

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 435.11 |
| Payments | - | 0.00 |
| Other Credits | - | 0.00 |
| Purchases/Debits | + | 1,847.78 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 2,282.89 |
| Credit Limit | | 10,000.00 |
| Available Credit | | 7,717.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 11/03/14 |
| New Balance | 2,282.89 |
| Minimum Payment Due | 2,282.89 |
| Payment Due Date | 11/28/14 |
| Past Due Amount | 435.11 |

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 |
|------------------|--------------|-------------------|---|-----------------------------|
| 10/02 | 10/05 | 2407105M4WPQHRS9T | COLON ORCHARDS CANON CITY CO MCC: 5499 MERCHANT ZIP: | <i>135</i> 124.00 |
| 10/03 | 10/05 | 2422638M4AFZM89JP | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003141019 | <i>PS</i> 94.91 |
| 10/03 | 10/06 | 2441289M6LQ200T18 | IMAGE MARKET 800-827-8337 NE MCC: 5699 MERCHANT ZIP: 68122 SALES TAX: \$ 0.00 TAX INCLUDED: | <i>Stu Co</i> 610.45 |
| 10/06 | 10/08 | 2431605M8FYY2XP53 | SHELL OIL 57445929201 CANON CITY CO MCC: 5542 MERCHANT ZIP: 81212 SALES TAX: \$ 3.36 TAX INCLUDED: 1 | <i>Staff travel</i> 48.72 |
| 10/06 | 10/08 | 2461043M803RV9BAA | COURTYARD BY MARRIOTT CHR DENVER CO MCC: 3690 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 10/05/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>conf</i> 228.35 |
| 10/09 | 10/10 | 2422638MB2LR8R9QG | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1009141019 | <i>MAPS</i> 80.10 |
| 10/11 | 10/12 | 2469216MQ00QWWNB1 | GCI*MSCN-FRND-WB 800-776-5173 CA MCC: 5733 MERCHANT ZIP: 91362 SALES TAX: \$ 0.00 TAX INCLUDED: | <i>Band</i> 42.44 |
| 10/17 | 10/19 | 2444500MKBLMMVRQQ | WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>Supplies</i> 106.61 |
| 10/21 | 10/22 | 2449215MNRPE3Q43T | PAYPAL *CCTM REG 402-935-7733 CO MCC: 8299 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>Staff</i> 15.00 |
| 10/21 | 10/22 | 2449215MNRPE35RNH | PAYPAL *CCTM REG 402-935-7733 CO MCC: 8299 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>Staff</i> 30.00 |
| 10/21 | 10/22 | 2449215MNRPE387EB | PAYPAL *CCTM REG 402-935-7733 CO MCC: 8299 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>Staff</i> 15.00 |
| 10/21 | 10/22 | 2449215MNRPE39S95 | PAYPAL *CCTM REG 402-935-7733 CO MCC: 8299 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>Staff</i> 30.00 |
| 10/24 | 10/26 | 2431605MSFZ0MVXV5 | SHELL OIL 57445929201 CANON CITY CO MCC: 5541 MERCHANT ZIP: 81212 SALES TAX: \$ 2.76 TAX INCLUDED: 1 | <i>Gas field trip</i> 40.00 |
| 10/24 | 10/26 | 2443106MS61AKXAHG | NOODLES & CO 156 PUEBLO CO MCC: 5812 MERCHANT ZIP: | <i>Lund's prize</i> 191.76 |

Continued on next page

Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|------------------------|
| 10/24 | 10/26 | 2471705MS3VV9VQ6 | YMCA OF PUEBLO 719-5435151 CO MCC: 7997 MERCHANT ZIP: 81008 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: S3298195827 | 57.50 |
| 10/29 | 10/30 | 2444500MZBLMJRRK8 | WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>Preschool</i> 77.50 |
| 10/30 | 10/31 | 2444500N0BLN53TRW | WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | <i>ER Kit</i> 55.44 |

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 | 1,672.02 | 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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.