CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 1201 1688

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,307.32	01/26/14	0.00	1,307.32	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

☐ Please check box if making address change as indicated on the back

CONTROL ACCOUNT 13474
WINDSOR CHARTER ACADEMY L101
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120116880130732 0130732

Account Number Ending In: XXXX XXXX 1201 1688

Summary of Account Activity

Previous Balance	$	705.18
Payments	-	705.18
Other Credits	-	0.00
Purchases/Debits	+	1,307.32
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,307.32
Credit Limit		20,000.00
Available Credit		18,436.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	01/01/14
New Balance	1,307.32
Minimum Payment Due	1,307.32
Payment Due Date	01/26/14
Past Due Amount	0.00

Received 1/10/14 KZ, JL

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 XXXX XXXX 1201 1688 $705.18-	
12/17	12/17	7471562AZEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	705.18-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $1,144.15	
12/03	12/03	2416407AH31TYRGWF	STAPLS7109689291000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	112.86
12/04	12/04	2469216AJ00D1M1R4	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
12/05	12/05	2405523AL604TKER0	COLORADO LEAGUE OF CHART 303-989-5356 CO MCC: 8398 MERCHANT ZIP: 80209	40.00
12/05	12/05	2427076AL61BSLD8N	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/10	12/10	2405080ATS66KVJ36	LEARNING A-Z 214-9329500 TX MCC: 5943 MERCHANT ZIP: 75287	199.90
12/10	12/10	2405523AT604TWKNF	COLORADO LEAGUE OF CHART 303-989-5356 CO MCC: 8398 MERCHANT ZIP: 80209	600.00
12/12	12/12	2427076AV61BV9S6Y	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/12	12/12	2427076AV61BV9TH9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/17	12/17	2416407AZ31Y8RT6L	STAPLS7110440314000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	52.91
12/23	12/23	2469216B500ATD1V9	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	30.03
12/26	12/26	2469216B800E2TA3D	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	74.95
			REBECCA L TEEPLES	
			TOTAL XXXX XXXX 1203 1728 $106.13	
12/05	12/05	2405523AL604TKEPR	COLORADO LEAGUE OF CHART 303-989-5356 CO MCC: 8398 MERCHANT ZIP: 80209	20.00
12/19	12/19	2441295B25SH1TY3T	SCHOLASTIC BOOK CLUB 800-724-6527 MO MCC: 8299 MERCHANT ZIP: 65101	36.00
12/20	12/20	2469216B200M5BQKP	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	43.14
12/27	12/27	2469216B900RD3STD	SQ *KNOWLEDGE BOUND INC Windsor CO MCC: 5399 MERCHANT ZIP: 80550	6.99
			LINDA DEWALD	
			TOTAL XXXX XXXX 1203 1736 $57.04	
12/19	12/19	2471705B24F00V6BZ	TLF LIL FLOWER SHOP 970-6862400 CO MCC: 5992 MERCHANT ZIP: 80550	57.04

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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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

1-2

HVH

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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,070.85	03/26/15	0.00	2,070.85	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

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CONTROL ACCOUNT 18825
WINDSOR CHARTER ACADEMY R103
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120111688 0207085 0207085

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	2,561.04
Payments	-	2,561.04
Other Credits	-	0.00
Purchases/Debits	+	2,070.85
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,070.85
Credit Limit		20,000.00
Available Credit		17,929.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	03/01/15
New Balance	2,070.85
Minimum Payment Due	2,070.85
Payment Due Date	03/26/15
Past Due Amount	0.00

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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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX 1201 1688 $2,561.04-	
02/18	02/18	74715621HEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	2,561.04-
			LINDA DEWALD	
			TOTAL XXXX XXXX 1203 1736 $100.87	
02/04	02/04	24692161300NX48R3	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MCC: 5192 MERCHANT ZIP: 10121	25.00
02/05	02/05	246921614006BQZHZ	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	25.87
02/05	02/05	246921614006B7WS5	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MCC: 5192 MERCHANT ZIP: 10121	25.00
02/07	02/07	24692161600689K2S	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MCC: 5192 MERCHANT ZIP: 10121	25.00
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 5455 $1,767.71	
01/31	02/02	24692160Z00MNYFZN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	88.00
01/31	02/02	24692160Z00S01J69	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.97
02/02	02/02	2427076118B0AALE6	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209	10.00
02/02	02/02	24270761261BSHF8E	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLBHY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLBRA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLB3P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLB4H	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLB51	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLB6A	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	24270761361BSLB6S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/03	02/03	246958812S66JWA8H	HAPPY IS CLEAN 214-3515093 TX MCC: 5719 MERCHANT ZIP: 75022	50.00
02/04	02/04	24270761461BSSHV5	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/04	02/04	24270761461BSSHWN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/04	02/04	24270761461BSSHZA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/04	02/04	24270761461BSSHZT	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/04	02/04	24270761461BSSJ0V	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/04	02/04	24270761461BSSJ1K	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/04	02/04	24692161300N5RFM5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	13.98
02/05	02/05	24270761561BSXLQ6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24164071531SV2Z11	STAPLS7131472504000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	211.17
02/06	02/06	24270761661BV0HSR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0HS0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0HVS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0HWV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0HXK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0HYM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0HZN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0J06	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0J18	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	24270761661BV0PJS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	246921615009LLLXY	LIFE CYCLE BOOKS LLC 416-690-5860 CO MCC: 5942 MERCHANT ZIP: 80524	62.61
02/09	02/09	24270761961BV9TEJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/09	02/09	2449398195SHQ6HG6	LD-INKJETS 888-321-2552 CA MCC: 5044 MERCHANT ZIP: 90808	104.97
02/12	02/12	24270761Q61BSPHHR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/13	02/13	24164071Q31X3B9WZ	STAPLS7131863635000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	50.88
02/14	02/14	24692161D00F4JDV7	RLI*RENAISSANCE LEARN 877-444-3172 WI MCC: 5045 MERCHANT ZIP: 54495	45.00
02/17	02/17	24164071H7DLMWFY4	SUBWAY 03392784 WINDSOR CO MCC: 5814 MERCHANT ZIP: 80550	25.30
02/17	02/17	24492151GS16KZE2Y	PAYPAL *SCHOOLLAWPR 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	30.00
02/17	02/17	24492151GS16L3ZW2	PAYPAL *SCHOOLLAWPR 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	30.00
02/18	02/18	24164071H31YED0LB	STAPLS7132009199000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	181.79
02/18	02/18	24270761K8B0AAKXW	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209	10.00
02/19	02/19	24013391J01PTTWKF	PELICAN JOS 970-6867297 CO MCC: 5814 MERCHANT ZIP: 80550	41.51
02/20	02/20	24270761L61BSHQAG	CBI ONLINE DENVER CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/20	02/20	24270761L61BSHQ86	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/20	02/20	24692161K00AWKYRH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	176.00
02/23	02/23	24270761P61BSSF0J	CBI ONLINE DENVER CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/23	02/23	24270761P61BSSF6R	CBI ONLINE DENVER CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/24	02/24	24493961P5SHQ6HHV	LD-INKJETS 888-321-2552 CA MCC: 5044 MERCHANT ZIP: 90808	253.98
02/25	02/25	24013391R028XWSLE	N2 PUBLISHING N2PUBLISHING.NC MCC: 7311 MERCHANT ZIP: 28405	120.00
02/25	02/25	24270761T61BV0PZ4	CBI ONLINE DENVER CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/25	02/25	24270761T61BV0R06	CBI ONLINE DENVER CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/25	02/25	24610431T03TYFN20	MARRIOTTFRNTRNGETRADGPOST DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/25/15	16.50
02/25	02/25	24610431T231VL1WS	MARRIOTT HTLS DENV PARKNG DENVER CO MCC: 3509 MERCHANT ZIP: 80237	8.00
			REBECCA L TEEPLES **TOTAL XXXX XXXX 1203 5463 $202.27**	
02/05	02/05	2490641140QGN8DXY	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	26.00
02/25	02/25	24323001TBM6LYJ79	SCREEN SURGEONS http://www.pa AZ MCC: 5732 MERCHANT ZIP: 85745	67.00
02/27	02/27	24692161S00BY6K4W	HACIENDA COLORADO II ENGLEWOOD CO MCC: 5812 MERCHANT ZIP: 80112	109.27

...ERVICES
...X 419734
...AS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,201.70	03/26/14	0.00	1,201.70	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

☐ Please check box if making address change as indicated on the back

CONTROL ACCOUNT 3773
WINDSOR CHARTER ACADEMY I101
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120111688 0120170 0120170

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	1,783.06
Payments	-	1,783.06
Other Credits	-	0.00
Purchases/Debits	+	1,201.70
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,201.70
Credit Limit		20,000.00
Available Credit		18,798.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	03/01/14
New Balance	1,201.70
Minimum Payment Due	1,201.70
Payment Due Date	03/26/14
Past Due Amount	0.00

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PAYMENT ADDRESS
CARD SERVICES
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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 XXXX XXXX 1201 1688 $1,783.06-	
02/20	02/20	7471562E3EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	1,783.06-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $950.91	
01/30	02/02	2427076DF61BV6SAE	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
01/31	02/02	2416407DF322EY83V	STAPLS7112673760000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	50.06
01/31	02/02	2469216DF0073422Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	109.98
02/04	02/04	2469216DK00MM2DBJ	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
02/05	02/05	2416407DL31SM6HBF	STAPLS7112883197000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	170.82
02/06	02/06	2427076DN61BV3PW1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/06	02/06	2427076DN61BV3TR2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/07	02/07	2427076DP61BV9TS3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/08	02/08	2469216DP004GXXRT	DKC*DIGI KEY CORP 800-344-4539 MN MCC: 5065 MERCHANT ZIP: 56701	18.93
02/12	02/12	2427076DW61BSXN3Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/14	02/14	2427076DY61BV3KKE	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/18	02/18	2427076E261BSHDHA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/18	02/18	2427076E261BSH9JP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/18	02/18	2427076E261BSH9J7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/18	02/18	2469216E100DHEXQB	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	77.28
02/18	02/18	2469216E100D23P14	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	19.32
02/21	02/21	2427076E561BSSJYG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/21	02/21	2427076E561BSSK67	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/21	02/21	2469216E500TVL86Z	HACIENDA COLORADO DENVER CO MCC: 5812 MERCHANT ZIP: 80222	49.02
02/22	02/22	2461043E6231WD9FB	HYATT DENVER TECH CENTER DENVER CO MCC: 3640 MERCHANT ZIP: 80237	8.00

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/22	02/22	2461043E6231WD98V	HYATT DENVER TECH CENTER DENVER CO MCC: 3640 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/20/14	136.55
02/23	02/23	2444500E78PKEB22X	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550	25.00
02/24	02/24	2427076E861BV3RWY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/25	02/25	2427076E961BV6PH7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
02/26	02/26	2416407E9320XY8HY	STAPLS7113985302000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	58.03
02/26	02/26	2469216E900K4EGZE	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	115.92
			REBECCA L TEEPLES **TOTAL XXXX XXXX 1203 1728 $203.18**	
02/05	02/05	2469216DL005D62TS	FACEBK *ASZPK5AGU2 650-543-7818 CA MCC: 7311 MERCHANT ZIP: 94304	30.00
02/10	02/10	2422638DSAFPHJ581	WAL-MART #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	56.32
02/12	02/12	2471705DWM892T1BQ	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 2741 MERCHANT ZIP: 02421	82.46
02/27	02/27	2469216EA00N7WLD0	RVRSIDE EDU *TESTING 800-323-9540 IL MCC: 5969 MERCHANT ZIP: 60134	34.40
			LINDA DEWALD **TOTAL XXXX XXXX 1203 1736 $47.61**	
02/04	02/04	2416407DKQ5F0SR4D	USPS 07975603430325971 WINDSOR CO MCC: 9402 MERCHANT ZIP: 80550	7.61
02/19	02/19	2444500E28PKHL5JX	LITTLE CAESARS 1491 0003 WINDSOR CO MCC: 5814 MERCHANT ZIP: 80550	40.00

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

1-2

CES
9734
CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

w Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,894.99	04/26/14	0.00	2,894.99	$

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Make Check Payable To:
Card Services

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Card Services
PO Box 875852 BY
Kansas City MO 64187-5852

CONTROL ACCOUNT 14363
WINDSOR CHARTER ACADEMY Q101
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120111688 0289499 0289499

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	1,201.70
Payments	-	1,201.70
Other Credits	-	0.00
Purchases/Debits	+	2,894.99
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,894.99
Credit Limit		20,000.00
Available Credit		17,105.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	04/01/14
New Balance	2,894.99
Minimum Payment Due	2,894.99
Payment Due Date	04/26/14
Past Due Amount	0.00

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 XXXX XXXX 1201 1688 $1,201.70-	
03/19	03/19	7471562EYEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	1,201.70-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $2,664.91	
03/03	03/03	2427076EF61BSSEN2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/03	03/03	2427076EF61BSSN7L	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/04	03/04	2427076EG61BV0PSA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/05	03/05	2469216EG00JYE592	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
03/06	03/06	2427076EJ61BV6PGY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/07	03/07	2427076EK61BV9RS0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/12	03/12	2427076ER61BSXHXG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/14	03/14	2422369ETLE5X7KL6	US IMPRINTS LLC 866-604-6774 TN MCC: 5399 MERCHANT ZIP: 37027	575.00
03/14	03/14	2416407ET31WZPFMZ	STAPLS7114790409000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	62.16
03/14	03/14	2427076ES61BV3LNL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/14	03/14	2427076ES61BV3LTF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/14	03/14	2427076ES61BV3LVR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/14	03/14	2427076ES61BV3LWG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/17	03/17	2427076EX61BSE7S5	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/17	03/17	2427076EX61BSE82Y	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/18	03/18	2427076EY61BSHAGV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/18	03/18	2427076EY61BSHAZ8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/20	03/20	2427076F061BSPHEB	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/20	03/20	2427076F061BSPJFL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/21	03/21	2427076F161BSSEHQ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/21	03/21	2427076F161BSSG7G	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/21	03/21	2427076F161BSSJJJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/22	03/22	2469216F100Q2NE42	UPS*1Z30VT670392664056 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328	12.10
03/24	03/24	2426928F3WGNQF5EX	WADAYANEED 518-234-8677 NY MCC: 5199 MERCHANT ZIP: 12187	432.61
03/24	03/24	2427076F461BV3PAK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/24	03/24	2427076F461BV3P66	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/24	03/24	2427076F461BV3P9V	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/25	03/25	2475542F47W7NSEX9	N2 PUBLISHING 910-2020917 NC MCC: 5192 MERCHANT ZIP: 28403	219.00
03/25	03/25	2475542F5M8M1PVT5	COMMUNITY COMPUTER CONNEC303-9622270 CO MCC: 8398 MERCHANT ZIP: 80011	588.00
03/26	03/26	2416407F532NA0FXW	STAPLS7115454634000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	63.78
03/26	03/26	2416407F532N0FA9Y	STAPLS7115454634000003 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	56.83
03/26	03/26	2416407F5320VBSXX	STAPLS7115454634000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	324.28
03/27	03/27	2427076F761BSE7Y8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/28	03/28	2427074F8QQBVYR25	PARTY LAND SAINT LOUIS MO MCC: 5947 MERCHANT ZIP:	146.95
03/28	03/28	2427076F861BSHQ9T	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
03/28	03/28	2427076F861BSH9G9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
			REBECCA L TEEPLES **TOTAL XXXX XXXX 1203 1728 $1.28**	
03/13	03/13	2469216ER00SQPLRX	FACEBK *Q4YNR52GU2 650-543-7818 CA MCC: 7311 MERCHANT ZIP: 94304	1.28
			LINDA DEWALD **TOTAL XXXX XXXX 1203 1736 $228.80**	
03/27	03/27	2401339F601NG60QK	SUMMIT TRANSPORTATION 970-6699049 CO MCC: 4121 MERCHANT ZIP: 80534	228.80

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
956.68	06/26/14	0.00	956.68	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

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CONTROL ACCOUNT 14231
WINDSOR CHARTER ACADEMY Q101
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120111688 0095668 0095668

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	1,119.09
Payments	-	1,119.09
Other Credits	-	0.00
Purchases/Debits	+	956.68
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		956.68
Credit Limit		20,000.00
Available Credit		19,043.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	06/01/14
New Balance	956.68
Minimum Payment Due	956.68
Payment Due Date	06/26/14
Past Due Amount	0.00

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KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX 1201 1688 $1,119.09-	
05/19	05/19	7471562GVEHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	1,119.09-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $556.86	
05/04	05/04	2469216GQ006G6VWT	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
05/05	05/05	2427076GE61BV9PNX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
05/12	05/12	2427076GM61BV3KEK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
05/13	05/13	2416407GM31WXTEWP	STAPLS7117877827000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	52.43
05/15	05/15	2469216GP001PJ9AL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	26.00
05/16	05/16	2427076GT61BSPKBS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
05/16	05/16	2427076GT61BSPKDW	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
05/16	05/16	2427076GT61BSPKG7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
05/16	05/16	2427076GT61BSPK97	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
05/17	05/17	2490641GT078KZTAF	BLU*windsorcharteracademy888-4014678 UT MCC: 5968 MERCHANT ZIP: 84606	119.88
05/25	05/25	2475542H17KFXBKV2	N2 PUBLISHING 910-2020917 NC MCC: 5192 MERCHANT ZIP: 28403	120.00
05/27	05/27	2469216H3007S7QPB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	82.38
05/28	05/28	2469216H400LY5DAL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	71.79
05/30	05/30	2469216H600HA1F2V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.33
05/30	05/30	2469216H600JFLJMA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			REBECCA L TEEPLES	
			TOTAL XXXX XXXX 1203 1728 $351.97	
05/12	05/12	2431605GMFYSN6ZD4	SHELL OIL 57444149009 LOVELAND CO MCC: 5542 MERCHANT ZIP: 80538	42.63
05/13	05/13	2469216GM0047LHLM	HACIENDA COLORADO II ENGLEWOOD CO MCC: 5812 MERCHANT ZIP: 80112	40.15
05/14	05/14	2475542GN4N8A8Y1D	HAMPTON INNS COLORADO SPGS CO MCC: 3665 MERCHANT ZIP: 80921 LODGING CHECK-IN DATE: 05/12/14	130.19
05/21	05/21	2405080GYS66HMAT7	FRONT RANGE EVENT RENTAL 970-2213159 CO MCC: 7394 MERCHANT ZIP:	139.00
			LINDA DEWALD	
			TOTAL XXXX XXXX 1203 1736 $47.85	
05/02	05/02	2469216GA00795Q1D	SQ *THE BUNGALOW Windsor CO MCC: 5812 MERCHANT ZIP: 80550	47.85

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(v) = Variable Rate

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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
5,546.85	07/26/14	0.00	5,546.85	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

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CONTROL ACCOUNT 16637
WINDSOR CHARTER ACADEMY R106
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120116880 0554685 0554685

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	956.68
Payments	-	956.68
Other Credits	-	242.42
Purchases/Debits	+	5,789.27
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,546.85
Credit Limit		20,000.00
Available Credit		14,453.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	07/01/14
New Balance	5,546.85
Minimum Payment Due	5,546.85
Payment Due Date	07/26/14
Past Due Amount	0.00

PAYMENT ADDRESS
CARD SERVICES
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KANSAS CITY, MO 64187-5852

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816-843-2000 IN KANSAS CITY

CARD SERVICES
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KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX 1201 1688 $956.68-	
06/16	06/16	7471562HPEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	956.68-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $1,434.24	
05/31	06/02	2416407H83228R31Z	STAPLS7118780203000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	60.32
05/31	06/02	2469216H700TVEPRD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	12.73
05/31	06/02	2469216H700TVZAQT	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	13.72
05/31	06/02	2469216H700WXW3MK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	121.21
06/01	06/02	2412157H9004JSSSK	AMPLIFY EDUCATION 800-8231969 NY MCC: 8211 MERCHANT ZIP: 11201	1,099.75
06/02	06/02	2469216H900PHLGA1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	15.48
06/02	06/02	2469216H900RAXE1X	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	58.59
06/03	06/03	2469216HA00Q3PKP1	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	27.26
06/03	06/03	2469216HA0014TJ89	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	13.44
06/04	06/04	2469216HB00R2GMNV	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
06/18	06/18	7469216HT00N6HG17	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98101	121.21-
06/25	06/25	2475542J07X365WE1	N2 PUBLISHING 910-2020917 NC MCC: 5192 MERCHANT ZIP: 28403	120.00
			REBECCA L TEEPLES	
			TOTAL XXXX XXXX 1203 1728 $144.26	
06/06	06/06	2444500HE5SBSBQJM	HOBBY-LOBBY #0053 FORT COLLINS CO MCC: 5945 MERCHANT ZIP: 80525	14.99
06/07	06/07	2449398HF604KDA4Z	ZAZZLE.COM 800-980-9890 CA MCC: 5399 MERCHANT ZIP: 94063	69.76
06/26	06/26	2422638J22LR2ARZ4	WAL-MART #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	59.51
			LINDA DEWALD	
			TOTAL XXXX XXXX 1203 1736 $3,968.35	
06/02	06/02	2469216H900W7JH85	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	36.98
06/03	06/03	2423168HA5ZV8X30H	JACKDAW PUBLICATIONS 914-962-6911 NY MCC: 5943 MERCHANT ZIP: 10589	180.02
06/03	06/03	2443106HA61QB496S	THE CORE KNOWLEDGE FOUND 434-977-7550 VA MCC: 8398 MERCHANT ZIP: 22902	28.94

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/03	06/03	2469216HA00AR1L62	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.99
06/03	06/03	2469216HA00AYKGE9	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	11.24
06/03	06/03	2469216HA00BL1APG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	199.70
06/03	06/03	2469216HA00DDLW13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	48.81
06/04	06/04	2449215HBRPHKJKX0	DBAMAPSCOM 800-430-7532 CA MCC: 2741 MERCHANT ZIP: 93117	139.99
06/04	06/04	2469216HB00N7XMBE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	31.40
06/04	06/04	2469216HB00VZM3FK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	82.44
06/04	06/04	2469216HB00V6ARR9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.94
06/04	06/04	2469216HB00W7FE1X	WILLIAMSBURG MARKETPLC 800-414-6291 VA MCC: 5964 MERCHANT ZIP: 23187	117.95
06/05	06/05	2407105HDWPQ5GS12	CARLEX 800-526-3768 800-5263768 MI MCC: 5399 MERCHANT ZIP: 48309	43.90
06/05	06/05	2443106HD8AP6A3NB	SINGAPORE MATH, INC 503-557-8100 OR MCC: 5942 MERCHANT ZIP: 97062	1,015.77
06/05	06/05	2443106HQ61QBAQFB	THE CORE KNOWLEDGE FOUND 434-977-7550 VA MCC: 8398 MERCHANT ZIP: 22902	179.35
06/05	06/05	2469216HQ00AQS9EH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.70
06/05	06/05	2469216HQ00BGSZ92	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	33.54
06/05	06/05	2469216HQ006V8EL4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.94
06/05	06/05	2469216HQ008F2Y9K	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	121.21
06/06	06/06	2469216HD00GSFGNN	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MCC: 5192 MERCHANT ZIP: 10121	125.00
06/06	06/06	2469216HD00GWPA7K	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	28.76
06/06	06/06	2469216HD00G9V5K2	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	31.79
06/06	06/06	2469216HD00JMHPLE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	89.15
06/06	06/06	2469216HD00JW1EFX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	21.47
06/06	06/06	2469216HD00LMGR34	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	30.32
06/06	06/06	2469216HD00MPFXZ3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.35
06/06	06/06	2469216HD00MRKJG0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.08
06/07	06/07	2469216HE007AD7GW	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	38.71
06/07	06/07	2469216HE007839NH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	30.53
06/08	06/08	2469216HF00JFATJ7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	178.18
06/09	06/09	2469216HG00X9ZVG6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	11.70
06/11	06/11	2469216HJ0019ZPGM	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	132.76
06/12	06/12	2444500HLHEZG4E6Y	LITTLE CAESARS 1491 0003 WINDSOR CO MCC: 5814 MERCHANT ZIP: 80550	39.60
06/16	06/16	2469216HP0016G7H5	SSI*CLASSROOM DIRECT 800-248-9171 WI MCC: 5969 MERCHANT ZIP: 54942	285.06
06/18	06/18	2469216HT00WR8DMB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	38.55
06/18	06/18	7469216HT00N12X2H	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98101	121.21-
06/18	06/18	2478930HSFMKH3X5G	EDUCATORS OUTLET 970-2243811 CO MCC: 5969 MERCHANT ZIP: 80524	11.99
06/22	06/22	2469216HX00PFQFRS	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	46.68
06/22	06/22	2469216HX00P43BHE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	106.88
06/23	06/23	2469216HY000Y78ZJ	SSI*SCHOOL SPECIALTY 888-388-3224 WI MCC: 5969 MERCHANT ZIP: 54942	476.19

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(v) = Variable Rate

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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
7,956.20	09/26/14	0.00	7,956.20	$

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SEP 05 2014

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

By Jamie Zuck

☐ Please check box if making address change as indicated on the back

CONTROL ACCOUNT 17250
WINDSOR CHARTER ACADEMY R108
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120111688 0795620 0795620

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	3,303.61
Payments	-	3,303.61
Other Credits	-	0.00
Purchases/Debits	+	7,956.20
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,956.20
Credit Limit		20,000.00
Available Credit		11,909.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	09/01/14
New Balance	7,956.20
Minimum Payment Due	7,956.20
Payment Due Date	09/26/14
Past Due Amount	0.00

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 XXXX XXXX 1201 1688 $3,303.61-	
08/29	08/29	7471562L1EHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	3,303.61-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $3,599.65	
07/31	08/02	2461043K509FAKW0D	THE HOME DEPOT #1544 FORT COLLINS CO MCC: 5200 MERCHANT ZIP: 80524	311.65
08/01	08/02	2416407K532N4Y3PF	STAPLS7121690905000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	40.14
08/04	08/04	2432300K92LXY4KH4	ARAPAHOE RENTAL LOVELAND LOVELAND CO MCC: 7394 MERCHANT ZIP: 80537	161.00
08/04	08/04	2469216K800QDE3TL	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
08/06	08/06	2469216KA00BGA05V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	123.33
08/11	08/11	2444500KF8PKZ3HJS	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550	75.00
08/12	08/12	2449215KGRNZ2SB58	PAYPAL *EDTECHTEAM 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	249.00
08/14	08/14	2416407KJ31XALBDA	STAPLS7122411349000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	163.83
08/14	08/14	2444574KK2XEF0GW9	OFFICE MAX 800-283-7674 IL MCC: 5965 MERCHANT ZIP: 60143	292.64
08/15	08/15	2427076KL61BSHBHJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/15	08/15	2432300KL0D17REN6	PHYSICAL EDUCATION EQU TOLEDO OH MCC: 5199 MERCHANT ZIP: 94043	66.15
08/15	08/15	2443565KL5SKTBBES	CLASSROOM PRODUCTS LLC 800-315-0741 OH MCC: 5111 MERCHANT ZIP: 45503	66.65
08/19	08/19	2411039KRG5SQJYS4	U. S. SCHOOL SUPPLY 770-455-8900 GA MCC: 5943 MERCHANT ZIP: 30341	18.30
08/19	08/19	2432300KR0D18490W	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043	48.90
08/19	08/19	2469216KP00NRLQ4W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	68.02
08/19	08/19	2469216KP00NWTR1P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.20
08/19	08/19	2469216KP00S944JL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	11.97
08/22	08/22	2416407KV31S1VFJ6	STAPLES ACCOUN00687632 508-2535000 MA MCC: 5111 MERCHANT ZIP: 01702	1,276.81
08/25	08/25	2401339KX02DGW2RP	N2 PUBLISHING N2PUBLISHING.NC MCC: 7311 MERCHANT ZIP: 28405	120.00
08/27	08/27	2444574L02XDZYA09	OFFICE MAX 800-283-7674 IL MCC: 5965 MERCHANT ZIP: 60143	246.50

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/28	08/28	2444500L18LPGXXEK	WM SUPERCENTER #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	18.41
08/29	08/29	2427076L261BSEAPP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEAS2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEAVW	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEAY7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBA9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBBK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBBS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBEN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBGF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBHH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBJ0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBK2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBMX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBM3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBNM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBPF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBQW	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBSS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBTR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBV2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBWB	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBWK	CBI ONLINE ... 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEBXD	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB0G	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB1S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB2K	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB3B	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB4M	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB5N	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB66	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
08/29	08/29	2427076L261BSEB8P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
			REBECCA L TEEPLES **TOTAL XXXX XXXX 1203 1728 $2,078.77**	
08/02	08/02	2416407K72LR9QVVZ	TARGET 00024034 FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80525	243.25
08/02	08/02	2444574K72XEFWDQJ	OFFICE DEPOT #2737 FORT COLLINS CO MCC: 5943 MERCHANT ZIP: 80528	22.10
08/05	08/05	2416407K92LR7XV5R	TARGET 00000794 FORT COLLINS CO MCC: 5310 MERCHANT ZIP: 80525	53.41
08/05	08/05	2461043KA03TZEG2W	ADOBE SYSTEMS, INC. 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	19.99
08/09	08/09	2444500KE2XF72TKX	PARTY CITY LOVELAND CO MCC: 5999 MERCHANT ZIP: 80537	97.74
08/11	08/11	2439900KF8JTRN1H1	BEST BUY MHT 00002253 FORT COLLINS CO MCC: 5732 MERCHANT ZIP: 80525	665.88
08/11	08/11	2439900KF8JTRN1LL	BEST BUY MHT 00002253 FORT COLLINS CO MCC: 5732 MERCHANT ZIP: 80525	74.98
08/16	08/16	2444500KMBLLWaRRX	WM SUPERCENTER #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	22.01
08/18	08/18	2471705KPMA0SM2FV	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 4816 MERCHANT ZIP: 02421	75.97
08/18	08/18	2471705KPMA0SM2YR	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 4816 MERCHANT ZIP: 02421	34.50

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/18	08/18	2480197KN2LYNY23H	MOO.COM www moo com RI MCC: 2741 MERCHANT ZIP: 02914	78.74
08/19	08/19	2443106KP61QBAQH5	THE CORE KNOWLEDGE FOUND 434-977-7550 VA MCC: 8398 MERCHANT ZIP: 22902	410.00
08/19	08/19	2471705KRTQD8ZPJ9	AMERICAN AI 00174866566103 BELLEVUE WA MCC: 3001 MERCHANT ZIP: AMMIRATI/MICHEL DENVER CHICAGO CHICAGO BUFFALO BUFFALO CHICAGO CHICAGO DENVER	279.20
			LINDA DEWALD **TOTAL XXXX XXXX 1203 1736 $2,277.78**	
08/05	08/05	2469216K900MTG4YF	RGS Pay' 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	83.57
08/06	08/06	2416407KA31SV1GJ2	STAPLS7121967626000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	304.77
08/06	08/06	2416407KA32MYWGE1	STAPLS7121967626000003 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	10.45
08/06	08/06	2416407KA32N8DN29	STAPLS7121967626000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	341.44
08/06	08/06	2444500KA8PL89BGS	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550	3.98
08/06	08/06	2469216KA608B8659	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	21.43
08/07	08/07	2469216KB00M9NB2G	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	21.86
08/08	08/08	2469216KQ004X75MA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	392.00
08/11	08/11	2469216KFU0EKM267	RGS Pay' 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468	172.62
08/12	08/12	2469216KG00PXTG0E	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	159.84
08/12	08/12	2469216KG00P8ETH5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	89.50
08/21	08/21	2469216KT00N3470V	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	180.97
08/22	08/22	2469216KS00EYAK6N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.95
08/26	08/26	2469216KY00PYLW00	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	133.60
08/30	08/30	2416407L33224H16K	STAPLS7123286436000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	325.80

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 1201 1688

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
4,536.37	10/26/14	0.00	4,536.37	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

☐ Please check box if making address change as indicated on the back

CONTROL ACCOUNT 18693
WINDSOR CHARTER ACADEMY R109
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120116880 0453637 0453637

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	7,956.20
Payments	-	7,956.20
Other Credits	-	0.00
Purchases/Debits	+	4,536.37
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		4,536.37
Credit Limit		20,000.00
Available Credit		15,429.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	10/01/14
New Balance	4,536.37
Minimum Payment Due	4,536.37
Payment Due Date	10/26/14
Past Due Amount	0.00

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OCT 08 2014
BY

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 XXXX XXXX 1201 1688 $7,956.20-	
09/17	09/17	7471562LMEHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	7,956.20-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $1,484.94	
09/03	09/03	2469216L600AKYNMH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	164.99
09/03	09/03	2469216L600B6GMG4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.64
09/04	09/04	2427076L861BV0LZV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MAB	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MBM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MD6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MER	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MGV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MK4	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MQP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MRV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MT3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MWZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MX7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MY9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0MZ9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M1Q	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M2E	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M4F	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M5F	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

Continued on next page

HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address (if we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO, 64141 (800) 321-5164. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item Daily Balance).

3. Free Ride Period.

A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. Other Purchase Advances. Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your Immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/09	09/09	2427076LD61BSLH73	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLH8D	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLH9P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/10	09/10	2427076LE61BSSK4K	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/10	09/10	2427076LE61BSSMR4	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/10	09/10	2469216LD00PXH0QK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	56.89
09/10	09/10	2469216LD00R4VVPG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.94
09/11	09/11	2427076LF61BV0PS1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/11	09/11	2427076LF61BV0PWL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/11	09/11	2427076LF61BV0PZP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/11	09/11	2427076LF61BV0R18	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/11	09/11	2427076LF61BV0R3S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/11	09/11	2427076LF61BV0R53	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/11	09/11	2475542LEJNDAWD2D	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341	134.84
09/12	09/12	2427076LG61BV3KNL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/12	09/12	2427076LG61BV3MGD	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/12	09/12	2444574LG2XEPLQNV	OFFICE MAX 800-283-7674 IL MCC: 5965 MERCHANT ZIP: 60143	59.99
09/16	09/16	2427076LL61BSHDST	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/16	09/16	2427076LL61BSHDX1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/16	09/16	2427076LL61BSHE04	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/18	09/18	2427076LN61BSSFAD	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/18	09/18	2427076LN61BSSHKX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/18	09/18	2427076LN61BSSHMF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/22	09/22	2427076LS61BV6P26	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/22	09/22	2427076LS61BV6P4G	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/22	09/22	2427076LS61BV6P48	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/23	09/23	2427076LV61BV9R1E	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/23	09/23	2427076LV61BV9R2G	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/23	09/23	2427076LV61BV9R3J	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/23	09/23	2427076LV61BV9R30	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/23	09/23	2469216LS00H7FZ84	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	9.49
09/24	09/24	2427076LW61BSHD77	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/24	09/24	2427076LW61BSHFLA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/24	09/24	2427076LW61BSH9LR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/24	09/24	2427076LW61BSH9M8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/24	09/24	2427076LW61BSH9NH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/24	09/24	2427076LW61BSH9N2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/25	09/25	2401339LW02GTTJZN	N2 PUBLISHING N2PUBLISHING.NC MCC: 7311 MERCHANT ZIP: 28405	120.00
09/25	09/25	2427076LX61BSLBF3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/25	09/25	2427076LX61BSLBXH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/25	09/25	2427076LX61BSLFY5	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/25	09/25	2427076LX61BSLQ72	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/25	09/25	2444500LXBLL39RYA	WM SUPERCENTER #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	44.30
09/25	09/25	2469216LW00EQ6LEH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	25.00
09/26	09/26	2427076LY61BSPFMY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/04	09/04	2427076L861BV0M5Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M6R	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M82	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0M92	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0NAJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0NDM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0NEF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0NFR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0NGG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0NHS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N0J	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N0S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N2X	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N24	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N4L	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N5E	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N5N	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N6Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N65	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N7F	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N7P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N9S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/04	09/04	2427076L861BV0N90	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/05	09/05	2469216L800HET37V	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
09/05	09/05	2469216L800LPGTJS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	47.52
09/09	09/09	2427076LD61BSLEPE	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLFAS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLFA0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF07	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF1H	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF28	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF3A	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF4W	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF5X	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF6X	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF7P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLF7Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLG39	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLG4S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLG49	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLG5J	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLHBG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLHLF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLH1M	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/09	09/09	2427076LD61BSLH5J	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/26	09/26	2427076LY61BSPGNN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/26	09/26	2469216LX00KRJ4XM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	47.99
09/29	09/29	2427076M161BV0HNJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/29	09/29	2427076M161BV0KYH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/29	09/29	2427076M161BV0LLY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/29	09/29	2427076M161BV0L0V	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
09/29	09/29	2427076M161BV0L24	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
			REBECCA L TEEPLES **TOTAL XXXX XXXX 1203 1728 $450.38**	
09/07	09/07	2471705LB3VDAENWV	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 4816 MERCHANT ZIP: 02421	38.19
09/19	09/19	2405523LP604T784T	COLORADO LEAGUE OF CHART 303-989-5356 CO MCC: 8398 MERCHANT ZIP: 80222	100.00
09/20	09/20	2416407LR31X4LXR1	STAPLES 00114504 FORT COLLINS CO MCC: 5943 MERCHANT ZIP: 80525	62.99
09/27	09/27	2490641LY09TQA913	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	26.00
09/29	09/29	2432300M12M01VBGH	ARAPAHOE RENTAL 9706867990 CO MCC: 7394 MERCHANT ZIP: 80550	223.20
			LINDA DEWALD **TOTAL XXXX XXXX 1203 1736 $2,601.05**	
09/01	09/02	2469216L400J795AD	EDUCATN*T HELPER KINDA 800-334-0298 CO MCC: 5969 MERCHANT ZIP: 80501	24.95
09/01	09/02	2469216L400J795GK	EDUCATN*MAILBOX PRIMAR 800-334-0298 CO MCC: 5969 MERCHANT ZIP: 80501	29.95
09/01	09/02	2469216L400J795G3	EDUCATN*MAILBOX INTERM 800-334-0298 CO MCC: 5969 MERCHANT ZIP: 80501	29.95
09/01	09/02	2469216L400J7955H	EDUCATN T HELPER GR2 3 800-334-0298 CO MCC: 5969 MERCHANT ZIP: 80501	24 95
09/01	09/02	2469216L400J7958Q	EDUCATN*T HELPER GR 1 800-334-0298 CO MCC: 5969 MERCHANT ZIP: 80501	24.95
09/06	09/06	2416407LA32ND0ZNS	STAPLS7123288438000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	103.47
09/10	09/10	2469216LD00E51ZMX	AmazonPrime Membership amzn.com/prme NV MCC: 5968 MERCHANT ZIP: 89450	99.00
09/12	09/12	2469216LF00D0NTXT	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MCC: 5192 MERCHANT ZIP: 10121	218 75
09/13	09/13	2469216LG00TA5GYX	FTC*FRENCH TOAST 800-373-6248 VA MCC: 5969 MERCHANT ZIP: 24112	127.07
09/13	09/13	2469216LG00VQMJZW	UPS*2958M2H83K5 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328	7.17
09/16	09/16	2416407LK31XT1EBK	STAPLS7124072197000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	63.09
09/16	09/16	2449215LKRNPRZTP6	NATIONALGEO 202-857-7000 DC MCC: 8299 MERCHANT ZIP: 20036	100.00
09/16	09/16	2469216LK007DZD6K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	17.14
09/18	09/18	2416407LM31YAWK78	STAPLS7124234317000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	92.67
09/21	09/21	2469216LR00EQ34SL	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MCC: 5192 MERCHANT ZIP: 10121	31.25
09/24	09/24	2416407LV32MGS768	STAPLS7121834464000005 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	1,403.94
09/29	09/29	2475542M1JNJX8TE4	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341	56.93
09/29	09/29	2475542M1JNJX8TG5	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341	82.90
09/30	09/30	2416407M132NDRWNP	STAPLS7124759332000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	53.34
09/30	09/30	2416407M132258Y6S	STAPLS7124759332000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	9.58

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,807.50	11/26/14	0.00	1,807.50	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

☐ Please check box if making address change as indicated on the back

CONTROL ACCOUNT 6920
WINDSOR CHARTER ACADEMY R109
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120111688 0180750 0180750

Account Number Ending In: XXXX XXXX 1201 1688

1-2

Summary of Account Activity

Previous Balance	$	4,536.37
Payments	-	4,536.37
Other Credits	-	138.19
Purchases/Debits	+	1,945.69
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,807.50
Credit Limit		20,000.00
Available Credit		18,192.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	11/01/14
New Balance	1,807.50
Minimum Payment Due	1,807.50
Payment Due Date	11/26/14
Past Due Amount	0.00

RECEIVED
NOV 11
By Jamie Finch

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 XXXX XXXX 1201 1688 $4,536.37-	
10/17	10/17	7471562MLEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	4,536.37-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX 1203 1710 $846.81	
10/01	10/02	2427076M361BV6ML0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/01	10/02	2427076M361BV6PM7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/01	10/02	2427076M361BV6PTQ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/01	10/02	2427076M361BV6PW7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/01	10/02	2427076M361BV6VV9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/02	10/02	2427076M461BV9S5G	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/02	10/02	2427076M461BV9TNS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/02	10/02	2427076M461BV9X5W	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/02	10/02	2427076M461BV9Y6B	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2470780M6WGV56KDB	BUDGET BLINDS OF WINDSOR WINDSOR CO MCC: 5714 MERCHANT ZIP: 80550	180.50
10/03	10/03	2427076M561BSEB5L	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSED3R	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEE6R	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEFSL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEFXP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEFYR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEQBP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEQB7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEQD9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSEQEA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address, or we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, your consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item Daily Balance).

3. Free Ride Period.

A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. Other Purchase Advances. Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/03	10/03	2427076M561BSEQQ7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSE8SJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSE8V2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/03	10/03	2427076M561BSE9LL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/06	10/06	2427076M861BSSKB1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/07	10/07	2427076M961BSXG03	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/07	10/07	2427076M961BSXG1W	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/07	10/07	2427076M961BSXJD6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/07	10/07	2427076M961BSXJQ4	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/07	10/07	2427076M961BSXM41	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/08	10/08	2463923MAS66D8YJD	SPORTS AWARDS 773-2828060 IL MCC: 5046 MERCHANT ZIP: 60646	45.90
10/08	10/08	2469216M900BAAKQ6	YAHOO *WCACAD.ORG 408-916-2149 CA MCC: 4816 MERCHANT ZIP: 94089	12.95
10/09	10/09	2427076MB61BV3KWF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/09	10/09	2427076MB61BV3NEF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/09	10/09	2427076MB61BV3NFG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/09	10/09	2427076MB61BV3NHA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/10	10/10	2427076MQ61BV6M7K	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/10	10/10	2427076MQ61BV6NW6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/13	10/13	2427076MF61BSHEZH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/13	10/13	2427076MF61BSHF0B	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/13	10/13	2427076MF61BSHF2Q	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/13	10/13	2427076MF61BSHQRF	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/14	10/14	2427076MG61BSLEK0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/14	10/14	2463923MGS66DM5AM	SPORTS AWARDS 773-2828060 IL MCC: 5046 MERCHANT ZIP: 60646	9.00
10/15	10/15	2469216MG00QS0HGE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	80.34
10/15	10/15	2469216MG00QVYS92	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	72.92
10/16	10/16	2427076MJ61BSXHZZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/16	10/16	2427076MJ61BSXJ0T	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/16	10/16	2427076MJ61BSXJ1T	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/16	10/16	2469216MH00H44NBK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	9.48
10/21	10/21	2427076MP61BSEB5J	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/22	10/22	2427076MR61BSHFR3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/22	10/22	2427076MR61BSHQY2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/23	10/23	2427076MT61BSLBBW	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/23	10/23	2427076MT61BSLQST	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/24	10/24	2427076MS61BSPE91	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/24	10/24	2427076MS61BSPE98	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/24	10/24	2449215MTRPG2GM9W	PAYPAL *MATHFACTSPR 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	30.00
10/25	10/25	2401339MS02HGN00K	N2 PUBLISHING N2PUBLISHING.NC MCC: 7311 MERCHANT ZIP: 28405	120.00
10/25	10/25	7475542MYJNSKFXGS	J W PEPPER EXTON PA CREDIT MCC: 5733 MERCHANT ZIP:	134.84-
10/27	10/27	2463923MWS66DYB0K	FITNESS FINDERS INC 517-7501500 MI MCC: 5999 MERCHANT ZIP: 49201	31.39
10/27	10/27	2469216MW00M03JLH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	6.00
10/30	10/30	2469216MZ002G8KGK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.39
10/30	10/30	2469216MZ003ZA584	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	16.28

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			REBECCA L TEEPLES	
			TOTAL XXXX XXXX 1203 1728 $58.66	
10/25	10/25	2444500MV2XQKTRQB	PARTY CITY LOVELAND CO MCC: 5999 MERCHANT ZIP: 80537	58.66
			LINDA DEWALD	
			TOTAL XXXX XXXX 1203 1736 $902.03	
09/30	10/02	2447268M2VNYXQLPZ	DECKER INC 248-6505510 MI MCC: 5046 MERCHANT ZIP: 48307	47.15
10/13	10/13	2471705MFMAHGPXXX	TLF LIL FLOWER SHOP 970-6862400 CO MCC: 5992 MERCHANT ZIP: 80550	73.25
10/14	10/14	7471705MG4EQ6D55E	TLF LIL FLOWER SHOP 970-6862 CREDIT MCC: 5992 MERCHANT ZIP: 80550	73.35-
10/17	10/17	2469216MJ00A7ZA7Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.24
10/17	10/17	2469216MJ0087V9SW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.85
10/18	10/18	2469216MK00EQ0XYQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	92.81
10/18	10/18	2469216MK00T5LRK4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	33.17
10/19	10/19	2469216ML00TVF1RB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	142.61
10/20	10/20	2469216MM009TNS37	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	171.80
10/21	10/21	2469216MN00RLH4AT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	171.80
10/21	10/21	2469216MN00VL6Z64	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	49.98
10/23	10/23	2469216MR00WD9WHA	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	18.23
10/28	10/28	2469216MX00THVD27	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	66.49

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

Card Services
PO Box 875852
Kansas City MO 64187-5852

CONTROL ACCOUNT
WINDSOR CHARTER ACADEMY
680 ACADEMY CT
WINDSOR CO 80550-3101

18845
R109

43144700120116B8 0278620 0278620

Account Number Ending In: XXXX XXXX

Summary of Account Activity		
Previous Balance	$	1,807.50
Payments	-	1,807.50
Other Credits	-	0.00
Purchases/Debits	+	2,786.20
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,786.20
Credit Limit		20,000.00
Available Credit		17,200.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information	
Statement Closing Date	12/01/14
New Balance	2,786.20
Minimum Payment Due	2,786.20
Payment Due Date	12/26/14
Past Due Amount	0.00

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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 XXXX XXXX $1,807.50-	
11/17	11/17	7471562NJEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	1,807.50-
			ANNA A KNUDSON	
			TOTAL XXXX XXXX $1,454.94	
10/30	11/02	2427076N061BSEAAN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/30	11/02	2427076N061BSEQQY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/30	11/02	2427076N061BSE8T6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/30	11/02	2427076N061BSE8X3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/30	11/02	2427076N061BSE8YQ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/30	11/02	2427076N061BSE9B8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/30	11/02	2427076N061BSE9VH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/31	11/02	2427076N161BSHQFL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
10/31	11/02	2427076N161BSHQVR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/03	11/03	2427076N461BSSH0Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/03	11/03	2427076N461BSSJJ8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/03	11/03	2427076N461BSSJPN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/03	11/03	2427076N461BSSKZS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/03	11/03	2427076N461BSSK8X	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/03	11/03	2427076N461BSSK9M	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/04	11/04	2427076N561BSXJA9	CBI ONLINE 800-882-0757 CO	6.85

			MCC: 9399 MERCHANT ZIP: 80215	
11/06	11/06	2427076N761BV3KQ4	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/06	11/06	2469216N600A1704S	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	29.34
11/07	11/07	2427076N861BV6M68	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/10	11/10	2427076NB61BSHQDT	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/12	11/12	2455930NQS66ETTHZ	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222	25.00
11/13	11/13	2416407ND31WXEFQ4	STAPLS7127134078000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	230.66
11/13	11/13	2416407ND32N82DG5	STAPLS7127134078000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	46.81
11/13	11/13	2449215NDS0WA2KQX	SPELLCITY 954-357-1150 FL MCC: 8244 MERCHANT ZIP: 33334	58.50
11/13	11/13	2449398NE60Z91QRH	JONES SCHOOL SUPPLY COLUMBIA SC MCC: 5199 MERCHANT ZIP: 29212	111.74
11/13	11/13	2469216ND00FSQYWE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	60.00
11/13	11/13	2469216ND00GSL6NH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	61.15
11/13	11/13	2475542NEJP0A8G5P	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341	22.98
11/17	11/17	2407105NJWPAZTPVV	LEARNING LINKS-USA INC 516-4379071 NJ MCC: 8299 MERCHANT ZIP: 08512	23.60
11/17	11/17	2427076NJ61BV6MEZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/17	11/17	2427076NJ61BV6MGG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/18	11/18	2416407NJ31YJZT8D	STAPLS7127357254000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	27.89
11/19	11/19	2416407NK31YR6WKF	STAPLS7127472558000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	62.08
11/19	11/19	2427076NL61BSHFDW	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/20	11/20	2416407NL32MYH7VY	STAPLS7127134078000003 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	32.94
11/20	11/20	2427076NM61BSLAXK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/20	11/20	2427076NM61BSLB74	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/20	11/20	2427076NM61BSLEDT	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/20	11/20	2427076NM61BSLEEH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/20	11/20	2427076NM61BSLEP0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/21	11/21	2416407NM31Z98F6M	STAPLS7127628694000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	70.64
11/21	11/21	2427076NN61BSPDPL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/21	11/21	2427076NN61BSPFB6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/21	11/21	2427076NN61BSPFHX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
11/21	11/21	2469216NM00163AW8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	12.81
11/25	11/25	2401339NT02BG3P32	N2 PUBLISHING N2PUBLISHING.NC MCC: 7311 MERCHANT ZIP: 28405	120.00
			REBECCA L TEEPLES TOTAL XXXX XXXX 1? $419.65	
11/01	11/02	2444500N22XQF25VV	PARTY CITY LOVELAND CO MCC: 5999 MERCHANT ZIP: 80537	8.98
11/15	11/15	2449215NGS0XYTN4P	PAYPAL *VISTAPRINT 402-935-7733 MA MCC: 2741 MERCHANT ZIP: 02421	109.99
11/16	11/16	2449398NH604L8PZ8	ZAZZLE.COM 800-980-9890 CA MCC: 5399 MERCHANT ZIP: 94063	87.73
11/22	11/22	2416407NP31XNSG5F	STAPLES 00114223 LOVELAND CO MCC: 5943 MERCHANT ZIP: 80538	34.43
11/28	11/28	2490641NW0B1PJX4X	FACEBOOK 2J22Y6AGU2 650-6187714 CA MCC: 7311 MERCHANT ZIP: 94025	25.20
11/29	11/29	2416407NY2(WQHLQK	FEDEX OFFICE 00016014 FORT COLLINS CO MCC: 7338 MERCHANT ZIP: 80525	148.32
11/30	11/30	2490641NY0B33N7P4	FACEBOOK TKVWD76FU2 650-6187714 CA MCC: 7311 MERCHANT ZIP: 94025	5.00
			LINDA DEWALD	

11/27	11/27	2416407NV32N3WJE6	STAPLS7121834464000003 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	171.69
			ANNA A KNUDSON TOTAL XXXX XXXX	$0.00
			REBECCA L TEEPLES TOTAL XXXX XXXX	$0.00

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,888.92	01/26/15	0.00	1,888.92	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

☐ Please check box if making address change as indicated on the back

CONTROL ACCOUNT 18511
WINDSOR CHARTER ACADEMY R109
680 ACADEMY CT
WINDSOR CO 80550-3101

43144700120116B8 0188892 0188892

Account Number Ending In: XXXX X

1-2

Summary of Account Activity

Previous Balance	$	2,786.20
Payments	-	2,786.20
Other Credits	-	0.00
Purchases/Debits	+	1,888.92
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,888.92
Credit Limit		20,000.00
Available Credit		18,096.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information

Statement Closing Date	01/01/15
New Balance	1,888.92
Minimum Payment Due	1,888.92
Payment Due Date	01/26/15
Past Due Amount	0.00

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LOST STOLEN CARDS
800-821-5184
816-843-2000 IN KANSAS CITY

CARD SERVICES
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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 XXXX XXX' $2,786.20-	
12/18	12/18	7471562PHEHM8Z486	CK PAYMENT THANK YOU KANSAS CITY MO	2,786.20-
			LINDA DEWALD	
			TOTAL XXXX XXX $322.45	
12/11	12/11	2469216P900JBJF6Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.95
12/17	12/17	2478930PGEBZFTNQM	CSU CAREER CENTER 970-4915708 CO MCC: 8220 MERCHANT ZIP:	150.00
12/18	12/18	2405080PHS66F91AB	FRONT RANGE EVENT RENTAL 970-2213159 CO MCC: 7394 MERCHANT ZIP:	153.50
			ANNA A KNUDSON	
			TOTAL XXXX XXX' $1,438.93	
12/01	12/02	2427076P061BSPEXG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/01	12/02	2427076P061BSPEYJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/02	12/02	2427076P161BSSGPK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/04	12/04	2427076P361BV0KX0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/04	12/04	2427076P361BV0L0X	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/04	12/04	2427076P361BV0L47	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/04	12/04	2427076P361BV0L7S	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/04	12/04	2427076P361BV0NLX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/05	12/05	2416407P331SKZYF3	STAPLS7128227391000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	163.43
12/05	12/05	2416407P332N1Q3YZ	STAPLS7128227391000003 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	8.92
12/10	12/10	2416407P831W40NKL	STAPLS7128498495000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	174.49
12/11	12/11	2469216P9004ZJA0B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.99
12/12	12/12	2416407PA32ME9RP5	STAPLS7128227391000005 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	89.99
12/12	12/12	2416407PA32MPSYB2	STAPLS7128227391000004 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	19.96
12/12	12/12	2416407PA32NAX9JY	STAPLS7128227391000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	65.85
12/12	12/12	2427076PB61BSSE8B	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/12	12/12	2427076PB61BSSFE9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/12	12/12	2427076PB61BSSF5P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/12	12/12	2427076PB61BSSF71	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/12	12/12	2427076PB61BSSF83	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/16	12/16	2427076PE8B0AAMEQ	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209	10.00
12/16	12/16	2427076PF61BV6PLD	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/16	12/16	2427076PF61BV6S0Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/17	12/17	2427076PG61BV9PMR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/17	12/17	2443106PF2DKDW0VN	ATLAS PEN & PENCIL LLC 858-675-3000 CA MCC: 5969 MERCHANT ZIP: 92131	75.24
12/17	12/17	2469216PF000QWE5Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.94
12/18	12/18	2416407PG31YA8HR0	STAPLS7128950595000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019	314.77
12/18	12/18	2427076PH61BSEBZK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/18	12/18	2427076PH61BSEB6K	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/18	12/18	2427076PH61BSEQ6G	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/18	12/18	2427076PH61BSEQ89	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/19	12/19	2407105PKWPQHG9EV	LEARNING LINKS-USA INC 516-4379071 NJ MCC: 8299 MERCHANT ZIP: 08512	22.95
12/28	12/28	2427076PV61BSE81P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/29	12/29	2405080PWS66JGS0X	LEARNING A-Z 214-9329500 TX MCC: 5943 MERCHANT ZIP: 75287	299.85
12/29	12/29	2427076PW61BSHQTD	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
12/29	12/29	2427076PW61BSHQTX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	6.85
			REBECCA L TEEPLE **TOTAL XXXX XX** **$127.54**	
12/13	12/13	2444500PQ2XFVQVVN	PARTY CITY LOVELAND CO MCC: 5999 MERCHANT ZIP: 80537	105.58
12/13	12/13	2444500PQ5S9SQZZ7	HOBBY-LOBBY #0053 FORT COLLINS CO MCC: 5945 MERCHANT ZIP: 80525	21.96

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	13.25(v)	0.00	0.00
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)	0.00	0.00

(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.