

Summary of Account Activity		
Previous Balance	\$	10,256.02
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	8,854.88
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		19,110.90
Credit Limit		20,000.00
Available Credit		878.00

Payment Information	
Statement Closing Date	07/20/18
New Balance	19,110.90
Minimum Payment Due	19,110.90
Payment Due Date	08/14/18
Past Due Amount	10,256.02

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
			TOTAL ██████████ \$8,359.88	
06/22	06/24	2444500HYHEV9P0YT	FOLLETT SCHOOL SOLUTIONS WOODRIDGE IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560	3,976.50
06/25	06/26	2444500J1HEVQQW10	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560	1,897.70
06/26	06/27	2469216J12XF8TX4W	LOWES #02423* COLORADO SPRI CO MCC: 5200 MERCHANT ZIP: 80918 SALES TAX: \$ 3.91 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	51.31
06/26	06/28	2425137J20VZEJ350	SENIOR MANUEL MEXICAN CUIS COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	66.34
06/27	06/28	2449398J2HHBKHPBZ	THE GAZETTE CIRCULATION 719-636-0171 CO MCC: 5192 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.19
06/29	07/02	2463269J52XEE7VS7	INTERMOUNTAIN LOCK AND SE800-453-5386 CO MCC: 5072 MERCHANT ZIP: 80219 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6/29/2018	1,095.00
07/02	07/03	2449398J7607RW5DQ	KRCC 719-473-4801 CO MCC: 8220 MERCHANT ZIP: 80903 SALES TAX: \$ 0.00 TAX INCLUDED: 2	496.00
07/03	07/04	2469216J82X654G13	ART.COM/ALLPOSTERS.COM 888-654-0143 CA MCC: 5999 MERCHANT ZIP: 94608 SALES TAX: \$ 0.00 TAX INCLUDED:	439.86
07/06	07/08	2469216JB2XKPJG12	FACEBK *Y9LXXFJTY2 650-543-7818 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED:	35.00
07/06	07/08	2469216JB2XPTJYLV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-6868448-88602	293.98
			TOTAL ██████████ \$495.00	
06/29	06/30	2449215J4MHEVGH9E	SQ *ASCEND EDUCATIO 877-417-4551 LA MCC: 5999 MERCHANT ZIP: 71105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A2NSOAK5PZY0JSU4	495.00

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	17,484.84	0.00
Cash Advances	0.00	0.00	0.00

Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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.