

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF ARIZONA

CASE NO. 2:10bk34288-GBN

INDIVIDUAL DEBTOR NOT ENGAGED IN
BUSINESS MONTHLY REPORT

MONTH OF: October 2014

DATE PETITION FILED: June 2013

TAX PAYER ID NO.: 377-34-8417
(Debtor's Social Security #) last 4 digits only

In re:

Memie Burton

Debtor(s)

Nature of Debtor's Business: Reviews Demys 6836 owner
Nature of Co-Debtor's Business: _____

DATE DISCLOSURE STATEMENT FILED: 2010 TO BE FILED: _____
DATE PLAN OF REORGANIZATION FILED: _____ TO BE FILED: _____

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOLLOWING MONTHLY REPORT AND THE
ACCOMPANYING ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

RESPONSIBLE PARTY:

Memie C. Burton Jr.
ORIGINAL SIGNATURE OF DEBTOR

Memie C. Burton Jr.
PRINTED NAME OF DEBTOR

12/04/2014
DATE

SIGNATURE OF CO-DEBTOR

PRINTED NAME OF CO-DEBTOR

DATE

TITLE

DATE

PREPARER:

Memie C. Burton Jr.
ORIGINAL SIGNATURE OF PREPARER

Memie C. Burton Jr.
PRINTED NAME OF PREPARER

PERSON TO CONTACT REGARDING THIS REPORT:

PHONE NUMBER: _____

ADDRESS: _____

FILE REPORT ELECTRONICALLY WITH THE COURT. FILE PAPER COPY WITH U.S. TRUSTEE'S OFFICE

October, 2014

Case Number: *10-34288*

CASH SUMMARY

	Post-Petition Debtor-in-Possession Accounts			TOTAL
	Cash	Checking	Savings	
		<i>#9007</i>	<i>#25372</i>	
Balance at Beginning of Period		<i>20,949.22</i>	<i>1,722.64</i>	<i>22,671.86</i>

RECEIPTS				
Wages - Debtor <i>Planned Parenthood</i>		<i>3,015.00</i>		<i>3,015.00</i>
Wages - Co-Debtor				
Loans and Advances				
Sale of Assets				
Gifts (money)				
<i>Soe See</i>		<i>2,479.00</i>		<i>2,479.00</i>
<i>Retirement - Quia Fed</i>		<i>2,134.44</i>		<i>2,134.44</i>
Transfers from Other DIP Accounts				
Other (attach list) <i>AZ. Tax Refund</i>		<i>1,368.00</i>		<i>1,368.00</i>
TOTAL RECEIPTS		<i>10,996.44</i>		<i>10,996.44</i>

TOTAL DISBURSEMENTS				
Balance at End of Month		<i>19,515.49</i>	<i>1,722.65</i>	<i>21,238.14</i>

CREDIT CARD ACTIVITY	Dollar Amount of Current Purchase	Interest Charges	Payments Made	Ending Balance
Name <i>AMERICA CARD EXP</i> Acct # <i>XXXX-01003</i>	<i>3,174.65</i>	<i>-0</i>	<i>3,342.89</i>	<i>832.62</i>
Name <i>CHASE SW. Credit</i> Acct # <i>4147202171035936</i>	<i>3,900.01</i>	<i>-0</i>	<i>4,963.18</i>	<i>3,464.01</i>
Name Acct #				

DISBURSEMENTS FOR CALCULATING QUARTERLY FEES:	
Total Disbursements (from above)	<i>12,430.17</i>
Plus: Payroll deductions (from page 4)	<i>-0</i>
Plus: Estate disbursements made by outside sources (payments from escrow; 2-party check; etc.)	<i>-0</i>
Less: Transfers between debtor-in-possession bank accounts	<i>-0</i>
Total Disbursements for Calculating Quarterly Fees	<i>12,430.17</i>

DISBURSEMENT DETAIL (INDIVIDUAL ACCOUNTS)

Case Number: 10-34288

Month: October 2014
Account #: 40971007
Bank Name: Chase

Cash/Electronic Disbursements:			
Date	Payee	Purpose	Amount
10/03	American Express Card	CARD DEBT XXX 32.11	1098.86
10/06	American Express Card	CARD DEBT	159.77
10/09	CHASE Southwest CARD	CARD 59.26	4527.18
10/16	AMERICAN EXPRESS CARD	32.11	1082.26
Total Cash/Electronic Disbursements			7,868.07

CHECKS ISSUED			
Check Number	Date	Payee	Amount
210	10/16	Internal Year-end 2013 Personal Tax Balance	6,123.00
211	10/15	OCUSON HOME PRODUCTS	3,459.10
Total checks listed on this page			4,562.10

Total checks listed on continuation pages: _____

TOTAL DISBURSEMENTS FOR THE MONTH (include cash/electronic disbursements): 12,430.17

Salary / Payroll	Pay Date	Gross Pay	less	Net Pay	= Payroll Deductions
Debtor	10/05	5,015			No Deductions
Co-Debtor					
Total Payroll Deductions - report on page 2					-0-

October, 2014

CASE STATUS

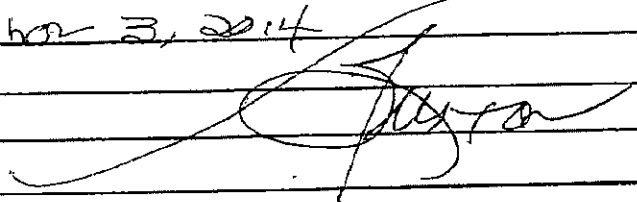
Case Number: 10-34288

QUESTIONNAIRE

	YES	NO
1. Have any assets been sold or transferred during this reporting period?		✓
2. Have you made any payments to an attorney or accountant this month?		✓
3. Have any payments been made on prepetition liabilities during this reporting period?		✓
4. Have any post-petition loans been received by the debtor(s) from any party?		✓
5. Have any insurance policies or coverages expired?		✓
6. Are any post-petition real estate taxes past due?		✓
7. Have any pre-petition taxes been paid during this reporting period?		✓
8. Do you expect any significant income changes within the next 90 days?	✓	
9. Are any U. S. Trustee quarterly fees delinquent?		✓

Provide a detailed explanation of any "YES" answers to the above questions: (attach additional sheets if needed)

I had major back surgery on Dec 1, 2014
 My post-op check up is 12/15/14
 After I am released, I will return to previous part
 time work as it comes available - I am 77 yrs old now
 as of September 3, 2014



What progress has been made, during the reporting period, towards reorganizing your estate ?

Waiting for IRS to accept our proposal of payment



JPMorgan Chase Bank, N.A.
P O Box 859754
San Antonio, TX 78265-9754

October 01, 2014 through October 31, 2014

Account Number: **000000409719007**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



00074208 DRE 601 141 30514 NNYYNNNNNN T 1 000000000 64 0000

MEMIE C BURTON JR DIP
DEBTOR IN POSSESSION
CASE #:10-BK-34288-GBN
10214 N 44TH ST
PHOENIX AZ 85028-4138



CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$20,949.22
Deposits and Additions	4	10,996.44
Checks Paid	2	- 4,562.10
Electronic Withdrawals	4	- 7,868.07
Ending Balance	10	\$19,515.49

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID:	AMOUNT
10/01	US Treasury 312 Xxciv Serv	3121736156	\$2,134.44
10/07	Deposit 1380997084		5,015.00
10/08	SSA Treas 310 Xxsoc Sec	9031036030	2,479.00
10/31	AZ Dept of Rev Tax Refund	1866004799	1,368.00
Total Deposits and Additions			\$10,996.44

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
210 ^		10/16	\$1,103.00
211	Check # 0211 Ocwen Lockbox Check Pymt Arc ID: 3010681100	10/15	3,459.10
Total Checks Paid			\$4,562.10

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.



October 01, 2014 through October 31, 2014

Account Number: **00000409719007**
ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	PPD ID:	AMOUNT
10/03	American Express ACH Pmt	2005032111	\$1,098.86
10/06	American Express ACH Pmt	2005032111	1,159.77
10/09	10/09 Payment To Chase Card Ending IN 5936		4,527.18
10/16	American Express ACH Pmt	2005032111	1,082.26
Total Electronic Withdrawals			\$7,868.07

DAILY ENDING BALANCE

DATE	AMOUNT
10/01	\$23,083.66
10/03	21,984.80
10/06	20,825.03
10/07	25,840.03
10/08	28,319.03
10/09	23,791.85
10/15	20,332.75
10/16	18,147.49
10/31	19,515.49

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	5
Deposits / Credits	4
Deposited Items	2
Transaction Total	11

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



October 01, 2014 through October 31, 2014
Account Number: 000000409719007

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



October 01, 2014 through October 31, 2014
Account Number: **000000409719007**

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 -9754

September 17, 2014 through October 16, 2014
Account Number: **000002966825372**

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

00111854 DRE 601 141 29014 NNNNNNNNNNT 1 00000000 11 0000
MC BURTON JR MD
10214 N 44TH ST
PHOENIX AZ 85028-4138



SAVINGS SUMMARY		Chase Savings
		AMOUNT
Beginning Balance		\$1,722.64
Deposits and Additions		0.01
Ending Balance		\$1,722.65
Annual Percentage Yield Earned This Period		0.01%
Interest Earned This Period		\$0.01
Interest Paid Year-to-Date		\$0.45

TRANSACTION DETAIL			
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,722.64
10/16	Interest Payment	0.01	1,722.65
	Ending Balance		\$1,722.65

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.
(Your minimum daily balance was \$1,722)



September 17, 2014 through October 16, 2014

Account Number: 000002966825372

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance. **Step 3 Total:** \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

48902 BEX Z 29414 C
M C BURTON MD JR
10214 N 44TH ST
PHOENIX AZ 85028-4138

Amount Enclosed
\$ _____
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

500016028 35921770359368



Manage your account online:
www.chase.com/southwest

Customer Service:
1-800-792-0001

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4147 2021 7703 5936

Previous Balance	\$4,527.18
Payment, Credits	-\$4,963.18
Purchases	+\$3,900.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,464.01

Opening/Closing Date	09/22/14 - 10/21/14
Credit Access Line	\$6,500
Available Credit	\$3,035
Cash Access Line	\$1,300
Available for Cash	\$1,300
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$3,464.01
Payment Due Date	11/18/14
Minimum Payment Due	\$34.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 years	\$6,572
\$117	3 years	\$4,221 (Savings=\$2,351)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + 2X Pts for Southwest and AirTran purchases
- + Points earned on purchases
- Total Rapid Rewards transf. to Southwest

-872	For more information about your rewards program call
3,901	1-800-792-0001 or visit www.chase.com/southwest . To
3,029	make Southwest flight reservations call
	1-800-I-FLY-SWA.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
09/17	SOUTHWES 5262431001067800-435-9792 TX	-218.00
09/17	SOUTHWES 5262431001068800-435-9792 TX	-218.00
10/09	Payment Thank You Phone	-4,527.18

PURCHASES
Case 2:10-bk-34288-GBN Doc 173 Filed 12/10/14 Entered 12/10/14 11:40:33 Desc
Main Document Page 11 of 27 23.77

09/22 FRYs-MKTPLACE #612 PHOENIX AZ

*Home Phone: _____ *Work Phone: _____

E-mail Address: _____

*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:

<p>By Telephone:</p> <p>In U.S. 1-800-792-0001 Español 1-888-446-8308 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-302-594-8200</p>	<p>?</p> <p>Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298</p>	<p>✉</p> <p>Mail Payments to: P.O. Box 94014 Palatine, IL 60094-4014</p>	<p>🌐</p> <p>Visit Our Website: www.chase.com/southwest</p>
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Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments by regular U.S. mail. Send your payment to the Payments address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon; and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions, but is made available to us after 5:00 p.m. local time at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website shown on this statement. If we receive your completed request on our website by 8 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 8 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the inquiries address shown on this statement.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee and/or similar charge for issuance or a availability of your account, it will be billed each year or in monthly or quarterly installments. This fee and/or charge are owed whether or not you use your Account, and you agree to pay them when billed. The annual fee and charge are non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual fee or charge is billed and at the same time, you pay your outstanding balance in full. If you do this, for a charge billed more often than annually such as a monthly service charge, you will not owe the last billed charge; however, prior billed charges are non-refundable and must be paid as part of paying your outstanding balance in full. Your payment of the annual fee or charge does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, we will continue to impose the annual fee and/or charge until you pay your outstanding balance in full and terminate your Account relationship.

Calculation of Balance Subject to Interest Rate: To figure your periodic interest charge, each billing cycle we will use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we will use the average daily balance method (including new transactions). For an explanation of either method, or

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

- 1) the date of the transaction — for new purchases, balance transfers, overdraft advances or cash advances;
- 2) the date the payee deposits the check — for new cash advance checks or balance transfer checks;
- 3) the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose — for fees

How to Avoid Paying Interest on Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance in full each month.

What to Do if You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299 Wilmington, DE 19850-5299. You may also contact us on the web at chase.com.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appears on your statement.

You must notify us of any potential errors in writing or on the web at chase.com. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash do not qualify. Accounts do not qualify.
3. You must not yet have fully paid for the purchase.

10/15

09/24	BURGER RUSH TEMPE AZ	5.08
09/29	USAA P&C PREMIUM 800-531-8111 TX	302.27
09/30	FRYS-MKTPLACE #612 PHOENIX AZ	40.56
09/30	FRYS-MKTPLACE #612 PHOENIX AZ	7.41
09/30	AN ELEGANT SMILE PHOENIX AZ	750.00
10/01	ADTSECURITY MYADT.COM 800-238-2455 FL	22.99
09/30	IHOP #1516 PHOENIX AZ	2.75
09/30	FRYS-MKTPLACE #612 PHOENIX AZ	25.17
10/01	BURGER RUSH TEMPE AZ	5.73
09/30	& POWERPICK ARIZONA 602-995-9200 AZ	3.00
10/03	& HSN*HSN1143861185 2OF5 800-9332887 FL	19.99
10/03	& HSN*HSN1143861187 2OF5 800-9332887 FL	19.99
10/03	& HSN*HSN1143861186 2OF5 800-9332887 FL	19.99
10/04	WHATABURGER 221 Q26 TEMPE AZ	5.93
10/07	FRYS-MKTPLACE #612 PHOENIX AZ	4.70
10/06	RED LOBSTER US00003541 SCOTTSDALE AR	20.95
10/07	AZ MOTOR VEHICLE DIV I 602-255-0072 AZ	195.62
10/07	ARBYS 1274 PHOENIX AZ	8.21
10/07	JOINT CHIROPRACTIC PV VIL PHOENIX AZ	49.00
10/08	& AT&T DATA 800-331-0500 GA	30.00
10/08	BITE ME SUBS TEMPE AZ	8.64
10/07	JASPER SERVICE PRO POOL MESA AZ	65.00
10/09	HERBALREMEDIES ONL SEVENOAKS	130.00
10/07	& POWERPICK ARIZONA 602-995-9200 AZ	3.00
10/10	BURGER KING #5241 PHOENIX AZ	4.11
10/09	MCA PATIENT ACCTS 800-6030558 AZ	73.59
10/10	UNIQUE VAC/REP OF SANDAL 3052841300 FL	294.00
10/11	MCDONALD'S F7816 PHOENIX AZ	1.08
10/10	COX*PHOENIX COMM SERV 602-277-1000 AZ	74.42
10/11	WALGREENS #6527 PHOENIX AZ	29.24
10/11	PANDA EXPRESS #1928 PHOENIX AZ	7.14
10/11	TACO BELL #22364 PHOENIX AZ	2.70
10/11	MCDONALD'S F22352 PHOENIX AZ	5.58
10/13	MCDONALD'S F7816 PHOENIX AZ	4.86
10/13	JACK IN THE BOX #0147 SCOTTSDALE AZ	4.40
10/10	& POWERPICK ARIZONA 602-995-9200 AZ	3.00
10/14	NORTH VLY ENDODONTICS PHOENIX AZ	181.60
10/14	FRYS FUEL #7121 PHOENIX AZ	55.00
10/14	NEW YORK & COMPANY #0763 PHOENIX AZ	5.36
10/14	IHOP #1516 PHOENIX AZ	16.55
10/14	& POWERPICK ARIZONA 602-995-9200 AZ	3.00
10/16	& CHOICE HOME WARRANTY 888-5315403 NJ	33.75
10/17	NCO*ARIZONA PUBLIC SVC 800-550-9619 PA	513.90
10/18	FRYS-MKTPLACE #612 PHOENIX AZ	59.47
10/17	CITY OF PHX WATER SRVS 602-262-6251 AZ	294.25
10/16	& POWERPICK ARIZONA 602-995-9200 AZ	10.00
10/18	TACO BELL #22364 PHOENIX AZ	2.70
10/17	& POWERPICK ARIZONA 602-995-9200 AZ	4.00

2014 Totals Year-to-Date	
Total fees charged in 2014	\$59.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

Rate (APR)

Interest Rate

Charges

BALANCE TRANSFERS

Balance Transfer

13.24% (v)

-0-

-0-

30 Days in Billing Period

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

EW.S



TrueEarnings® Business Card
KENNEDY REST LLC AZ
M. C. BURTON
Closing Date 10/24/14



Account Ending 5-01003

New Balance	\$832.62
Minimum Payment Due	\$35.00
Payment Due Date	11/18/14

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Cash Back Reward
As of Sep 2014

\$124.25

Get your latest balances online.
Enroll at americanexpress.com/register

Account Summary

Previous Balance	\$1,098.86
Payments/Credits	-\$3,340.89
New Charges	+\$3,074.65
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$832.62
Minimum Payment Due	\$35.00

Credit Limit	\$1,100.00
Available Credit	\$267.38
Cash Advance Limit	\$200.00
Available Cash	\$200.00

Days in Billing Period: 31

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

if you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	3 years	\$1,044

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

i We will debit your bank account for your payment of \$832.62 on 11/11/14. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made by 11/09/14. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 11/18/14.

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-888-708-8128 1-800-472-9297

See page 2 for additional information.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 5-01003
Enter account number on all documents.
Make check payable to American Express.

M. C. BURTON
KENNEDY REST LLC AZ
10214 N 44TH ST
PHOENIX AZ 85028-4138

Payment Due Date	11/18/14
New Balance	\$832.62
AutoPay Amount	\$832.62

Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

M. C. BURTON

Account Ending 5-01003

p. 2/13

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*


Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will charge a fee of 2.7% of the converted US dollar amount. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	Customer Care & Billing Inquiries	1-888-708-8128	Hearing Impaired
	International Collect	1-623-492-8427	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-888-708-8128	FAX: 1-800-695-9090
	Lost or Stolen Card	1-800-492-3344	In NY: 1-800-522-1897
	Cash Advance at ATMs Inquiries	1-800-CASH-NOW	

	Website: americanexpress.com Mobile Site: amexmobile.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	BOX 0001
EL PASO, TX	LOS ANGELES CA
79998-1535	90096-8000

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



TrueEarnings® Business Card
 KENNEDY REST LLC AZ
 M. C. BURTON
 Closing Date 10/24/14



Account Ending 5-01003

Payments and Credits
Summary

	Total
Payments	-\$3,340.89
Credits	\$0.00
Total Payments and Credits	-\$3,340.89

Detail *Indicates posting date

	Amount
Payments	
10/03/14* M. C. BURTON PHONE PAYMENT - THANK YOU	-\$1,098.86
10/03/14* M. C. BURTON PAYMENT RECEIVED - THANK YOU	-\$1,159.77
10/16/14* M. C. BURTON CUSTOMER SERVICE PAYMENT THANK YOU	-\$1,082.26

New Charges
Summary

	Total
M. C. BURTON 5-01003	\$8.86
SANDRA KENNEDY-BURTO 5-01029	\$3,065.79
Total New Charges	\$3,074.65

Detail

M. C. BURTON Card Ending 5-01003	Amount
10/03/14 PANDA EXPRESS 788 78PHOENIX AZ FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	\$8.86
SANDRA KENNEDY-BURTO Card Ending 5-01029 Monthly Spending Limit: \$1,100	Amount
09/22/14 FRYs-MKTPLACE #612 05205726040 5205726040 GROCERY STORES	\$60.04
09/23/14 FRYs-MKTPLACE #607 05205726040 5205726040 GROCERY STORES	\$46.04
09/23/14 FRYs-FOOD-DRG #0081 5205726040 5205726040 GROCERY STORES	\$21.21
09/23/14 ORECK CLEAN HOME CARSCOTTSDALE AZ 281-866-0007 Description APPAREL/HOUSEWARES/	\$43.17
09/23/14 FRYs FUEL #7101 00005205726040 5205726040 AUTOMATED FUEL	\$45.01

M. C. BURTON

Account Ending 5-01003

p. 4/13

Detail Continued

				Amount
09/24/14	COSTCO WHSE #0465 00PHOENIX 6028080101	AZ		\$49.38
09/25/14	DICKEYS AZ136 SCOTTSDALE RESTAURANT	AZ		\$27.07
09/25/14	CENTURYLINK 800-244-1111 PHONE INTRNT	VA		\$108.87
09/25/14	QT 460 QT 460 TEMPE 8002473452	AZ		\$41.01
09/26/14	TACO BELL #141 0097 PHOENIX 928-681-3344 Description FAST FOOD RESTAURAN	AZ		\$10.78
09/27/14	BURGER KING 0567 PHOENIX 480-948-9969 Description FAST FOOD RESTAURAN	AZ		\$12.83
09/27/14	#00940 ALBERTSONS 00TEMPE 4808208166	AZ		\$32.75
09/27/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$60.14
09/28/14	#00970 ALBERTSONS 00PHOENIX 4804433098	AZ		\$17.79
09/28/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$66.97
09/28/14	FRYS FUEL #7101 00005205726040 5205726040 AUTOMATED FUEL			\$71.57
09/28/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$11.83
09/29/14	SAFEWAY STORE 2651PHOENIX GROCERY STORE	AZ		\$26.02
09/29/14	JACK IN THE BOX #111TEMPE 480-966-8367 Description FAST FOOD RESTAURAN	AZ		\$6.46
10/01/14	SAFEWAY STORE 1535TEMPE GROCERY STORE	AZ		\$26.96
10/01/14	FRYS FUEL #7124 00005205726040 5205726040 AUTOMATED FUEL			\$45.00
10/01/14	MACY'S #453 CHANDLERCHANDLER MACY'S Description JUNIOR SHOES Price \$44.00	3 AZ		\$47.43
10/01/14	JACK IN THE BOX #115TEMPE 480-830-0175 Description FAST FOOD RESTAURAN	AZ		\$3.24



TrueEarnings® Business Card
 KENNEDY REST LLC AZ
 M. C. BURTON
 Closing Date 10/24/14



p. 5/13

Account Ending 5-01003

Detail Continued

				Amount
10/01/14	THE SUN ASIAN KITCHEN PHOENIX 602-268-7708 Description FOOD/BEVERAGE	AZ		\$25.09
10/01/14	WHATABURGER 761 QPHOENIX FAST FOOD RESTAURANT	AZ		\$5.95
10/02/14	WAL-MART SUPERCENTER TEMPE DISCOUNT STORE	AZ		\$18.70
10/02/14	COSTCO WHSE #1058 00PHOENIX 4803087044	AZ		\$61.62
10/02/14	WARREN H HELLER MD PHOENIX 602-257-8280 Description EYE EXAMS/EYE WEAR	AZ		\$80.00
10/02/14	LITTLE PEKING PHOENIX 602-867-4023 Description FOOD/BEVERAGE	AZ		\$19.75
10/03/14	FOOD CITY #012 012 PHOENIX 480-895-9350 Description GROCERIES/SUNDRIES	AZ		\$10.20
10/03/14	WHATABURGER 761 QPHOENIX FAST FOOD RESTAURANT	AZ		\$11.35
10/03/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$19.35
10/03/14	AZ VEHICLE EMISSION GLENDALE 877-692-9227 Description NON-COMMERCIAL RESE	AZ		\$20.00
10/04/14	WAL-MART SUPERCENTER PHOENIX DISCOUNT STORE	AZ		\$79.54
10/04/14	COSTCO WHSE #1058 00PHOENIX 4803087044	AZ		\$67.42
10/04/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$128.57
10/04/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$11.05
10/05/14	CVS/PHARMACY #05778 8007467287 8007467287 PHARMACIES			\$8.64
10/05/14	FRYS FUEL #7121 00005205726040 5205726040 AUTOMATED FUEL			\$76.25

M. C. BURTON

Account Ending 5-01003

p. 6/13

Detail Continued

				Amount
10/06/14	JACK IN THE BOX #010PHOENIX 480-967-8976 Description FAST FOOD RESTAURAN	AZ		\$8.64
10/07/14	SAFEWAY STORE 1202PHOENIX GROCERY STORE	AZ		\$14.58
10/07/14	FRYS FUEL #7101 00005205726040 5205726040 AUTOMATED FUEL			\$41.00
10/08/14	PETER PIPER PIZZA #2SCOTTSDALE 480-423-5200 Description EATING PLACES, REST	AZ		\$17.44
10/08/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$11.97
10/09/14	FRYS FUEL #7101 00005205726040 5205726040 AUTOMATED FUEL			\$69.00
10/09/14	JACK IN THE BOX #115TEMPE 480-830-0175 Description FAST FOOD RESTAURAN	AZ		\$3.45
10/09/14	FIVE GUYS 212-2600895 7033399500	NY		\$7.58
10/10/14	MACY'S #454 PARADISEPHOENIX MACY'S Description Price JR CAR DRESS \$24.64 BCX \$15.98	4 AZ		\$43.99
10/10/14	DEB SHOPS ECOM PHILADELPHIA 111-111-1111 Description APPAREL/ACCESSORIES	PA		\$90.17
10/10/14	LITTLE PEKING 0318 PHOENIX 602-867-4023 Description FOOD/BEVERAGE	AZ		\$41.80
10/11/14	FILIBERTOS MEXICAN FPHOENIX 6028404912 Description RESTAURANT CHARGES	AZ		\$21.52
10/11/14	SMARTNFINAL491604915PHOENIX 000-0000000	AZ		\$144.59
10/12/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$25.71
10/12/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$18.75
10/12/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES			\$12.09



TrueEarnings® Business Card
 KENNEDY REST LLC AZ
 M. C. BURTON
 Closing Date 10/24/14



p. 7/13

Account Ending 5-01003

Detail Continued

			Amount
10/13/14	SONIC DRIVE IN #4107TEMPE 4809021800	AZ	\$12.10
10/13/14	WENDY'S 000001673 PHOENIX 7195738557 Description RESTAURANT CHARGES	AZ	\$4.21
10/14/14	Starbucks #09414 PhoPhoenix FAST FOOD RESTAURANT	AZ	\$6.17
10/14/14	#00970 ALBERTSONS 00PHOENIX 4804433098	AZ	\$14.36
10/15/14	ASURION WIRELESS INS866-667-2535 866-667-2535	TN	\$99.00
10/16/14	SAFEWAY STORE 1515PHOENIX GROCERY STORE	AZ	\$24.37
10/17/14	BURGER KING #3706 00PHOENIX 602-870-5454 Description FAST FOOD RESTAURAN	AZ	\$7.57
10/18/14	FRYS FUEL #7124 00005205726040 5205726040 AUTOMATED FUEL		\$32.00
10/18/14	FRYS-FOOD-DRG #124 05205726040 5205726040 GROCERY STORES		\$26.15
10/19/14	SAFEWAY STORE 1591PHOENIX GROCERY STORE	AZ	\$21.17
10/20/14	#00970 ALBERTSONS 00PHOENIX 4804433098	AZ	\$19.14
10/20/14	MCDONALD'S F18959 00PHOENIX 6026048159	AZ	\$2.48
10/20/14	CITY OF PHX WATER SR602-262-6251 UTILITIES	AZ	\$60.00
10/20/14	VZWIRELESS IVR VW 800-922-0204 BILL PAY	NJ	\$291.20
10/20/14	FIVE GUYS 581 PHOE.5SCOTTSDALE 7033399500 FOOD/BEVERAGE	AZ	\$7.58
10/20/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES		\$38.96
10/21/14	TRANSACTION PROCESSED BY AMERICAN EXPRESS Goods/Services		\$27.39
10/21/14	TRANSACTION PROCESSED BY AMERICAN EXPRESS Goods/Services		\$9.58
10/21/14	TRANSACTION PROCESSED BY AMERICAN EXPRESS Goods/Services		\$12.31
10/22/14	SPIRITHALLOWEEN.COM EGGHARBOR TOWNSHIP NJ DIRCT MARKTR		\$68.87

M. C. BURTON

Account Ending 5-01003

p. 8/13

Detail Continued

			Amount
10/22/14	FRYS-MKTPLACE #607 05205726040 5205726040 GROCERY STORES		\$30.23
10/22/14	FRYS-MKTPLACE #607 05205726040 5205726040 GROCERY STORES		\$27.87
10/23/14	SONIC DRIVE IN #4312PHOENIX AZ 6024260733		\$10.00
10/23/14	WENDY'S 0609 0000006TEMPE AZ 4809838617 Description RESTAURANT CHARGES		\$6.46
10/23/14	FRYS-MKTPLACE #612 05205726040 5205726040 GROCERY STORES		\$14.72
10/23/14	FRYS FUEL #7081 00005205726040 5205726040 AUTOMATED FUEL		\$66.00
10/23/14	WALGREENS #6535 0000PHOENIX AZ 8002892273 Description REFER TO RECEIPT		\$28.57

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

2014 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2014		\$35.00
Total Interest in 2014		\$24.65



TrueEarnings® Business Card
KENNEDY REST LLC AZ
M. C. BURTON
Closing Date 10/24/14



Account Ending 5-01003

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	27.24% (v)	\$0.00	\$0.00
Cash Advances	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

M. C. BURTON

Account Ending 5-01003

p. 10/13



KENNEDY REST LLC AZ
M. C. BURTON
Closing Date 10/24/14

p. 11/13

Account Ending 5-01003

Cash Back Reward Summary

Total Cash Back as of Sep 2014 Billing Period Charges
\$124.25

Beginning Reward Balance	+ \$97.20
Reward Amount Earned*	+ \$27.05
Total Reward Year To Date	+ \$124.25

*Charges on this billing statement are not reflected in the Rewards Summary information. Reward Amount Earned is pending until the minimum payment has been made.

Reward Details

Rewards for Sep 2014	Billing Period Charges	Qualified Spend	Cash Back Reward
U.S. Gas Stations		\$283.59 @4%	\$11.35
U.S. Restaurants		\$166.45 @2%	\$3.32
Eligible Travel Purchases		\$0.00 @2%	\$0.00
Other Eligible Purchases		\$1,238.04 @1%	\$12.38
Total Reward This Period		\$1,688.08	\$27.05
Total Reward Year To Date		\$7,301.49	\$124.25

Important Messages

Remember to pay at least the Minimum Payment Due by the Payment Due Date for eligible purchases on this statement to count towards your annual reward and to avoid late fees.

M. C. BURTON

Account Ending 5-01003

p. 12/13



OPEN Savings® Summary

KENNEDY REST LLC AZ
M. C. BURTON

Closing Date 10/24/14

p. 13/13

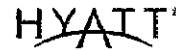
Account Ending 5-01003

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Remember, you can get up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit opensavings.com to learn more.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

Save up to 10% on eligible purchases with these OPEN Savings partners.
Visit opensavings.com for details.



Discounts will be credited to your statement. Merchant participation and offers are subject to change without notice. Maximum annual savings caps and exclusions may apply. See individual OPEN Savings partner terms and conditions located at opensavings.com.