

Fortiva Credit Card

Called Fortiva 12/8/22 to report  **FORTIVA CREDIT CARD**

Summary of Account Activity	
Account Number	**** * 5906
Statement Closing Date	December 03, 2022
Number of days in billing cycle	30
Total Credit Line	\$1,000.00
Available Credit	\$355
Overlimit Amount	\$0.00
Past Due Amount	\$0.00
Previous Balance	\$507.85
Payments	\$300.00
Credits	\$0.00
Purchases	\$418.19
Balance Transfers	\$0.00
Cash Advances	\$0.00
Interest Charged	\$18.64
Fees Charged	\$0.00
New Balance	\$644.68

Payment Information <i>Changes</i>		
New Balance	\$644.68	
Minimum Payment Due	\$43.64	
Payment Due Date	Dec 28, 2022	
Late Payment Warning: If we do not receive your minimum payment by the Payment Due Date shown above, you may have to pay up to a \$41.00 late fee.		
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 this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 years	\$866.00
If you would like information about credit counseling services, call 1-877-740-1191.		

Cardholder Services				www.myfortiva.com
Payment Processing P.O. BOX 650847 DALLAS TX 75265-0847	Dispute Resolution P.O. BOX 105374 ATLANTA GA 30348-5374	Correspondence P.O. BOX 105555 ATLANTA GA 30348-5555	Account Inquiry (877) 785-7908	Fax Number (770) 870-5197

Important News
YOUR AUTOMATIC PAYMENT IS SCHEDULED TO BE CREDITED TO THIS ACCOUNT ON 12/28/22.

Transaction Summary			
PAYMENTS & CREDITS			
TRANS DATE	POST DATE	DESCRIPTION OF PAYMENT OR CREDIT	AMOUNT
11/18/22	11/18/22	DEBIT CARD PAYMENT -- THANK YOU	\$300.00 PY
DANICA TAYLOR			
TRANS DATE	POST DATE	DESCRIPTION OF TRANSACTION	AMOUNT
11/05/22	11/05/22	SQ *JAMES BROWNING CASTLE ROCK CO	\$35.00
11/05/22	11/05/22	SQ *CRYSTAL GARDEN DES IDAHO SPRINGS CO	\$26.98
11/05/22	11/05/22	SQ *3 HANDS TRADING CO PENROSE CO	\$25.00
11/05/22	11/05/22	SQ *DESIGNING DREAMS J COLO SPGS CO	\$69.06
11/07/22	11/07/22	WAL-MART #1200 COLORADO SPRI CO	\$49.40
11/08/22	11/08/22	VEDA SALON AND SPA O COLORADO SPRI CO	\$100.00
11/14/22	11/14/22	GIX GADGETS 8669169115 AZ * <i>ENTERED MONTHLY</i>	\$112.75

Spoke w/ an agent who said it was for a raffle

PLEASE DETACH AND RETURN WITH YOUR PAYMENT SEE REVERSE SIDE FOR IMPORTANT INFORMATION