

Summary of Account Activity		
Previous Balance	\$	1,317.40
Payments	-	1,317.40
Other Credits	-	0.00
Purchases/Debits	+	1,214.59
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,214.59</b>
Credit Limit		10,000.00
Available Credit		8,657.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	1,214.59
Minimum Payment Due	1,214.59
Payment Due Date	10/26/15
Past Due Amount	0.00

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

PAYMENT ADDRESS  
CARD SERVICES  
PO BOX 875852  
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
LOST STOLEN CARDS  
800-821-5184  
816-843-2000 IN KANSAS CITY

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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
09/01	09/02	24692167L00AT248V	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-4366081-18722	Milam J 28.18
09/02	09/02	24692167M00JRXWD3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	Office 8.95
09/03	09/06	24041127P55YRSAK3	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 67320479501	St rew. 64.97
09/09	09/10	24445007XBLM05F2F	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	Preschool 68.61
09/09	09/10	24635657WB502MVSZ	ROLLERS DONUTS & PASTR CANON CITY CO MCC: 5812 MERCHANT ZIP:	Pro Dev 28.56
09/10	09/11	24231687YRBGHQWND	PAPA MURPHY'S CO044 PENROSE CO MCC: 5814 MERCHANT ZIP:	2/11/15 lunch 21.42
09/14	09/15	24692168100V5FZFL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4649812-53922	3rd 14.59
09/15	09/16	24692168200A5TD4V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4649812-53922	3rd 25.42
09/15	09/16	246921682006JYNX4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4649812-53922	3rd 6.65
09/16	09/17	24692168300PPBD26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1461488-59786	Julie M 18.44
09/19	09/20	242263886AFR9K043	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.85 TAX INCLUDED: 1 CUSTOMER CODE: 9999	Pro Dev 43.27
09/22	09/22	747156289EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	1,317.40-
09/23	09/24	242263888B2LR8JP54	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0923151019	Admin/nurse 171.91
09/22	09/25	24270748BD2X3K64V	TORERO'S MEXICAN REST CANON CITY CO MCC: 5812 MERCHANT ZIP:	Stud Reward 39.05

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/24	09/25	24692168B00MJRTZP	JUICE +*TOWERGARDEN 800-347-6350 TN MCC: 5969 MERCHANT ZIP: 38017 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1*340	<i>Hydro Gdn</i> 539.30
09/25	09/25	F5580008C000RT1W6	REVERSE TEMPORARY CREDIT KANSAS CITY MO MCC: 6012 MERCHANT ZIP:	<i>Klctz</i> 47.27
09/24	09/27	24431058Q61DK92Z7	ROMANOS 1196 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	<i>Math Con</i> 30.00
09/25	09/27	24736938Q02AEAM2K	SSA DENVER MERCHANDISE MA DENVER CO MCC: 5947 MERCHANT ZIP:	<i>Math Con</i> 2.00
09/25	09/28	24643728ELBYDP64T	CHEDDAR'S CASUAL COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	<i>Math Con</i> 40.00
09/29	10/01	24071058HWP9WJWZ9	HOBBY HUT CERAMCIS 719-2758147 CO MCC: 5970 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>SM</i> 16.00

**Interest Charge Calculation**

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

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