

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 1,540.79 |
| Payments | - | 1,540.79 |
| Other Credits | - | 665.54 |
| Purchases/Debits | + | 2,643.86 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 1,978.32 |
| Credit Limit | | 10,000.00 |
| Available Credit | | 7,893.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 04/01/16 |
| New Balance | 1,978.32 |
| Minimum Payment Due | 1,978.32 |
| Payment Due Date | 04/26/16 |
| Past Due Amount | 0.00 |

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

| | | |
|----------------------------|-----------------------------|---------------------------|
| PAYMENT ADDRESS | ACCOUNT INQUIRIES AND | CARD SERVICES |
| CARD SERVICES | LOST STOLEN CARDS | PO BOX 419734 |
| PO BOX 875852 | 800-821-5184 | KANSAS CITY MO 64141-6734 |
| KANSAS CITY, MO 64187-5852 | 816-843-2000 IN KANSAS CITY | |

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|---|------------------------|
| 02/29 | 03/02 | 2427076ED61BSHDBY | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4727231 | 6.85 |
| 03/02 | 03/03 | 2449215EELW64SQV5 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>Kyle</i> 4.99 |
| 03/02 | 03/03 | 2475542EFJLL8YVGN | J W PEPPER AND SON INC 800-3456296 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13D34446.1.1 | <i>music</i> 209.96 |
| 03/03 | 03/06 | 2404112EGTB2V059L | ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 67650034001 | <i>store</i> 173.83 |
| 03/04 | 03/06 | 2422443EJ2Y24RHAX | FIVE GUYS #CO-1434 CASTLE ROCK CO MCC: 5814 MERCHANT ZIP: | <i>2/w</i> 22.05 |
| 03/04 | 03/06 | 2429910EG00FFTS4F | 51097 - 1414 - 1440 TREMO DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.51 TAX INCLUDED: 1 CUSTOMER CODE: P32016141 | 17.00 |
| 03/07 | 03/08 | 2449215EKLW9QTQEP | TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 38.69 |
| 03/08 | 03/09 | 2422638ELAFSRTSPF | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0308160000010103 | <i>gpa</i> 43.82 |
| 03/08 | 03/10 | 2405522EM8AX0F4N9 | CANON CITY LANES CANON CITY CO MCC: 7933 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>K</i> 125.00 |
| 03/09 | 03/10 | 2449215EMLSEWAP5V | CUSTOMINK LLC 800-293-4232 VA MCC: 5699 MERCHANT ZIP: 22031 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>Sci fair</i> 485.07 |
| 03/09 | 03/10 | 2469216EM00P4GSKJ | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.68 TAX INCLUDED: 1 CUSTOMER CODE: 002-8166893-76314 | <i>Art</i> 24.21 |
| 03/09 | 03/10 | 2469216EM00040T7D | JUICE +*TOWERGARDEN 800-347-6350 TN MCC: 5969 MERCHANT ZIP: 38017 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1*8597 | <i>2/w</i> 318.00 |
| 03/10 | 03/11 | 2444500EN8PNJWT3Q | CITY-MARKET #0417 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>Gala</i> 65.41 |

Continued on next page

Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|-----------------------|
| 03/11 | 03/13 | 2461043ER03RM0PB2 | ADOBE *EXPORTPDF SUB 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | <i>Karen</i> 23.88 |
| 03/16 | 03/18 | 2471705EX4MPAB3NJ | U OREGON ONLINE PAYMNT 541-3463154 OR MCC: 8299 MERCHANT ZIP: 97403 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 867031702300003 | <i>testing</i> 39.99 |
| 03/17 | 03/18 | 2422638EXAFXSK1RY | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 03171600000010103 | <i>tech</i> 19.96 |
| 03/21 | 03/21 | 7471562F1EHM8Z480 | CK PAYMENT THANK YOU KANSAS CITY MO | 1,540.79- |
| 03/25 | 03/27 | 2469216F500A6SGP7 | HOTELS.COM128593227504 HOTELS.COM WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: | 665.54 |
| 03/25 | 03/27 | 7469216F500D39XBA | HOTELS.COM128593227504 HOTELS.COM CREDIT MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: | 665.54- |
| 03/28 | 03/29 | 2422638F92LR8EXVX | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0328161019 | <i>MAPS</i> 161.01 |
| 03/28 | 03/29 | 2476790F820PA3ZHM | 6027 AMERICAN 999-9999999 CO MCC: 5065 MERCHANT ZIP: 81003 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00019 | <i>Mair</i> 25.28 |
| 03/29 | 03/30 | 2444500FA00F137LV | AUTOZONE #0848 CANON CITY CO MCC: 5533 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000483 | <i>truck</i> 107.99 |
| 03/30 | 03/31 | 2422638FAAG2Q5B1Q | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 03301600000010103 | <i>Sci Fair</i> 49.35 |
| 03/31 | 04/01 | 2422638FBAG2MNR2N | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 03311600000010103 | <i>Art</i> 15.98 |

Interest Charge Calculation

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

| Current Billing Period Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|---|------------------------------------|-------------------------------------|--------------------|
| Purchases | 0.00 | 0.00 | 0.00 |
| Cash Advances | 0.00 | 0.00 | 0.00 |

| Previous Billing Period Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|--|------------------------------------|-------------------------------------|--------------------|
| Purchases | 0.00 | 0.00 | 0.00 |

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.