



STEPHEN DALLA BETTA
 VENTURE PREP
 Account Number :
 xxxx xxxx xxxx 2353



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx2353	Previous Balance	\$741.73
Credit Limit	\$5,000.00	Payments	\$741.73
Available Credit	\$4,236.00	Credits	\$0.00
Statement Closing Date	January 16, 2012	Purchases	\$724.16
Payment Due Date	February 05, 2012	Other Charges	\$39.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$69.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$763.16

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	2403621B2J5YLFFEJ 01/05/12	SOUTHWESTAIR5262410002098 DALLAS TX GOEHRING/VALENTINE	\$330.40
		1 WN Q	AUSTIN DENVER	
		2 WN O	DENVER AUSTIN	
12/19	12/19	2403621B2J5YLTJEJ 12/19/11	SOUTHWESTAIR5260603429369 DALLAS TX GOEHRING/VALENTINE	\$10.00
		1 WN M	DALLAS DALLAS	
12/19	12/19	2403621B2J5YLTJFQ 12/19/11	SOUTHWESTAIR5260603429368 DALLAS TX GOEHRING/VALENTINE	\$10.00
		1 WN M	DALLAS DALLAS	
12/29	12/29	2469216BB009QDKBS	HOTELS.COM US 800-219-4606 WA	\$102.35
01/06	01/06	2401951QP06L3SJJM	BLUEFIN SUSHI DENVER CO	\$248.93
01/06	01/06	2407105QR4K8HPYE2	UDI'S AT STAPLETON DENVER CO	\$22.48
01/10	01/10	7476800QSX2QLDX34	PAYMENT - THANK YOU	-\$741.73
01/16	01/16		LATE FEE	\$39.00



P O BOX 30833
 SALT LAKE CITY UT 84130-0833

Change of address? Check here and complete the reverse side.

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 2353
Payment Due Date	02/05/12
New Balance	\$763.16
Minimum Payment Due	\$69.00
Past Due Amount	\$0.00

Cash Enclosed _____

Total Payment Amount \$

STEPHEN DALLA BETTA
 VENTURE PREP
 2540 HOLLY ST
 DENVER CO 80207-3228

STEPHEN DALLA BETTA

Account Number :

xxxx xxxx xxxx 2353

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
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Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

Questions:

Cardholder Services 1-866-749-7470
Lost or Stolen 1-866-749-7470

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

Visit us on the web at: www.vectrabank.com

