

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 760.53 Payment Due Date 01/27/17 Past Due Amount 0.00 Minimum Payment 760.53 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  
 18631  
 Rb1

Account Number Ending In: **[REDACTED]**

Summary of Account Activity		Payment Information	
Previous Balance	\$ 5,278.91	Statement Closing Date	01/02/17
Payments	- 5,278.91	New Balance	760.53
Other Credits	0.00	Minimum Payment Due	760.53
Purchases/Debits	+ 760.53	Payment Due Date	01/27/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	760.53		
Credit Limit	30,000.00		
Available Credit	29,239.00		

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: 800-421-5184  
 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	Amount
12/07	12/08	2444500P7BLMXXKZT	\$541.14
ANNA SEGURA			
TOTAL <b>[REDACTED]</b> \$541.14			
12/09	12/11	2418407P9130X02R8	22.00
SAFERWAY STORE 00029418 FORT MORGAN CO			
SALES TAX: \$ 0.00 TAX INCLUDED: 2			
12/08	12/12	2418407PA2TRBW2EN	178.99
PIZZA HUT 000-0000000 CO			
CUSTOMER CODE: 0000000000000000			
SALES TAX: \$ 0.00 TAX INCLUDED: 0			
12/20	12/20	7471562PKEMH91P71	921.25
CK PAYMENT THANK YOU KANSAS CITY MO			
LUIS TOVAR			
TOTAL <b>[REDACTED]</b> \$2,908.68			
12/09	12/11	2469216P900RRDQKZ	72.00
CISNEROS RESTAURANT IN GREELEY CO			
MCC: 5812 MERCHANT ZIP: 80631			
SALES TAX: \$ 0.00 TAX INCLUDED: 0			
12/14	12/16	2443108PE2M2F38YS	108.42
PIZZA HUT #2113 FORT LUPTON CO			
MCC: 5812 MERCHANT ZIP: 80621			
SALES TAX: \$ 0.00 TAX INCLUDED: 0			
12/20	12/20	7471562PKEMH91P4R	3,089.10
CK PAYMENT THANK YOU KANSAS CITY MO			
MARY ELLEN GOOD			
TOTAL <b>[REDACTED]</b> \$127.80			
12/16	12/18	2469216P300S9VSSV	75.00
STARBUCKS STORE 06906 GREELEY CO			
MCC: 5814 MERCHANT ZIP: 80634			
SALES TAX: \$ 0.00 TAX INCLUDED: 2			
CUSTOMER CODE: 0000000000000000			
12/20	12/20	7471562PKEMH91P5R	202.80
CK PAYMENT THANK YOU KANSAS CITY MO			
MARC PORTNEY			
TOTAL <b>[REDACTED]</b> \$940.76			
12/12	12/13	2422638PQ2LR67SR	125.00
WAL-MART #5051 GREELEY CO			
MCC: 5411 MERCHANT ZIP: 80634			
SALES TAX: \$ 0.00 TAX INCLUDED: 0			
CUSTOMER CODE: 1212165051			
12/20	12/20	7471562PKEMH91P68	1,065.76
CK PAYMENT THANK YOU KANSAS CITY MO			

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

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

Continued on next page

Interest Charge Calculation (Continued)

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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.

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	501.70	Payment Due Date	01/27/17	Past Due Amount	0.00	Minimum Payment	501.70	Amount Enclosed	\$
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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

227213  
 R3.01

Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 100.00
Payments	- 100.00
Other Credits	- 0.00
Purchases/Debits	+ 501.70
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	501.70
Credit Limit	25,000.00
Available Credit	24,498.00

Payment Information	
Statement Closing Date	01/02/17
New Balance	501.70
Minimum Payment Due	501.70
Payment Due Date	01/27/17
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  
 800-821-5134  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
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Transaction Information			
Transaction Date	Posting Date	Reference Number	Amount
12/08	12/11	2469216P800M9HGS4	286.70
BELA RUSSELL \$401.70 SOUTHWES 528247070228800-455-9792 TX MCC: 3068 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: RING/ROBERT JR DENVER MILWAUKEE MILWAUKEE DENVER SOUTHWES 5280902716970900-455-9792 TX MCC: 3068 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: RING/ROBERT JR DALLAS DALLAS PAYPAL COUNCILFORE 4024935-7793 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CK PAYMENT THANK YOU KANSAS CITY MO			
12/16	12/18	2449215PF31GBR5E4	175.00
12/20	12/20	7471562PKEM91NSM	100.00-

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

Interest Charge Calculation			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest	Interest Charge
Type of Balance	0.00	0.00	0.00
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	Interest Charge
Type of Balance	0.00	0.00	0.00
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 7,041.90 Payment Due Date 01/27/17 Past Due Amount 10.00 Minimum Payment 7,041.90 Amount Enclosed \$

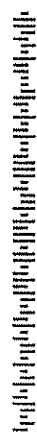
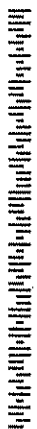
Make Check Payable To:  
Card Services

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Card Services  
PO Box 875852  
Kansas City MO 64187-5852

ADMIN OFFICE  
ATTN: MANDY SAGE  
2020 CLUBHOUSE DR  
GREELEY CO 80634-3649

1 8628  
R101



Account Number Ending in: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,732.03
Payments	- 2,722.03
Other Credits	- 0.00
Purchases/Debits	+ 7,031.90
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	7,041.90
Credit Limit	10,000.00
Available Credit	2,958.00

Payment Information	
Statement Closing Date	01/02/17
New Balance	7,041.90
Minimum Payment Due	7,041.90
Payment Due Date	01/27/17
Past Due Amount	10.00

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PAYMENT ADDRESS  
CARD SERVICES  
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KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
LOST STOLEN CARDS  
800-821-5184  
816-843-2009 IN KANSAS CITY

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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Transaction Date	Posting Date	Reference Number	Merchant/Description	Amount
<b>Transaction Information</b>				
Funds: Cash Advances, Payments, Credits and Adjustments since last statement.				
<b>MANDY SAGE</b>				
12/01	12/02	2469216PD002WEPI	INDEED 203-564-2400 CT	300.00
MCC: 5699, MERCHANT ZIP: 06901				
SALES TAX: \$ 0.00 TAX INCLUDED: 0				
12/20	12/20	7471562PKEHM91NNH	CK PAYMENT THANK YOU KANSAS CITY MO	483.75
01/01	01/02	2469216010U4S1JK6	INDEED 203-564-2400 CT	207.90
MCC: 5699, MERCHANT ZIP: 06901				
SALES TAX: \$ 0.00 TAX INCLUDED: 0				
<b>ANNA SEGURA</b>				
TOTAL 12.88				
12/05	12/06	2444500P9B1MXVESC	WM SUPERCENTER #5033 FORT MORGAN CO	504.44
MCC: 5411, MERCHANT ZIP: 80701				
SALES TAX: \$ 0.00 TAX INCLUDED: 0				
12/06	12/07	2422638P62LRTN99Z	WAL-MART #5033 FORT MORGAN CO	88.83
MCC: 5411, MERCHANT ZIP: 80701				
SALES TAX: \$ 0.00 TAX INCLUDED: 0				
12/07	12/08	2444500P7BLMXK6QZ	WM SUPERCENTER #5033 FORT MORGAN CO	77.86
MCC: 5411, MERCHANT ZIP: 80701				
SALES TAX: \$ 0.00 TAX INCLUDED: 0				
12/20	12/20	7471562PKEHM91NV8	CK PAYMENT THANK YOU KANSAS CITY MO	658.27
<b>BELA RUSSELL</b>				
TOTAL 522.60				
12/13	12/15	2480162PDWGN9BESLW	SUPERIOR TOWING LLC 970-330-2440 CO	50.00
MCC: 7549, MERCHANT ZIP: 80631				
SALES TAX: \$ 0.00 TAX INCLUDED: 2				
12/20	12/20	7471562PKEHM91NNT	CK PAYMENT THANK YOU KANSAS CITY MO	27.40
<b>KEITH SOMMERFELD</b>				
TOTAL 540.93				
12/01	12/04	2441289P1WGNJPF9J1	COLLINS MUFFLER & SERVICE GREELEY CO	604.59
MCC: 7538, MERCHANT ZIP: 80634				
SALES TAX: \$ 0.00 TAX INCLUDED: 2				
12/13	12/15	2472187PDVMT1MLJ	MOFAT PAINT GLASS GREELEY CO	35.00
MCC: 1799, MERCHANT ZIP:				
12/20	12/20	7471562PKEHM91NZJ	CK PAYMENT THANK YOU KANSAS CITY MO	98.66

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
12/01	12/02	244838P05SNO493Y	TERRY A BUSWELL TOTAL [REDACTED] \$3,979.70 COLORADO SCHOOL BOARD 309-932-1000 CO MCC: 8299 MERCHANT ZIP: 80203 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Buswell, Terry	425.00
12/02	12/04	2461043P203RD1DXL	THE BROADMOOR RESERVATIONS COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/02/15 SALES TAX \$ 0.00 TAX INCLUDED: 0	358.42
12/05	12/06	2455930P4S88K8M2M	COLORADO ASSOCIATION OF S303-768762 CO MCC: 8220 MERCHANT ZIP: THE BROADMOOR FOODSERVICE COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/08/15 SALES TAX \$ 0.00 TAX INCLUDED: 0	680.00
12/09	12/11	2461043P903RT48VT	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 IN STRATUS BUILDING SOLUTIONS 6538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX \$ 0.09 TAX INCLUDED:	25.00
12/10	12/12	2461043PAU03PPVAV1	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 IN STRATUS BUILDING SOLUTIONS 6538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX \$ 0.09 TAX INCLUDED:	75.03
12/15	12/16	2469216PE00MAMZKCG	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 IN STRATUS BUILDING SOLUTIONS 6538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX \$ 0.09 TAX INCLUDED:	920.00
12/15	12/16	2469216PE00MAMZKCG	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 IN STRATUS BUILDING SOLUTIONS 6538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX \$ 0.09 TAX INCLUDED:	920.00
12/15	12/16	2469216PE00MAMZKCG	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 5812 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 IN STRATUS BUILDING SOLUTIONS 6538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX \$ 0.09 TAX INCLUDED:	920.00
12/20	12/20	7471562PKEMH91POV	CK PAYMENT THANK YOU KANSAS CITY MO DRI\WWWARE orderfind.com MN MCC: 4816 MERCHANT ZIP: 55344 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10158982205	917.99-
12/20	12/21	2443099P1BMS693NX	SHANA GARCIA TOTAL [REDACTED] \$285.37 SAFEWAY STORE 08019283 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,494.24
12/09	12/11	2461043P903RT73YXE	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/07/16 SALES TAX \$ 0.00 TAX INCLUDED: 0 THE BROADMOOR PARKING COLORADO SPGS CO MCC: 7523 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 EB CONFERENCE ON BLEND 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94403 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1880024725-6790380	65.10
12/09	12/12	2461043PA231T7F9R	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/07/16 SALES TAX \$ 0.00 TAX INCLUDED: 0 THE BROADMOOR PARKING COLORADO SPGS CO MCC: 7523 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 EB CONFERENCE ON BLEND 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94403 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1880024725-6790380	44.00
12/12	12/13	2449215PBLV9MDCQ	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/07/16 SALES TAX \$ 0.00 TAX INCLUDED: 0 THE BROADMOOR PARKING COLORADO SPGS CO MCC: 7523 MERCHANT ZIP: 80906 SALES TAX \$ 0.00 TAX INCLUDED: 0 EB CONFERENCE ON BLEND 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94403 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1880024725-6790380	150.00
12/20	12/20	7471562PKEMH91NX9	OK PAYMENT THANK YOU KANSAS CITY MO	550.96-

Interest Charges 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	0.00	6,293.25	0.00
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	0.00	0.00	0.00
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Account Number Ending In [REDACTED]

Please Detach And Enclose Top Portion With Payment

New Balance	1,399.04	Payment Due Date	01/27/17	Part Due Amount	0.00	Minimum Payment	1,399.04	Amount Enclosed	\$ [REDACTED]
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Make Check Payable To:  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: MANDY SAGE  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



1-2

Summary of Account Activity	
Previous Balance	\$ 820.75
Payments	820.75
Other Credits	-
Purchases/Debits	100.00
Cash Advances	1,499.04
Finance Charges	0.00
New Balance	1,399.04
Credit Limit	25,000.00
Available Credit	23,600.00

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

Payment Information	
Statement Closing Date	01/02/17
New Balance	1,399.04
Minimum Payment Due	1,399.04
Payment Due Date	01/27/17
Past Due Amount	0.00

PAYMENT ADDRESS: CARD SERVICES, PO BOX 419734, KANSAS CITY, MO 64187-5952

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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>DARIN DOWNS</b>				
12/02	12/04	244921SP1S124LEX	PAYPAL.COM/PUTERMAN 402.935-7733 CA	46.00
			MCC: 5732 MERCHANT ZIP: 98151	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/05	12/06	246921BP4001NBAG9	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	366.61
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/20	12/20	7471562PRKEMH91P25	CUSTOMER CODE: 105.8505199-54818	
			OK PAYMENT THANK YOU KANSAS CITY MO	709.98
			ZAK KELLOW	
			TOTAL [REDACTED] \$975.66	
12/02	12/04	2439900BP16JTRK6KF	BEST BUY MHT 80002097 WESTMINSTER CO	809.97
			MCC: 5732 MERCHANT ZIP: 80031	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
12/05	12/06	244921SP4S159CF7H	PAYPAL.WELCH WAUSH 402.935-7733 CA	0.99
			MCC: 5940 MERCHANT ZIP: 98131	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/06	12/06	246921BP5006JEPTR	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	28.96
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 113-5503302-50450	
12/06	12/07	244921SP6S15YQAZ0	PAYPAL.RANDALLJEW 402.935-7733 CA	2.95
			MCC: 5999 MERCHANT ZIP: 98151	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/06	12/07	246921BP500JLW4Z34	Amazon.com AMZN.COM/BILL WA	77.60
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/06	12/07	246921BP500LTPHAL	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	38.99
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 113-5503302-50450	
12/07	12/08	246921BP60092WFEKS	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	11.98
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 113-5503302-50450	

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
12/10	12/12	7439900PABJRZKJZI	BEST BUY WHT 00002097 WESTMINSTE CREDIT MCC: 5732 MERCHANT ZIP: 80031 SALES TAX: \$ 2.82 TAX INCL UDED: 1 CUSTOMER CODE: 000000000000000000 BestBuyCom734007095143 888-BESTBUY MAN	100.00-
12/14	12/15	2439900PDELMEFESP	MCC: 3732 MERCHANT ZIP: 55423 SALES TAX: \$ 7.40 TAX INCL UDED: 1 CUSTOMER CODE: 000000000000000000 OK PAYMENT THANK YOU KANSAS CITY MO	114.99
12/20	12/20	7471562PKEHMA91P9F		110.77-

**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

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	1,078.41	Payment Due Date	01/27/17	Past Due Amount	162.27	Minimum Payment	1,078.41	Amount Enclosed	\$ [REDACTED]
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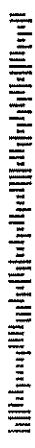
Make Check Payable To:  
Card Services

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

18629  
R101



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,761.62
Payments	- 3,599.35
Other Credits	- 0.00
Purchases/Debits	+ 916.14
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,078.41
Credit Limit	20,000.00
Available Credit	18,950.00

Payment Information	
Statement Closing Date	01/02/17
New Balance	1,078.41
Minimum Payment Due	1,078.41
Payment Due Date	01/27/17
Past Due Amount	162.27

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  
816-943-2000 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 and Adjustments since last statement	Amount
12/07	12/08	2448215PBLVNR3NF	TOTAL [REDACTED] EB CONFERENCE ON BLEEN 801-413-7200 CA MCC: 7399 MERCHANT ZIP- 94103 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 185161088-579480	150.00
12/14	12/15	2455930PD566KZ4E7	COLORADO ASSOCIATION/CR 5303-7828782 CO MCC: 8220 MERCHANT ZIP:	225.00
12/20	12/20	7471562PKEMH91NRW	OK PAYMENT THANK YOU KANSAS CITY MO TANISHA BILES TOTAL [REDACTED] OK PAYMENT THANK YOU KANSAS CITY MO	1,170.00-
12/20	12/20	7471562PKEMH91NR2	OK PAYMENT THANK YOU KANSAS CITY MO PATII GREENLEE TOTAL [REDACTED] EB CONFERENCE ON BLEEN 801-413-7200 CA MCC: 7399 MERCHANT ZIP- 94103 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 185391691-5782880	153.57-
12/08	12/09	2448215P7LVTNAVSV	MCC: 5911 MERCHANT ZIP- 80631 SEARS ROEBUCK 2451 GREELEY CO SALES TAX: \$ 9.16 TAX INCLUDED: 1 CUSTOMER CODE: 024512095509	153.15
12/11	12/13	2419829PBLKQ1NRW	OK PAYMENT THANK YOU KANSAS CITY MO JEANINE DODGE TOTAL [REDACTED] OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP- 80634	1291.18-
12/20	12/20	7471562PKEMH91NTO	OK PAYMENT THANK YOU KANSAS CITY MO	27.45
12/12	12/14	2444574PQ2XAWOSLG	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP- 80634	182.07
12/14	12/16	2444574PEEJHKAWSZ	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP- 80634	11.98
12/14	12/16	2444574PEEJHKAWSZ	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP- 80634	134.89-
12/20	12/20	7471562PKEMH91NR4	OK PAYMENT THANK YOU KANSAS CITY MO WILLIAM YOHON TOTAL [REDACTED] OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP- 80634	16.48
12/01	12/04	2444574P1EJ5SGLQT	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OK PAYMENT THANK YOU KANSAS CITY MO	849.71-
12/20	12/20	7471562PKEMH91NT4	OK PAYMENT THANK YOU KANSAS CITY MO	



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	2,801.81	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.**