



Statement Closing Date: 03/02/12
 Payment Due Date: 03/27/12
 Minimum Payment: 6,259.40
 Past Due Amount: 0.00

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

ACCOUNT SUMMARY		Account Number:		
Previous Balance	\$	2,075.81	Credit Limit	20,000.00
Payments	-	2,075.81	Available Credit	11,661.00
Credits	-	36.21		
Purchases/Debits	+	6,295.61		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		6,259.40		

**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
03/01	03/01	7471562EDEHM6RY6J	PAYMENT - THANK YOU TOTAL [REDACTED] \$2,075.81-	2,075.81 -
02/11	02/12	2422443DV2ZY4M6BZ	FUJI YAMA JAPANESE HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	461.21
02/15	02/16	2405523DZ61DKQ63S	GARBANZO MEDITERRANEAN G HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	110.79
02/22	02/23	2469216E500VPEDS1	ISTOCK *INTERNATIONAL 866-478-6251 WA MCC: 5971 MERCHANT ZIP: 98103 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 16511145	41.50
02/22	02/24	2476197E660MPVREX	PF CHANGS #1700 LITTLETON CO MCC: 5812 MERCHANT ZIP:	106.10
03/01	03/02	2475542ED7W0WNDJ8	ARAPAHOE PACK AND SHIP GREENWOOD VLG CO MCC: 7399 MERCHANT ZIP: 80112 SALES TAX: \$ 737.10 TAX INCLUDED: 1 CUSTOMER CODE: 733 JASON SUNAHARA TOTAL [REDACTED] \$1,456.70	737.10
02/10	02/10	2469216DT00F16QJ0	APL*APPLE ITUNES STORE 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED:	249.00
02/09	02/12	2461043DT09F8N3JV	THE HOME DEPOT 1540 HGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 4.36 TAX INCLUDED: 1 CUSTOMER CODE: 0	91.59
02/09	02/12	2461043DT09F8N8ZL	THE HOME DEPOT 1540 HGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.67 TAX INCLUDED: 1 CUSTOMER CODE: 0	14.14
02/13	02/15	2461043DX09F8LG89	THE HOME DEPOT 1540 HGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 1.10 TAX INCLUDED: 1 CUSTOMER CODE: 0	23.15
02/13	02/15	7461043DX09F8LG63	THE HOME DEPOT 1540 HGHLANDS RNCH CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 1.72 TAX INCLUDED: 1 CUSTOMER CODE: 0	36.21 -
02/15	02/17	2476197DZ3Q2E35MD	DENVER MUSEUM OF NATUR DENVER CO MCC: 7991 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED: 0	530.00
02/29	02/29	2469216EQ00HDGEDE	AWL*PEARSON EDUCATION 800-232-6556 NJ MCC: 5192 MERCHANT ZIP: 07458 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00030 BRENDA SEPAN TOTAL [REDACTED] \$1,936.97	1,065.30
02/01	02/02	2405523DH5SB35Q7J	MURDOCHS RANCH & HOME #11 LITTLETON CO MCC: 5999 MERCHANT ZIP: 80125 SALES TAX: \$ 2.32 TAX INCLUDED: 1	60.28
02/01	02/03	2441800DH0Z1TZ5W7	PLAY IT AGAIN SPORTS 720-4798245 CO MCC: 5941 MERCHANT ZIP: 80108 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.00

03/02





New Balance	6,259.40
Minimum Payment	6,259.40
Payment Due Date	03/27/12

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/04	02/06	2475542DL4Q1BRYKB	OLD CHICAGO 8 LITTLETON CO MCC: 5812 MERCHANT ZIP:	18.78
02/07	02/09	2444500DP2XQP90MP	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	161.37
02/10	02/12	2442733DSLM94TRAQ	BRUNSWICK ZONE LONE TR LONE TREE CO MCC: 7933 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED:	50.00
02/13	02/14	2416407DW2LR85D8X	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 6.91 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	158.01
02/15	02/16	2405523DZ604T7847	COLORADO LEAGUE OF CHART 303-989-5356 CO MCC: 8998 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	400.00
02/27	02/28	2427074EA8YV9YJ0W	ONLINE STAFF DEVELOPMEN 414-5501174 WI MCC: 5999 MERCHANT ZIP: 53027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4205220311	1,160.00
02/29	03/01	2422638EDAFZ2T538	WM SUPERCENTER CASTLE ROCK CO MCC: 5411 MERCHANT ZIP: 80104 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0229120984	49.94
02/29	03/01	2475542EQ4MJHK6D8	FASTSIGNS ENGLEWOOD ENGLEWOOD CO MCC: 5099 MERCHANT ZIP:	283.80
03/01	03/02	2401339ED05RYGTZR	LAMARS DONUTS HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: ROBERT BARBER TOTAL [REDACTED] \$2,363.84	16.66
02/13	02/15	2444500DX2XHW1KBD	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	33.26
02/13	02/15	2444500DX2XHW1K5P	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	89.98
02/14	02/15	2416407DX2LRFFT0G	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	60.00
02/24	02/26	2444500E82XH4XM19	OFFICE MAX 800-283-7674 IL MCC: 5965 MERCHANT ZIP: 60143 SALES TAX: \$ 14.38 TAX INCLUDED: 1 CUSTOMER CODE: [REDACTED]	302.07
02/28	03/01	2461043EQ09F8TZPE	THE HOME DEPOT 1540 HGHLANDS RNCH CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0 BURGANDY HODGE TOTAL [REDACTED] \$501.89	16.58

1-2

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