

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	
3,101.84	07/26/14	0.00	3,101.84		\$ [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	\$ 1,189.14
Payments	- 1,189.14
Other Credits	- 17.96
Purchases/Debits	+ 3,119.80
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,101.84
Credit Limit	10,000.00
Available Credit	6,898.00

Payment Information	
Statement Closing Date	07/01/14
New Balance	3,101.84
Minimum Payment Due	3,101.84
Payment Due Date	07/26/14
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
MELONY GRAHAM				
			TOTAL [REDACTED] \$180.09-	
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	227.82-
06/30	07/01	2444500J58PNGQ1X0	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	47.73
ANNA SEGURA				
			TOTAL [REDACTED] \$304.13	
06/03	06/04	2444500HBBLMDGHK	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.81
06/10	06/11	2471705HJUMHRJXGW	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 360712911Y250JW4I	6.20
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	120.76-
06/28	06/29	2421073J360ZST081	ELITCH GARDEN THEME PARK 303-595-4386 CO MCC: 7996 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	316.88
BELA RUSSELL				
			TOTAL [REDACTED] \$67.93-	
06/12	06/15	2416407HL13QXFNLN	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.63
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	84.56-
KEITH SOMMERFELD				
			TOTAL [REDACTED] \$298.00-	
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	310.00-
06/28	06/30	2438894J4KG9414AX	BEE CLEAN AUTO WASH GREELEY CO MCC: 7542 MERCHANT ZIP:	12.00
SUSAN MATTOS-CUNNINGHAM				
			TOTAL [REDACTED] \$0.00	
06/20	06/22	2469216HV00VWDTWL	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
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	446.00-
TERRY A BUSWELL				
			TOTAL [REDACTED] \$2,154.59	
06/03	06/04	2469216HA00BM0GX6	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	136.12
06/16	06/17	2469216HP0063S1X8	CITRIXSYSTEMS FTL 800-424-8749 FL MCC: 5045 MERCHANT ZIP: 33309 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VQFCAE3368A7	1,818.75

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/17	06/18	2469216HR00J4D TDY	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X	32.72
06/17	06/18	7469216HR00LF1ANE	LOWES #01812* GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	17.96-
06/17	06/19	2469216HT00TPX0HP	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	19.96
06/19	06/22	2427074HVD0JJNRPM	BEAVER RUN RESERVATION 970-4536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 06/18/14 SALES TAX: \$ 0.00 TAX INCLUDED:	165.00

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
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

(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: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
3,442.58	07/26/14	0.00	3,442.58	

\$ [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

TECHNOLOGY SERVICES
 ATTN: PEGGY LETTOW
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	407.22
Payments	-	407.22
Other Credits	-	124.15
Purchases/Debits	+	3,566.73
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,442.58
Credit Limit		25,000.00
Available Credit		21,513.00

Payment Information	
Statement Closing Date	07/01/14
New Balance	3,442.58
Minimum Payment Due	3,442.58
Payment Due Date	07/26/14
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
 LQST 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
			DARIN DOWNS	
			TOTAL [REDACTED] \$3,035.36	
06/04	06/05	2469216HB00V4B12E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 827	57.99
06/08	06/09	2469216HF00KXX8XT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-1239377-67330	20.94
06/08	06/09	7469216HF00L7X37W	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-1239377-67330	20.94
06/09	06/10	2449215HGRNNE68MM	PAYPAL *ADORAMACAME 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.99
06/10	06/11	2449215HHRNPDPXMA	PAYPAL *SERVERTECH 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	296.00
06/11	06/12	2449215HJRNPDVZ7A	PAYPAL *SAVMYSERVER 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.95
06/13	06/13	7469216HL00KQ2XVY	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 827	34.99
06/17	06/18	2469216HR00KZM85D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5530379-12786	3.97
06/18	06/19	2469216HT001DH8AE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4118769-03954	198.44
06/19	06/19	2469216HS006S22M6	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6815035-25194	35.80
06/19	06/22	2412157HVELFBXVVF	GOVCNCTN 800-8000011 NH MCC: 5045 MERCHANT ZIP: 03054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ORDER#:49903693	1,665.00
06/21	06/23	2412157HXGMMMTG2	GOVCNCTN 800-8000011 NH MCC: 5045 MERCHANT ZIP: 03054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ORDER#:49908799	880.29
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	407.22

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/25	06/27	2412157J1F73NK1P5	GOVCNCTN 800-8000011 NH MCC: 5045 MERCHANT ZIP: 03054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ORDER#:49908799	179.00
06/26	06/27	2469216J100DFRV1V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-0595061-87410	78.38
06/27	06/27	7469216J200L7Y0GM	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-7746071-85698	68.22
06/27	06/29	2469216J200RZQB4Y	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1200984172	11.98

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

(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 [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
444.53	07/26/14	0.00	444.53	\$ [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

SPECIAL EDUCATION
 ATTN: NITA WHITE
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,082.38
Payments	- 2,082.38
Other Credits	- 0.00
Purchases/Debits	+ 444.53
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	444.53
Credit Limit	25,000.00
Available Credit	24,555.00

Payment Information	
Statement Closing Date	07/01/14
New Balance	444.53
Minimum Payment Due	444.53
Payment Due Date	07/26/14
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	

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
DAWN MOORE				
			TOTAL [REDACTED] \$296.59-	
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	296.59-
KELLY BUTLER				
			TOTAL [REDACTED] \$129.25	
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	3.79-
06/24	06/26	2426696J0WGNL0NWK	INT*ROCKY MOUNTAIN WILDLI KEENESBURG CO MCC: 8398 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED: 2	127.50
06/25	06/26	2416407J0Q5EXZH3	USPS 07396004030362677 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	5.54
JOCELYN WALTERS				
			TOTAL [REDACTED] \$1,121.75-	
06/12	06/13	2469216HK008B3J3E	MI CASA MEXICAN RESTAU BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED:	30.00
06/12	06/15	2407105HLWMLATEVQ	THE LOST CAJUN FRISCO CO MCC: 5812 MERCHANT ZIP:	45.00
06/13	06/16	2461043HN232183ZB	BRECK FRONT DESK BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 06/11/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.25
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	1,298.00-
NITA WHITE				
			TOTAL [REDACTED] \$348.76-	
06/02	06/03	2449215H9RPG83L5E	SPCHBUDDIES 415-997-9038 CA MCC: 8099 MERCHANT ZIP: 94110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.00
06/03	06/04	2449215HARPGNXN6G	STUTTERINGF 800-992-9392 TN MCC: 8398 MERCHANT ZIP: 38117 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.24
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	484.00-

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
4,485.07	07/26/14	0.00	4,485.07	\$ [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: JULIE CAMPBELL
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	2,079.76
Payments	-	2,079.76
Other Credits	-	0.00
Purchases/Debits	+	4,485.07
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		4,485.07
Credit Limit		20,000.00
Available Credit		15,514.00

Payment Information	
Statement Closing Date	07/01/14
New Balance	4,485.07
Minimum Payment Due	4,485.07
Payment Due Date	07/26/14
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	

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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] \$2,140.07	
06/06	06/06	7471562HFEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	95.56-
06/17	06/18	2469216HR00GXTM42	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1200954952	519.96
06/17	06/18	2469216HR00L7ERHL	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1200954972	210.03
06/17	06/19	2422638HTAFFKYG1F	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000	224.44
06/19	06/22	2412157HVG3Z9D4L4	GOVCNCTN 800-8000011 NH MCC: 5045 MERCHANT ZIP: 03054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ORDER#:49898256	1,269.50
06/20	06/22	2422638HW2LR2KLYX	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0620145051	11.70
TANISHA BULES				
			TOTAL [REDACTED] \$652.26-	
06/06	06/06	7471562HFEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	1,503.97-
06/12	06/15	2443565HMTYR2D5A6	W W NORTON CO INC 212-354-5500 NY MCC: 5969 MERCHANT ZIP: 10110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114061152436708	1,009.87
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	158.16-
LYNDA PIPER				
			TOTAL [REDACTED] \$211.20	
06/06	06/06	7471562HFEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	176.62-
06/09	06/11	2422638HHAFQB9Z9Y	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0609145370	56.59
06/15	06/17	2422638HPAFEVJQB	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0615145370	63.74
06/18	06/19	2422638HS2LR703JV	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0618145051	32.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/19	06/20	2422638HV2LR1ZW4F	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0619145051	71.10
06/21	06/22	2444500HW2XKXV78J	DOMINO'S 6226 970-416-8868 CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140621 040600	208.34
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	43.95-
WILLIAM YOHN				
TOTAL [REDACTED] \$706.30				
06/06	06/06	7471562HFEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	101.50-
06/16	06/17	2422638HR2LR5KHPT	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0616140953	18.44
06/26	06/27	2469216J100AJYM22	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DOWNS, DARIN	789.36

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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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

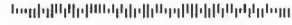
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
10,149.83	07/26/14	427.99	10,149.83	\$ [REDACTED]

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

FED PROGRAMS DEPT
 ATTN: DALE FRITZ
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 11,158.26
Payments	- 10,730.27
Other Credits	- 0.00
Purchases/Debits	+ 9,721.84
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	10,149.83
Credit Limit	30,000.00
Available Credit	19,708.00

Payment Information	
Statement Closing Date	07/01/14
New Balance	10,149.83
Minimum Payment Due	10,149.83
Payment Due Date	07/26/14
Past Due Amount	427.99

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
			ANNA SEGURA	
			TOTAL [REDACTED] \$609.92	
06/09	06/10	2444500HHBLMQMVL2	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.92
06/12	06/15	2475542HM7KML8D0F	HOLIDAY INNS ALAMOSA CO MCC: 3501 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 06/10/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00832577	318.00
06/12	06/15	2475542HM7KML8D3S	HOLIDAY INNS ALAMOSA CO MCC: 3501 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 06/11/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00832576	144.00
			SILVIA SALDIVAR	
			TOTAL [REDACTED] \$3,038.81	
06/09	06/11	2407105HHWPAWYQE3	INSTITUTE IN BAS/C LIF 630-3239800 IL MCC: 8661 MERCHANT ZIP: 60521 SALES TAX: \$ 0.00 TAX INCLUDED:	1,157.93
06/10	06/12	2444574HJ2XHPHSR9	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	52.07
06/16	06/17	2444500HRBLM8LSRD	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.00
06/16	06/18	2473309HR60461V70	BLACKJACK PIZZA GREELEY CO MCC: 5812 MERCHANT ZIP:	76.20
06/17	06/18	2443106HT5SVBVZ8Q	KFC/AW #490 GREELEY CO MCC: 5814 MERCHANT ZIP:	168.36
06/17	06/19	2401339HT016X9QGA	JERRYS MARKET GREELEY CO MCC: 5499 MERCHANT ZIP:	34.97
06/17	06/19	2416407HT7DM5QVA5	SUBWAY 00572263 GREELEY CO MCC: 5814 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	225.20
06/18	06/20	2407105HSWML82STX	SANTIAGOS MEXICAN REST GREELEY CO MCC: 5812 MERCHANT ZIP:	198.00
06/20	06/22	2407105HVWMM9EVMV	SANTIAGOS MEXICAN REST GREELEY CO MCC: 5812 MERCHANT ZIP:	78.75
06/20	06/22	2443106HW8AS10FVX	QDOBA #198 GREELEY CO MCC: 5814 MERCHANT ZIP:	437.00
06/23	06/25	2473309HZ60461V7S	BLACKJACK PIZZA GREELEY CO MCC: 5812 MERCHANT ZIP:	110.16
06/24	06/25	2443106J06189S3A0	KFC/LJS #499 970-352-3771 CO MCC: 5814 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	188.30

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/24	06/25	2469216HZ00KGL9VH	SYX-TIGERDIRECT.COM 800-888-4437 FL MCC: 5045 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED:	777.44
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	901.95-
06/24	06/26	2401339J001NN666A	JERRYS MARKET GREELEY CO MCC: 5499 MERCHANT ZIP:	3.38
06/24	06/26	2416407J07DLLKRHD	SUBWAY 00572263 GREELEY CO MCC: 5814 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	168.00
06/25	06/27	2407105J1WMA8QK3	SANTIAGOS MEXICAN REST GREELEY CO MCC: 5812 MERCHANT ZIP:	257.00
			MARC FORTNEY	
			TOTAL [REDACTED] \$4,842.11-	
06/17	06/18	2444500HR8PN5LR30	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	391.89
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	8,234.00-
06/30	07/01	2444500J6BLMH28J5	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,075.00
06/30	07/01	2444500J6BLMH28PV	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	950.00
06/30	07/01	2444500J6BLMH28SE	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	975.00
			MIRNA MENDEZ	
			TOTAL [REDACTED] \$626.94-	
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	626.94-
			MARY ELLEN GOOD	
			TOTAL XXXX XXXX 4090 0014 \$71.41-	
06/11	06/15	2432300HLG5SMY3A3	HOLIDAY INN PUEBLO CO MCC: 3501 MERCHANT ZIP: 81001 LODGING CHECK-IN DATE: 06/10/14 SALES TAX: \$ 0.00 TAX INCLUDED:	103.00
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	178.69-
06/24	06/26	2401339J001NN663P	JERRYS MARKET GREELEY CO MCC: 5499 MERCHANT ZIP:	4.28
			JUVENAL CERVANTES	
			TOTAL [REDACTED] \$883.30	
06/03	06/05	2444500HB5SQTBYMM	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	45.47
06/04	06/06	2444500HQ2XJ7ZXGK	BARNES & NOBLE #2231 LOVELAND CO MCC: 5942 MERCHANT ZIP: 80538 SALES TAX: \$ 0.00 TAX INCLUDED: 2	212.20
06/05	06/06	2405523HD8AX97X4Y	BANKS SCHOOL SUPPLY INC NORTHGLENN CO MCC: 5943 MERCHANT ZIP: 80233 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 30308122	240.76
06/05	06/08	2444500HD2XJF8YAZ	BARNES & NOBLE #2231 LOVELAND CO MCC: 5942 MERCHANT ZIP: 80538 SALES TAX: \$ 0.00 TAX INCLUDED: 2	403.09
06/09	06/11	2416407HH13QY3HL9	SAFEWAY STORE 00010454 FT LUPTON CO MCC: 5411 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.84
06/10	06/12	2444574HJ2XHPHSSW	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.81
06/11	06/12	2422638HJAFD2F89V	WAL-MART #1659 BRIGHTON CO MCC: 5411 MERCHANT ZIP: 80601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0611141659	79.74
06/11	06/12	2422638HKBHLH2RJR6	WAL-MART #1659 BRIGHTON CO MCC: 5411 MERCHANT ZIP: 80601 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0611141659	45.47
06/11	06/12	2443106HK60VNZFD0	PIZZA HUT #2113 303-857-4074 CO MCC: 5812 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED:	159.00
06/11	06/12	2444500HKBLMQN526	WM SUPERCENTER #1659 BRIGHTON CO MCC: 5411 MERCHANT ZIP: 80601 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.00
06/11	06/13	2407105HKWMMKVS1B	SANTIAGOS MEXICAN REST FORT LUPTON CO MCC: 5812 MERCHANT ZIP:	46.25
06/19	06/22	2444574HV2XJMJ9JZ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.36
06/25	06/25	7471562J1EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	788.69-
06/25	06/26	2444500J1BLM9XJQ	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.96
06/26	06/27	2416407J121071ZYH	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 12.50 TAX INCLUDED: 1 CUSTOMER CODE: [REDACTED]	12.50
06/26	06/27	2444500J2BLMB63F	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.64
06/26	06/29	2444574J22XJZNGAR	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	41.78

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/26	06/29	2444574J22XJZNGD1	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.98
06/26	06/29	2444574J22XJZNG2F	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.78
06/26	06/29	2444574J22XJZNG52	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.78
06/27	06/29	2442733J3LM88DEZR	CHICK-FIL-A #02061 THORNTON CO MCC: 5814 MERCHANT ZIP: 80602 SALES TAX: \$ 0.00 TAX INCLUDED:	44.58

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	12,157.94	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.

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.