\$3.07	CR JP
<b>Purchases and Other Debits</b>					
09/13	09/12	3454	WAL-MART #0984 CASTLE ROCK CO	\$35.92	cheer
09/18	09/16	2476	HOBBY LOBBY #367 COLORADO SPGS CO	\$17.95	cheer
09/20	09/19	1818	WAL-MART #4639 ELIZABETH CO	\$100.40	30.00 per 65.40 total
09/23	09/20	1374	ORIENTAL TRADING CO 800-228-0475 NE	\$55.99	cheer
09/24	09/22	0377	SAFEWAY STORE 00015321 ELIZABETH CO	\$76.61	JPS
09/24	09/23	4294	Amazon.com AMZN.COM/BILL WA	\$421.06	cheer
09/27	09/25	7672	LAPTOP BATTERY EXPRESS 440-458-6547 OH	\$219.80	Compu...
09/27	09/26	1129	WAL-MART #4639 ELIZABETH CO	\$241.75	33.07 cheer 15.20 JPS 19.48 JPS
10/01	09/29	3501	OLD NAVY STORE 6706 COLORADO SPRI CO	\$66.00	cheer
10/02	10/01	3981	WAL-MART #4639 ELIZABETH CO	\$85.18	JPS
10/04	10/03	5663	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$449.97	REAP
10/04	10/03	2961	WAL-MART #4639 ELIZABETH CO	\$102.95	15.80 per 87.15 total
10/04	10/04	4451	Amazon.com AMZN.COM/BILL WA	\$117.54	(REAP?)
10/04	10/04	2879	Amazon.com AMZN.COM/BILL WA	\$78.36	(REAP?)
10/11	10/09	2152	CELEBRITY LANES CENTENNIAL CO	\$177.09	Mus. it.
				<b>\$2,243.50</b>	

**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
09/16	09/14	2910	GOLDEN CORRAL 0822 PUEBLO CO	\$279.81	Ad - FB
09/16	09/14	5413	SHELL OIL 57444193007 MONTE VISTA CO	\$50.00	Fuel
09/16	09/14	5412	SHELL OIL 57444193007 MONTE VISTA CO	\$95.00	Fuel
10/01	09/29	1167	OFFICE DEPOT #2641 AURORA CO	\$61.99	JPS
				<b>\$486.80</b>	

**Transactions** Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
09/16	09/14	4443	WAL-MART #4639 ELIZABETH CO	\$32.89	fuel
09/16	09/13	4651	USPS072772017530317069 ELBERT CO	\$920.00	Postage
09/17	09/16	3313	Amazon.com AMZN.COM/BILL WA	\$89.64	JPS

**Transactions** MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/25	09/24	8561	HUDL HUDL.COM NE <i>1000 activ</i>	\$1,600.00	<i>15. FB/12/10/2013</i>
09/26	09/26	3639	IMPACT APPLICATION 412-918-4204 PA	\$500.00	<i>1/2 FB/12/10/2013</i>
10/02	10/01	0029	COLORADO SCHOOL BOARD 303-832-1000 CO	\$240.00	<i>BA Sur</i>
10/07	10/04	9020	XI3 CORPORATION 801-5344400 UT	\$10.00	<i>CDMS Sur</i>
10/09	10/08	3879	DISCOVERY *COSMEO 888-698-6247 MD	\$9.95	<i>SPAN</i>
10/10	10/08	6102	NILAS FLOWER NOOK 719-5233620 CO	\$88.68	<i>BA Sur</i>
10/10	10/09	7580	WAL-MART #4639 ELIZABETH CO	\$37.21	<i>Unch</i>
				<b>\$3,528.37</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
09/30	09/28	0005	PAYMENT THANK YOU	\$5,278.56CR	
				<b>\$5,278.56CR</b>	

2013 Totals Year-to-Date	
Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$95.06





**Interest Charge Calculation**

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$6,258.67	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	12.99%		NO

**Contact Us**

 Phone Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	 Questions Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	 Mail payment coupon with a check Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	 Online myaccountaccess.com
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