

1-2

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 2,068.19 |
| Payments | - | 2,068.19 |
| Other Credits | - | 538.50 |
| Purchases/Debits | + | 2,473.65 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 1,935.15 |
| Credit Limit | | 10,000.00 |
| Available Credit | | 8,064.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 01/01/15 |
| New Balance | 1,935.15 |
| Minimum Payment Due | 1,935.15 |
| Payment Due Date | 01/26/15 |
| 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 |
|------------------|--------------|-------------------|--|---------------------------------|
| 12/05 | 12/07 | 2444500P4BLN5N1PA | WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>Admin</i> 59.06 |
| 12/05 | 12/08 | 2439469P5WGN9DFLY | SHADOW HILLS GOLF COURSE CANON CITY CO MCC: 7992 MERCHANT ZIP: | <i>Staff Christmas</i> 1,150.19 |
| 12/08 | 12/09 | 2480163P75S8FLKQY | ANGELOS PIZZA PUEBLO WEST CO MCC: 5812 MERCHANT ZIP: | <i>School Vic. #</i> 43.36 |
| 12/08 | 12/10 | 2431605P7FYS351LN | SHELL OIL 57444191100 PUEBLO CO MCC: 5542 MERCHANT ZIP: 81007 SALES TAX: \$ 2.08 TAX INCLUDED: 1 | <i>fuel</i> 30.23 |
| 12/11 | 12/12 | 2449215P9RNPGSWKJ | PAYPAL *RAINBOWLOOM 402-935-7733 KS MCC: 5970 MERCHANT ZIP: 67002 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>School store</i> 21.62 |
| 12/12 | 12/12 | 2449398PA5SRBLRD6 | PARACORDPLANET.COM 701-237-4699 ND MCC: 5941 MERCHANT ZIP: 58102 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>School store</i> 23.94 |
| 12/12 | 12/15 | 2476789PQQXN7XKRL | ORTEGAS 719-2759437 CO MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000004 | <i>Staff bus</i> 152.30 |
| 12/12 | 12/15 | 2476789PQQXN7XKTY | ORTEGAS 719-2759437 CO MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000010 | <i>Staff bus</i> 10.87 |
| 12/13 | 12/15 | 2465654PQLD36ZJHR | THE NED SHOW 877-872-9696 WA MCC: 5947 MERCHANT ZIP: 98036 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 28913 | 354.25 |
| 12/13 | 12/15 | 2465654PQLD36ZJJ0 | THE NED SHOW 877-872-9696 WA MCC: 5947 MERCHANT ZIP: 98036 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 28913 | 354.25 |
| 12/13 | 12/15 | 7465654PQLD36ZJJQ | THE NED SHOW 877-872- CREDIT MCC: 5947 MERCHANT ZIP: | 170.00- |
| 12/13 | 12/15 | 2422638PQAG1VTQW6 | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1213141019 | <i>3rd</i> 7.04 |
| 12/15 | 12/16 | 2444500PEBLNDZHQD | WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>3rd</i> 62.04 |
| 12/16 | 12/17 | 7465654PELD36ZMBP | THE NED SHOW 877-872- CREDIT MCC: 5947 MERCHANT ZIP: | 368.50- |
| 12/16 | 12/18 | 2442733PFLM94JR0B | MCDONALD'S F4754 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: | <i>K field trip</i> 89.92 |

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Card Services
PO Box 875852
Kansas City MO 64187-5852
KAREN SARTORI
MOUNTAIN VIEW CORE SCHL
890 FIELD AVE
CANON CITY CO 81212-9250

19272
R109

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

New Balance 1,935.15
Payment Due Date 01/26/15
Past Due Amount 0.00
Minimum Payment 1,935.15
Amount Enclosed
Please Detach And Enclose Top Portion With Payment

\$



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXXX XXXX 0180 0021

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 |
|------------------|--------------|-------------------|---|------------------------|
| 12/17 | 12/18 | 2444500PGBLNJLLKT | WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>Admin</i> 13.95 |
| 12/17 | 12/19 | 2407105PGWMN18PRK | DI RITO'S RESTAURANT CANON CITY CO MCC: 5812 MERCHANT ZIP: | <i>God Board</i> 60.00 |
| 12/17 | 12/19 | 2444574PG2XJWLY28 | OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 2.80 TAX INCLUDED: 1 | <i>Admin</i> 40.63 |
| 12/24 | 12/24 | 7471562PNEHM8Z481 | CK PAYMENT THANK YOU KANSAS CITY MO | 2,068.19- |

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 |

(v) = Variable Rate

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.

1-2

