



Account Summary

Previous Balance	\$88 05
Payments	-\$88 05
Other Credits	-\$0 00
Purchases	+\$192 19
Balance Transfers	+\$0 00
Cash Advances	+\$0 00
Fees Charged	+\$0 00
Interest Charged	+\$0 00
New Balance	\$192.19
Statement Closing Date	03/26/18
Days in Billing Cycle	32
Total Credit Limit	\$1,000 00
Available Credit	\$807 00
Cash Limit	\$0 00
Available Cash	\$0 00



Payment Information

New Balance	\$192 19
Minimum Payment Due	\$35 00
Past Due Amount	\$0 00
Payment Due Date	April 20, 2018

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-03	3-05	244450080623003944803610	CITY MARKET #0219 FUEL GUNNISON CO	\$71 87
3-09	3-12	24427398069120002249558	CORNER STORE 4104 FORT COLLINS CO	\$74 23
3-10	3-12	24015178070002505247161	PHILLIPS 66 - GUNSLINGER LARAMIE WY	\$46 09
3-16	3-16	74418908075023000224374	PAYMENT - THANK YOU	\$88 05 (CR)

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.24% (v)	N/A	\$179 18	32	\$0 00
Cash Advance	26.49% (v)	N/A	\$0 00	32	\$0 00

2018 Total Year-to-Date

Total fees charged in 2018	\$0 00
Total interest charged in 2018	\$0.00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA)

Call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information

BG



Account Summary

Previous Balance	\$69.15
Payments	-\$69.15
Other Credits	-\$0.00
Purchases	+\$94.06
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$94.06
Statement Closing Date	03/26/18
Days in Billing Cycle	32
Total Credit Limit	\$1,000.00
Available Credit	\$905.00
Cash Limit	\$0.00
Available Cash	\$0.00



Payment Information

New Balance	\$94.06
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	April 20, 2018

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-03	3-05	24445008062300384818558	LOAF N JUG #0089 EVERGREEN CO	\$94.06
3-16	3-16	74418008075023000224390	PAYMENT - THANK YOU	\$69.15 (CR)

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.24% (v)	N/A	\$116.85	32	\$0.00
Cash Advance	26.49% (v)	N/A	\$0.00	32	\$0.00

2018 Total Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Additional Information Regarding Your Account

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Account Summary

Previous Balance	\$45.73
Payments	-\$45.73
Other Credits	-\$0.00
Purchases	+\$153.70
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$153.70
Statement Closing Date	03/26/18
Days in Billing Cycle	32
Total Credit Limit	\$1,000.00
Available Credit	\$846.00
Cash Limit	\$0.00
Available Cash	\$0.00



Payment Information

BG

New Balance	\$153.70
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	April 20, 2018

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-07	3-09	24431068067875011290183	SAFEWAY FUEL #0041 LAKEWOOD CO	\$57.45
3-11	3-13	24427338071710005981614	BIG D #50 FT COLLINS CO	\$96.25
3-16	3-16	74418008075023000224366	PAYMENT - THANK YOU	\$45.73 (CR)

Your Annual Percentage Rate (APR) is the annual interest rate on your account (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.24% (v)	N/A	\$114.74	32	\$0.00
Cash Advance	28.49% (v)	N/A	\$0.00	32	\$0.00

2018 Total Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Additional Information Regarding Your Account

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Account Summary

Previous Balance \$125 00
 Payments -\$125 00
 Other Credits -\$0 00
 Purchases +\$0 00
 Balance Transfers +\$0 00
 Cash Advances +\$0 00
 Fees Charged +\$0 00
 Interest Charged +\$0 00
New Balance \$0.00

 Statement Closing Date 03/26/18
 Days in Billing Cycle 32

 Total Credit Limit \$1,000 00
 Available Credit \$1,000 00
 Cash Limit \$0 00
 Available Cash \$0 00



Payment Information

New Balance \$0 00
 Minimum Payment Due \$0.00
 Past Due Amount \$0 00
Payment Due Date April 20, 2018

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Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-16	3-16	74418008075023000224382	PAYMENT - THANK YOU	\$125 00 (CR)

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.24% (v)	N/A	\$82.94	32	\$0.00
Cash Advance	26.49% (v)	N/A	\$0.00	32	\$0.00

2018 Total Year-to-Date

Total fees charged in 2018 \$0 00
 Total interest charged in 2018 \$0 00

Additional Information Regarding Your Account

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