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Summary of Account Activity		
Previous Balance	\$	2,254.70
Payments	-	2,254.70
Other Credits	-	0.00
Purchases/Debits	+	1,580.67
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,580.67</b>
Credit Limit		10,000.00
Available Credit		8,409.00

Payment Information	
Statement Closing Date	03/02/15
New Balance	1,580.67
Minimum Payment Due	1,580.67
Payment Due Date	03/27/15
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 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
02/04	02/06	2444574142XEH7SXV	OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Tech</i> 41.75
02/05	02/06	244450015BLLH67JE	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Emer Kits</i> 575.38
02/06	02/08	244921515S0YE3BEP	PAYPAL *CCTM REG 402-935-7733 CO MCC: 8299 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>WKshop</i> 120.00
02/09	02/10	2443565188B6S7DRZ	PGH WATER COOLER 412-287-7105 PA MCC: 5199 MERCHANT ZIP: 15116 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Maint</i> 53.21
02/10	02/11	24692161900FD6JML	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	<i>Prod Batteries</i> 15.60
02/12	02/13	24445001QBML42481	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Prod Dev</i> 63.95
02/12	02/13	24692161B00FQYN7R	SQ *THE KITCHEN PANTRY Ca303261on CICO MCC: 5499 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Staff</i> 120.00
02/14	02/15	24692161D003QW61L	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: School	<i>Art</i> 38.48
02/17	02/18	24275391HBBJSPD8L	6027 AMERICAN 719-5429071 CO MCC: 5065 MERCHANT ZIP: 81003 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00019	<i>FoodCart</i> 108.91
02/24	02/24	74715621PEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	2,254.70-
02/25	02/26	24013391R0293XWB5	GARCIA'S MEXICAN RESTAURAN DENVER CO MCC: 5812 MERCHANT ZIP:	<i>Conf</i> 62.38
02/25	02/26	24692161R00E2W0S2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	<i>textbook</i> 4.00
02/25	02/26	24692161R00G0K6D1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	<i>textbook</i> 4.00
02/25	02/26	24692161R00HJSY1Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	<i>textbook</i> 4.03

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

Kansas City MO 64187-5852  
PO Box 875852  
Card Services

19508  
R103

Please check box if making address change as indicated on the back

Make Check Payable To:  
Card Services

\$

New Balance 1,580.67  
Payment Due Date 03/27/15  
Fast Due Amount 0.00  
Minimum Payment 1,580.67  
Amount Enclosed



KANSAS CITY MO 64141-6734  
PO BOX 419734  
CARD SERVICES

Account Number Ending In: XXXXX XXXX 0180 0021

Current Billing Period and, if applicable, times the Purchase Advance Average Daily Balance for your account for the Current Billing Period (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 Average Daily Balance" of your Account for 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 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 item on 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 Same-as-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.

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. 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
02/25	02/26	24692161R00JYJS2J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	<i>textbook</i> 4.03
02/26	02/27	24270761TRB0AAP3S	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 137924	<i>Bus Renewal</i> 100.00
02/26	02/27	24692161T001HSR9S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 976	<i>textbook</i> 4.03
02/26	02/27	24692161T002TV7QH	SQ *RACHEL'S CHALLENGE Greenwood VII CO MCC: 8398 MERCHANT ZIP: 80111 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>Book</i> 20.00
02/27	02/28	24231681V60T2JMKX	SCHLOTZSKY'S 1011 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80905 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>cont.</i> 38.70
02/28	03/02	24610431W03SQTQBL	MARRIOTT 337N7 DENVER TC DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/25/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>cont.</i> 202.22

**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
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
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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