

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

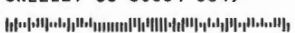
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
3,302.66	09/26/15	0.00	3,302.66		\$ [REDACTED]

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	\$ 2,905.65
Payments	- 2,905.65
Other Credits	- 0.00
Purchases/Debits	+ 3,302.66
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,302.66
Credit Limit	10,000.00
Available Credit	6,447.00

Payment Information	
Statement Closing Date	09/01/15
New Balance	3,302.66
Minimum Payment Due	3,302.66
Payment Due Date	09/26/15
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
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Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
MELONY GRAHAM				
			TOTAL [REDACTED] \$96.94-	
08/05	08/05	24692166T000WLXJW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-7497734-37178	47.22
08/13	08/14	2444500718PP4V2Q3	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.82
08/13	08/14	2444500718PP4V29G	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	194.60
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	368.58-
ANNA SEGURA				
			TOTAL [REDACTED] \$1,347.17-	
08/03	08/04	24270766P8B0AANDL	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 030311	10.00
08/11	08/13	24164077013D1YH39	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.85
08/12	08/14	242263871AFB10JEE	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	11.18
08/17	08/19	24164077613D2F0Q5	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	19.06
08/24	08/25	24445007DBLTJ1SRG	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.94
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	1,475.58-
08/30	08/31	24445007KBLML5Z29	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.38
KEITH SOMMERFELD				
			TOTAL [REDACTED] \$70.12	
08/04	08/06	24251376TWGN9H8DA	GREELEY SUBARU GREELEY CO MCC: 5511 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.12

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			SUSAN MATTOS-CUNNINGHAM	
			TOTAL [REDACTED] \$0.00	
08/20	08/21	24692167800JGGGLT	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
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	446.00-
			TERRY A BUSWELL	
			TOTAL [REDACTED] \$1,771.00	
08/10	08/11	24223696YWGPJAX70	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	615.49-
08/26	08/28	24110397FG6JYF6GN	ASBO INTERNATIONAL 847-480-9080 IL MCC: 8699 MERCHANT ZIP: 60015 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AR0EC6D8AAACE	219.00
08/26	08/28	24559307FBLH68N5E	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	680.00
08/27	08/30	24323047GGTT2M4BR	CAPLAN AND EARNEST LLC 303-443-8010 CO MCC: 8111 MERCHANT ZIP: 80302 SALES TAX: \$ 115.56 TAX INCLUDED: 1 CUSTOMER CODE: 11613	1,407.50
08/27	08/30	24445747G2XGB0FMT	OFFICEMAX/OFFICEDEPOT6732 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	66.99

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
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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
1,061.33	09/26/15	0.00	1,061.33		

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: XXXX XXXX 4020 0001

Summary of Account Activity	
Previous Balance	\$ 3,568.82
Payments	- 3,568.82
Other Credits	- 28.89
Purchases/Debits	+ 1,090.22
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,061.33
Credit Limit	25,000.00
Available Credit	23,741.00

Payment Information	
Statement Closing Date	09/01/15
New Balance	1,061.33
Minimum Payment Due	1,061.33
Payment Due Date	09/26/15
Past Due Amount	0.00

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

PAYMENT ADDRESS	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] \$2,507.49-	
08/03	08/04	24492156PS12BBJX1	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	249.99
08/05	08/06	24692166T00ALPYA6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5048366-72154	28.93
08/06	08/07	24692166S00MNNH8V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-6481220-83738	63.47
08/06	08/07	74692166S00R2TF8T	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-2498055-32474	19.90-
08/11	08/11	24692166Z00SW48SB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-8648665-19386	17.99
08/12	08/13	74692167000MQGRN2	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5048366-72154	8.99-
08/13	08/14	2469216710075JEB5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	369.99
08/17	08/18	246921675003TTZS0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-1818869-51866	140.68
08/18	08/19	24692167600QMHTM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-6790103-33706	11.98
08/19	08/19	24692167700RE9JVA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-8761965-38722	7.99
08/20	08/20	246921678009D159T	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-8794652-85538	159.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/21	08/23	24692167900XFGTGQ	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-7321244-63314	4.96
08/26	08/27	24692167E00HTFJVA	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-3771705-80802	35.24
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	3,568.82-

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
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

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
6,783.39	09/26/15	0.00	6,783.39		\$ [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	\$ 358.07
Payments	- 358.07
Other Credits	- 4.14
Purchases/Debits	+ 6,787.53
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	6,783.39
Credit Limit	20,000.00
Available Credit	13,147.00

Payment Information	
Statement Closing Date	09/01/15
New Balance	6,783.39
Minimum Payment Due	6,783.39
Payment Due Date	09/26/15
Past Due Amount	0.00

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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

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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] \$955.00	
08/27	08/28	24492157FS0M78A4F	PAYPAL *ABOGER 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	275.00
08/27	08/30	24559307GBLH68ZS7	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	680.00
			TANISHA BULES	
			TOTAL [REDACTED] \$63.76	
08/11	08/13	242263870AFAN711E	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 081150000050308	20.64
08/19	08/20	2422638782LR1KGZM	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0819155033	43.12
			WILLIAM YOHON	
			TOTAL [REDACTED] \$95.28-	
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	134.98-
08/28	08/30	24445007HBLS4SXJ1	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.70
			SHANA GARCIA	
			TOTAL [REDACTED] \$5,501.84	
08/03	08/04	24445006P8PR2GWYY	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.38
08/04	08/06	24445746T2XG30LVF	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	839.97
08/05	08/06	24445006T8PP8K41A	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.75
08/12	08/13	742753971BEQ7FKQA	BEST RENTAL INC FORT COLLINS CO CREDIT MCC: 7394 MERCHANT ZIP:	4.14-
08/19	08/20	2443565785V195NZG	BRIGHT SETTINGS 814-827-7070 PA MCC: 5999 MERCHANT ZIP: 16354 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.30
08/19	08/20	246921677003KJT78	CHR*CHRISTIANBOOK.COM 800-247-4784 MA MCC: 5973 MERCHANT ZIP: 01960 SALES TAX: \$ 0.70 TAX INCLUDED: 1 CUSTOMER CODE: 87346148	27.69
08/19	08/21	24164077813D1Z56T	SAFeway STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	7.36

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/20	08/23	2405523795SGEHZZX	CO ASSOC G & T 303-520-4887 CO MCC: 7399 MERCHANT ZIP: 80111 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AR0AC6832F3D	280.00
08/25	08/26	24692167D00WP4XFZ	Amazon Digital Svcs 866-216-1072 WA MCC: 5735 MERCHANT ZIP: 98144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-9026004-38882	115.84
08/25	08/26	24692167D000LM28V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-6460947-76122	114.95
08/25	08/26	24692167D000RK0NB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-9454702-77914	298.00
08/25	08/27	24761977E25TDA8B0	FORESTRY SUPPLIERS 601-354-3565 MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GARCIAHANA	199.99
08/25	08/27	24761977E25TDA81D	FORESTRY SUPPLIERS 601-354-3565 MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GARCIAHANA	627.15
08/25	08/27	24761977E25TDA81Z	FORESTRY SUPPLIERS 601-354-3565 MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GARCIAHANA	451.64
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	223.09
08/26	08/28	24445747F2XGG6W2K	OFFICEMAX/OFFICEDEPOT6732 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.99
08/26	08/28	24733097F60K2ZN45	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	66.96
08/27	08/30	24717057GL4V7NSHM	CABELA'S PROMOTIONS INC 800-2374444 NE MCC: 5964 MERCHANT ZIP: 69160 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 612560493	775.56
08/28	08/30	24057817G000EEG6W	HAWTHORNE EDUCATIONAL SER573-8741710 MO MCC: 2741 MERCHANT ZIP: 65201 SALES TAX: \$ 0.00 TAX INCLUDED:	1,352.00
08/28	08/30	24692167G00D3HR8V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-2772143-68130	414.54


Interest Charge Calculation

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

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

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]


Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
6,318.13	09/26/15	0.00	6,318.13		\$ [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
 [MICR Line]

FED PROGRAMS DEPT
 ATTN: ERICH DORN
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649
 [MICR Line]

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	2,444.48
Payments	-	2,444.48
Other Credits	-	0.00
Purchases/Debits	+	6,318.13
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		6,318.13
Credit Limit		30,000.00
Available Credit		23,681.00

Payment Information	
Statement Closing Date	09/01/15
New Balance	6,318.13
Minimum Payment Due	6,318.13
Payment Due Date	09/26/15
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
ANNA SEGURA				
TOTAL [REDACTED] \$87.40-				
08/17	08/19	24164077613D2F0QD	SAFeway STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	19.60
08/24	08/25	24445007DBLTJ1SN7	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.98
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	169.98-
09/01	09/01	24692167L004E75S6	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	6.00
09/01	09/01	24692167L004E75YJ	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	6.00
SILVIA SALDIVAR				
TOTAL [REDACTED] \$752.27				
08/05	08/06	24717056TJN29FXLY	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 129780453WWW03OCQH	37.65
08/25	08/26	24055237E60748ZLG	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	18.45
08/25	08/27	24251377EWGN9G0AJ	K & K LASER CREATIONS EVANS CO MCC: 5999 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.65
08/27	08/27	24692167F00JJ5XRA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-2955712-89370	72.30
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	350.00-
08/28	08/30	24692167G00966QS7	SYX*TIGERDIRECT.COM 800-888-4437 FL MCC: 5045 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P51505010001	245.78
08/28	08/31	24251377JWGNA1EVA	GARRETSON'S SPORT CENTER GREELEY CO MCC: 5941 MERCHANT ZIP:	128.97
08/31	09/01	24692167K00RJQRHH	SYX*TIGERDIRECT.COM 800-888-4437 FL MCC: 5045 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P51505010002	573.47

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
MARC FORTNEY				
			TOTAL [REDACTED] \$2,168.73	
08/04	08/05	24445006R8PPTPTZ0	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,284.78
08/07	08/07	24692166V00WRTBP4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-6673711-72858	1,000.80
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	121.15-
08/27	08/28	24692167F00W7N0NV	SQ *RETAIL COFFEE Fort Collins CO MCC: 5499 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED:	4.30
MIRNA MENDEZ				
			TOTAL [REDACTED] \$2,351.94	
08/04	08/05	24226386TBLGYJPJA	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0804150980	899.15
08/05	08/06	24445006SBLM7SXR5	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	607.16
08/07	08/09	24164076WT8D1DPF1	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 3.19 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	113.00
08/07	08/09	24226386W2LR859VT	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0807155033	493.63
08/07	08/09	24231686WRBGMGMA2	FAMILY DOLLAR #5933 FT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	239.00
MARY ELLEN GOOD				
			TOTAL [REDACTED] \$898.85-	
08/12	08/14	24610437103TXK41L	MARRIOTT33759DNVCC PARKNG DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.00
08/13	08/14	24610437103TFHXS	MARRIOTT 33759 DN CC -F/B DENVER CO MCC: 3509 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/12/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.50
08/21	08/23	24164077A13D2DF4R	SAFeway STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	300.00
08/21	08/23	24164077A13D2DF50	SAFeway STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	25.00
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	1,285.35-
JUVENAL CERVANTES				
			TOTAL [REDACTED] \$413.04-	
08/15	08/17	2444574742XJ1A422	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.02
08/22	08/23	24692167A00L86LVP	SQ *KNOWLEDGE BOUND INC Windsor CO MCC: 5399 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED:	47.97
08/23	08/25	24164077Q13D1JXGJ	SAFeway STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1.99
08/24	08/26	24445747D2XFR949M	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	24.98
08/27	08/27	74715627GEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	518.00-

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.