

Cardmember Service



January Statement for activity from Dec. 02, 2011 through Jan. 03, 2012
 CORE KNOWLEDGE CHRTR [REDACTED]

Inquiries: 1-866-552-8855
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Your MasterCard® BusinessCard account at a glance ... Account: [REDACTED]

Activity Summary	
Previous Balance	\$381.04CR
Payments	\$0.00
Other Credits	\$0.00
Purchases	\$1,089.78
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$708.74
Credit Line	\$10,000.00
Available Credit	\$9,291.26
Statement Close Date	Jan. 03, 2012
Days in Billing Cycle	33

Payment Information	
New Balance	\$708.74
Minimum Payment Due (Current Month)	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Jan. 28, 2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$708.74 by 01/28/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions GERHARD, SHEREE K Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
12/02	12/01	4296	ALL SEASONS RENTAL ALL 303-770-2980 CO.....	\$495.80	-----
12/12	12/09	4296	ALL SEASONS RENTAL ALL 303-770-2980 CO.....	\$485.80	-----
Total for Account [REDACTED]				\$981.60	

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Please detach and send coupon with check payable to: Cardmember Service CPN 000037595

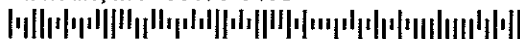
Cardmember Service

To change your address or for Cardmember Service please call: 1-866-552-8855 **Every Hour! Every Day!**

Your Account Number: [REDACTED]	
Total New Balance:	\$708.74
Minimum Payment Due:	\$10.00
Payment Due Date	Enter Amount of Payment Enclosed
Jan. 28, 2012	

CORE KNOWLEDGE CHRTR
 BILLING ACCOUNT
 ATTN CHEREE GERHARD
 11661 N PINE DR
 PARKER CO 80138-8022

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Cardmember Service



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Transactions COYLE,DAWN Credit Limit \$1000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
12/09	12/08	8573	Amazon.com AMZN.COM/BILL WA	\$9.95	-----
12/12	12/09	8152	Amazon.com AMZN.COM/BILL WA	\$46.74	-----
12/19	12/16	4356	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA.....	\$51.49	-----
Total for Account [REDACTED]				\$108.18	

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$708.74	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To contact us regarding your account... 5472 1120 6600 0036

By Telephone:
Every Hour! Every Day!
Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Send Inquiries to:
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Send Payments to:
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408

Online
visit our website:
myaccountaccess.com