

PHILIP G RICE
Account Number: ##### 5641

Statement Closing Date:
January 28, 2021

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
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Payments, Adjustments and Others

01/06	01/06	6010	1 1006500219000010	I/P FRAUD 4110	1,015.00
01/11	01/11	0000	74086201011001101601236	PAYMENT - THANK YOU	1,830.00
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 2,845.00
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00

2021 Totals Year To Date

Total Fees Charged in 2021	\$ 0.00
Total Interest Charged in 2021	\$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	0.8250%	9.90% (V)	\$ 0.00
CASH	A	\$ 0.00	1.5208%	18.25% (V)	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

PREV					
PURCHASES	G	\$ 0.00	0.8250%	9.90%	\$ 0.00
CASH	A	\$ 0.00	0.4158%	4.99%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

OLD					
PURCHASES	G	\$ 0.00	0.8250%	9.90%	\$ 0.00
CASH	A	\$ 0.00	0.8250%	9.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

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PREVIOUS BALANCE					
PURCHASES	G	\$ 0.00	0.8250%	9.90%	\$ 0.00
CASH	A	\$ 0.00	0.8250%	9.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

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(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



January 06, 2021

Philip Rice
11268 E Linvale Dr
Aurora, CO 80014

RE: Notice of Final Determination

This letter is regarding the following disputed Credit Card transaction(s):

Date Submitted: December 14, 2020
Disputed Amount: \$1,015.00
Dispute ID: 6527
Card# Ending In: **** * 4110

<u>Date</u>	<u>Amount</u>	<u>Transaction Description</u>	
12/13/2020	\$203.00	P24 DB V US	DN-SK
12/13/2020	\$406.00	P24 DB V US	DN-SK
12/13/2020	\$406.00	P24 DB V US	DN-SK

We have completed our investigation and we have made a final credit to your account for the transactions listed above on the date of this letter.

Please feel free to contact Bellco Operations at 855-603-1051, option 5 or BellcoCardDisputes@cuopscenter.org if you have any questions.

Thank you for your membership.

Sincerely,

Bellco Operations