



Statement Closing Date: 02/01/12
 Payment Due Date: 02/26/12
 Minimum Payment: 2,075.81
 Past Due Amount: 0.00

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

ACCOUNT SUMMARY		Account Number:		
Previous Balance	\$	0.00	Credit Limit	20,000.00
Payments	-	0.00	Available Credit	17,864.00
Credits	-	174.99		
Purchases/Debits	+	2,250.80		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		2,075.81		

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.

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

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/09	01/10	2416407QT2LR8DZHX	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.86 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	18.06
01/13	01/15	2439121QYTYR3EPD3	ACP DIRECT 972-248-4600 TX MCC: 5734 MERCHANT ZIP: 75370 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0141077IN	94.45
01/18	01/18	2469216D200FZ706Q	APL*APPLE ITUNES STORE 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED:	99.50
01/18	01/22	2407105D4WPBPS4J4	INTUIT/ONLINE PAYROLL 800-6242106 CA MCC: 7399 MERCHANT ZIP: 89511 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W1027211840	39.00
01/20	01/22	2444500D52XGKF2TR	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 8.14 TAX INCLUDED: 1 CUSTOMER CODE: [REDACTED]	171.03
01/20	01/22	2461043D509F8TS3N	THE HOME DEPOT 1540 HIGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 6.95 TAX INCLUDED: 1 CUSTOMER CODE: 0	145.95
01/24	01/26	2471705D9M839F3RS	RED ROBIN #211 HGH LND S RANCH CO MCC: 5812 MERCHANT ZIP:	97.23
01/26	01/26	2469216DA00FYXSGT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-1524941-18202 BRENDA SEPAN TOTAL [REDACTED] \$669.97	4.75
01/08	01/09	2422638QRAFVF3WFD	WM SUPERCENTER CASTLE ROCK CO MCC: 5411 MERCHANT ZIP: 80104 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0123	29.88
01/10	01/11	2416407QS2LR89EG6	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 2.00 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	41.98
01/10	01/12	2461043QV09F8MD73	THE HOME DEPOT 1540 HIGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 1.34 TAX INCLUDED: 1 CUSTOMER CODE: 0	28.19
01/14	01/15	2441295QZ61DK61NW	US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.09
01/17	01/18	2422638D2AG19M58Z	WM SUPERCENTER CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0117123313	51.46
01/27	01/29	2439900DQSMKN7P8R	BIG LOTS #044500044529 LITTLETON CO MCC: 5310 MERCHANT ZIP: 80122 SALES TAX: \$ 0.29 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	10.19



New Balance	2,075.81
Minimum Payment	2,075.81
Payment Due Date	02/25/12

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/28	01/30	2439900DDSMKS42BP	BIG LOTS #044500044529 LITTLETON CO MCC: 5310 MERCHANT ZIP: 80122 SALES TAX: \$ 3.03 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	107.36
01/31	02/01	2422443DG2Z070K61	THE WRITE TOOLS LL 303-221-5301 CO MCC: 8299 MERCHANT ZIP: 80121 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000253344 ROBERT BARBER TOTAL [REDACTED] \$902.15	598.00
01/13	01/15	2416407QX2LR7MVWE	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	30.28
01/13	01/15	2461043QY09F8MZAB	THE HOME DEPOT 1540 HGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	30.80
01/19	01/22	2444574D42XFEBMMX	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	473.86
01/19	01/22	2444574D42XFEBMR6	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.47
01/19	01/22	7444574D42XFEBMXZ	OFFICE DEPOT #469 LITTLETON CO CREDIT MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	174.99
01/31	02/01	2416407DF2LR8WDK0	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 BURGANDY HODGE TOTAL [REDACTED] \$503.69	91.27

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PERIODIC RATE FINANCE CHARGE INFORMATION

Current Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	0.000%	0.00%	0.00
Cash Advances	0.00	0.000%	0.00%	0.00

Previous Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	0.000%	0.00%	0.00

ANNUAL PERCENTAGE RATE for Purchases: N/A

ANNUAL PERCENTAGE RATE for Cash Advances: N/A

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.