

Summary of Account Activity

Previous Balance	\$	6,828.47
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	6,295.41
Cash Advances	+	0.00
Finance Charges	+	135.08
New Balance		13,258.96
Credit Limit		25,000.00
Available Credit		11,741.00

Payment Information

Statement Closing Date	10/03/16
New Balance	13,258.96
Minimum Payment Due	13,258.96
Payment Due Date	10/28/16
Past Due Amount	6,828.47

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
10/03	10/03		** LATE CHARGE	39.00
10-600-20-2300-0810		*FINANCE CHARGE*	PURCHASES \$135.08 CASH ADVANCE \$0.00	135.08
			OURAY SCHOO DISTRICT R-1	
			TOTAL XXXX XXXX 3500 0025 \$405.57	
09/17	09/17	2443099LN2LZYZYV6	MSFT * E02002NQUY 800-642-7676 NV MCC: 5045 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.58
09/23	09/23	2461043LW03PY20KV	ADOBE *ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.99
10-500-10-0660-0600-100 0000			CUSTOMER CODE: 000000000000000000	
09/30	09/30	2426979M32XEY0R1B	MOUSES CHOCOLATES INC - O OURAY CO MCC: 5441 MERCHANT ZIP:	25.00
10-600-20-2300-0600-			DENVER CTR FOR PERF ARTS 303-8934100 CO MCC: 7922 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1961958	360.00
74-300-00-1937-0690-			SCOTT PANKOW	
23-200-10-1832-0600-			TOTAL XXXX XXXX 3500 0033 \$47.95	
10/01	10/01	2426979M42XFM3RF2	HOME SLICE PIZZA - N M DURANGO CO MCC: 5812 MERCHANT ZIP:	3.20
10/01	10/01	2426979M42XFM3RHM	HOME SLICE PIZZA - N M DURANGO CO MCC: 5812 MERCHANT ZIP:	44.75
			KENNETH NELSON	
			TOTAL XXXX XXXX 3500 0041 \$12.96	
10/02	10/02	2442733M4LYHPAY1G	MAVERIK #463 DELTA CO MCC: 5541 MERCHANT ZIP: 81416 SALES TAX: \$ 0.29 TAX INCLUDED: 1	3.99
10-300-20-2400-0600-107			CITY-MARKET #0435 CARBONDALE CO MCC: 5411 MERCHANT ZIP: 81623 SALES TAX: \$ 0.70 TAX INCLUDED: 1	8.97
			OURAY SCHOOL R-1	
			TOTAL XXXX XXXX 3570 0012 \$4,957.42	
09/07	09/07	2449215LQJH84YQ19	FACTORY SELECT, LLC FACTORYSELECT AL MCC: 5712 MERCHANT ZIP: 35611 SALES TAX: \$ 0.00 TAX INCLUDED: 0	221.50
10-100-10-0040-0600-			HOBBY LOBBY ECOMM 405-745-1100 OK MCC: 5945 MERCHANT ZIP: 73179 SALES TAX: \$ 0.00 TAX INCLUDED: 0	187.71
41-500-00-4000-0730 -			WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	95.00
41-500-00-4000-0730				

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/13	09/13	2461043LJ09FJ718D	THE HOME DEPOT #1513 GRAND JCT CO MCC: 5200 MERCHANT ZIP: 81505 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: OURAY SCHOOL RENO	69.90
<i>10-600-20-2600-0600-</i>				
09/19	09/19	2449215LPS133NFPA	STAGELIGHTINGSTORE 904-683-5553 FL MCC: 5099 MERCHANT ZIP: 32207 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,131.31
<i>41-500-00-4000-0130-</i>				
09/27	09/27	2491016M006BQTDM6	CURIOUS THEATRE DENVER CO MCC: 8398 MERCHANT ZIP:	252.00
<i>74-300-00-1937-0690</i>				
OURAY SCHOOL R-1				
TOTAL XXXX XXXX 3590 0034 \$832.51				
09/08	09/08	2416407LQ2LR7WS59	TARGET 00023432 MONTROSE CO MCC: 5310 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	86.66
<i>10-600-20-2600-0600</i>				
09/08	09/08	2444574LDEJ4NGXGM	OFFICE DEPOT #2110 MONTROSE CO MCC: 5943 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 2	247.95
<i>10-500-10-0060-0600-</i>				
09/17	09/17	2444500LN00GR3P4R	DOLLAR TREE MONTROSE CO MCC: 5331 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.00
<i>10-500-10-0060-0600</i>				
09/29	09/29	2427539M2BPG9G5AB	NASSP E-COMMERCE 800-2537746 VA MCC: 8220 MERCHANT ZIP: 20191 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 29282874	385.00
<i>23-300-30-1916-0810</i>				
09/29	09/29	2443105M12DYV4RNS	2CO.COM*NEWSINSF 614-921-2449 OH MCC: 5964 MERCHANT ZIP: 43215 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.90
<i>10-300-10-0620-0600-</i>				

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
Type of Balance			
Purchases	13.25(v)	9,691.74	107.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	13.25(v)	2,544.17	28.08

(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.

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.

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