



KEN BURDETTE
 VENTURE PREP
 Account Number :
 xxxx xxxx xxxx 2452



ACCOUNT SUMMARY

| | | | |
|-------------------------|--------------------------|------------------------|---------------|
| Account Number | xxxx xxxx xxxx2452 | Previous Balance | \$778.30 |
| Credit Limit | \$1,500.00 | Payments | \$778.30 |
| Available Credit | \$45.00 | Credits | \$20.18 |
| Statement Closing Date | November 14, 2011 | Purchases | \$1,475.17 |
| Payment Due Date | December 04, 2011 | Other Charges | \$0.00 |
| Amount Past Due | \$0.00 | Cash Advances | \$0.00 |
| Min Payment Due | \$36.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 31 | New Balance | \$1,454.99 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|-----------------------------------------|-----------|
| 10/14 | 10/15 | 24692168Z0023TTJK | ROC*ROCKLER WDWRK HDWE 800-279-4441 MN | \$50.59 |
| 10/19 | 10/19 | 24431069561BNB04S | SAFE T PET 800-272-8671 TX | \$278.25 |
| 10/20 | 10/20 | 2422443962ZY1LYYH | SPICY THAI II 303-388-6300 CO | \$96.26 |
| 10/22 | 10/22 | 243517897EWBT2JW7 | CTC*CONSTANTCONTACT.COM 866-2892101 MA | \$15.00 |
| 10/25 | 10/25 | 74769009AX2QLDWMS | PAYMENT - THANK YOU | -\$778.30 |
| 10/27 | 10/27 | 24013399D0JEL3A36 | BENNETTS BAR B Q CATERING CENTENNIAL CO | \$386.80 |
| 10/27 | 10/27 | 24692169Q004TMEWG | ABEBOOKS.COM 800-315-5335 WA | \$9.49 |
| 10/27 | 10/27 | 24692169Q004TMTTK | ABEBOOKS.COM 800-315-5335 WA | \$9.99 |
| 10/27 | 10/27 | 24692169Q005KL1ZR | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$9.17 |
| 10/27 | 10/27 | 24692169Q005XPRZA | BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ | \$10.19 |
| 10/28 | 10/28 | 24692169D00A8THRX | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$18.36 |
| 10/28 | 10/28 | 24692169D00BYJ0ZR | ABEBOOKS.COM 800-315-5335 WA | \$9.45 |
| 10/28 | 10/28 | 24692169D00725W6J | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$9.18 |
| 10/29 | 10/29 | 24692169E00F4KJHR | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$9.49 |
| 10/29 | 10/29 | 74692169E00KLW7PG | ABEBOOKS.COM 800-315- CREDIT | -\$9.99 |
| 11/01 | 11/01 | 24223699JLDH88SE6 | KUTA SOFT WARE LLC 877-563-2285 MD | \$528.00 |
| 11/03 | 11/03 | 24765019L5S8HZ1HZ | RUBBER STAMPS UNLTD 888-451-7300 MI | \$34.95 |
| 11/08 | 11/08 | 74692169R003DT6F3 | BARNES&NOBLE*MRKTPLACE 866-257- CREDIT | -\$10.19 |



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 2452 |
| Payment Due Date | 12/04/11 |
| New Balance | \$1,454.99 |
| Minimum Payment Due | \$36.00 |
| Past Due Amount | \$0.00 |
| Cash Enclosed | _____ |

Total Payment Amount

\$

KEN BURDETTE
 VENTURE PREP
 2540 HOLLY ST
 DENVER CO 80207-3228