



ERIN QUIGLEY
 VENTURE PREP
 Account Number :
 xxxx xxxx xxxx 2755



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2755	Previous Balance	\$0.00
Credit Limit	\$5,000.00	Payments	\$0.00
Available Credit	\$4,291.00	Credits	\$0.00
Statement Closing Date	August 14, 2015	Purchases	\$637.10
Payment Due Date	September 03, 2015	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$637.10

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/13	24692167100SRRV18	Amazon.com AMZN.COM/BILL WA	\$119.80
08/13	08/13	24692167100V03QPG	Amazon.com AMZN.COM/BILL WA	\$302.56
08/13	08/13	246921671002BEHXE	Amazon.com AMZN.COM/BILL WA	\$107.37
08/13	08/13	246921671002F36DV	Amazon.com AMZN.COM/BILL WA	\$107.37

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 10 150814 0 PAGE 1 of 2 12 4769 1000 VBCB 01AA5543 6091



P O BOX 30833
 SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
 Payment sent to any other location may delay crediting your account.
 Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
 PO BOX 30833
 SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 2755
Payment Due Date	09/03/15
New Balance	\$637.10
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ERIN QUIGLEY
 VENTURE PREP
 2540 HOLLY ST
 DENVER CO 80207-3228



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