

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,173.82	06/26/16	0.00	1,173.82	\$ [REDACTED]

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TECHNOLOGY SERVICES
 ATTN: MANDY SAGE
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 151.77
Payments	- 154.66
Other Credits	- 41.75
Purchases/Debits	+ 1,218.46
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,173.82
Credit Limit	25,000.00
Available Credit	23,826.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	1,173.82
Minimum Payment Due	1,173.82
Payment Due Date	06/26/16
Past Due Amount	0.00

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

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
DARIN DOWNS				
			TOTAL [REDACTED] \$549.31	
05/11	05/12	7449216GLS0Z6E21W	PAYPAL *PUREVIEWSTU 402893577 CREDIT MCC: 7392 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.75-
05/12	05/13	2449215GMS0ZSFX7H	PAYPAL *TELTRANCOMMU 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.08
05/17	05/18	2449215GSS13E21NJ	PAYPAL *ATCSUPPLYLL 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.99
05/20	05/20	7471562GXEHM9PMVS	CK PAYMENT THANK YOU KANSAS CITY MO	154.66-
06/25	05/26	2469216H200NKR477	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-7324963-72042	188.65
05/26	05/27	2443106H32DL7W5A3	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-9992714-41426	316.80
05/27	05/27	2469216H400QK8M28	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-6517943-80256	211.20
ZAK KELLOW				
			TOTAL [REDACTED] \$472.74	
05/23	05/24	2469216H000KDLQGG	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	4.98
05/27	05/29	2443106H42E081BBY	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-8926531-27098	49.75
05/27	05/29	2469216H400PELE65	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-1557132-65530	211.20
05/28	05/29	2443106H52DL9LZVF	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-5836084-51594	164.57
05/29	05/30	2469216H600L6B3HV	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-5836084-51594	42.24

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
20.55	06/26/16	0.00	20.55		\$ [REDACTED]

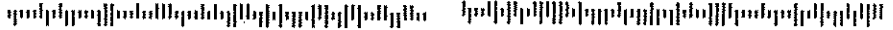
Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

SPECIAL EDUCATION
 ATTN: BELA RUSSELL
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650

23651
 R106



Account Number Ending [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	1,907.24
Payments	-	1,907.24
Other Credits	-	0.00
Purchases/Debits	+	20.55
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		20.55
Credit Limit		25,000.00
Available Credit		24,620.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	20.55
Minimum Payment Due	20.55
Payment Due Date	06/26/16
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND
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 800-821-5184
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/30	05/30	7471562H8EHM8Z5LR	JOCELYN WALTERS TOTAL [REDACTED] \$40.00- CK PAYMENT THANK YOU KANSAS CITY MO	40.00-
05/05	05/08	2416407GF13D1X9VM	BELA RUSSELL TOTAL [REDACTED] \$1,846.69- SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.55
05/20	05/20	7471562GXEHM9PMRP	CK PAYMENT THANK YOU KANSAS CITY MO	1,867.24-

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	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: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance 4,563.21 Payment Due Date 06/26/16 Past Due Amount 0.00 Minimum Payment 4,563.21 Amount Enclosed \$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ADMIN OFFICE 19554
 ATTN: MANDY SAGE R106
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,530.64
Payments	- 3,520.64
Other Credits	- 19.78
Purchases/Debits	+ 4,572.99
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	4,563.21
Credit Limit	10,000.00
Available Credit	5,311.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	4,563.21
Minimum Payment Due	4,563.21
Payment Due Date	06/26/16
Past Due Amount	0.00

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			MANDY SAGE	
			TOTAL [REDACTED] \$569.10	
05/05	05/06	2401339GE00LQEXX8	TOP SHELF CUSTOM EMBROIDE GREELEY CO MCC: 5697 MERCHANT ZIP:	496.00
05/11	05/12	2427076GL8B0AAMML	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80200 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 328680	5.00
05/20	05/20	7471562GXEHM9PMT7	CK PAYMENT THANK YOU KANSAS CITY MO	466.34
05/20	05/22	2471705GXJMBLPDK1	E 470 EXPRESS TOLLS : 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 621002618WZH2CNJO	29.35
05/26	05/27	2469216H300A0Q90E	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	505.09
			ANNA SEGURA	
			TOTAL [REDACTED] \$559.04-	
05/05	05/08	2442829GF017J276H	Microtel Inn BRUSH CO MCC: 7011 MERCHANT ZIP: 80723 LODGING CHECK-IN DATE: 05/05/16 SALES TAX: \$ 0.00 TAX INCLUDED:	72.00
05/12	05/16	2416407GN13QVF9WQ	SAFeway STORE 80023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	6.87
05/19	05/20	2444500GXBLM671M3	WM SUPERCENTER #6033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	44.88
05/19	05/20	2461043GW03TPW3QN	WESTIN WESTMINSTER WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80029 SALES TAX: \$ 25.80 TAX INCLUDED: 1 CUSTOMER CODE: 779770	172.00
05/19	05/20	2461043GW03TPW4E6	WESTIN WESTMINSTER WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 05/18/16 SALES TAX: \$ 29.02 TAX INCLUDED: 1 CUSTOMER CODE: 779758	193.50
05/19	05/20	7461043GW03TPW4FB	WESTIN WESTMINSTER WESTMINSTER C CREDIT MCC: 3513 MERCHANT ZIP: 80020 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.78

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/20	05/20	7471562GXEHM9PMWA	CK PAYMENT THANK YOU KANSAS CITY MO	1,366.42
05/24	05/25	2469216H10005SQ68	ELITCH GARDENS 303-595-4386 CO MCC: 7996 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED:	318.88
05/27	05/29	2416407H513QVKW5K	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 6411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.03
KEITH SOMMERFELD				
TOTAL			\$191.76	
05/13	05/16	2425137GRWGN9H8DG	GREELEY SUBARU GREELEY CO MCC: 6511 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	225.20
05/20	05/20	7471562GXEHM9PMVA	CK PAYMENT THANK YOU KANSAS CITY MO	43.44
05/24	05/26	2443106H260FJLP39	SPEEDY CAR WASH GREELEY CO MCC: 7542 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00
TERRY A BUSWELL				
TOTAL			\$776.12	
05/03	05/04	2469216GQ00N79BHD	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	398.97
05/04	05/05	2469216GD00A70QMV	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	448.97
05/09	05/10	2469216GJ004RRX5L	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	2.18
05/10	05/11	2469216GK00P109GL	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
05/20	05/20	7471562GXEHM9PMS1	CK PAYMENT THANK YOU KANSAS CITY MO	1,441.00
05/20	05/22	2469216GX002EP7DX	CAN*CANONFINANCIAL CFS 800-220-0330 NJ MCC: 6732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323698-003	446.00
SHANA GARCIA				
TOTAL			\$55.63	
05/04	05/05	2444500GD8PNRTHFB	KING SCOOPERS #0117 GREELEY CO MCC: 6411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.23
05/05	05/06	2401339GE00LX8K3R	ALBERTOS EXPRESS GREELEY CO MCC: 6812 MERCHANT ZIP:	33.00
05/20	05/20	7471562GXEHM9PMSH	CK PAYMENT THANK YOU KANSAS CITY MO	183.44
05/19	05/22	2407105GXWPBXK05D	SCHWARTS KRAUTBURGER K EVANS CO MCC: 6812 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 717	138.91
05/24	05/25	2476501H28AXNKWTN	ADVENTURE RV CENTER 866-429-3698 TN MCC: 5561 MERCHANT ZIP: 37876 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AU0AE6256D1F	39.93

1-2

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,642.81	06/26/16	0.00	2,642.81	\$ [REDACTED]

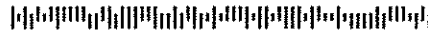
Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

FED PROGRAMS DEPT
 ATTN: ERICH DORN
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

19556
 R106



Account Number Ending In [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	5,919.14
Payments	-	5,919.14
Other Credits	-	0.00
Purchases/Debits	+	2,642.81
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,642.81
Credit Limit		30,000.00
Available Credit		27,340.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	2,642.81
Minimum Payment Due	2,642.81
Payment Due Date	06/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL [REDACTED] \$2,733.10-	
06/01	06/01	7471562H9EHM98BJT	CK PAYMENT THANK YOU KANSAS CITY MO	2,733.10-
			ANNA SEGURA	
			TOTAL [REDACTED] \$2,246.37-	
05/12	05/15	2416407GN13QVF9WY	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	45.79
05/20	05/22	2469216GX004SG8YV	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.80 TAX INCLUDED: 1 CUSTOMER CODE: 002-4136817-77266	42.70
05/28	05/29	2475542H57KH20GQ0	DOUBLETREE HOTEL DENVR DENVER CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 05/27/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0001758016	119.00
05/30	05/30	7471662H8EHM8Z5JY	CK PAYMENT THANK YOU KANSAS CITY MO	2,463.86-
			SILVIA SALDIVAR	
			TOTAL [REDACTED] \$1,315.63	
05/05	05/08	2469216GE00WK08H8	Discount School Supply 800-482-6846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W25345040101	138.92
05/12	05/15	2444600GN5SQAQJE	HOBBY-LOBBY #0087 GREELEY CO MCC: 5945 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	184.85
05/13	05/15	2401339GN01MVM8AB	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	77.43
05/13	05/15	2444600GN8PRQD776	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	800.43
05/13	05/15	2444600GP00KX27E0	DOLLAR TREE GREELEY CO MCC: 5331 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	114.00
			MIRNA MENDEZ	
			TOTAL [REDACTED] \$84.69	
05/11	05/13	2426979GM2XWKEQ6B	ESSENTIAL FOODS - BURLING BURLINGTON CO MCC: 5812 MERCHANT ZIP:	32.49
05/17	05/19	2426979GV2XVM281N	ESSENTIAL FOODS - BURLING BURLINGTON CO MCC: 5812 MERCHANT ZIP:	25.59
05/18	05/20	2426979GX00NMGWWW	THE POST BAR & GRILLE BURLINGTON CO MCC: 5812 MERCHANT ZIP:	25.51

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARY ELLEN GOOD	
			TOTAL [REDACTED] \$301.92	
05/24	05/26	2461043H203PVT6VB	RESERV FOR THE SUMMITT BEAVER CREEK CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 05/24/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 334710	100.00
05/30	05/30	7471562H8EHM8Z5L8	CK PAYMENT THANK YOU KANSAS CITY MO	171.28-
05/31	06/01	2469216H800R3ZT2A	HOTEL*Hotels.com 877-283-5585 WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 70a8d6d43225f9ee7	373.20
			MARC FORTNEY	
			TOTAL [REDACTED] \$1.00	
05/06	05/08	2444500GF8PPH8NZA	KING SOOPERS #0009 FT. COLLINS CO MCC: 5411 MERCHANT ZIP: 80521 SALES TAX: \$ 0.00 TAX INCLUDED: 2	561.90
05/30	05/30	7471562H8EHM8Z5KE	CK PAYMENT THANK YOU KANSAS CITY MO	560.90-

1-2

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

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Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance 883.10 Payment Due Date 06/26/16 Past Due Amount 0.00 Minimum Payment 883.10 Amount Enclosed \$

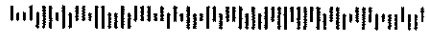
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

INNOV ED SERVICES
 ATTN: SHANA GARCIA
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

19555
 R196



Account Number Ending In [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	173.99
Payments	-	173.99
Other Credits	-	0.00
Purchases/Debits	+	883.10
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		883.10
Credit Limit		20,000.00
Available Credit		19,073.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	883.10
Minimum Payment Due	883.10
Payment Due Date	06/26/16
Past Due Amount	0.00

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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
			MARK RANGEL	
			TOTAL [REDACTED] \$14.00-	
05/20	05/20	7471662GXEHM9HE7N	CK PAYMENT THANK YOU KANSAS CITY MO	14.00-
			TANISHA BULES	
			TOTAL [REDACTED] \$159.92	
05/19	05/22	2422638QXAFN8Q2LW	WAL-MART #6033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0519160000050305	32.42
05/20	05/22	2422443GY2Z06EZL0	FLOWER PETALER FORT MORGAN CO MCC: 5992 MERCHANT ZIP:	127.50
			PATTI GREENLEE	
			TOTAL [REDACTED] \$258.40	
05/02	05/03	2416407GBQ5EXZBDG	USPS 07396004030362877 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.16
05/09	05/10	2405523GK5V3BJ0JE	CO ASSOC G & T 303-520-4887 CO MCC: 7399 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AQ0AD4639C9B	280.00
05/13	05/13	2469216GN00F6AWM	1-800-FLOWERS.COM, INC. 800-468-1141 NY MCC: 5992 MERCHANT ZIP: 11514 SALES TAX: \$ 5.62 TAX INCLUDED: 1 CUSTOMER CODE: 5214150031	80.60
05/20	05/20	7471562GXEHM9HE86	CK PAYMENT THANK YOU KANSAS CITY MO	120.36-
			WILLIAM YOHON	
			TOTAL [REDACTED] \$304.79	
05/17	05/18	2422638GSFAMG61ZN	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0517160000050505	35.44
05/20	05/20	7471562GXEHM9HE7Y	CK PAYMENT THANK YOU KANSAS CITY MO	39.63-
05/22	05/23	2443106GZ2DJMAQQ8	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1033322-22370	84.99
05/23	05/24	2443106H02DL96VHR	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1033322-22370	139.00
05/23	05/24	2443106H02E04EYAZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1033322-22370	84.99