

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
3,300.36	08/26/16	10.00	3,300.36	\$

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

18392
 R108



1-2

Summary of Account Activity	
Previous Balance	\$ 3,219.08
Payments	- 3,209.08
Other Credits	- 0.00
Purchases/Debits	+ 3,290.36
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,300.36
Credit Limit	10,000.00
Available Credit	6,411.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	3,300.36
Minimum Payment Due	3,300.36
Payment Due Date	08/26/16
Past Due Amount	10.00

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 418734
 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 and Adjustments since last statement	Credits	Amount
MANDY SAGE					
TOTAL				\$415.73	
07/01	07/03	2459216J70038ANQ0	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:		353.63
07/24	07/24	7471562JYEHM90799	CK PAYMENT THANK YOU KANSAS CITY MO		125.25-
07/29	08/01	2463923K5S66GWXFA	PTM DOCUMENT SYSTEMS INC 707-5766304 CA MCC: 5044 MERCHANT ZIP: 95407 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 45-1421100		187.35
ANNA SEQUA					
TOTAL				\$376.04	
07/01	07/03	2422638J82LR8MN24	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0701165033		84.46
07/04	07/05	2422638JB2LR3RRZA	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0704165033		59.11
07/05	07/06	2444500JQBMLFBJXF	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0		31.69
07/08	07/10	2443106JEWHL2G4HJ	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2		103.22
07/08	07/10	2443106JEWHL2G4JQ	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2		67.48
07/11	07/12	2444500JJBLH1G0BT	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0		104.11
07/12	07/13	2443106JJWHL2G4GF	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2		134.95
07/12	07/13	2443106JJWHL2G4J0	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2		308.50
07/13	07/14	2444500JK2XLG74WS	DOMINO'S 6284 970-222-1851 CO MCC: 5814 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 160713 051709		74.05

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/19	07/20	2443106JTWHL2G4GR	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.74
07/24	07/24	7471562JYEHM90780	CK PAYMENT THANK YOU KANSAS CITY MO	652.81
07/26	07/28	2416407K113QW669W	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.54
TERRY A BUSWELL				
07/10	07/11	2469216JG000SBD7G	TOTAL [REDACTED] \$463.06- IN STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
07/20	07/21	2469216JS00L98RL7	CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323693-003	446.00
07/24	07/24	7471562JYEHM90770	CK PAYMENT THANK YOU KANSAS CITY MO	1,835.02
07/28	07/29	2416407K27DFPFA57	SUBWAY 03107158 BRECKENRIDGE CO MCC: 6814 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED:	5.96
SHANA GARCIA				
07/08	07/10	2444500JE8PR2SPFM	TOTAL [REDACTED] \$247.43- KING SCOOPERS #0042 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.99
07/08	07/11	2470780JGLVSSFYDZ	PUMPHOUSE BREWERY LONGMONT CO MCC: 5813 MERCHANT ZIP:	99.58
07/15	07/17	2461043JN03R2BP5R	AMERISTAR - HOTEL BLACK HAWK CO MCC: 7011 MERCHANT ZIP: 80422 LODGING CHECK-IN DATE: 07/13/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	218.00
07/24	07/24	7471562JYEHM9075N	CK PAYMENT THANK YOU KANSAS CITY MO	696.00

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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	4,377.16	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.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 354.10 Payment Due Date 08/26/16 Past Due Amount 0.00 Minimum Payment 354.10 Amount Enclosed \$

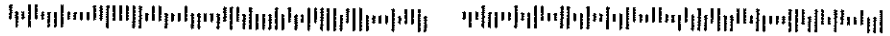
Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

22645
 R108



1-2

Summary of Account Activity	
Previous Balance	\$ 5,223.28
Payments	- 5,223.28
Other Credits	- 18.23
Purchases/Debits	+ 372.33
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	354.10
Credit Limit	25,000.00
Available Credit	24,645.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	354.10
Minimum Payment Due	354.10
Payment Due Date	08/26/16
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND
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 800-821-5184
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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/30	07/03	2469216J70027WH8J	JOCELYN WALTERS TOTAL ██████████ \$858.68-	137.96	
			SOUTHWEST 5262424472427800-435-9792 TX MCC: 3086 MERCHANT ZIP: 75236 SALES TAX: \$ 0.00 TAX INCLUDED: WALTERS/JOCELYN RAE DENVER MILWAUKEE MILWAUKEE DENVER		
07/07	07/11	2422389JGLH36XZEJ	ALPENROSE TOO VAIL CO MCC: 5812 MERCHANT ZIP:	50.00	
07/24	07/24	7471562JYEHM907BW	CK PAYMENT THANK YOU KANSAS CITY MO	1,212.78-	
07/25	07/27	2405523K005JS771B	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/24/16 SALES TAX: \$ 0.00 TAX INCLUDED:	174.37	
07/25	07/27	7405523K005JS78LR	BEAVER RUN RESORT BRECKENRIDGE C CREDIT MCC: 7011 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED:	18.23-	
07/26	07/28	2401339K103QN55LA	MI CASA-BRECKENRIDGE BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	10.00	
07/24	07/24	7471562JYEHM907AK	BELA RUSSELL TOTAL ██████████ \$4,010.50- CK PAYMENT THANK YOU KANSAS CITY MO	4,010.50-	

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
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

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Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
718.89	08/26/16	0.00	718.89	\$

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

18393
 R108



Summary of Account Activity	
Previous Balance	\$ 953.09
Payments	- 953.09
Other Credits	- 0.00
Purchases/Debits	+ 718.89
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	718.89
Credit Limit	20,000.00
Available Credit	19,262.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	718.89
Minimum Payment Due	718.89
Payment Due Date	08/26/16
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	
MARK RANGEL					
07/16	07/17	2469216JN009W7KNF	TOTAL [REDACTED] \$45.00- CITY OF FORT MORGAN 970-542-3900 CO MCC: 9399 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	55.00	✓
07/24	07/24	7471562JYEHM007EE	CK PAYMENT THANK YOU KANSAS CITY MO	100.00-	
TANISHA BULES					
07/15	07/17	2443106JMWHL2G4L1	TOTAL [REDACTED] \$169.77 SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.14	✓
07/27	07/28	2443106K1WHL2G4KD	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	81.46	✓
07/29	07/31	2443106K3WHL2G4HZ	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.49	✓
07/29	07/31	2443106K3WHL2G4J7	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.74	✓
PATTI GREENLEE					
07/17	07/18	2444500JP8PS7V94L	TOTAL [REDACTED] \$280.86- KING SCOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	16.27	✓
07/18	07/19	2449215JRMHQ0P1SW	SQ 'CONTEMPORARY CO GREELEY CO MCC: 5811 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	136.50	✓
07/19	07/21	2444574JS2XKMXS5D	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.41	✓
07/21	07/22	2405523JW6073KKZS	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	72.00	✓
07/21	07/24	2444574JW2XMBX5FZ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.98	✓
07/24	07/24	7471562JYEHM007EX	CK PAYMENT THANK YOU KANSAS CITY MO	686.30-	
07/26	07/28	2444574K12XLEA35M	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.28	✓

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			WILLIAM YOYON	
			TOTAL [REDACTED] \$78.11-	
07/24	07/24	7471562JYEHM907EM	CK PAYMENT THANK YOU KANSAS CITY MO	166.79-
07/31	08/01	2444500K6BLMRKPW0	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.68 ✓

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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888

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,340.21	08/26/16	0.00	1,340.21	\$

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
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TECHNOLOGY SERVICES 18391
 ATTN: MANDY SAGE R108
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Summary of Account Activity	
Previous Balance	\$ 591.45
Payments	- 591.45
Other Credits	- 0.00
Purchases/Debits	+ 1,340.21
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,340.21
Credit Limit	25,000.00
Available Credit	23,659.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	1,340.21
Minimum Payment Due	1,340.21
Payment Due Date	08/26/16
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
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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	
DARIN DOWNS					
TOTAL				\$35.99	
07/02	07/03	2443106J82DYLZK5L	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4155681-98802	16.99	
07/11	07/12	2449215JHS1BJGY26	PAYPAL *ALLTECHELEC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CK PAYMENT THANK YOU KANSAS CITY MO	29.99	
07/24	07/24	7471562JYEHM90733	ZAK KELLOW TOTAL	10.99	
TOTAL				\$712.77	
07/18	07/19	2449215JRS1GQW3KT	PAYPAL *IPL RENO 402-935-7733 CA MCC: 4816 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.99	
07/18	07/19	2469216JR00J6K5BG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6057085-65642	44.99	
07/20	07/21	2469216JS00JPB83T	LOWES #01989* WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	67.19	
07/21	07/22	2469216JV007JV7SS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1728413-14578	9.79	
07/22	07/24	2469216JW00GKZFL0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2116714-59410	27.99	
07/22	07/24	2469216JW00RA6AFK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2464410-97538	79.99	
07/22	07/24	2469216JW00RZ2WAB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2116714-59410	23.85	
07/23	07/24	2469216JX00E88YR1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2464410-97538	24.46	

Continued on next page



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/23	07/24	2469216JX00Q9PE2X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2464410-97538	291.66
07/24	07/24	7471562JYEHM9074D	CK PAYMENT THANK YOU KANSAS CITY MO	580.46-
07/26	07/27	2469216K0004T72PW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-9410177-19450	278.33
07/27	07/28	2469216K100J7D1TL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-9410177-19450	429.99

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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

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12/11

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

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1-2

Summary of Account Activity		
Previous Balance	\$	5,875.83
Payments	-	5,875.83
Other Credits	-	2.11
Purchases/Debits	+	2,346.75
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,346.64
Credit Limit		30,000.00
Available Credit		27,653.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	2,346.64
Minimum Payment Due	2,346.64
Payment Due Date	08/26/16
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Account Number	Description	Amount
ANNA SEGURA				
			TOTAL	\$123.20-
07/17	07/19	2416407JR13QW5LR3	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	10.48
07/19	07/20	2444500JT2XKA4WG2	DOMINO'S 6284 970-222-1651 CO MCC: 5814 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 160719 040023	74.72
07/15	07/26	2416407JZ2TPF2ZT4	PIZZA HUT BRUSH CO MCC: 5812 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED:	252.55
07/28	07/28	7471562K3EHM91V66	CK PAYMENT THANK YOU KANSAS CITY MO	207.49-
07/31	07/31	7471562K6EHM907A4	CK PAYMENT THANK YOU KANSAS CITY MO	253.46-
SILVIA SALDIVAR				
			TOTAL	\$1,315.63-
07/28	07/28	7471562K3EHM91V6R	CK PAYMENT THANK YOU KANSAS CITY MO	1,315.63-
LUIS TOVAR				
			TOTAL	\$255.96-
07/13	07/14	2422638JLBLGYGPT0	SAMSLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0713164770	45.52
07/31	07/31	7471562K6EHM90AW9	CK PAYMENT THANK YOU KANSAS CITY MO	301.48-
MIRNA MENDEZ				
			TOTAL	\$103.93-
07/28	07/28	7471562K3EHM91V5N	CK PAYMENT THANK YOU KANSAS CITY MO	84.59-
07/31	07/31	7471562K6EHM90AS0	CK PAYMENT THANK YOU KANSAS CITY MO	19.34-
MARY ELLEN GOOD				
			TOTAL	\$2,448.50-
07/12	07/14	2401339JK01K3J4E7	HOTEL DENVER GLENWOOD SPRING CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 07/11/16 SALES TAX: \$ 0.00 TAX INCLUDED:	159.00
07/12	07/14	2444500JK2XLG74ZD	WHOLEFDS FCO #10470 FRISCO CO MCC: 5411 MERCHANT ZIP: 80443	13.74

07/30	07/31	2443106K40686RT3Z	BRECK FRONT DESK BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/26/16 SALES TAX: \$ 0.00 TAX INCLUDED:	3.00
			MARC FORTNEY TOTAL [REDACTED] \$906.58	
07/01	07/03	2443106J860YNHB9Z	CHIPOTLE 1189 PUEBLO CO MCC: 5814 MERCHANT ZIP:	107.15
07/15	07/17	2422638JMAFDSQ8B7	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0715160000050507	568.89
07/15	07/18	7422638JPAFEQ3BLW	SAMSClub #4770 EVANS CO CREDIT MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.11-
07/19	07/20	2444500JSBLTV9044	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
07/19	07/20	2444500JSBLTV906M	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	394.55
07/19	07/20	2444500JT8PPZW90F	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	190.33
07/21	07/22	2422443JW2ZXZ13NA	SKATEBOARD MARKET FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	150.00
07/21	07/22	2422443JW2ZXZ13NJ	SKATEBOARD MARKET FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	11.00
07/28	07/28	7471562K3EHM91V5Y	CK PAYMENT THANK YOU KANSAS CITY MO	561.90-
07/28	07/29	2444500K3BLMH7WZD	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
07/29	07/31	2422638K42LR19T5Q	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0729165051	100.94
07/31	07/31	7471562K5EHM90AXK	CK PAYMENT THANK YOU KANSAS CITY MO	252.27-
			JUVENAL CERVANTES TOTAL [REDACTED] \$188.55-	
07/31	07/31	7471562K5EHM90AV0	CK PAYMENT THANK YOU KANSAS CITY MO	188.55-

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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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
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.

[REDACTED]

[REDACTED]

[REDACTED]