

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

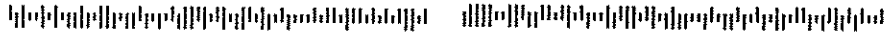
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
833.05	09/26/16	0.00	833.05	\$ [REDACTED]

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]

1-2

Summary of Account Activity		
Previous Balance	\$	1,340.21
Payments	-	1,340.21
Other Credits	-	0.00
Purchases/Debits	+	833.05
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		833.05
Credit Limit		25,000.00
Available Credit		24,143.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	833.05
Minimum Payment Due	833.05
Payment Due Date	09/26/16
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] \$394.97	
08/04	08/04	2469216K900T8N0MJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-7419532-76802	37.96
08/12	08/14	2469216KH00LQ5BPD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9747539-02842	369.00
08/26	08/26	7471562KZEHM8ZRD5	CK PAYMENT THANK YOU KANSAS CITY MO	46.98-
08/26	08/26	2449215KZS1EP9LGV	PAYPAL *VALERO 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.99
ZAK KELLOW				
			TOTAL [REDACTED] \$902.13-	
08/03	08/04	2449215K8S0Y4H11N	PAYPAL *SAVMYSERVER 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.25
08/03	08/04	2469216K800LN4KHN	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	44.30
08/03	08/04	2469216K900MS16BL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-8947053-60828	9.79
08/04	08/04	2469216K900T91FKX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-8257918-20610	12.49
08/08	08/10	2469215KD00E9VAZ2	LOWES #01989* WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.33
08/10	08/11	2469216KF00LTSZ8D	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-8873433-88370	139.95
08/21	08/21	7471562KSEHM90PJ7	CK PAYMENT THANK YOU KANSAS CITY MO	1,293.23-
08/29	08/30	2449215L2S1GPJ90K	PAYPAL *HUNKERDOWN1 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.00
08/29	08/30	2449215L2S1GWXX0E	PAYPAL *DYNAMICCOMM 402-935-7733 CA MCC: 4812 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	54.99

CARD SERVICES
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Account Number Ending In XXXXXXXXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
6,211.63	09/26/16	0.00	6,211.63	\$

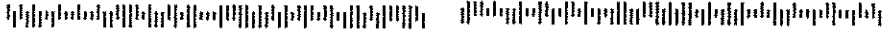
Make Check Payable To:
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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

28556
 R189



11

Account Number Ending In XXXXXXXXXX

Summary of Account Activity	
Previous Balance	\$ 3,300.36
Payments	- 3,290.36
Other Credits	- 52.25
Purchases/Debits	+ 6,253.88
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	6,211.63
Credit Limit	10,000.00
Available Credit	3,150.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	6,211.63
Minimum Payment Due	6,211.63
Payment Due Date	09/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS
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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MANDY SAGE	
			TOTAL XXXXXXXXXX \$252.68-	
08/01	08/02	2469216K600FT253N	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	288.30
08/21	08/21	7471562KSEHM90PFY	CK PAYMENT THANK YOU KANSAS CITY MO	540.98-
			ANNA SEGURA	
			TOTAL XXXXXXXXXX \$11.96	
08/10	08/10	2469216KF0083Q51J	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10812446	439.90
08/12	08/14	2422443KJ2Y4FG2DB	BRUSH GROCERY KART BRUSH CO MCC: 5411 MERCHANT ZIP:	160.93
08/14	08/15	2469216KK00TBEAL1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9271337-87298	25.20
08/16	08/17	2443106KMWHL2G4GY	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.74
08/18	08/19	2480197KR2MAS46P9	MR DS ACE HOME CENTER FORT MORGAN CO MCC: 5251 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.18
08/18	08/19	7480197KR2MAS46TP	MR DS ACE HOME CENTER FORT MORGAN CREDIT MCC: 5251 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.45-
08/23	08/25	2416407KX13QWGW24	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.36
08/24	08/25	2422369KXWGP4YSN	SUPER DUPER PUBLICATIONS 864-288-3536 SC MCC: 5943 MERCHANT ZIP: 29615 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2188586	172.61
08/24	08/26	2427074KYQAN7Q555	SPEECH CORNER 888-5592544 AZ MCC: 8299 MERCHANT ZIP: 85246 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20154681839	124.86
08/26	08/26	7471562KZEHM8ZRBV	CK PAYMENT THANK YOU KANSAS CITY MO	1,028.85-
08/28	08/29	2422538L22LR33847	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0828165033	42.48

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
KEITH SOMMERFELD				
			TOTAL ██████████ \$42.30	
08/06	08/07	2405523KQ8B2XJTA1	GREELEY NISSAN GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 1.50 TAX INCLUDED: 1 CUSTOMER CODE: 98021510000	43.80
08/06	08/07	2405523KQ8B2XJT6Y	GREELEY NISSAN GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.30
08/06	08/07	7405523KQ8B2XJT69	GREELEY NISSAN GREELEY CO CREDIT MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.80
TERRY A BUSWELL				
			TOTAL ██████████ \$2,401.20	
08/10	08/11	2469216KF00N5DTX2	IN *STRATUS BUILDING SOLU303-9530089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
08/17	08/19	2408162KPLQ299EY7	DXE MEDICAL INC 866-3494364 TN MCC: 5047 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A500E90CAD3	2,267.98
08/20	08/21	2469216KT008N03GJ	CAN'CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323698-003	446.00
08/21	08/21	7471562KSEHM90PEM	CK PAYMENT THANK YOU KANSAS CITY MO	1,371.96
08/24	08/25	2469216KX00DPJGSV	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	54.98
08/25	08/28	2425137KZWGN9H8QM	GREELEY SUBARU GREELEY CO MCC: 5511 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.24
08/31	09/01	2469216L400AA7K0S	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	64.96
SHANA GARCIA				
			TOTAL ██████████ \$708.49	
08/09	08/11	2426979KFEJ6V9KMZ	SANTIAGOS MEXICAN REST GREELEY CO MCC: 5812 MERCHANT ZIP:	759.00
08/09	08/11	2444500KF5SQAQ9S7	HOBBY-LOBBY #0087 GREELEY CO MCC: 5845 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.55
08/10	08/11	2422638KG2LR148X0	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0810165051	7.88
08/14	08/15	2444500KK8PSAPKDL	KING SCOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	220.63
08/21	08/21	7471562KSEHM90PGY	CK PAYMENT THANK YOU KANSAS CITY MO	348.57

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.

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 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
720.37	09/26/16	0.00	720.37	\$ [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

28561
 R109



1-2

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	354.10
Payments	-	354.10
Other Credits	-	183.57
Purchases/Debits	+	903.94
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		720.37
Credit Limit		25,000.00
Available Credit		24,279.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	720.37
Minimum Payment Due	720.37
Payment Due Date	09/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS
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ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
JOCELYN WALTERS				
08/05	08/07	7490641KA0SWK2B32	TOTAL [REDACTED] \$508.92 LTS*LOGO&TEAM SPORTSWEAR 877-5355 CREDIT MCC: 5989 MERCHANT ZIP: 06410 SALES TAX: \$ 0.00 TAX INCLUDED:	183.57
08/19	08/21	2432743KR51QXR6EK	EILEENS COLOSSAL COOKIES GREELEY CO MCC: 5812 MERCHANT ZIP:	28.75
08/21	08/21	7471562KSEHM90PV9	CK PAYMENT THANK YOU KANSAS CITY MO	354.10
BELA RUSSELL				
08/03	08/03	2443106K82DK0234T	TOTAL [REDACTED] \$875.19 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-3486468-84434	66.29
08/18	08/21	2478930KR4SK6J89M	TEACHING STRATEGIES 301-6340818 MD MCC: 2741 MERCHANT ZIP: 20814 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20139990601	9.95
08/24	08/26	2432684KY8AQL0X3	AMER ACADEMY OF PEDIATRI 866-843-2271 IL MCC: 8299 MERCHANT ZIP: 60007 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1497899	102.95
08/29	08/30	2427076L25SJ2NNQZ	JFK PARTNERS/UCDHSC 303-724-7673 CO MCC: 8220 MERCHANT ZIP: 80045 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
08/29	09/01	2475542L47LDJ50G1	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 08/29/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01109903	182.00
08/29	09/01	2475542L47LDJ50H3	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 08/29/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01109902	182.00
08/29	09/01	2475542L47LDJ50K4	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 08/29/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01109949	182.00

CARD SERVICES
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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
6,761.37	09/26/16	0.00	6,761.37	\$

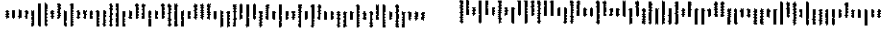
Make Check Payable To:
 Card Services

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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

28555
 R189



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,346.64
Payments	- 2,346.64
Other Credits	- 0.00
Purchases/Debits	+ 6,761.37
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	6,761.37
Credit Limit	30,000.00
Available Credit	23,238.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	6,761.37
Minimum Payment Due	6,761.37
Payment Due Date	09/26/16
Past Due Amount	0.00

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Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases and Adjustments since last statement	Cash Advances	Payments, Credits and Adjustments since last statement	Amount
ANNA SEGURA						
			TOTAL		\$1,350.05	
08/09	08/11	2476789KF303KZB1N	PRECISION TRANSMISSION FORT MORGAN CO MCC: 7538 MERCHANT ZIP:			1,593.80
08/14	08/14	7471562KKEHM9136R	CK PAYMENT THANK YOU KANSAS CITY MO			337.75-
08/23	08/24	2416407KWQ5F2M9NK	USPS 07325803930307169 FORT MORGAN CO MCC: 9402 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000			94.00
LUIS TOVAR						
			TOTAL		\$124.46	
08/11	08/14	2422638KHAFPNFAK1	SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0			169.98
08/14	08/14	7471562KKEHM91382	CK PAYMENT THANK YOU KANSAS CITY MO			46.52-
MIRNA MENDEZ						
			TOTAL		\$69.62	
08/15	08/16	2422638KM2LR6ZLPJ	WAL-MART #9051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0815165051			21.97
08/24	08/26	2444500KYBLTXPFH3	VM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0			47.65
MARY ELLEN GOOD						
			TOTAL		\$219.18-	
08/03	08/04	2416407K0Q5F7H863	USPS 07396004030362577 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000			6.45
08/11	08/12	2443106KHBSRE25W	DOWNTOWN ACE HDWE FORT COLLINS CO MCC: 5251 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED: 2			16.99
08/14	08/14	7471562KKEHM9139B	CK PAYMENT THANK YOU KANSAS CITY MO			242.62-
MARC FORTNEY						
			TOTAL		\$3,089.78	
08/04	08/05	2439121KAN4PK8ZB4	DICK'S CLOTHING & SPORTING, LONGMONT CO MCC: 5941 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 0			58.49
08/04	08/05	2439121KAN4PK8ZHA	DICK'S CLOTHING & SPORTING, LONGMONT CO MCC: 5941 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 0			62.98

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments Credits	Amount
08/04	08/07	2415407KA13QTYT9V	SAFEWAY STORE00011163 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		53.95
08/04	08/07	2416407KA13QTYT99	SAFEWAY STORE00011163 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		28.95
08/04	08/07	2444500KA2XM0J7Q1	MARSHALLS #323 LONGMONT CO MCC: 5651 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2		37.97
08/04	08/07	2461043KA03RTFB6P	ROSS STORES #1027 LONGMONT CO MCC: 5310 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 0		153.85
08/04	08/07	2461043KA03RTFB6Z	ROSS STORES #1027 LONGMONT CO MCC: 5310 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 0		183.83
08/08	08/09	2444500KD8PRJHTGZ	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2		2,328.00
08/09	08/10	2422638KF2LR17W42	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0809165051		798.18
08/09	08/10	2422638KF2LR5AK90	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0809165051		284.00
08/14	08/14	7471562KKEHM9135F	CK PAYMENT THANK YOU KANSAS CITY MO		1,720.75
08/15	08/16	2422638KM2LR4L1NN	WAL-MART #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0815164599		100.00
08/22	08/23	2423168KWBLKX63GX	DAIRY QUEEN #11030 STERLING CO MCC: 5814 MERCHANT ZIP: 80751 SALES TAX: \$ 0.36 TAX INCLUDED: 1 CUSTOMER CODE: 00000		4.18
08/22	08/23	2444500KWBL034HJ	WM SUPERCENTER #924 STERLING CO MCC: 5411 MERCHANT ZIP: 80751 SALES TAX: \$ 0.00 TAX INCLUDED: 0		32.54
08/22	08/23	2444500KWBL034L5	WM SUPERCENTER #924 STERLING CO MCC: 5411 MERCHANT ZIP: 80751 SALES TAX: \$ 0.00 TAX INCLUDED: 0		89.42
08/22	08/24	2422369KWWGP35RG1	FAMILY VISION CENTER OF S STERLING CO MCC: 8043 MERCHANT ZIP: 80751 SALES TAX: \$ 0.00 TAX INCLUDED: 2		218.50
08/22	08/24	2426979KWEJ9FXSF1	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:		6.69
08/23	08/25	2475542KXJN85B2KD	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 3502 MERCHANT ZIP: 80751 LODGING CHECK-IN DATE: 08/22/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 217		89.00
08/26	08/28	2422638L02LR1RY9Y	WAL-MART #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0826164599		300.00

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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
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
Purchases	0.00	0.00	0.00

(v) = Variable Rate

1-2

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.

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/15	08/16	2469216KL00B4AKA1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-8182717-01714	4.00
08/15	08/16	2469216KL00E4L9QV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3238444-82138	8.99
08/15	08/16	2469216KL00FK2GN5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-4571288-94914	32.26
08/15	08/16	2469216KL00Q8GDQH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.16 TAX INCLUDED: 1 CUSTOMER CODE: 104-0487675-17578	53.09
08/15	08/16	2469216KL00Q27APH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.90 TAX INCLUDED: 1 CUSTOMER CODE: 104-8513095-20954	30.85
08/15	08/16	2469216KL005FRXQZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-7150259-42642	4.00
08/15	08/16	2469216KL005F2TNR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-0638050-32170	4.00
08/15	08/16	2469216KL006PPA38	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-6924154-60122	4.00
08/15	08/16	2469216KL006AW0AJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-8247575-56530	4.00
08/15	08/16	2469216KL008K32L6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-5086865-21898	12.00
08/15	08/16	2469216KL008TG9HK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-1538795-35538	7.99
08/15	08/16	2469216KL0081EZYN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-8690112-46834	5.99
08/15	08/16	2469216KL0086PHAX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.13 TAX INCLUDED: 1 CUSTOMER CODE: 104-0487675-17578	4.63
08/15	08/16	2469216KL00861NRG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.13 TAX INCLUDED: 1 CUSTOMER CODE: 104-0487675-17578	4.63
08/15	08/16	2469216KL00867MSG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-5009732-91866	5.98
08/15	08/16	2469216KL0088N9KJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3429975-14834	6.48
08/15	08/16	2469216KM00MX9RKH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.16 TAX INCLUDED: 1 CUSTOMER CODE: 104-0487675-17578	58.06
08/16	08/17	2469216KM00SK894K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3769053-74434	12.61
08/16	08/17	2469216KM00SSJN9R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3877603-96282	8.09
08/16	08/17	2469216KM00WZWTGV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-7381008-18786	4.00
08/16	08/17	2469216KM00WZ0E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-2118552-74362	12.00
08/16	08/17	2469216KM00XH6J2Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3952619-67202	12.17
08/16	08/17	2469216KM00XK0E9Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.13 TAX INCLUDED: 1 CUSTOMER CODE: 104-0487675-17578	4.63

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8/16

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 2,363.03 Payment Due Date 09/26/16 Past Due Amount 0.00 Minimum Payment 2,363.03 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

28754
 R109



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Summary of Account Activity		
Previous Balance	\$	718.89
Payments	-	718.89
Other Credits	-	12.61
Purchases/Debits	+	2,375.64
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,363.03
Credit Limit		20,000.00
Available Credit		15,668.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	2,363.03
Minimum Payment Due	2,363.03
Payment Due Date	09/26/16
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 and Adjustments since last statement	Cash Advances	Payments	Credits	Amount
			MARK RANGEL			\$9.64	
08/04	08/05	2405523KA2MH0FVYH	1695 LOGAN ST PARKING DENVER CO MCC: 7523 MERCHANT ZIP: 80128 SALES TAX: \$ 0.00 TAX INCLUDED: 0				11.00
08/04	08/05	2422638KA2LR2ZXLN	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0804165051				20.64
08/10	08/11	2401339KF018Q8J5A	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:				33.00
08/21	08/21	7471562KSEHM90PKT	CK PAYMENT THANK YOU KANSAS CITY MO				55.00-
			TANISHA BULES			\$1,780.73	
08/04	08/05	2444500KABLMJ0TX7	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0				87.09
08/08	08/09	2422638KEBLH0HMJW	WAL-MART #0924 STERLING CO MCC: 5411 MERCHANT ZIP: 80751 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0808160924				301.84
08/10	08/11	2443106KFWHL2G4K5	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2				59.08
08/11	08/12	2422638KH2LR4VQLT	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0811165033				105.02
08/15	08/16	2469216KL00BP1AHZ	AMAZON MKTPLACE PMTS-AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-7337879-48794				63.84
08/15	08/16	2469216KL00BQFD4T	AMAZON MKTPLACE PMTS-AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-0979000-39346				37.98
08/15	08/16	2469216KL00BRKQ53	AMAZON MKTPLACE PMTS-AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-0431939-61290				9.29
08/15	08/16	2469216KL00BR7J0A	AMAZON MKTPLACE PMTS-AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-2576644-23146				12.63

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/16	08/17	2469216KM00XRBFKE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3917343-85730	4.14
08/16	08/17	2469216KM00X0DX5W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-9601752-30770	4.14
08/16	08/17	2469216KM0012NZMN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.26 TAX INCLUDED: 1 CUSTOMER CODE: 104-0487675-17578	29.11
08/16	08/17	7469216KM00WVMPK	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-3769053-74434	12.61-
08/18	08/19	2469216KP000QK3XY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4161842-44938	24.69
08/18	08/19	2469216KP0030WVJ9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.03 TAX INCLUDED: 1 CUSTOMER CODE: 114-0465440-18810	36.52
08/18	08/21	2411039KR8ABWMVZS	RUG DOCTOR RAPID RE 8773430588 TX MCC: 7394 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1232092101	31.74
08/19	08/21	2469216KR00GJW27B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4773629-42534	11.35
08/19	08/21	2469216KR00GKFEZJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9647814-70226	12.91
08/19	08/21	2469216KR00GMBXN6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-8907089-75330	97.92
08/19	08/21	2469216KR00GWMNS2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-8952435-85650	15.00
08/19	08/21	2469216KR00L1NXS3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5859438-69658	15.38
08/19	08/21	2469216KR00L95KK4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-8952435-85650	9.24
08/20	08/21	2469216KT00AX7JRF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.29 TAX INCLUDED: 1 CUSTOMER CODE: 114-8952435-85650	10.28
08/21	08/21	7471562KSEHM90PLK	CK PAYMENT THANK YOU KANSAS CITY MO	169.77-
08/22	08/23	2469216KV005ES03Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3557358-77994	108.50
08/23	08/24	2469216KW00VMN7FF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7998491-65258	20.47
08/24	08/25	2469216KX006F6975	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 12.09 TAX INCLUDED: 1 CUSTOMER CODE: 104-9564328-11210	429.09
08/25	08/26	2444500KZBLTXXTSE	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.88
08/26	08/28	2444500LOBLN68035	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.15
08/30	08/31	2422638L42LR5HREV	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0830165033	62.20
PATTI GREENLEE				
08/02	08/04	2416407K813QV6FTL	TOTAL ██████████ \$202.14- SAFEWAY STORE 00026668 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	24.40
08/09	08/10	2422638KF2LR1D5LT	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0809165051	24.46
08/10	08/11	2440388KFLHQ79NLX	THE HON CO. CUST. SERVIC 800-336-8398 IA MCC: 5021 MERCHANT ZIP: 52761 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PATTI	15.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statement	Credits	Amount
08/10	08/12	2444574KG2XABT6YA	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2		13.88
08/21	08/21	7471562KSEHM90PLB	CK PAYMENT THANK YOU KANSAS CITY MO		405.44-
08/24	08/26	2444574KYEJ46TT9K	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2		32.85
08/26	08/28	2405523L06073NMM6	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573		10.00
08/26	08/28	2416407KZQ6EKDFDY	USPS073960750050173566 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		13.45
08/26	08/28	2461043L009FL8Y0G	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: IES		4.27
08/29	08/31	2444574L3EJ3RPE02	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2		64.99
WILLIAM YOHON					
TOTAL					\$55.91
08/03	08/04	2469216K800KPMG52	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 118-8224233-29570		19.89
08/18	08/19	2422638KR2LR6LDT6	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0818165051		26.76
08/21	08/21	7471562KSEHM90PKH	CK PAYMENT THANK YOU KANSAS CITY MO		88.68-
08/24	08/24	2469216KX0012P512	DIPLOMASENDER.COM 405-431-8765 OK MCC: 7399 MERCHANT ZIP: 73072 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		72.00
08/30	08/31	2422638L42LR78F8V	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0830165051		25.94

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.