

1-2

Summary of Account 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 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
05/01	05/03	24164073S7DLDJ70Y	SUBWAY 00047225 CANON CITY CO <i>Hearing Imp Lunch</i> MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	53.00
05/01	05/03	24226383TAFZR62Z	WAL-MART #1019 CANON CITY CO <i>3rd</i> MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0501151019	94.49
05/01	05/03	24692163T00QFLZF4	SQ *THE KITCHEN PANTRY Canon City CO <i>Hearing Imp Lunch</i> 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 CO <i>Teacher App</i> MCC: 5261 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	103.25
05/05	05/06	24226383Y2LR5WX4A	WAL-MART #1019 CANON CITY CO <i>MAPS</i> MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0505151019	98.73
05/12	05/13	2422638452LR0MAP5	WAL-MART #1019 CANON CITY CO <i>K</i> MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0512151019	58.29
05/12	05/14	244273345LM8WXNTV	SONIC #1771 CANON CITY CO <i>Staff treat</i> MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	27.64
05/13	05/14	2469216450088J6SM	SSI*SCHOOL SPECIALTY 888-388-3224 WI <i>Art</i> MCC: 5969 MERCHANT ZIP: 54942 SALES TAX: \$ 4.60 TAX INCLUDED: 1 CUSTOMER CODE: Reference 1205146	98.52
05/13	05/15	249889446LDT4LWYE	SPACE FOUNDATION 719-576-8000 CO <i>1st field trip</i> MCC: 7399 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 590	250.00
05/14	05/15	2405523462DZAM8P9	WALMART.COM 8009666546 800-966-6546 AR <i>K</i> MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WA7UUQDI0000_0080	412.64
05/14	05/17	246921647004KY0NH	IHOP #3514 CANON CITY CO <i>6th Incentive</i> MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	101.64
05/18	05/19	24717054BM958J4WG	CHEYENNE MOUNTAIN ZOO COLORADO SPRI CO <i>3rd Gr field trip</i> MCC: 7998 MERCHANT ZIP: 80906 SALES TAX: \$ 0.00 TAX INCLUDED: 2	279.75
05/19	05/20	24445004B8PNSBQEX	CITY-MARKET #0417 CANON CITY CO <i>Preschool</i> MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.88 TAX INCLUDED: 1	40.54

Continued on next page

472529201800021039686 039686



CANON CITY CO 81212-9250

Kansas City MO 64187-5852

890 FIELD AVE

PO Box 875852

MOUNTAIN VIEW CORE SCHL

Card Services

R106

KAREN SARTORI

18927

indicated on the back

Make Check Payable To: Card Services

Please check box if making address change as

Box with dollar sign

New Balance 3,966.86 Payment Due Date 06/26/15 Past Due Amount 0.00 Minimum Payment 3,966.86 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 "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.

A. 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 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 Current Billing Period.

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.

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.

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.

Transaction Information Continued

Transaction 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:	<i>PS</i> 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	<i>Spanish</i> 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	<i>K field trip</i> 280.00
05/22	05/24	24492154ES1E0B26R	PP*BOLDERBANDHEADBANDS CANON CITY CO MCC: 5621 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Field Day</i> 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	<i>Field Day</i> 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	<i>Ed Staff</i> 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	<i>Credit</i> 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:	<i>PS cont</i> 129.07
05/28	05/31	24071054MWMMPPH1R	WHITE WATER BAR & GRIL CANON CITY CO MCC: 5812 MERCHANT ZIP:	<i>Ed Staff</i> 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: 0000000000000000	<i>MKPS</i> 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	<i>MKPS</i> 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	<i>Stu Co</i> 27.10

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.



18927

1 0 5580 2600 C915

PAGE 2 of 3

001 7 1 150601 0

5942 0001 HVH