

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
4,185.49	08/26/14	2,154.59	4,185.49	\$ [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: SUSAN CUNNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,101.84
Payments	- 947.25
Other Credits	- 0.00
Purchases/Debits	+ 2,030.90
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	4,185.49
Credit Limit	10,000.00
Available Credit	5,789.00

Payment Information	
Statement Closing Date	08/01/14
New Balance	4,185.49
Minimum Payment Due	4,185.49
Payment Due Date	08/26/14
Past Due Amount	2,154.59

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
MELONY GRAHAM				
			TOTAL [REDACTED] \$633.74	
06/30	07/02	2461043J603T2HDL8	ROSS STORES #724 GREELEY CO MCC: 5310 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.97
07/02	07/03	2444500J78PNSAJDW	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.78
07/06	07/08	2401339JQ00DDAEM1	HOTEL DENVER 970-9451276 CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 07/05/14 SALES TAX: \$ 0.00 TAX INCLUDED:	308.86
07/06	07/08	2401339JQ00DDAEN3	HOTEL DENVER 970-9451276 CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 07/05/14 SALES TAX: \$ 0.00 TAX INCLUDED:	308.86
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	47.73-
ANNA SEGURA				
			TOTAL [REDACTED] \$185.49	
07/14	07/16	2416407JL13QYP25S	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	54.01
07/14	07/16	2416407JL2TNVWNNZ	PIZZA HUT BRUSH CO MCC: 5812 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED:	191.61
07/15	07/17	2432300JM5ZXWSNZA	DENVER ZOO GATE DENVER CO MCC: 7991 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2154222325755784	35.00
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	424.88-
07/29	07/30	2422443K32Y3KQE2W	BRUSH GROCERY KART BRUSH CO MCC: 5411 MERCHANT ZIP:	163.73
07/29	07/30	2444500K3BLM62SZ1	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	91.27
07/29	07/31	2423168K3RBT0BHL	FAMILY DOLLAR #5933 FT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.70
07/30	07/31	2422638K42LR7EBE4	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0730145033	37.06
BELA RUSSELL				
			TOTAL [REDACTED] \$16.63-	
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	16.63-

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 [REDACTED] \$0.00	
07/14	07/16	2438894JLKGAD1B16	BEE CLEAN AUTO WASH GREELEY CO MCC: 7542 MERCHANT ZIP:	12.00
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	12.00-
			SUSAN MATTOS-CUNNINGHAM	
			TOTAL [REDACTED] \$33.94	
07/11	07/13	2422638JHBLH653PA	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0711145370	33.94
07/20	07/21	2469216JT00VXGRZW	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
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	446.00-
			TERRY A BUSWELL	
			TOTAL [REDACTED] \$247.11	
07/03	07/04	2427076J88B0AARD1	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 406204	5.00
07/23	07/25	2427074JXQW3H1T7E	SPENCER'S BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	13.46
07/25	07/27	2427074JZQWMD7FAW	BEAVER RUN RESERVATION 970-4536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/23/14 SALES TAX: \$ 0.00 TAX INCLUDED:	183.16
07/29	07/29	2469216K200FR9W2N	DNH*GODADDY.COM 480-505-8855 AZ MCC: 4816 MERCHANT ZIP: 85260 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716873310	45.49

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	3,911.65	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

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 64141-6734

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
3,754.51	08/26/14	3,442.58	3,754.51	\$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TECHNOLOGY SERVICES
 ATTN: SUSAN CUNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,442.58
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 311.93
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,754.51
Credit Limit	25,000.00
Available Credit	21,245.00

Payment Information	
Statement Closing Date	08/01/14
New Balance	3,754.51
Minimum Payment Due	3,754.51
Payment Due Date	08/26/14
Past Due Amount	3,442.58

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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]	\$311.93
07/01	07/03	2424651J7LKQ1FRA9	SEARS ROEBUCK 2451 GREELEY CO MCC: 5311 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.99
07/02	07/03	2449215J7RP4Q2WVE	PAYPAL *SENECADATAD 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.00
07/15	07/16	2469216JL00KF2L8Y	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-8756575-49250	147.99
07/22	07/23	2469216JV00NX1Z5H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 827	99.95

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	3,617.90	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]



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,778.72	08/26/14	0.00	2,778.72	\$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

SPECIAL EDUCATION
 ATTN: KELLY BUTLER
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650

Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 444.53
Payments	- 444.53
Other Credits	- 11.20
Purchases/Debits	+ 2,789.92
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	2,778.72
Credit Limit	25,000.00
Available Credit	22,221.00

Payment Information	
Statement Closing Date	08/01/14
New Balance	2,778.72
Minimum Payment Due	2,778.72
Payment Due Date	08/26/14
Past Due Amount	0.00

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PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	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
			KELLY BUTLER	
			TOTAL [REDACTED] \$133.04-	
07/30	07/30	7471562K4EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	133.04-
			JOCELYN WALTERS	
			TOTAL [REDACTED] \$2,602.47	
07/02	07/03	2443106J70D18L9YL	LRP PUBLICATIONS 5616226520 FL MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VLCOB090D290	1,145.00
07/02	07/03	2443106J70D18L9Y2	LRP PUBLICATIONS 5616226520 FL MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VPF0AEB0C072	1,145.00
07/08	07/10	2407105JEWMLJZY6	RIVIERA SUPPER CLUB GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	30.00
07/09	07/10	2439469JEWGNA1Z1Q	THE DAILY BREAD GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	10.25
07/09	07/10	2439469JEWGNA1Z2X	THE DAILY BREAD GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	11.20
07/09	07/10	7439469JEWGNA1Z29	THE DAILY BREAD GLENWOOD SPRI CO CREDIT MCC: 5812 MERCHANT ZIP:	11.20-
07/09	07/11	2401339JF00K8PL9M	HOTEL DENVER GLENWOOD SPRI CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 07/07/14 SALES TAX: \$ 0.00 TAX INCLUDED:	278.00
07/09	07/11	2407105JFWMP5ZTAE	BART & YETI'S VAIL CO MCC: 5812 MERCHANT ZIP:	18.50
07/10	07/13	2469029JGLQ49F4KM	ALPEN ROSE TOO VAIL CO MCC: 5812 MERCHANT ZIP:	50.00
07/18	07/20	2444574JR2XKGL8GW	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	71.98
07/30	07/30	7471562K4EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	176.25-
07/31	08/01	2469216K500PHRLNB	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3248	29.99
			NITA WHITE	
			TOTAL [REDACTED] \$135.24-	
07/30	07/30	7471562K4EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	135.24-

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,040.36	08/26/14	0.00	1,040.36	\$ [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

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

Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 4,485.07
Payments	- 4,485.07
Other Credits	- 0.00
Purchases/Debits	+ 1,040.36
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,040.36
Credit Limit	20,000.00
Available Credit	18,959.00

Payment Information	
Statement Closing Date	08/01/14
New Balance	1,040.36
Minimum Payment Due	1,040.36
Payment Due Date	08/26/14
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
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ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 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
			MARK RANGEL	
			TOTAL [REDACTED] \$2,235.63-	
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	2,235.63-
			TANISHA BULES	
			TOTAL [REDACTED] \$1,009.87-	
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	1,009.87-
			LYNDA PIPER	
			TOTAL [REDACTED] \$431.77-	
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	431.77-
			WILLIAM YOHON	
			TOTAL [REDACTED] \$172.57	
07/21	07/22	2449398JV602G5KT0	KAGAN PUBLISHING INC 949-545-6300 CA MCC: 5192 MERCHANT ZIP: 92673 SALES TAX: \$ 0.00 TAX INCLUDED: 2	93.00
07/21	07/23	2407105JVWPBTDTE1	FREDJONES COM 831-4258222 CA MCC: 5942 MERCHANT ZIP: 95060 SALES TAX: \$ 0.00 TAX INCLUDED: 2	659.95
07/24	07/27	2407105JVWPBVHWE8	FREDJONES COM 831-4258222 CA MCC: 5942 MERCHANT ZIP: 95060 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.95
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	807.80-
07/29	07/30	2469216K200LM5HV5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-0289005-44210	177.29
07/29	07/30	2469216K200TYHQAG	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-0289005-44210	18.83
07/31	08/01	2469216K400MFGAKK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-4800210-28346	13.35
			SHANA GARCIA	
			TOTAL [REDACTED] \$59.99	
07/02	07/04	2444574J82XJZVEQW	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	59.99

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	0.00	0.00

Continued on next page

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 5,488.72 Payment Due Date 08/26/14 Past Due Amount 0.00 Minimum Payment 5,488.72 Amount Enclosed \$ [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

Summary of Account Activity		
Previous Balance	\$	10,149.83
Payments	-	10,149.83
Other Credits	-	5.00
Purchases/Debits	+	5,493.72
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,488.72
Credit Limit		30,000.00
Available Credit		23,722.00

Payment Information	
Statement Closing Date	08/01/14
New Balance	5,488.72
Minimum Payment Due	5,488.72
Payment Due Date	08/26/14
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
ANNA SEGURA				
TOTAL [REDACTED] \$1,037.91-				
07/10	07/10	7471562JGEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	427.99-
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	609.92-
SILVIA SALDIVAR				
TOTAL [REDACTED] \$2,494.34-				
06/30	07/02	2425137J6WGN9G0QL	K & K LASER CREATIONS EVANS CO MCC: 5999 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.54
06/30	07/02	2424760J62XRJ6XNH	PS TROPHIES AND AWARDS GREELEY CO MCC: 5999 MERCHANT ZIP:	18.45
07/07	07/08	2407105JQWPAYP417	INSTITUTE IN BASIC LIF 630-3239800 IL MCC: 8661 MERCHANT ZIP: 60521 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10135437	470.24
07/07	07/09	2473309JD60K2Z3N	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	140.03
07/09	07/11	7407105JFWMLPHEQY	SANTIAGOS MEXICAN REST GREELEY C CREDIT MCC: 5812 MERCHANT ZIP:	5.00-
07/11	07/13	2444500JG8PNP0ZFH	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.50
07/15	07/16	2433239JM05JV3V56	INDEPENDENT PUBLISHERS 312-3370747 IL MCC: 2741 MERCHANT ZIP: 60610 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.96
07/15	07/16	2444500JL8PN7A14T	Star Bright Books Cambridge MA MCC: 5942 MERCHANT ZIP:	210.35
07/18	07/20	2469216JP00VBAR1E	BARNES&NOBLE.COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 968	5.35
07/24	07/25	2469216JX00JASXP1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-7761167-83274	283.00
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	3,940.76-
MARC FORTNEY				
TOTAL [REDACTED] \$619.67-				
07/01	07/02	2469216J600MA0B9K	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	16.65
07/08	07/09	2444500JD8PN4LSWW	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	195.86
07/08	07/09	2444500JD8PN4LV2J	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	993.48

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/08	07/09	2444500JD8PN4LV55	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	215.88
07/11	07/13	2471705JHL4D7LN4Q	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	60.00
07/15	07/16	2444500JL8PN7A172	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,063.47
07/22	07/23	2469216JV00NHTMYD	LOWES #02568* LOVELAND CO MCC: 5200 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: air	226.88
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	3,391.89-
MIRNA MENDEZ				
TOTAL [REDACTED] \$93.79				
07/16	07/18	2422638JNAFW9GT33	WAL-MART #8033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0716145033	93.79
MARY ELLEN GOOD				
TOTAL [REDACTED] \$561.68				
07/08	07/08	2401338JQ00D7XXG5	THE PULLMAN GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	27.19
07/08	07/10	2475542JE4NT1T15Y	HIX GLENWOOD GLENWOOD SPGS CO MCC: 3501 MERCHANT ZIP: 81601 LODGING CHECK-IN DATE: 07/06/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 12152875	248.73
07/23	07/25	2473120JXWGN9W37B	WASABI JAPANESE RESTAURAN BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	26.73
07/23	07/25	2424651JX5S8YT8LA	TATTERED COVER BOOKS-LD DENVER CO MCC: 5942 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.00
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	107.28-
07/25	07/28	2461043K023218YPH	BRECK FRONT DESK BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/23/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	346.31
JUVENAL CERVANTES				
TOTAL [REDACTED] \$1,164.66-				
07/03	07/03	2469216J800AL2FA3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-325559-75306	8.55
07/03	07/06	2444500J92XL87DY3	PAPYRUS #2141 LITTLETON CO MCC: 5947 MERCHANT ZIP:	14.70
07/14	07/15	2469216JL00E8ADLQ	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1954	27.05
07/18	07/20	2444574JR2XKGL8K5	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.49
07/19	07/20	2420785JR7R0BFQ4Z	PAYNE CALENDARS 809-8548659 VA MCC: 2741 MERCHANT ZIP: 20110 SALES TAX: \$ 0.00 TAX INCLUDED:	12.70
07/21	07/22	2444500JS8PN3FR3A	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	54.00
07/23	07/24	2469216JW0024S1S4	BUBBA GUMP - BRECKENRG BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED:	33.67
07/24	07/27	2439469JYLQ01ZQMD	DOWNSTAIRS AT ERICS BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	16.45
07/24	07/27	2439469JYLQ01ZQMD	DOWNSTAIRS AT ERICS BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	28.50
07/25	07/27	2427074JZQWMD7EVP	BEAVER RUN RESERVATION 970-4536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/22/14 SALES TAX: \$ 0.00 TAX INCLUDED:	262.22
07/27	07/27	7471562K0EHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	1,671.99-

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

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.