

Summary of Account Activity		
Previous Balance	\$	1,977.56
Payments	-	1,977.56
Other Credits	-	0.00
Purchases/Debits	+	8,139.11
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		8,139.11
Credit Limit		20,000.00
Available Credit		11,860.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	8,139.11
Minimum Payment Due	8,139.11
Payment Due Date	03/26/23
Past Due Amount	0.00

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 OR STOLEN CARDS	PO BOX 419734
PO BOX 875852	888-494-5141	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852		

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
02/02	02/03	2443106122MFHEXLM	NOODLES & CO 156 PUEBLO CO MCC: 5812 MERCHANT ZIP: 81008 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>6/27</i> 33.84
02/02	02/03	244939812BMEFRN0B	PUEBLO BULLS HOCKEY COLORADO SPRI CO MCC: 7032 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>6/27</i> 102.00
02/03	02/05	24692161230T8DZGP	AMZN Mktp US*VL3DF42E3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Middle School Ele	<i>YC</i> 21.95
02/05	02/06	244450015BLNNVX9E	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>YC</i> 321.14
02/07	02/09	2471705174MQ0NXRN	MONARCH MT RESERVATIONS 719-5305121 CO MCC: 7999 MERCHANT ZIP: 81201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 074020803250027	<i>YC</i> 5,924.00
02/07	02/09	247893017BZ7MZHS	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Awards</i> 147.15
02/08	02/09	246921617346B09HJ	AMZN Mktp US*H98IO3UI0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: johanna	<i>Johanna</i> 4.99
02/09	02/10	244939818LQSAXA8F	GOPHER SPORT 877-699-7927 MN MCC: 5941 MERCHANT ZIP: 55060 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Brad</i> 184.58
02/11	02/12	24431061A2DYVQXF2	AMAZON.COM*HE23U0X30 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ALICIA SMITH	<i>Alicia</i> 44.53
02/13	02/14	24692161Q2Y7KQLL7	AMZN Mktp US*HE4E05SV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Middleton	<i>Kyle</i> 19.99
02/13	02/14	24692161Q2Y7WZWPV	AMZN Mktp US*H99DE0YH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: johanna	<i>Johanna</i> 21.98
02/14	02/15	24445001EBLNWTV8Y	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Y/C</i> 95.70
02/19	02/19	74715621LEHM92LLV	CK PAYMENT THANK YOU KANSAS CITY MO	1,977.56-

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/21	02/22	24492151LT8WVTYG8	EB 2023 MIDSCHOOLMATH 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1612908601-591080	<i>p D</i> 550.00
02/21	02/23	24073141MS66GT3XB	ACSD 703-5755740 VA MCC: 8398 MERCHANT ZIP: 22201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 43954194505	<i>Diana</i> 545.00
02/22	02/23	24431061M2DYLR89R	AMAZON.COM*HD0898C30 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LYNN MARTIN/GATE	<i>Lynn</i> 26.95
02/22	02/23	24692161M34BBXVLQ	Kindle Svcs*HP9SY2GQ1 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109 SALES TAX: \$ 0.50 TAX INCLUDED: 1 CUSTOMER CODE: D01-1814388-33698	<i>Toby</i> 6.49
02/22	02/23	24692161M34B3GPLQ	Kindle Svcs*HP2FO0162 888-802-3080 WA MCC: 5818 MERCHANT ZIP: 98109 SALES TAX: \$ 0.08 TAX INCLUDED: 1 CUSTOMER CODE: D01-8490733-08866	<i>Toby</i> 1.07
02/24	02/26	24013391P02Q42418	CANON CITY MUGS CANON CITY CO MCC: 5812 MERCHANT ZIP:	<i>Mara</i> 74.78
02/26	02/27	24692161T2XLM50XS	AMZN MktP US*HD06V7B10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jody for knitting	<i>YC</i> 12.97

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	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

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.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items) as

1-2

Summary of Account Activity		
Previous Balance	\$	1,188.01
Payments	-	1,188.01
Other Credits	-	0.00
Purchases/Debits	+	4,641.45
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		4,641.45
Credit Limit		10,000.00
Available Credit		5,113.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	4,641.45
Minimum Payment Due	4,641.45
Payment Due Date	03/26/23
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 OR STOLEN CARDS
 888-494-5141

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
02/03	02/05	24455011343A5GXV0	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>YC</i> 46.99
02/06	02/07	2444500158PWJYAB8	CITY-MARKET #0417 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Novat</i> 77.96
02/14	02/15	24492151DLW63EHY1	HOTELBOOKINGSERVFEE 8007279059 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 02/14/23 SALES TAX: \$ 0.00 TAX INCLUDED:	<i> fees</i> 15.99
02/15	02/16	24138291EBMZNV5Q	COLDSTONE CREAMERY #2126 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>PS JT</i> 54.21
02/16	02/16	24492151FMLKA070P	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: PO_CCGGAYVVKYUB64	<i>Julia</i> 9.76
02/16	02/16	24492151FMLK4P98F	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: PO_RO9E3TBMUUKL64	<i>Julia</i> 15.33
02/16	02/19	24445001GEJ2QXBH2	DOMINO'S 6368 719-784-4503 CO MCC: 5814 MERCHANT ZIP: 81226 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00
02/19	02/19	74715621LEHM92LND	CK PAYMENT THANK YOU KANSAS CITY MO	1,188.01-
02/21	02/22	24011341L0015JX7A	LS RAINBOW TRAIL LUTHE RAINBOWTRAIL. CO MCC: 5651 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>YC</i> 1,440.00
02/22	02/23	24755421M7JLJD1WS	THE RON CLARK ACADEMY 678-6512100 GA MCC: 8299 MERCHANT ZIP: 30315 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1469019	<i>YC</i> 995.00
02/22	02/24	24455011N43A5BA2Q	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>YC</i> 34.63
02/22	02/24	24692161N351H3H6Z	SOUTHWES 5262423143730800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: SCHNEIDER/ZACHARY TH DENVER ATLANTA ATLANTA DENVER	<i>YC</i> 464.96

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/27	02/28	24226381V2LR7RRAY	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0227231019	109.03
02/27	02/28	24492151SMN9BNZDZ	WWW.WHOLESALESCHOOLSUPPLI186-676-4365 CO MCC: 5943 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Sc Fair</i> 217.14
02/28	02/28	24492151VLW8YHW9M	MCGRAW-HILL HIGHER ED 800-338-3987 NY MCC: 8220 MERCHANT ZIP: 10019 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Books</i> 410.45

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	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

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.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

1-2