

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 2,117.86    Payment Due Date 01/26/15    Past Due Amount 0.00    Minimum Payment 2,117.86    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: SUSAN CUNNINGHAM  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,645.99
Payments	-	1,645.99
Other Credits	-	0.00
Purchases/Debits	+	2,117.86
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,117.86</b>
Credit Limit		10,000.00
Available Credit		7,882.00

Payment Information	
Statement Closing Date	01/01/15
<b>New Balance</b>	<b>2,117.86</b>
Minimum Payment Due	2,117.86
Payment Due Date	01/26/15
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>CHRISTINE MCCULLOUGH</b>	
			TOTAL [REDACTED] \$21.96	
12/11	12/12	2444500P98PP6SVY2	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.96
			<b>MELONY GRAHAM</b>	
			TOTAL [REDACTED] \$370.22-	
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	33.62-
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	336.60-
			<b>ANNA SEGURA</b>	
			TOTAL [REDACTED] \$78.29	
12/08	12/09	2422638P72LR7TWL5	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1208145033	7.44
12/13	12/15	2416407PQ2TRBVJQY	PIZZA HUT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	75.50
12/14	12/15	2404068PQS66GFVVR	CLARION INN FORT MORGAN FORT MORGAN CO MCC: 3687 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 12/13/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.00
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	103.65-
			<b>BELA RUSSELL</b>	
			TOTAL [REDACTED] \$218.79-	
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	218.79-
			<b>KEITH SOMMERFELD</b>	
			TOTAL [REDACTED] \$284.77-	
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	189.00-
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	95.77-
			<b>SUSAN MATTOS-CUNNINGHAM</b>	
			TOTAL [REDACTED] \$201.80-	
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	647.80-
12/20	12/21	2469216PJ00KABBRZ	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

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>TERRY A BUSWELL</b>	
			<b>TOTAL [REDACTED] \$1,447.20</b>	
12/04	12/05	2439900P28KQVL7M0	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	540.98
12/11	12/12	2416407P9Q5FH1ZL0	USPS 07396004030362677 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	19.99
12/16	12/17	2469216PE00A374AW	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	906.99
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	20.76-

**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



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,935.10	01/26/15	0.00	2,935.10	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

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

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



Account Number Ending In XXXXXXXXXX

Summary of Account Activity		
Previous Balance	\$	558.56
Payments	-	558.56
Other Credits	-	0.00
Purchases/Debits	+	2,935.10
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,935.10</b>
Credit Limit		25,000.00
Available Credit		22,064.00

Payment Information	
Statement Closing Date	01/01/15
New Balance	2,935.10
Minimum Payment Due	2,935.10
Payment Due Date	01/26/15
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

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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>	
			<b>TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$2,376.54</b>	
12/01	12/02	2469216NZ002SLLZ5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-7293047-71010	58.65
12/01	12/02	2469216NZ0020NXM5	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 1.68 TAX INCLUDED: 1 CUSTOMER CODE: na	28.16
12/02	12/02	2469216P000BKRSQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-8146050-63666	124.83
12/04	12/05	2449215P2RPFZGZ54	PAYPAL *SHSILVERCN 402-935-7733 CA MCC: 7399 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.63
12/06	12/07	2469216P400PKES3L	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-4502070-08010	249.99
12/07	12/08	2469216P5008T1Z78	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-0344025-90362	302.99
12/10	12/11	2443105P80RX8VR9F	LENOVO GROUP 800-426-9735 NC MCC: 5969 MERCHANT ZIP: 27560 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LENOVOUS02	1,202.24
12/15	12/16	2439900PD8KQVWTHR	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	699.99
12/16	12/17	2469216PE009E5W8L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-9962900-56314	196.00
12/16	12/17	2469216PE0096AM28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-2746402-26714	35.56
12/17	12/18	2469216PF00S1Y058	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	13.06
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	558.56-



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
393.80	01/26/15	0.00	393.80	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 Kansas City MO 64187-5852

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



Account Number Ending In: XXXXXXXXXX

Summary of Account Activity		
Previous Balance	\$	389.48
Payments	-	389.48
Other Credits	-	0.00
Purchases/Debits	+	393.80
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>393.80</b>
Credit Limit		25,000.00
Available Credit		24,606.00

Payment Information	
Statement Closing Date	01/01/15
New Balance	393.80
Minimum Payment Due	393.80
Payment Due Date	01/26/15
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND  
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 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
			<b>BELA RUSSELL</b>	
			TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$175.00	
12/15	12/16	2449215PDS0R75BWY	PAYPAL *COUNCILFORE 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	175.00
			<b>KELLY BUTLER</b>	
			TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$170.68-	
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	299.48-
12/05	12/07	2469216P30061ADJN	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10039309	128.80
12/05	12/07	2469216P30061AFJL	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10039742	90.00
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	90.00-

**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

(v) = Variable Rate

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Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
488.71-	01/26/15	0.00	0.00	\$ [REDACTED]

Make Check Payable To:  
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 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	\$	3,399.56
Payments	-	3,399.56
Other Credits	-	849.99
Purchases/Debits	+	361.28
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>488.71-</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	01/01/15
New Balance	488.71-
Minimum Payment Due	0.00
Payment Due Date	01/26/15
Past Due Amount	0.00

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>MARK RANGEL</b>				
TOTAL [REDACTED]			\$2,876.44-	
12/03	12/04	7439900P18JSNJ9FE	BEST BUY 00J11940 GREELEY C CREDIT MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 23.96 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	849.99-
12/04	12/05	2462567P3603EN7K6	WEEBLY-CHARGE.COM 415-375-3268 CA MCC: 4816 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.80
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	945.13-
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	1,153.12-
<b>TANISHA BULES</b>				
TOTAL [REDACTED]			\$216.07-	
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	197.75-
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	18.32-
<b>WILLIAM YOHO</b>				
TOTAL [REDACTED]			\$35.85-	
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	35.85-
<b>SHANA GARCIA</b>				
TOTAL [REDACTED]			\$759.91-	
12/04	12/05	2444500P28PNMR4VM	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.45
12/05	12/05	7471562P5EHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	1,007.59-
12/05	12/07	2432300P411H6W7WE	HOLIDAY INN HOTEL & STE DURANGO CO MCC: 3501 MERCHANT ZIP: 81301 LODGING CHECK-IN DATE: 12/05/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VPFFB6359FE2	267.03
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	41.80-

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

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Please Detach And Enclose Top Portion With Payment

New Balance 9,471.30    Payment Due Date 01/26/15    Past Due Amount 0.00    Minimum Payment 9,471.30    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

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

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	13,051.74
Payments	-	13,051.74
Other Credits	-	134.75
Purchases/Debits	+	9,606.05
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>9,471.30</b>
Credit Limit		30,000.00
Available Credit		20,528.00

Payment Information	
Statement Closing Date	01/01/15
New Balance	9,471.30
Minimum Payment Due	9,471.30
Payment Due Date	01/26/15
Past Due Amount	0.00

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>ANNA SEGURA</b>				
<b>TOTAL</b>			<b>\$512.71</b>	
12/08	12/09	2444500P7BLMY3SDS	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	82.05
12/09	12/11	2432300P85V2XXAXH	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/09/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
12/09	12/11	2432300P85V2XXAXT	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/09/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
12/09	12/11	2432300P85V2XXAX1	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/09/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
12/09	12/11	2432300P85V2XXAX9	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/09/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
12/09	12/11	2432300P85V2XXAYB	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/09/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
12/09	12/11	2432300P85V2XXAYK	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/09/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
12/11	12/12	2444500PABLMWGSFF	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
12/11	12/12	2444500PABLMWGSQV	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.32
12/12	12/14	2444500PBBLNFX4H8	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.08
12/13	12/15	2444500PQ2XMAGJ10	DOMINO'S 6284 FORT MORGAN CO MCC: 5814 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 141213 190101	175.00
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	997.07-
12/19	12/22	2470780PKWGV6X1LD	NELSON INN YUMA CO MCC: 7011 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED: 2	373.15

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/20	12/22	7470780PKWGV6X1MA	NELSON INN YUMA CO CREDIT MCC: 7011 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.80-
12/20	12/22	7470780PKWGV6X1MJ	NELSON INN YUMA CO CREDIT MCC: 7011 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2	89.95-
12/20	12/22	2432300PK5V2XXASA	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/20/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
<b>SILVIA SALDIVAR</b>				
12/01	12/03	2455930NZBLH3W2X3	TOTAL [REDACTED] \$3,571.52- COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	330.00
12/03	12/04	2449398P25SRJ48TJ	FURNITURE ROW #431 GREELEY CO MCC: 5712 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,032.00
12/05	12/07	2469216P30053AZH1	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SALDIVAR, SYLVIA	145.68
12/06	12/07	2405523P5RBGHS7YX	THE NORTH STATION FORT LUPTON CO MCC: 5541 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.75
12/07	12/08	2469216P500Q4VFRJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 968	1,230.60
12/07	12/08	2469216P500Q5MGGB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 968	66.54
12/08	12/10	2421073P760MPVRGG	OC-GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	75.00
12/12	12/14	2416407PBT8E5REG5	DOLRTREE 2690 00026906 GREELEY CO MCC: 5331 MERCHANT ZIP: 80634 SALES TAX: \$ 0.23 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	8.00
12/14	12/15	2442733PQLYHN568S	KUM & GO #910 GREELEY CO MCC: 5541 MERCHANT ZIP: 80634 SALES TAX: \$ 0.26 TAX INCLUDED: 1	6.75
12/15	12/16	2469216PE0015HHEH	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1542	51.14
12/17	12/18	2443106PG60VNZFQF	PIZZA HUT #2113 303-857-4074 CO MCC: 5812 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED:	109.94
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	7,701.92-
<b>MARC FORTNEY</b>				
12/02	12/03	2444500P08PNDKLRH	TOTAL [REDACTED] \$809.28- KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.95
12/03	12/04	2443105P260VP5JKJ	VALUE PLACE LOVELAND LOVELAND CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 12/08/14 SALES TAX: \$ 0.00 TAX INCLUDED:	60.23
12/04	12/05	2443105P360VP5JL9	VALUE PLACE LOVELAND LOVELAND CO MCC: 7011 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 12/08/14 SALES TAX: \$ 0.00 TAX INCLUDED:	180.69
12/05	12/07	2416407P413OZSFZE	SAFEWAY STORE 00001396 AURORA CO MCC: 5411 MERCHANT ZIP: 80010 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.97
12/07	12/08	2444500P58PS8LQT1	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	183.09
12/07	12/08	7444500P58PS8LOVF	KING SOOPERS #0104 WINDSOR CO CREDIT MCC: 5411 MERCHANT ZIP:	24.00-
12/18	12/19	2444500PG8PRA2NNY	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	185.06
12/18	12/19	2444500PG8PRA2NTH	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	847.60
12/18	12/19	2444500PG8PRA2NY3	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.00
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	3,150.08-
12/19	12/21	2422638PHAG4Z9FS1	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1219145051	300.00
12/21	12/22	2443105PL611MS1P0	JAMBA JUICE #256 GOLDEN CO MCC: 5814 MERCHANT ZIP:	6.19
12/21	12/22	2443106PL8BSYJEAJ	ODOBA 31 GLENWOOD SPRI CO MCC: 5814 MERCHANT ZIP:	14.65
12/21	12/22	2473693PK020D196L	TOKYO JOES DENVER WEST LAKEWOOD CO MCC: 5814 MERCHANT ZIP:	12.35

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/22	12/24	2405522PM60FT47T4	THE LOST CAJUN-GLENWOOD GELNWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	12.05
12/23	12/24	2443105PN611MS25M	JAMBA JUICE #256 GOLDEN CO MCC: 5814 MERCHANT ZIP:	5.49
12/23	12/24	2444500PN00NM6FZL	WHOLEFDS CFX 10350 LAKEWOOD CO MCC: 5411 MERCHANT ZIP: 80401 SALES TAX: \$ 0.40 TAX INCLUDED: 1	10.77
12/24	12/26	2401339PP029Z0XZL	BEST WESTERN ANTLERS GLENWOOD SPRI CO MCC: 3502 MERCHANT ZIP: 81601 LODGING CHECK-IN DATE: 12/21/14 SALES TAX: \$ 0.00 TAX INCLUDED:	140.92
12/30	12/31	2444500PW8PNSND5Q	KING SOOPERS #0099 FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED: 2	105.95
12/30	01/01	2444500PX5SQT2HVA	HOBBY-LOBBY #0053 FORT COLLINS CO MCC: 5945 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2	101.84
<b>MIRNA MENDEZ</b>				
<b>TOTAL [REDACTED] \$633.51</b>				
12/04	12/05	2444500P3BLMNX1LQ	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.99
12/08	12/10	2442733P7LM7SDX2Z	DENNY'S #8606 BURLINGTON CO MCC: 5812 MERCHANT ZIP: 80807 SALES TAX: \$ 0.00 TAX INCLUDED:	28.23
12/11	12/12	2422638PA2LR73JM1	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1211145033	166.14
12/11	12/14	2416407PA13D04J56	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	80.90
12/13	12/15	2416407PQ13D03A98	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	11.96
12/18	12/19	2422638PH2LR8459K	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1218145033	683.08
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	537.59
12/18	12/21	2423168PHRBGK4PV	FAMILY DOLLAR #5933 FT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	114.00
12/19	12/21	2444500PJ2XMKJYP5	DOLLAR GENERAL #10402 YUMA CO MCC: 5331 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 141219 193756	15.05
12/20	12/22	2405523PK5SWZ2T0F	MAIN EVENT YUMA CO MCC: 5812 MERCHANT ZIP:	49.75
<b>MARY ELLEN GOOD</b>				
<b>TOTAL [REDACTED] \$46.21</b>				
12/06	12/07	2469216P5001ZSBRR	CISNEROS RESTAURANT IN GREELEY CO MCC: 5812 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	72.00
12/08	12/10	2471705P7MB254NF0	ALCO 00202 BURLINGTON CO MCC: 5399 MERCHANT ZIP:	9.85
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	35.64
<b>JUVENAL CERVANTES</b>				
<b>TOTAL [REDACTED] \$392.07-</b>				
11/30	12/02	2416407N221071BWA	FEDEX OFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	25.92
12/08	12/10	2407105P7WMNJPRYV	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	25.00
12/08	12/11	2416407P813QYPQQH	SAFEWAY STORE 00025205 BURLINGTON CO MCC: 5411 MERCHANT ZIP: 80807 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.15
12/09	12/11	2407105P8WMLM258D	THE POST BAR & GRILLE BURLINGTON CO MCC: 5812 MERCHANT ZIP:	65.36
12/09	12/11	2471705P8MB2ELPRM	ALCO 00202 BURLINGTON CO MCC: 5399 MERCHANT ZIP:	5.99
12/19	12/19	7471562PKEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	629.44
12/19	12/21	2432300PJ610E7JE8	FERNANDOS INC. YUMA CO MCC: 5812 MERCHANT ZIP:	6.35
12/20	12/21	2405523PK61J8E10R	HOME PLATE 2 BRUSH CO MCC: 5812 MERCHANT ZIP:	10.10
12/19	12/22	2470780PKWGV6X1LX	NELSON INN YUMA CO MCC: 7011 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED: 2	82.50

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

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