Account Number Ending In: XXXX XXXX 0180 0021

Summary of Account A	Activity	
Previous Balance	\$	1,859.44
Payments	-	1,859.44
Other Credits	-	0.00
Purchases/Debits	+	3,966.86
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,966.86
Credit Limit		10,000.00
Available Credit		6,033.00

Payment Information	
Statement Closing Date	06/01/15
New Balance	3,966.86
Minimum Payment Due	3,966.86
Payment Due Date	06/26/15
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 ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 800-821-5184 816-843-2000 IN KANSAS CITY 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		
ansaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement	ilits Amo	unt
05/01	05/03	24164073S7DLDJ70Y	SUBWAY 00047225 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	Hearing Imp Lunch	53.00
05/01	05/03	24226383TAFZRX62Z	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0501151019	312	94.49
05/01	05/03	24692163T00QFLZF4	SQ *THE KITCHEN PANTRY Canon City CC MCC: 5499 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:		28.00
05/04	05/06	24251373X2AJJFHL8	BRADY'S GARDEN & PATIO C 719-2751286 MCC: 5261 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	3 CO Teacher App	103.25
05/05	05/06	24226383Y2LR5WX4A	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0505151019	MAPS	98.73
05/12	05/13	2422638452LR0MAP5	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0512151019	K	58.29
05/12	05/14	244273345LM8WXNTV	SONIC #1771 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED;	Slaf tred	27.64
05/13	05/14	2469216450088J6SM	SSI*SCHOOL SPECIALTY 888-388-3224 MCC: 5969 MERCHANT ZIP: 54942 SALES TAX: \$ 4.60 TAX INCLUDED: 1 CUSTOMER CODE: Reference 1205146	NI Art	98.52
05/13	05/15	249889446LDT4LWYE	SPACE FOUNDATION 719-576-8000 COMCC: 7399 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 590	O 1st field trip	250.00
05/14	05/15	2405523462DZAM8P9	WALMART.COM 8009666546 800-966-6546 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WA7UUQDI0000 0080	SAR K	412.64
05/14	05/17	246921647004KY0NH	IHOP #3514 CANON CITY CO MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	let Incentive	101.64
05/18	05/19	24717054BM958J4WG	CHEYENNE MOUNTAIN ZOO COLORADO (MCC: 7998 MERCHANT ZIP: 80906 SALES TAX: \$ 0.00 TAX INCLUDED: 2	SPRICO 3rd G. Lidg	279.75
05/19	05/20	24445004B8PNSBQEX	CITY-MARKET #0417 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.88 TAX INCLUDED: 1	Pres chool	40.54
				Continued on	next page

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<u> ինոններունքի ՄիլիայՄիՄիլիի ինչին ինաՄնաՄիլիՄիլի</u> CANON CITY CO 81212-9250 890 FIELD AVE MOUNTAIN VIEW CORE SCHL BT00 KAREN SARTORI **72681**

ւկիրկրիրդիորկներկիլիկլինոնեննու<u>ից</u>նների Kansas City MO 64187-5852 PO Box 875852 Card Services

Card Services indicated on the back Маке Слеск Рауаріе 10: Please check box if making address change as

91/97/90 98.996,8 \$ 00.0 38.336,8 Minimum Payment Past Due Amount Payment Due Date New Balance Amount Enclosed Please Detach And Enclose Top Portion With Payment



KANSAS CITY MO 64141-6734 PO BOX 419734 CARD SERVICES

Account Number Ending In: XXXX XXXX 0180 0021

(the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items). Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional itemon your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Sameas-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances 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 posted unpaid Cash Advances, and (ii) the Purchase any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than 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 posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. 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 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 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 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 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 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 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 is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases). 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, and subtracting any portion of any payments or credits 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. <u>Same-as-Cash Purchases</u>, 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 same-as-Cash Purchase for the Current plining Ferrou, will be charged to your Account during Balling Period in which any portion of the Same-as-Cash Purchase 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 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 remains unpaid. 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 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 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 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 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 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 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 Account until paid in full on Ac 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 or before the payment Due Date shown interests. It has conditions be scribed in (i) above are boursationary you will avoid up priorite rate mance that ges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deterrals), 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 Deterrais) first posted to your Account during the Corrent Billing Period, the amount of social Finance Charges of Prindictional 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"). O1AC5942 -9 - 02/10/15

;		Tra	ansaction Information Continued	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/19	05/21	24164074Q7DMXDAX9	SUBWAY 00047225 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	P S 219.00
05/20	05/21	24226384D2LR0YA4J	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0520151019	Spanish 62.27
05/21	05/22	24717054E4D0MDBK9	PUEBLO ZOO 719-5611452 CO MCC: 7998 MERCHANT ZIP: 81005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 129052123300002	K 7: eld 280.00
05/22	05/24	24492154ES1E0B26R	PP*BOLDERBANDHEADBANDS CANON CITY CC MCC: 5621 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	Dield Day 1, 176.00
05/26	05/28	24226384KAFD1LRQ0	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0526151019	Field Day 68.07
05/27	05/28	24445004LBLM6TV8A	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	EDY STAFF 60.99
05/28	05/29	24610434L03T44Y6L	SHOP.MLB.COM 866-274-9053 PA MCC: 5941 MERCHANT ZIP: 19406 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 288433591	Ge (1 45.00)
05/29	05/29	74715624MEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	1,859.44-
05/27	05/31	24228994MLEWTDV52	BETS WESTERN FIRESTONE LONGMONT CO MCC: 3502 MERCHANT ZIP:	PS Cont 129.07
05/28	05/31	24071054MWMMPPH1R	WHITE WATER BAR & GRIL CANON CITY CO MCC: 5812 MERCHANT ZIP:	ROY Star 100.76
05/29	05/31	24164074NT8D43TQ4	DOLRTREE 3130 00031302 CANON CITY CO MCC: 5331 MERCHANT ZIP: 81212 SALES TAX: \$ 0.63 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000	MKP> 22.00
05/29	05/31	24226384MAFE5KTTJ	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0529151019	MPPS 130.11
05/29	05/31	24445004NBLMMBK4G	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5tu lo 27.10

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
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.

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