

1-2

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 2,043.30 |
| Payments | - | 555.65 |
| Other Credits | - | 0.00 |
| Purchases/Debits | + | 501.58 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 1,989.23 |
| Credit Limit | | 5,000.00 |
| Available Credit | | 3,010.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 08/01/14 |
| New Balance | 1,989.23 |
| Minimum Payment Due | 1,989.23 |
| Payment Due Date | 08/26/14 |
| Past Due Amount | 1,487.65 |

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 |
|------------------|--------------|-------------------|--|---------------------|
| 07/08 | 07/08 | 7471562JDEHM8Z486 | CK PAYMENT THANK YOU KANSAS CITY MO | 555.65- |
| 07/14 | 07/15 | 2422638JL2LR2GANY | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0714141019 | <i>MAPS</i> 123.05 |
| 07/16 | 07/17 | 2422443JN30VPY0K5 | BATTERIES PLUS #92 PUEBLO CO MCC: 5999 MERCHANT ZIP: 81008 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: pcard | <i>Maint</i> 173.94 |
| 07/16 | 07/17 | 2449398JN61LVG3DX | GUSTAVE A LARSON COMPANY PUEBLO CO MCC: 5046 MERCHANT ZIP: 81003 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>Maint</i> 34.71 |
| 07/18 | 07/20 | 2444500JR5SQWTTWN | MARDEL #22 COLORADO SPGS CO MCC: 5943 MERCHANT ZIP: 80922 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | <i>MILAM</i> 88.16 |
| 07/31 | 08/01 | 2422638K4AG2L9QQH | WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0731141019 | <i>MAPS</i> 81.72 |

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 | 1,813.93 | 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.

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.