

Summary of Account Activity

Previous Balance	\$	555.65
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	1,487.65
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,043.30
Credit Limit		5,000.00
Available Credit		2,956.00

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Payment Information

Statement Closing Date	07/01/14
New Balance	2,043.30
Minimum Payment Due	2,043.30
Payment Due Date	07/26/14
Past Due Amount	555.65

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
06/03	06/04	2444500HBBLMDGHFN	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>MAPS</i> 155.49
06/03	06/04	2469216HA00ENPLOT	MINDWARE BRAINY TOYS 800-274-6123 MN MCC: 5945 MERCHANT ZIP: 55113 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>Silengo</i> 56.09
06/04	06/05	2424760HB8PRD1ZPM	STORE FIXTURE DISCOUNT SH800-403-6124 MI MCC: 5072 MERCHANT ZIP: 49507 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>textbooks</i> 284.77
06/04	06/05	2469216HB00L3Q5Y8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-9841445-28234	<i>textbook</i> 384.72
06/05	06/08	2438894HDKG9TF8LM	LT APPAREL GROUP 732-4385500 NJ MCC: 5137 MERCHANT ZIP: 08810 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A0000	<i>Supplies</i> 95.00
06/18	06/19	2469216HT001P3T2E	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>Sarban</i> 63.58
06/27	06/29	2449398J25ZWW2A6A	PEAK PRINTING INC CANON CITY CO MCC: 2741 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001	448.00

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	1,536.71	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

(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.