



Account Name: Bank of America

Account Summary as of 02/06/2018

Current balance: **\$1,117.21**
 Cash balance: \$0.00
 Available credit for purchases: \$8,882.79
 Available credit for cash advances: \$0.00
 Pending transactions: \$0.00

Account Details

Credit limit: **\$10,000.00**
 Cash credit line: \$0.00
 Amount over limit: \$0.00
 Last payment date: 01/26/2018
 Last payment: \$436.00

Pay This Account

View your statements
 Statement balance: **\$1,117.21**
 Statement closing date: **02/05/2018**
 Payment due date: **03/04/2018**
 Total minimum payment due: **\$1,117.21**

Go to: February 05, 2018

Date	Description	Amount
01/29/2018	RBT SHELL OIL 10010634	-\$0.63
01/29/2018	SHELL OIL 10010634003	\$63.02
01/26/2018	PAYMENT - THANK YOU	-\$436.00
01/11/2018	SHELL OIL 574424604QPS	\$6.34
01/11/2018	RAMADA PLAZA DENVER NO	\$198.00
01/11/2018	RAMADA PLAZA DENVER NO	\$198.00
01/11/2018	RAMADA PLAZA DENVER NO	\$198.00
01/11/2018	RAMADA PLAZA DENVER NO	\$198.00
01/10/2018	PAYLESS-CORPORATE OFFI	\$226.48
01/08/2018	EXPEDIA 7320741939617	\$30.00


Account Name: Bank of America
Account Summary as of 02/06/2018

Current balance: \$57.92
 Cash balance: \$0.00
 Available credit for purchases: \$9,942.08
 Available credit for cash advances: \$2,000.00
 Pending transactions: \$0.00

Account Details

Credit limit: \$10,000.00
 Cash credit line: \$2,000.00
 Amount over limit: \$0.00
 Last payment date: 01/26/2018
 Last payment: \$247.31

Pay This Account

View your statements
 Statement balance: **\$57.92**
 Statement closing date: **02/05/2018**
 Payment due date: **03/04/2018**
 Total minimum payment due: **\$57.92**

Go to: February 05, 2018

Date	Description	Amount
01/26/2018	PAYMENT - THANK YOU	-\$247.31
01/22/2018	6363 Dominos Pizza	\$57.92


Account Name: Bank of America
Account Summary as of 02/06/2018

Current balance: \$371.35
 Cash balance: \$0.00
 Available credit for purchases: \$9,628.65
 Available credit for cash advances: \$0.00
 Pending transactions: \$0.00

Account Details

Credit limit: \$10,000.00
 Cash credit line: \$0.00
 Amount over limit: \$0.00
 Last payment date: 01/26/2018
 Last payment: \$25.21

Pay This Account

View your statements
 Statement balance: **\$371.35**
 Statement closing date: **02/05/2018**
 Payment due date: **03/04/2018**
 Total minimum payment due: **\$10.00**

Go to: February 05, 2018

Date	Description	Amount
02/05/2018	CENTER FOR WORK ETHIC	\$178.35
02/01/2018	NSO/HEALTHCARE MALPINS	\$193.00
01/26/2018	PAYMENT - THANK YOU	-\$25.21



Account Name: Bank of America

Account Summary as of 02/06/2018

Current balance: **\$3,078.38**
 Cash balance: \$0.00
 Available credit for purchases: \$6,921.62
 Available credit for cash advances: \$2,000.00
 Pending transactions: \$0.00

Account Details

Credit limit: **\$10,000.00**
 Cash credit line: \$2,000.00
 Amount over limit: \$0.00
 Last payment date: 01/26/2018
 Last payment: \$16.38

Pay This Account

View your statements
 Statement balance: **\$3,078.38**
 Statement closing date: **02/05/2018**
 Payment due date: **03/04/2018**
 Total minimum payment due: **\$30.78**

Go to: February 05, 2018

Date	Description	Amount
01/31/2018	PURGATORY RESORT	\$626.00
01/29/2018	Audible	\$15.38
01/26/2018	PAYMENT - THANK YOU	-\$16.38
01/25/2018	WOLF CREEK TICKETS	\$528.00
01/19/2018	PURGATORY RESORT ONLIN	\$474.00
01/15/2018	TELSKI LIFTS LESSONS P	\$1,089.00
01/09/2018	PATRON *MIMUSEUM	\$75.00
01/09/2018	LAKE PLEASANT REGIONAL	\$272.00



Account Name: Bank of America

Account Summary as of 02/06/2018

Current balance: **\$1,500.00**
 Cash balance: \$0.00
 Available credit for purchases: \$8,500.00
 Available credit for cash advances: \$2,000.00
 Pending transactions: \$0.00

Account Details

Credit limit: **\$10,000.00**
 Cash credit line: \$2,000.00
 Amount over limit: \$0.00
 Last payment date: 11/21/2017
 Last payment: \$97.67

Pay This Account

View your statements
 Statement balance: **\$1,500.00**
 Statement closing date: **02/05/2018**
 Payment due date: **03/04/2018**
 Total minimum payment due: **\$1,500.00**

Go to: February 05, 2018

Date	Description	Amount
02/05/2018	GRAND CANYON WEST TOUR	\$1,500.00



Account Name: Bank of America

Account Summary as of 02/06/2018

Current balance: \$784.36
 Cash balance: \$0.00
 Available credit for purchases: \$4,215.64
 Available credit for cash advances: \$0.00
 Pending transactions: \$0.00

Account Details

Credit limit: \$5,000.00
 Cash credit line: \$0.00
 Amount over limit: \$0.00
 Last payment date: 01/26/2018
 Last payment: \$439.41

Pay This Account

View your statements
 Statement balance: **\$784.36**
 Statement closing date: **02/05/2018**
 Payment due date: **03/04/2018**
 Total minimum payment due: **\$784.36**

Go to: February 05, 2018

Date	Description	Amount
02/01/2018	PUEBLO COMMUNITY COLLE	\$152.98
01/26/2018	PAYMENT - THANK YOU	-\$439.41
01/22/2018	CHEVRON 0213231	\$36.51
01/22/2018	ACMETEC*FLWRIGHTTOURS	\$110.00
01/22/2018	NYPD PIZZA	\$120.00
01/22/2018	DBG ADMISSIONS	\$99.00
01/18/2018	AMAZON.COM AMZN.COM/BI	\$43.71
01/12/2018	AMAZON MKTPLACE PMTS W	\$222.16