



Account Summary

Previous Balance	\$0.00
Payments	-\$0.00
Other Credits	-\$0.00
Purchases	+\$94.11
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$94.11
Statement Closing Date 05/23/18	
Days in Billing Cycle 29	
Total Credit Limit \$1,000.00	
Available Credit \$905.00	
Cash Limit \$0.00	
Available Cash \$0.00	



Payment Information

B9

New Balance	\$94.11
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	June 20, 2018

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-01	5-02	24015179121000152121126	CONOCO - MAPLETON GROCERY DENVER CO	\$94.11

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	19.49% (v)	N/A	\$75.07	29	\$0.00
Cash Advance	26.74% (v)	N/A	\$0.00	29	\$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	\$584.98
Payments	-\$584.98
Other Credits	-\$0.00
Purchases	+\$268.78
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$268.78
Statement Closing Date	05/23/18
Days in Billing Cycle	29
Total Credit Limit	\$1,000.00
Available Credit	\$731.00
Cash Limit	\$0.00
Available Cash	\$0.00



Payment Information

New Balance	\$268.78
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	June 20, 2018

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-26	4-27	24492158116894751660406 7	PAYPAL *ANYTIME T 402-935-7733 CA	\$24.99
5-09	5-10	24489998130001210222305 1	COLUMBINE FORD RIFLE CO <i>Shop #11 Act</i>	\$221.51
5-13	5-14	74418008134023000163308	PAYMENT - THANK YOU	\$584.98 (CR)
5-14	5-15	24276398134900018056437 1	DULTMEIER SALES LLC 402-3331444 NE <i>Grnds</i>	\$10.99
5-14	5-15	24276398134900018065751 1	DULTMEIER SALES LLC 402-3331444 NE <i>Grnds</i>	\$11.29

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	19.49% (v)	N/A	\$513.89	29	\$0.00
Cash Advance	26.74% (v)	N/A	\$0.00	29	\$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	\$138.15
Payments	-\$138.15
Other Credits	-\$0.00
Purchases	+\$179.02
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$179.02
Statement Closing Date	05/23/18
Days in Billing Cycle	29
Total Credit Limit	\$1,000.00
Available Credit	\$820.00
Cash Limit	\$0.00
Available Cash	\$0.00



Payment Information

B9

New Balance	\$179.02
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	June 20, 2018

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-30	5-02	24316058121548693068652	SHELL OIL 57444278808 FORT COLLINS CO	\$95.00
5-05	5-07	24427338125720000239543	KUM & GO #319 GOLDEN CO	\$84.02
5-13	5-14	74418008134023000165316	PAYMENT - THANK YOU	\$138.15 (CR)

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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	19.49% (v)	N/A	\$221.05	29	\$0.00
Cash Advance	26.74% (v)	N/A	\$0.00	29	\$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

An Easier Way to Pay Your Bills!

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**Account Summary**

Previous Balance \$26 47
 Payments -\$26 47
 Other Credits -\$0 00
 Purchases +\$88 44
 Balance Transfers +\$0.00
 Cash Advances +\$0 00
 Fees Charged +\$0 00
 Interest Charged +\$0 00
New Balance \$88.44

 Statement Closing Date 05/23/18
 Days in Billing Cycle 29

 Total Credit Limit \$1,000 00
 Available Credit \$911 00
 Cash Limit \$0 00
 Available Cash \$0 00

**Payment Information** BG

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New Balance \$88 44
 Minimum Payment Due \$35.00
 Past Due Amount \$0 00
Payment Due Date June 20, 2018

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-13	5-14	74418008134023000163324	PAYMENT - THANK YOU	\$26 47 (CR)
5-19	5-21	24427938140710005485275	DOWNIEVILLE FUEL STOP DOWNIEVILLE CO	\$88 44

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	19.49% (v)	N/A	\$31 86	29	\$0 00
Cash Advance	26.74% (v)	N/A	\$0 00	29	\$0 00

2018 Total Year-to-Date

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

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