

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Make paying taxes less taxing! Use your credit card and pay your tax bill online. It's fast, easy and secure. You'll avoid the hassle of writing checks or payments getting lost in the mail. Plus, you can enjoy peace of mind knowing your tax payment was received. Learn more at www.officialpayments.com to find out if your state accepts payment by credit card.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/21	02/20	6415	DICKS SPORTING GOODS AURORA CO	\$21.59	✓ Ath Supp
02/21	02/17	0026	SAFEWAY STORE 00015321 ELIZABETH CO	\$19.39	✓ Ath Supp
02/23	02/22	9926	WM SUPERCENTER #4639 ELIZABETH CO	\$34.20	✓ food shop
03/01	02/28	6384	MF ATHLETIC & PERFORM 8005567464 RI	\$41.06	✓ Ath Supp
				\$116.24	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/14	02/13	0026	AYERS OPE ELBERT CO MERCHANDISE/SERVICE RETURN	\$31.88	CR
Purchases and Other Debits					
02/14	02/13	8115	WAL-MART #4639 ELIZABETH CO	\$61.44	✓ Ad serv
02/14	02/13	0047	AYERS OPE ELBERT CO	\$44.87	✓ O.M. Supp
02/21	02/17	4933	SAMSCLUB #6219 COLORADO SPRI CO	\$267.40	✓ POP 52.61
02/21	02/17	9979	SAMSCLUB #6219 COLORADO SPRI CO	\$221.74	✓ Supt. 10.88 ✓ om 102.16 Ad serv
02/21	02/17	6969	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$41.25	✓ OM Supp
02/21	02/18	1790	RUSHORDERTEES/PRINTFLY 800-620-1233 PA	\$269.35	✓ No BB
02/23	02/22	9093	WM SUPERCENTER #4639 ELIZABETH CO	\$35.54	✓ Ad serv
02/23	02/22	6909	CO GOVT SERVICES 303-534-3468 CO	\$39.50	✓ Prod Adv.
02/27	02/24	2334	CITY ROCK COLORADO SPRI CO	\$476.00	✓ field trip
02/27	02/26	6307	SCIARROTTA CONSULTING COLORADO SPRI CO	\$89.50	
03/02	03/01	5361	SQUARESPACE INC. 646-580-3456 NY	\$20.00	✓ Comp pg
03/06	03/03	7183	WM SUPERCENTER #4639 ELIZABETH CO	\$147.87	✓ Ad serv

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Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/10	03/08	0377	DENVER POST CIRCULATIO 303-832-3232 CO	\$244.95	✓ library
03/10	03/09	2520	CASTLE ROCK FLORISTS CASTLE ROCK CO	\$95.00	✓ food supp
03/10	03/09	9840	BIG O ELIZABETH ELIZABETH CO	\$244.97	✓ transport
03/13	03/11	9914	WM SUPERCENTER #4639 ELIZABETH CO	\$62.60	✓ Ad serv
03/13	03/11	7305	SAFEWAY STORE 00015321 ELIZABETH CO	\$17.99	✓ Ad serv.
03/13	03/09	8813	RUNNING CREEK CAR WASH ELIZABETH CO	\$4.85	✓ transp
03/13	03/11	3683	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	\$50.73	✓ music
				\$2,403.67	Activity

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/15	02/14	1321	WM SUPERCENTER #4335 FALCON CO	\$55.82	✓ concessions
02/15	02/14	1404	WM SUPERCENTER #4335 FALCON CO	\$61.13	✓ Culinary
02/16	02/15	4482	ZORO TOOLS INC 855-2899676 IL	\$58.10	✓ OR SUPP
02/23	02/22	0293	WAL-MART #4335 FALCON CO	\$48.84	✓ Culinary
03/02	03/01	3837	WM SUPERCENTER #4639 ELIZABETH CO	\$33.02	✓ Culinary
03/09	03/08	7555	WAL-MART #4335 FALCON CO	\$22.80	✓ Culinary
				\$279.71	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/27		5958	CREDIT FOR FRAUD CREDIT ADJUSTMENT	\$45.00	CR
Purchases and Other Debits					
02/13	02/10	1769	SAFEWAY STORE 00015321 ELIZABETH CO	\$20.98	✓ exp stulo
02/16	02/14	0042	SAFEWAY STORE 00015321 ELIZABETH CO	\$97.41	✓ exp stulo
02/16	02/14	0059	SAFEWAY STORE 00015321 ELIZABETH CO	\$83.86	✓ exp stulo
02/17	02/16	2865	WAL-MART #4639 ELIZABETH CO	\$8.97	✓ transp
02/17	02/16	4903	QUILL CORPORATION 800-982-3400 SC	\$136.86	✓ office 90.08
02/21	02/18	4774	QUILL CORPORATION 800-982-3400 SC	\$10.48	✓ music 60
02/21	02/17	5016	QUILL CORPORATION 800-982-3400 SC	\$20.24	✓ price 11.50
03/03	03/02	1678	BIG O ELIZABETH ELIZABETH CO	\$82.49	✓ transport
03/06	03/03	9165	VILLAGE INN PUEBLO CO	\$168.49	✓ BB taken
03/10	03/08	6581	THE HOME DEPOT #1516 PARKER CO	\$214.85	✓ wood shp.
03/10	03/09	4638	WM SUPERCENTER #4639 ELIZABETH CO	\$26.64	✓ AR-9 km km CO