



Fortiva Credit Card

Summary of Account Activity	
Account Number	**** * 5906
Statement Closing Date	October 03, 2022
Number of days in billing cycle	30
Total Credit Line	\$1,000.00
Available Credit	\$5
Overlimit Amount	\$0.00
Past Due Amount	\$0.00
Previous Balance	\$0.00
Payments	\$0.00
Credits	\$0.00
Purchases	\$994.77
Balance Transfers	\$0.00
Cash Advances	\$0.00
Interest Charged	\$0.00
Fees Charged	\$0.00
New Balance	\$994.77

Payment Information		
New Balance	\$994.77	
Minimum Payment Due	\$25.00	
Payment Due Date	Oct 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	3 years	\$1,532.00
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 10/28/22.

Transaction Summary			
TRANS DATE	POST DATE	DESCRIPTION OF TRANSACTION	AMOUNT
09/12/22	09/12/22	DISCOVER GOODWILL OF S COLORADO SPRI CO	\$25.00
09/12/22	09/12/22	DR. LIVINGOOD 919-3283899 NC	\$9.41
09/13/22	09/13/22	CHEROKEE RIDGE GOLF CO COLORADO SPGS CO	\$88.00
09/14/22	09/14/22	PERFECT TEETH STORE 39 COLORADO SPRI CO	\$123.00
09/19/22	09/19/22	PERFECT TEETH STORE 39 COLORADO SPRI CO	\$487.00
09/26/22	09/26/22	LINEDGADGETZCOM TEL8446077428 MO	\$56.97
09/26/22	09/26/22	GADGET NUNU 877-5479164 AZ	\$6.99
09/27/22	09/27/22	VEDA SALON AND SPA O COLORADO SPRI CO	\$98.40
09/29/22	09/29/22	THE EPOCH TIMES 8336991888 NY	\$99.00
09/29/22	09/29/22	THE EPOCH TIMES 8336991888 NY	\$1.00

EXTRA TICKET Raffle 1

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Account Number: **** * 5906



Minimum Payment Due	Payment Due Date	New Balance
\$25.00	10/28/2022	\$994.77

Amount Enclosed

\$.

Make checks payable to Fortiva

Check here and complete reverse side for change of address

DANICA TAYLOR

 1524 CAPULIN DR

 COLORADO SPGS CO 80910-2052

Mail Payment To: PAYMENT PROCESSING

 P.O. BOX 650847

 DALLAS TX 75265-0847

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