



SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$0.00
Credit Limit		\$700.00
Available Credit		\$700.00
Statement Closing Date		06/15/15
Days in Billing Cycle		31

PAYMENT INFORMATION	
New Balance	\$0.00
Past Due Amount	\$0.00
Amount Due This Period	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	07/11/15
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	
For example:	
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...
And you will end up paying an estimated total of...	
Only the minimum payment	0 months
	\$0.00
If you would like a location for credit counseling services, call 1-866-515-5720.	

QUESTIONS?
 Call Customer Service or Report
 a Lost or Stolen Credit Card 1-877-825-3242
 Outside the U.S. Call 1-702-405-2042
 Please send billing inquiries and correspondence to:
 P.O. Box 98873, Las Vegas, NV 89193-8873

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
	06/15	06/15	Interest Charge on Purchases	0.00
	06/15	06/15	Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00
2015 Totals Year-to-Date				
Total fees charged in 2015				\$0.00
Total interest charged in 2015				\$0.00

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.90%(v)	\$0.00	\$0.00
Cash Advances	23.90%(v)	\$0.00	\$0.00
(v) = Variable Rate			

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Please return this portion with your payment, and write your account number on your check, made payable to CREDIT ONE BANK.



PAY YOUR BILL ONLINE at CreditOneBank.com
 Account Number: 4447 9622 6144 4701
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: 07/11/15

For address, telephone and email changes, please check the box and complete the reverse side. Or, update your contact information online at www.CreditOneBank.com.

AMOUNT ENCLOSED: \$.

CREDIT ONE BANK
 PO BOX 60500
 CITY OF INDUSTRY CA 91716-0500

BRANDON TANKERSLEY 14661
 318 FARMWAY DR SE A206
 CLEVELAND TN 37323-9420

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Other Credits	-	\$0.00
Purchases	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance \$0.00		
Credit Limit		\$700.00
Available Credit		\$700.00
Statement Closing Date		03/15/15
Days in Billing Cycle		28

PAYMENT INFORMATION	
New Balance	\$0.00
Past Due Amount	\$0.00
Amount Due This Period	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	04/11/15
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.	
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 P.O. Box 98873, Las Vegas, NV 89193-8873

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
	03/15	03/15	Interest Charge on Purchases	0.00
	03/15	03/15	Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00
2015 Totals Year-to-Date				
Total fees charged in 2015				\$0.00
Total interest charged in 2015				\$0.00

INTEREST CHARGE CALCULATION				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge	
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 Payment Due Date: 04/11/15

AMOUNT ENCLOSED: \$.

CREDIT ONE BANK
 PO BOX 60500
 CITY OF INDUSTRY CA 91716-0500

BRANDON TANKERSLEY
 OR SE
 37323-9420 10320 A203

