| | | | _ |
|----------------------|---------|-----------|---|
| Summary of Account A | ctivity | | |
| Previous Balance | \$ | 4,291.28 | |
| Payments | | 0.00 | |
| Other Credits | - | 367.83 | |
| Purchases/Debits | + | 4,568.61 | |
| Cash Advances | + | 0.00 | |
| Finance Charges | + | 0.00 | |
| New Balance | | 8,492.06 | |
| Credit Limit | | 50,000.00 | |
| Available Credit | | 40,751.00 | |
| | | | |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 01/21/21 |
| New Balance | 8,492.06 |
| Minimum Payment Due | 8,492.06 |
| Payment Due Date | 02/15/21 |
| Past Due Amount | 4,291.28 |

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 | As 11 die e |
|---------------------|-----------------|---------------------|--|---------------------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 0.00 | | | CLISE J. ROBINSON) | |
| 01/09 | 01/10 | 24137460A012PRVRA | USPS PO 0718130607 COLORADO SPRI CO MCC: 9402 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None | 66.55 |
| 01/13 | 01/14 | 24137460EHEXAJ2P2 | FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560 | 703.05 |
| 01/15 | 01/17 | 24137460GHEZL4VSZ | FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560 | 20.70 |
| 01/15 | 01/17 | 24493980F0D17H1PM | CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC MCC: 5047 MERCHANT ZIP: 27215 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SOUSZA | 124.15 |
| 01/15 | 01/17 | 24692160G2Y1HB2HJ | AMZN Mktp US*3J9JK3IV3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1855643-55594 | 78.99 |
| 01/16 | 01/17 | 24692160G2X8XMEBV | AMZN Mktp US*K264Z1F23 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2751603-83482 | 55.36 |
| 01/19 | 01/19 | 24692160K2X7ZZW20 | AMZN Mktp US*7M7XI75M3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4500315-22162 | 181.93 |
| 01/19 | 01/20 | 24692160K2XMDXZ8H | AMZN Mktp US*7K92I7VQ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4333388-64274 | 75.97 |
| 01/20 | 01/20 | 24692160L2XVS96HN | AMZN Mktp US*2P9SH10M3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-5797482-29274 | 55.36 |
| 01/20 | 01/21 | 24692160L2X4JGDWT | AMZN Mktp US*4109H1EK3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-7391218-66986 | 224.21 |
| 01/21 | 01/21 | 74692160M2XJM2EVG | AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2751603-83482 | 55.36- |
| | | | | Continued on next p |

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|---------------------|-----------------|---------------------|--|----------|
| 01/05 | 01/05 | 74430990520Q5PASI | MCC: 5111 MERCHANT ZIP: 06926 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 113.02- |
| | | | CUSTOMER CODE: RET7510802 | |
| 12/27 | 12/27 | 2420429PS002NZ05 | Z FACEBK RMGTMZW7V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 420429000200589 | 600.00 |
| 12/29 | 12/30 | 2405523PW8APNS2 | TIE 1000 OT | 458.00 |
| 01/06 | 01/06 | 24204290600699J71 | 07.000 07.000 | 258.15 |
| 01/06 | 01/07 | 7443106062D9PD30 | THE PROPERTY OF THE PROPERTY O | 199.45- |
| 01/06 | 01/07 | 244921506RS8YRG | 7.1. 570 0110 00 | 1,500.00 |
| 01/08 | 01/10 | 2443106092MHV6B | 201000000000000000000000000000000000000 | 126.02 |
| 01/16 | 01/17 | 24431060G2DZD7D | 1700 04 | 40.17 |

| | Interest Charge Calcula | tion | |
|---|---|---|------------------------------------|
| Your Annual Percentage Rate (APR) is | the annual interest rate on your a | ccount | |
| Current Billing Period Type of Balance Purchases Cash Advances | Annual Percentage <u>Rate (APR)</u> 0.00 0.00 | Balance Subject to Interest Rate 6,173.87 0.00 | Interest Charge 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.

1-