

1-2

Summary of Account Activity		
Previous Balance	\$	1,935.15
Payments	-	1,935.15
Other Credits	-	0.00
Purchases/Debits	+	2,254.70
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,254.70
Credit Limit		10,000.00
Available Credit		7,745.00

Payment Information	
Statement Closing Date	02/02/15
New Balance	2,254.70
Minimum Payment Due	2,254.70
Payment Due Date	02/27/15
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
01/05	01/06	244450006BLM7WRVY	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Preschool</i> 122.53
01/06	01/07	2490641060BX0AEWN	SHEETMUSICPLUS.COM 800-7433868 CA MCC: 5733 MERCHANT ZIP: 94608 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>Band</i> 45.90
01/06	01/07	2490641060BX08L01	SHEETMUSICPLUS.COM 800-7433868 CA MCC: 5733 MERCHANT ZIP: 94608 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>Band</i> 12.42
01/08	01/09	244450009BLLPD45A	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Admin</i> 26.24
01/16	01/18	24226380H2LR4PKQV	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0116151019	<i>MAPS</i> 89.50
01/16	01/18	24692160G00RDFN9G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.27 TAX INCLUDED: 1 CUSTOMER CODE: 113-0948130-20706	<i>Silengo</i> 5.69
01/16	01/18	24692160G00SX6BKX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0277130-43074	<i>Silengo</i> 4.00
01/16	01/18	24692160G00S4JSFY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2335634-80226	<i>Silengo</i> 4.00
01/16	01/18	24692160G00S7Z4PM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1026055-23010	<i>Silengo</i> 4.00
01/16	01/18	24692160G00TQRMZF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.27 TAX INCLUDED: 1 CUSTOMER CODE: 113-8588232-31666	<i>Silengo</i> 5.69
01/16	01/18	24692160G00DX2N0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8181100-43098	<i>Silengo</i> 4.00
01/16	01/18	24692160G00XET5ZL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4617204-64602	<i>Silengo</i> 8.00

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KAREN SARTORI
MOUNTAIN VIEW CORE SCHL
890 FIELD AVE
CANON CITY CO 81212-9250

18598
R102

Card Services
PO Box 875852
Kansas City MO 64187-5852

Make Check Payable To: Card Services
 Please check box if making address change as indicated on the back

Please Detach And Enclose Top Portion With Payment
New Balance 2,254.70
Payment Due Date 02/27/15
Past Due Amount 0.00
Minimum Payment 2,254.70
Amount Enclosed \$



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 0180 0021

The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

- A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/16	01/18	24692160G000T1FHK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3908061-41058	<i>Silengo</i> 9.90
01/17	01/18	24692160H00B3F5Z7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8712638-50706	<i>Silengo</i> 5.40
01/19	01/20	24692160K007WY42L	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4550414-68722	<i>Silengo</i> 59.79
01/19	01/21	24789300LRBAMYTAJ	HERCULES INDUSTRIES PUEB719-5450409 CO MCC: 5074 MERCHANT ZIP: 81003 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Maint</i> 155.68
01/20	01/21	24226380M2LR38ZM5	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0120151019	<i>Admin</i> 36.33
01/21	01/23	24041120NT13YND3N	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 66980337901	<i>Admin</i> 155.86
01/22	01/23	24692160N00H3Y32W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0415874-92498	<i>Admin</i> 196.70
01/23	01/23	74715620PEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	1,935.15-
01/23	01/25	24445000P8PN9SFEZ	CITY-MARKET #0417 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Admin</i> 16.72
01/23	01/25	24717050R4BXMDLP5	ALCO 00105 CANON CITY CO MCC: 5399 MERCHANT ZIP:	<i>Milan</i> 14.61
01/25	01/26	24445000SBLMFGS5N	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Milan</i> 19.04
01/26	01/27	24492150SS0NEYXVR	PLANBOOK.COM 888-205-5528 IL MCC: 5734 MERCHANT ZIP: 60560 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Fredrickson</i> 22.00
01/27	01/29	24559300WS66KFD13	COLORADO LEAGUE OF CHARTERED 303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 15012713231124176	<i>Staff Dev</i> 990.00
01/28	01/29	24445000W8PN2ZX82	CITY-MARKET #0417 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Reward</i> 30.33
01/28	01/30	24164070X7DLZXA7N	SUBWAY 00047225 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>Reward</i> 119.35
01/29	01/31	24226380YAFT1VLTD	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0129151019	<i>preschool</i> 91.02

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.

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