

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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
3,515.20	02/26/17	0.00	3,515.20	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span>

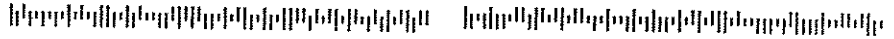
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

18604  
 R102



Account Number Ending In: XXXXXXXXXX

Summary of Account Activity		
Previous Balance	\$	760.53
Payments	-	760.53
Other Credits	-	0.00
Purchases/Debits	+	3,515.20
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>3,515.20</b>
Credit Limit		30,000.00
Available Credit		26,484.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	3,515.20
Minimum Payment Due	3,515.20
Payment Due Date	02/26/17
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
<b>ANNA BEGURA</b>				
			TOTAL <del>XXXXXXXXXX</del> \$26.93-	
01/15	01/15	74715620FEHM90P0A	CK PAYMENT THANK YOU KANSAS CITY MO	380.11-
01/18	01/19	24226386K2LR3PJ2L	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0118175033	354.18
<b>LUIS TOVAR</b>				
			TOTAL <del>XXXXXXXXXX</del> \$1,735.81	
01/04	01/05	24692160400VJK5Y6	IMG INSURANCE 800-628-4684 IN MCC: 6300 MERCHANT ZIP: 46208 SALES TAX: \$ 0.00 TAX INCLUDED:	8.00
01/05	01/06	245593005S66MW7D9	COLORADO ASSOCIATION OF S303-7828762 CO MCC: 8220 MERCHANT ZIP:	650.00
01/06	01/08	745555007VBHVQ6G1	HOTEL CASA DE LA MAR SANTIAGO DE Q MX MCC: 7011 MERCHANT ZIP: 7008 13650.00 484 0.047176556 MCC: 7011 MERCHANT ZIP:	643.96
01/06	01/06	24692160700J03NAP	UNITED 0162330985327800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: GONDREZ/DENISECAROL DENVER HOUSTON HOUSTON QUERETARO QUERETARO HOUSTON HOUSTON DENVER	614.27
01/17	01/17	74715620HEHM91D24	CK PAYMENT THANK YOU KANSAS CITY MO	180.42-
<b>MARY ELLEN GOOD</b>				
			TOTAL <del>XXXXXXXXXX</del> \$889.00	
01/06	01/08	245593006S66QE3HH	COLORADO ASSOCIATION OF S303-7828762 CO MCC: 8220 MERCHANT ZIP:	650.00
01/17	01/17	74715620HEHM91D3E	CK PAYMENT THANK YOU KANSAS CITY MO	75.00-
01/20	01/23	24426290NWGNWQLT	Chili Thai Restaurant EVANS CO MCC: 5812 MERCHANT ZIP:	304.00
<b>MARC FORTNEY</b>				
			TOTAL <del>XXXXXXXXXX</del> \$155.79	
01/17	01/17	74715620HEHM91D61	CK PAYMENT THANK YOU KANSAS CITY MO	125.00-
01/24	01/25	24446000T00L1WZE9	JAMBA JUICE 0256 QSR LAKEWOOD CO MCC: 5814 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 170124 203800	6.43
01/24	01/26	24789300T6BYNSLXD	STAR PARK LLC 720-9348905 CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8835403899	13.00

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/25	01/26	24269790S00RGF0AJ	SANTIAGOS MEXICAN REST ARVADA CO MCC: 5812 MERCHANT ZIP:	12.90
01/25	01/27	24391210S11LNS7TX	HOLIDAY INN EXPRESS HOTE WHEAT RIDGE CO MCC: 3501 MERCHANT ZIP: 80033 LODGING CHECK-IN DATE: 01/25/17 SALES TAX: \$ 0.00 TAX INCLUDED:	104.00
01/26	01/29	24610430V231S306P	DUNKIN #353991 Q35 FORT COLLINS CO MCC: 5814 MERCHANT ZIP: 80625 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.46
01/28	01/30	24431050X60T2JMGZ	ZUMIEZ #048 FORT COLLINS CO MCC: 5651 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.00
01/31	02/01	24445000Z8PR6XNKR	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.00
01/31	02/01	244450010BLLN7X7Q	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	105.00

**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

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 1,546.80    Payment Due Date 02/26/17    Past Due Amount 162.27    Minimum Payment 1,546.80    Amount Enclosed \$ [REDACTED]

Make Check Payable To:  
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Card Services  
 PO Box 875852  
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INNOV ED SERVICES  
 ATTN: SHANA GARCIA  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649

18605  
 R102



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,078.41
Payments	-	916.14
Other Credits	-	49.26
Purchases/Debits	+	1,433.79
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,546.80</b>
Credit Limit		20,000.00
Available Credit		18,453.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	1,546.80
Minimum Payment Due	1,546.80
Payment Due Date	02/26/17
Past Due Amount	162.27

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ACCOUNT INQUIRIES AND  
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 816-843-2000 IN KANSAS CITY

CARD SERVICES  
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 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>MARK RANGEL</b>				
01/02	01/03	244921502LSHZYA5S	TOTAL <del>71.80</del> \$86.80 WEEBLY PRO ACCOUNT WEEBLY.COM CA MCC: 8045 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.80
01/04	01/05	245593004S66MT5LF	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	390.00
01/22	01/22	74715620NEHM8ZZ3L	CK PAYMENT THANK YOU KANSAS CITY MO	375.00-
<b>TANISHA BULES</b>				
01/20	01/20	24692160L00DYB3BL	TOTAL <del>49.26</del> \$16.41 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7976760-18034	49.26
01/21	01/22	24692160M005FV5X6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5493664-28634	16.41
01/29	01/30	74692160X00RFYJ01	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7976750-18034	49.26-
<b>PATTI GREENLEE</b>				
01/06	01/06	2444500068PR8JX27	TOTAL <del>65.70</del> \$4.59- KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	65.70
01/10	01/11	24445000B00KZQNDZ	USPS PO 0739600401 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.95
01/12	01/13	24445000Q8PPXT9HW	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.90
01/22	01/22	74715620NEHM8ZZ3W	CK PAYMENT THANK YOU KANSAS CITY MO	303.15-
01/25	01/27	24755420S4M8QNMAR	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 01/25/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 807178	151.03
01/29	01/31	24445740Y2X97SXXP	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.98

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>JEANINE DODGE</b>				
01/19	01/22	24445740LEJ2Q39SF	TOTAL <del>0.00</del> \$173.70 OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	133.42
01/22	01/22	74715620NEHM8ZZ2S	CK PAYMENT THANK YOU KANSAS CITY MO	221.50-
01/25	01/27	24445740S2X9KXB6E	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.92
01/27	01/29	24445740W2XA9AGKQ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.62
01/30	02/01	24445740ZEJ0XKGS9	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.24
<b>WILLIAM YOHN</b>				
01/11	01/12	24445000QBLLEXEMF5	TOTAL <del>0.00</del> \$196.07 WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.03
01/22	01/22	74715620NEHM8ZZ32	CK PAYMENT THANK YOU KANSAS CITY MO	16.49-
01/24	01/25	24445000TBLLRPT6X	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.28
01/26	01/27	24492150SMJF3VXKP	SQ 'CONTEMPORARY CO GREELEY CO MCC: 5811 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	156.25

1-2

**Interest Charge Calculation**

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	1,462.11	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

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.

**Additional Account Information**

**YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment  
 New Balance 860.81 Payment Due Date 02/26/17 Past Due Amount 0.00 Minimum Payment 860.81 Amount Enclosed \$

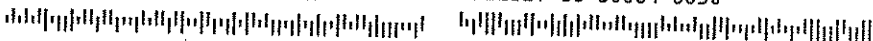
Make Check Payable To:  
 Card Services

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 PO Box 875852  
 Kansas City MO 64187-5852

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

18607  
 R102



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 501.70
Payments	- 501.70
Other Credits	- 0.00
Purchases/Debits	+ 860.81
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>860.81</b>
Credit Limit	25,000.00
Available Credit	24,139.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	860.81
Minimum Payment Due	860.81
Payment Due Date	02/26/17
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
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 816-843-2000 IN KANSAS CITY

CARD SERVICES  
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 KANSAS CITY MO 64141-8734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount
<b>BELA RUSSELL</b>					
01/13	01/15	24210730E617Y2WGN	ASHA 3 800-498-2071 MD MCC: 8398 MERCHANT ZIP: 20850 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 14280550	\$359.11	210.00
01/13	01/15	24692160D00X2H90K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-6792877-17682		81.44
01/14	01/15	24431060E2E04ZYGT	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-7096575-01970		209.94
01/14	01/15	24692160E00GDG38N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-9415205-80898		95.50
01/14	01/15	24692160E001YBX65	PEAK PARENT CENTER INC 719-531-9400 CO MCC: 8299 MERCHANT ZIP: 80903 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		250.00
01/14	01/15	24692160E004MMXEQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-0830052-42314		13.93
01/22	01/22	74715620NEHM8ZZ1H	CK PAYMENT THANK YOU KANSAS CITY MO		501.70-

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending [REDACTED]



Please Detach And Enclose Top Portion With Payment  
 New Balance 371.11    Payment Due Date 02/26/17    Past Due Amount 0.00    Minimum Payment 371.11    Amount Enclosed \$

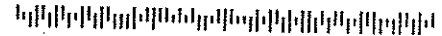
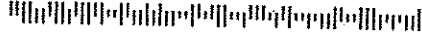
Make Check Payable To:  
 Card Services

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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

18693  
 R102



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,399.04
Payments	-	1,399.04
Other Credits	-	0.00
Purchases/Debits	+	371.11
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>371.11</b>
Credit Limit		25,000.00
Available Credit		24,628.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	371.11
Minimum Payment Due	371.11
Payment Due Date	02/26/17
Past Due Amount	0.00

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PAYMENT ADDRESS  
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ACCOUNT INQUIRIES AND  
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CARD SERVICES  
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>DARIN DOWNS</b>				
			TOTAL <del>412.61</del> \$381.13-	
01/15	01/15	74715620FEHM90NZ1	CK PAYMENT THANK YOU KANSAS CITY MO	412.61-
01/28	01/29	24431060W2DYH7JX6	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1777965-99674	6.49
01/31	02/01	2443106102E02DMFF	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8364893-02586	24.99
<b>ZAK KELLOW</b>				
			TOTAL <del>38.27</del> \$646.80-	
01/04	01/05	24692160400V8XGR0	LOWES #01874* LONGMONT CO MCC: 5200 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	38.27
01/22	01/22	74715620NEHMeZZ0H	CK PAYMENT THANK YOU KANSAS CITY MO	986.43-
01/31	01/31	24692160Z00LGPZGQ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-9367101-92490	39.80
01/31	01/31	24692160Z00LWJ30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-8546264-51514	44.58
01/31	01/31	24692160Z00L2F4QR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-7403687-62394	216.98

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



New Balance 2,860.79  
 Payment Due Date 02/26/17  
 Please Detach And Enclose Top Portion With Payment  
 Past Due Amount 0.00  
 Minimum Payment 2,860.79  
 Amount Enclosed \$ [REDACTED]

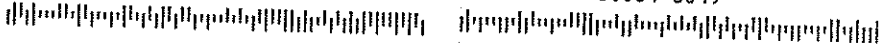
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

18602  
 R102



2-1

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	7,041.90
Payments	-	7,031.90
Other Credits	-	17.29
Purchases/Debits	+	2,868.08
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,860.79</b>
Credit Limit		10,000.00
Available Credit		6,182.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	2,860.79
Minimum Payment Due	2,860.79
Payment Due Date	02/26/17
Past Due Amount	0.00

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 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
<b>MANDY SAGE</b>				
			TOTAL [REDACTED] \$467.40-	
01/11	01/13	24013380Q01GMSAXQ	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	40.50
01/15	01/15	74715620FEHM90NV4	CK PAYMENT THANK YOU KANSAS CITY MO	507.90-
<b>ANNA SEGURA</b>				
			TOTAL [REDACTED] \$451.41-	
01/11	01/11	24692160B00E4NKEK	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11009218	178.61
01/17	01/17	74715620HEHM01D4R	CK PAYMENT THANK YOU KANSAS CITY MO	671.13-
01/18	01/19	24226380K2LR6H2KL	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0118175033	56.11
01/24	01/25	74692160R00SRAVZS	ADM/SHOP DENVER MUSEUM DENVER CO CREDIT MCC: 7991 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	15.00-
<b>BELA RUSSELL</b>				
			TOTAL [REDACTED] \$483.01	
01/08	01/09	2422638092LR6WN14	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0108175051	29.17
01/09	01/11	24226380AARLAP01E	SAMS INTERNET 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01701097274229588	135.00
01/15	01/15	74715620FEHM00NWD	CK PAYMENT THANK YOU KANSAS CITY MO	50.00-
01/19	01/20	24692160K00Q85PH6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-0967414-46170	129.95
01/19	01/22	24164070L19QSR3WT	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	12.46

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statement	Credits	Amount
01/19	01/22	24269790MEJBPAX	JIMMY JOHNS # 1266 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:		170.77
01/20	01/22	24431050L0RZN3FHF	NEOPOST USA 510-304-2467 CT MCC: 7399 MERCHANT ZIP: 06461 SALES TAX: \$ 1.68 TAX INCLUDED: 1 CUSTOMER CODE: 15037863		25.67
01/24	01/24	24692160R00PEGG23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 617		29.99
KEITH SOMMERFELD					
01/15	01/15	74715620FEHM90NXP	TOTAL [REDACTED] \$639.59- CK PAYMENT THANK YOU KANSAS CITY MO		639.59-
TERRY A BUSWELL					
01/04	01/05	24692160400TPXV05	TOTAL [REDACTED] \$3,027.42- CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED:		448.00
01/10	01/11	24692160A008PLNFR	IN STRATUS BUILDING SOLU303-9638089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:		920.00
01/16	01/18	74610430H03RQ2V38	THE BROADMOOR LODGING COLORADO SP CREDIT MCC: 3727 MERCHANT ZIP: 80906 SALES TAX: \$ 0.00 TAX INCLUDED: 0		2.29-
01/20	01/22	24692160L00SPE1XP	CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323998-003		490.60
01/25	01/26	24692160T00K512RS	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: rpp		15.96
01/31	01/31	747156210EHM01AQB	CK PAYMENT THANK YOU KANSAS CITY MO		4,897.69-
SHANA GARCIA					
01/10	01/11	24445000A8PPDW0WA	TOTAL [REDACTED] \$78.30- KING SCOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2		28.47
01/19	01/22	24765180LWGNBEOKD	HoneyBaked Ham Greeley 16 Greeley CO MCC: 5499 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000145024		158.82
01/22	01/22	74715620NEHM8ZYZ7	CK PAYMENT THANK YOU KANSAS CITY MO		265.59-

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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
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

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.