



## 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.

### Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/21	04/20	3877	WAL-MART #4639 ELIZABETH CO	\$60.09	✓ food sen
04/21	04/20	8058	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	\$329.84	✓ HS supp
Total for Account				\$389.93	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
04/18	04/18	8233	GCI*MUSICIAN'S FRIEND 800-776-5173 UT MERCHANDISE/SERVICE RETURN	\$234.38	CR
04/19	04/19	7454	GCI*MUSICIAN'S FRIEND 800-776-5173 UT MERCHANDISE/SERVICE RETURN	\$234.38	CR
<b>Purchases and Other Debits</b>					
04/14	04/13	3983	WAL-MART #4639 ELIZABETH CO	\$6.48	✓ Pop actv
04/14	04/13	0910	WM SUPERCENTER #4639 ELIZABETH CO	\$52.13	✓ food sen
04/14	04/13	5264	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.91	✓ OM supp
04/17	04/14	2586	TCT* RHYME UNIVERSITY 877-472-3738 MN	\$72.55	✓ HS
04/19	04/18	6777	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.92	✓ OM supp
04/19	04/18	2196	ZORO TOOLS INC 855-2899676 IL	\$174.30	✓ om supp
04/21	04/20	4226	CO DEPT OF PUBLIC 303-534-3468 CO	\$39.50	✓ Bird Adv
04/21	04/20	8515	ELITCH GARDENS 303-595-4386 CO	\$74.99	✓ Sen
04/24	04/20	6110	AFLORAL INC 716-6655197 NY	\$164.47	✓ Sen grad
04/25	04/24	0072	WAL-MART #4639 ELIZABETH CO	\$4.88	✓ OM supp
04/26	04/25	4413	ROSENPUBLIS 2127773017 NY	\$281.53	✓ Lib-grad
04/27	04/26	3051	WAL-MART #4639 ELIZABETH CO	\$31.85	✓ food sen
05/01	04/27	8884	THE GRAPHIC EDGE INC 712-7927777 IA	\$258.04	✓ Music Act
05/01	04/27	3037	OFFICE DEPOT #1080 800-463-3768 CO	\$205.90	✓ Copy Paper
05/01	04/28	6810	ELITCH GARDENS 303-595-4386 CO	\$144.98	✓ Sen
05/01	04/28	7644	ELITCH GARDENS 303-595-4386 CO	\$144.98	✓ Sen
05/02	05/01	4903	SQUARESPACE INC. 646-580-3456 NY	\$20.00	✓ Comp Ps
05/03	05/02	3361	SAMSCLUB #4853 CASTLE ROCK CO	\$382.99	✓ 382.99 (Act. 4500)



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Cardmember Service 1-866-552-8855

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/05	05/04	7294	WM SUPERCENTER #4639 ELIZABETH CO	\$105.87	✓ Food Sw
05/09	05/08	0176	IN *LAPTOP REPAIR CAST 303-6639082 CO	\$717.00	✓ comp ps
05/11	05/10	6026	CHECKSFORLESS.COM 800-245-5775 ME	\$51.45	✓ Act Fnd.
Total for Account				\$2,500.96	

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/13	04/13	1183	Amazon.com AMZN.COM/BILL WA	\$98.42	✓ brd supp
04/17	04/15	2211	PARTY CITY 800-727-8924 IL	\$145.92	✓ Prom
04/19	04/18	8945	WM SUPERCENTER #4335 FALCON CO	\$23.77	✓ culinary
04/24	04/22	3311	DOLLAR TREE PARKER CO	\$8.00	✓ Prom
04/24	04/22	6084	SQ *BONNE' BELLA GO PARKER CO	\$40.00	✓ Prom
04/25	04/24	2244	DOLLAR TREE CASTLE ROCK CO	\$28.00	✓ Prom
04/25	04/24	8478	WAL-MART #0984 CASTLE ROCK CO	\$61.92	✓ Prom
04/25	04/24	1071	WM SUPERCENTER #984 CASTLE ROCK CO	\$6.04	✓ culinary
04/28	04/26	7000	BIO CORPORATION ALEXANDRIA MN	\$188.18	✓ science
05/02	05/01	9071	WM SUPERCENTER #4335 FALCON CO	\$263.14	✓ culinary
05/05	05/04	0356	HI-TEST ELBERT ELBERT CO	\$18.16	✓ culinary
05/08	05/06	1669	DOLLAR TREE FALCON CO	\$30.49	✓ yr bk
05/10	05/09	8645	BB *CHEYENNE MTN ZOO COLORADO SP CO	\$933.50	✓ Elem sup
05/11	05/10	7586	SAMSLUB #4853 CASTLE ROCK CO	\$724.81	✓ BEL Track cheer concess
Total for Account				\$2,570.35	

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/13	04/12	0289	WM SUPERCENTER #4639 ELIZABETH CO	\$136.36	✓ cheer
04/14	04/12	3504	SAFEGWAY STORE 00015321 ELIZABETH CO	\$23.80	✓ cheer
04/14	04/13	8342	USPS PO 0727720175 ELBERT CO	\$6.59	✓ postage
04/14	04/13	0560	WM SUPERCENTER #4639 ELIZABETH CO	\$77.14	Princ = 37.94 Pop = 15.84 of = 23.31
04/21	04/20	6685	SAMSLUB #4853 CASTLE ROCK CO	\$231.68	✓ Cheer Concess
04/24	04/21	0386	BOONDOCKS BPC PARKER CO	\$348.60	✓ Elem stu
04/27	04/26	1190	WAL-MART #4639 ELIZABETH CO	\$112.40	✓ actv - sen
04/28	04/26	6632	SAFEGWAY STORE00014464 PARKER CO	\$60.13	✓ brd supp
04/28	04/27	2176	DRAGON ARMS INC COLORADO SPGS CO	\$337.00	✓ actv - sen
05/01	04/27	4872	FRANKIES TOO PEYTON CO	\$75.19	✓ actv - sen

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**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/01	04/28	1912	USPS PO 0727720175 ELBERT CO	\$6.59	✓ postage
05/04	04/28	2100	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$259.75	✓ FFA
05/08	05/07	0329	WAL-MART #4639 ELIZABETH CO	\$38.59	✓ split
05/08	05/05	0541	DINOSAUR RESOURCE CENT WOODLAND PARK CO	\$154.00	✓ Elmer Sup
05/09	05/08	0135	WM SUPERCENTER #984 CASTLE ROCK CO	\$42.20	✓ FFA
05/09	05/08	7229	DICKEY'S CO-768 CASTLE ROCK CO	\$180.70	✓ FFA
05/11	05/09	5962	THE HOME DEPOT #1516 PARKER CO	\$79.82	nd shop
<b>Total for Account</b>				<b>\$2,170.54</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
05/03	04/30	0052	PAYMENT THANK YOU	\$6,553.29CR	
<b>Total for Account</b>				<b>\$6,553.29CR</b>	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$39.00CR
Total Interest Charged in 2017	\$2.00CR

**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
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$7,631.78	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	