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Summary of Account Activity		
Previous Balance	\$	1,673.05
Payments	-	1,673.05
Other Credits	-	0.00
Purchases/Debits	+	1,859.44
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,859.44
Credit Limit		10,000.00
Available Credit		7,965.00

Payment Information	
Statement Closing Date	05/01/15
New Balance	1,859.44
Minimum Payment Due	1,859.44
Payment Due Date	05/26/15
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
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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
03/31	04/02	24445742V2XHL5PJ3	OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 0.89 TAX INCLUDED: 1	<i>Admin</i> 12.89
04/01	04/02	24226382VAFKDWQ0F	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0401151019	<i>Art</i> 9.44
04/01	04/02	24445002WBLM7ZQB7	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Art</i> 9.44
04/03	04/05	24445002YBLN8YHJF	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Preschool</i> 108.95
04/06	04/07	2423168318AX0F51M	CHIL'S CANON CITY CANON CITY CO MCC: 5812 MERCHANT ZIP:	<i>Admin</i> 50.00
04/08	04/10	243160533FYVD26SF	SHELL OIL 57444191308 CANON CITY CO MCC: 5541 MERCHANT ZIP: 81212 SALES TAX: \$ 0.73 TAX INCLUDED: 1	<i>Admin</i> 10.54
04/08	04/10	243354933S66MMGA7	LE PETIT CHABLIS CANON CITY CO MCC: 5812 MERCHANT ZIP:	<i>Admin</i> 59.00
04/08	04/10	243354933S66MMG9M	LE PETIT CHABLIS 719-2693333 CO MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2	<i>Admin</i> 0.59
04/09	04/10	2422638342LR1AMR7	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0409151019	<i>Emer Kits</i> 50.66
04/10	04/13	2420785364Y4E1EB5	CHICAGO BOB'S CANON CITY CO MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 5.95 TAX INCLUDED: 1	<i>Admin</i> 90.95
04/15	04/15	24692163900M5PD58	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0495681-13826	<i>3rd</i> 25.06
04/15	04/16	24445003ABLLWRYZP	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Nurse</i> 41.07
04/16	04/17	24692163A00EQ0GNT	IN *SANTA CLAUS PUBLISHIN517-6393111 MI MCC: 7333 MERCHANT ZIP: 49082 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>PK</i> 299.00
04/17	04/19	24226383Q2LR28GY1	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0417151019	<i>Emer Kits</i> 75.83

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CANON CITY CO 81212-9250

Kansas City MO 64187-5852

890 FIELD AVE

P O Box 875852

MOUNTAIN VIEW CORE SCHL

Card Services

R105

KAREN SARTORI

Card Services

19213

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

Make Check Payable To:

\$

New Balance 1,859.44 Payment Due Date 05/26/15 Past Due Amount 0.00 Minimum Payment 1,859.44 Amount Enclosed



KANSAS CITY MO 64141-6734

P O 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. 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.

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 in 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
04/17	04/19	24445743Q2XHH2RA1	OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3rd 66.92
04/17	04/19	24445743Q2XHH2R7R	OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	Mitani 113.90
04/19	04/21	24445743E2XE9P8PD	OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3rd 19.99
04/21	04/21	74715623FEHM8Z486	CK PAYMENT THANK YOU KANSAS CITY MO	1,673.05-
04/21	04/22	24226383G2LR58PTF	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0421151019	Fiesta 24.29
04/21	04/23	24828243G2AJJBDT8	Momo Japanese Restaurant Canon City CO MCC: 5812 MERCHANT ZIP:	Admin 25.00
04/21	04/23	24842793GS66QHKL9	TOUCH OF LOVE 719-2750617 CO MCC: 5992 MERCHANT ZIP: 81212 SALES TAX: \$ 1.48 TAX INCLUDED: 1 CUSTOMER CODE: 100007070	Admin 21.47
04/22	04/24	24828243H2AJJBTYN	Momo Japanese Restaurant Canon City CO MCC: 5812 MERCHANT ZIP:	Admin 48.17
04/23	04/24	24445003JBLLYWHHJ	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	Fiesta 133.71
04/25	04/26	24692163K008JKB29	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 14189326	Art 150.00
04/27	04/28	24692163M00F5RVSS	SQ *THE KITCHEN PANTRY Canon City CO MCC: 5499 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	3rd 108.00
04/28	04/29	24055233N2DZ4SA4Y	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	Klette 49.87
04/28	04/29	24226383P2LR62H7P	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0428151019	Ms Rowan 96.28
04/28	04/29	24692163N001HKK9Y	PBD*CEE 800-338-1192 GA MCC: 5964 MERCHANT ZIP: 30004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 52254657	Klette 56.90
04/29	04/29	24692163P005XN77J	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-1825634-32338	Klette 14.46
04/30	05/01	24055233T5V33HQYT	PIZZA MADNESS CANON CITY CO MCC: 5812 MERCHANT ZIP:	Admin 20.72
04/30	05/01	24436543T0000RHBX	TEACHER'S DISCOVERY 248-3407210 MI MCC: 8299 MERCHANT ZIP: 48326 SALES TAX: \$ 0.00 TAX INCLUDED: 0	Till 66.34

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

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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PAGE 2 of 3

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