

Summary of Account Activity

| | | |
|--------------------|----|-----------------|
| Previous Balance | \$ | 7,223.08 |
| Payments | - | 7,223.08 |
| Other Credits | - | 364.73 |
| Purchases/Debits | + | 7,197.50 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 6,832.77 |
| Credit Limit | | 50,000.00 |
| Available Credit | | 43,167.00 |

Payment Information

| | |
|------------------------|----------|
| Statement Closing Date | 03/21/22 |
| New Balance | 6,832.77 |
| Minimum Payment Due | 6,832.77 |
| Payment Due Date | 04/15/22 |
| 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 |
|------------------|--------------|-------------------|---|-----------|
| | | | TOTAL XXXXXX \$7,223.08- | |
| 03/09 | 03/09 | 7471562EMEHM938BG | CK PAYMENT THANK YOU KANSAS CITY MO | 7,223.08- |
| | | | TOTAL XXXXXX \$47.63 | |
| 02/21 | 02/23 | 2413746E55SEJKE6A | HOBBY-LOBBY #0027 COLORADO SPRI CO MCC: 5945 MERCHANT ZIP: 80905 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 47.63 |
| | | | TOTAL XXXXXX \$2,885.18 | |
| 02/24 | 02/25 | 2449216E7000VQR9D | WWW.RESEARCHILD.ORG 781-8613711 MA MCC: 8398 MERCHANT ZIP: 02421 SALES TAX: \$ 0.00 TAX INCLUDED: | 649.00 |
| 02/24 | 02/27 | 2494300E8RQEKPD4 | TACO BELL 037398 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: | 51.66 |
| 03/11 | 03/13 | 2413746EP01FVH56K | USPS PO 0718130607 COLORADO SPRI CO MCC: 9402 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None | 84.50 |
| 03/15 | 03/16 | 2449215ESJJ4N49P0 | THE LOFT M* (3 OF 3 PA STRIPE.COM CO MCC: 8999 MERCHANT ZIP: 80904 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 900.00 |
| 03/16 | 03/17 | 2413746EW01BTA6B2 | USPS PO 0718130607 COLORADO SPRI CO MCC: 9402 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None | 808.20 |
| 03/16 | 03/17 | 2413746EW01BTA6DN | USPS PO 0718130607 COLORADO SPRI CO MCC: 9402 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None | 132.55 |
| 03/16 | 03/17 | 2413746EW01BTA6FZ | USPS PO 0718130607 COLORADO SPRI CO MCC: 9402 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None | 132.55 |
| 03/16 | 03/17 | 2413746EW01BTA6MM | USPS PO 0718130607 COLORADO SPRI CO MCC: 9402 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None | 102.75 |
| 03/16 | 03/17 | 2442733EVM83NY677 | MCDONALD'S F11078 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: | 23.97 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|---|--------|
| | | | TOTAL ██████████ \$1,389.48 | |
| 02/21 | 02/22 | 2443106E42DJTPVVS | AMAZON.COM*111R120E1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4197038-58506 | 15.26 |
| 02/25 | 02/25 | 2469216E82XX4H1PB | Amazon.com*1B2JZ2IU2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7083598-68418 | 81.48 |
| 02/25 | 02/27 | 2469216E82X4N8J9K | Amazon.com*118F93791 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1730667-77034 | 7.30 |
| 03/01 | 03/01 | 2469216EQ2XBFOYVF | AMZN Mktp US*1W8G43AJ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4165982-39410 | 45.98 |
| 03/01 | 03/02 | 2469216EQ2XWB61PE | AMZN Mktp US*1W9P80131 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9390456-51970 | 21.99 |
| 03/03 | 03/04 | 2469216EE2XM0WQHk | AMZN Mktp US*1W2FP48U1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4429499-28146 | 43.98 |
| 03/03 | 03/06 | 2444500EF8PWVK4FG | ECONOLOGDE CO308 GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/02/22 SALES TAX: \$ 0.00 TAX INCLUDED: | 330.00 |
| 03/03 | 03/06 | 2444500EF8PWVK4HT | ECONOLOGDE CO308 GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/02/22 SALES TAX: \$ 0.00 TAX INCLUDED: | 330.00 |
| 03/03 | 03/06 | 2444500EF8PWVK4QX | ECONOLOGDE CO308 GUNNISON CO MCC: 3644 MERCHANT ZIP: 81230 LODGING CHECK-IN DATE: 03/02/22 SALES TAX: \$ 0.00 TAX INCLUDED: | 330.00 |
| 03/04 | 03/06 | 7469216EF2XEEY51D | Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7706121-43986 | 15.33 |
| 03/05 | 03/07 | 2431605EHFZ5P8P0N | SHELL OIL 57444225809 SALIDA CO MCC: 5542 MERCHANT ZIP: 81201 SALES TAX: \$ 4.40 TAX INCLUDED: 1 | 55.27 |
| 03/09 | 03/10 | 2443106EL2DZZ1W8Z | AMAZON.COM*1Z5937GC1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7790982-91146 | 80.64 |
| 03/10 | 03/11 | 2469216EM2Y0E6M0E | AMZN Mktp US*1W2UJ4Q62 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3596536-92474 | 22.93 |
| 03/13 | 03/13 | 2469216ER2X5R7HXM | AMZN Mktp US*1W0241Y22 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-7799161-39434 | 29.98 |
| 03/14 | 03/15 | 2462275ES01QQZJ7H | CAVE OF THE WINDS ORS 719-634-2888 CO MCC: 7996 MERCHANT ZIP: 80829 SALES TAX: \$ 0.00 TAX INCLUDED: | 10.00 |
| | | | TOTAL ██████████ \$2,510.48 | |
| 02/23 | 02/25 | 7443106E7MV51GBTR | RODEWAY INN ALAMOSA 71958958 CREDIT MCC: 3515 MERCHANT ZIP: 81101 SALES TAX: \$ 10.39 TAX INCLUDED: 1 | 87.35 |
| 02/23 | 02/25 | 7443106E7MV51GFHM | RODEWAY INN ALAMOSA 71958958 CREDIT MCC: 3515 MERCHANT ZIP: 81101 SALES TAX: \$ 10.39 TAX INCLUDED: 1 | 87.35 |
| 02/23 | 02/25 | 7443106E7MV51GGXP | RODEWAY INN ALAMOSA 71958958 CREDIT MCC: 3515 MERCHANT ZIP: 81101 SALES TAX: \$ 10.39 TAX INCLUDED: 1 | 87.35 |
| 02/23 | 02/25 | 7443106E7MV51GP68 | RODEWAY INN ALAMOSA 71958958 CREDIT MCC: 3515 MERCHANT ZIP: 81101 SALES TAX: \$ 10.39 TAX INCLUDED: 1 | 87.35 |
| 02/26 | 02/27 | 2420429E9008H9XW2 | FACEBK Y5P6TBT7V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED: | 600.00 |
| 03/04 | 03/04 | 2443106EF2DK8WYLK | CHIPOTLE ONLINE 180-024-4768 CA MCC: 5814 MERCHANT ZIP: 92660 SALES TAX: \$ 0.00 TAX INCLUDED: | 67.31 |
| 03/03 | 03/06 | 2427076EFTYR172NS | NBS*SERV FEE 8984706014 888-470-6014 NE MCC: 8220 MERCHANT ZIP: 68508 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 413142635 | 8.58 |
| 03/03 | 03/06 | 2427076EFTYR375FN | UCCS PAYMENT INTERNET 719-255-3391 CO MCC: 8220 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 413142633 | 312.00 |
| 03/04 | 03/06 | 2405523EF2DZZX3D5 | TRAVEL GUARD GROUP INC 877-934-8308 WI MCC: 6300 MERCHANT ZIP: 54482 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 77611228 | 26.47 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|--------|
| 03/04 | 03/06 | 2469216EF2XEED3TK | AMZN Mktp US*1W1Y71SB1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 21.60 TAX INCLUDED: 1 CUSTOMER CODE: 111-3378547-26834 | 341.20 |
| 03/04 | 03/06 | 2469216EG2X56R9LN | UNITED 0162398169888800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ZIMMERMAN/RANDALLJOH DENVER NEW YORK NEW YORK DENVER | 407.20 |
| 03/04 | 03/06 | 2469216EG2X57B8BA | UNITED 0169975505387800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: | 26.00 |
| 03/04 | 03/06 | 2469216EG2X57B8BJ | UNITED 0169975505388800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: | 26.00 |
| 03/06 | 03/07 | 2420429EH004HDSFT | FACEBK JHS9BCK7V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED: | 183.10 |
| 03/10 | 03/11 | 2449398EN2DZAK2F7 | THE GAZETTE ADVERTISING 866-632-6397 CO MCC: 5192 MERCHANT ZIP: 80903 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CCWS_637825022733 | 750.00 |
| 03/16 | 03/18 | 2401339EW01N33P74 | LA BELLA VITA RISTORANTE COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: | 112.02 |

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.