New Balance 760.53

Make Check Payable To: Card Services

Please Detach And Enclose Top Portion With Payment
Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
01/27/17 0.00 750.53

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Please check box if making address change as indicated on the back
FED PROGRAMS DEPT
ATTN; ERICH DORN
2020 CLUBHOUSE DR
GREELEY CO 80634-3649 A CONTRACTOR OF THE PARTY OF TH

Card Services PO Box 875852 Kansas City MO 64187-5852 "||uhy||h||h|||||h||||uhy||

18631 Ribi

Account Number Ending In:

Payment Information

Statement Closing Date

01/02/17

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29 239 00		Available Credit
30,000.00		Credit Limit
760,53		New Balance
0.00	+	Finance Charges
0.00	+	Cash Advances
760.53	+	Purchases/Debits
0,00	,	Other Credits
5,278.91		Payments
5,278,91	69	Previous Balance

Past Due Amount

Payment Due Date Minimum Payment Due

01/27/17 760.53 760.53

0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 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 biling errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	Posting Reference Date Number		
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1,065.76-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91P88	12/20	12/20
123.00	MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CISTOMER CODE: 1212186051	SASSOGE MATCHADOU	Š	21.0
	MARC FORTNEY TOTAL SACRETURE CREEK V CO \$940.76-	200820DON DA678D	,	Ž
202.80-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91P5R	12/20	12/20
75.00	STARBUCKS STORE 06906 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634	2469216PG00S9VS8V	12/18	12/16
	TOTAL WHITE HOLD GOD \$127.80-			
3,089.10-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91P4R	12/20	12/20
	MCC: 5812 MERCHANT ZIP: 60521 SALES TAX: \$ 0.00 TAX INCLUDED:			
108.42		2443106PE2M2F38YS	12/16	12/14
	MCC: 5812 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:			
72.00	RESTAURANT IN GRI	2469216P900RRD3MZ	12/11	12/09
	LUIS TOVAR TOTAL			
921.25-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91P71	12/20	12/20
	-MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:			
178.99		2416407PA2TRBW25N	12/12	12/08
	CUSTOMER CODE: 0000000000000000			
	m			
22.00	¥	2416407P913QX0ZR8	12/11	12/09
	SALES TAX: \$ 0.00 TAX INCLUDED: 0			
179.12	WM SUPERCENTER #5033 FORT MORGAN CO	2444500P78LMXK7ZT	12/08	12/07
	TOTAL \$541.14-			
	ANNA SEGURA			
Antoun	and Adjustments since tast statement	Number	Date	Date
	Purchases, Cash Advances, Payments, Credits	Helarence	Postna	Transaction
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	Purchases		Current Billing Period		≾	
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Current Billing Perlod	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	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.

7-S

New Balance 501.70

Please Detach And Enclose Top Portion With Payment
Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
01/27/17 0.00 501.70

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Please check box if making address change as indicated on the back

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

22713 R101

Card Services PO Box 875852 Kansas City MO 64187-5852

Make Check Payable To: Card Services

Other Credits Summary of Account Activity Available Credit Finance Charges Cash Advances Purchases/Debits Payments Previous Balance Credit Limit New Balance 24,498.00 25,000.00 501,70 501.70 100,00 100.00 0.00 0.00 0.00

> Past Due Amount Payment Due Date Minimum Payment Due New Balance

> > 01/27/17

0.00

501.70 501.70 Z-1

Payment Information

Account Number Ending In

Statement Closing Date

01/02/17

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	Reletente Numbel	Purchases, Cash Advances, Payments, Credits and Adjustments since Jaststätement
			BELA RUSSELL TOTAL \$401.70
12/08	12/11	2469216P800MPHGS4	SOUTHWES 5262470102288800-435-9792 TX 296.70
			SALES TAX: \$ 0.00 TAX INCLUDED:
•			RING/ROBERT JR
			DENVER MILWAUKEE
			MILWAUKEE DENVER
12/08	12/11	2469216P800MPHGTW	SOUTHWES 5280602716970800-435-9792 TX 30.00
			SALES TAX: \$ 0.00 TAX INCLUDED:
			RING/ROBERT JR
			DALLAS
12/16	12/18	2449215PFS1GBR5E4	PAYPAL "COUNCILFORE 402-935-7733 CA 175,00
			MCC: 8299 MERCHANT ZIP: 95131
			SALES TAX: \$ 0.00 TAX INCLUDED: 2
12/20	\$2/20	7471562PKEHM91NSM	CK PAYMENT THANK YOU KANSAS CITY MO 100.00-

Ourrent Billion Beriod	Annual	Goldenson Cabinat to	
Type of Balance	Percellage	balance Subject to	interest
Purchases	0,00	0.00	0.00
Cash Advances	0.00	0.00	0,00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
D: F2 F2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.00	00.0	0.00

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Periodic rates and APRs may vary. See your Cardinember 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.

Make Check Payable To: Card Services

Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 01/27/17 10.00 7,041,90

Please check box If making address change as indicated on the back

ADMIN OFFICE ATTN: MANDY SAGE 2020 CLUBHOUSE DR GREELEY CO 80634-3649 18628 R101

Summary of Account Activity Cash Advances Purchases/Debits Other Credits Payments Previous Balance Finance Charges 7,031.90 2,732.03 2,722.03 0.00 0.00 0,00

New Balance

z-t

Payment Information

Account Number Ending In

Statement Closing Date

01/02/17

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

Credit Limit New Balance

10,000.00 2,958.00

7,041.90

Past Due Amount Payment Due Date Minimum Payment Due

> 01/27/17 7,041.90 7,041.90

10.00

Available Credit

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 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.

98.66-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NZJ	12/20	12/20
35.00	MOFFAT PAINT GLASS GREELEY CO MCC: 1799 MERCHANT ZIP:	2472187PDVMT1NJLJ	12/15	12/13
;	MCC: 7538 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1		
50 A 50	TOTAL ************************************	2441289P1WGN.JP93.J	12/04	10/01
27.40-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NNT	12/20	12/20
90.00	MCC: 7549 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	Z40010ZFDWGN9G9LW	61.03	10.53
3	BELA RUSSELL TOTAL TANKE ASSAULT ASSAULT \$22.50		, contract of the contract of	
658.27-	CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NY8	12/20	12/20
77.86	WAS SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2444500P7BLMXK82Q	12/08	12/07
	MCC: 5411 MERCHANT ZIP: 88701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1206165033			
88.83	WAL-MART #5033 FORT MORGAN CO	2422638P62LR7NB9Z	12/07	12/06
594.44	TER #5033 FORT N	2444500P5BLMXVE5Q	12/06	12/05
	ANNA SEGURA			
207.90	MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	2469216010048J2K6	20/10	10/10
488.75-	WENT THAI	7471562PKEHM91NNH	12/20	12/20
	MCC: 5969, MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:			
300.00	NDEED 203-564-2400 CT	2469216P000D2WEP1	12/02	12/01
	MANDY SAGE TOTAL MANAGEMENT \$39,15			
Amount	and Adjustments since last statement	Number	Dale	Date
	Purchases Cash Advances Payments Credits	Retarence	Postina	
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Puring Puring Puring Puring Cart Addrained Partier Par					
Publication	550.96-		7471562PKEHM91NX9	12/20	12/20
PRINTING PRINTING PRINTING CONTINUED	150,00	EB CONFERENCE ON BLEN 801-413-7200 CA MCC: 7389 MERCHANT 216: 94103 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 188002473-5780580	2449215PBLVX9MD6Q	12/13	12/12
Politica S. Cart Mily arrical Payments Condition Date	44,00	THE BROADMOOR PARKING COLORADO SPGS CO MCC: 7523 MERCHANT ZIP: 80906 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2461043PA231T7P3R	12/12	12/09
Publish	55.10	THE BROADMOOR LODGING COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/07/16 SALES TAX: \$ 0.00 TAX INGLUDED: 0	2461043P903R73YXE	12/11	12/09
Politing Profession Profe	6.49	SAFEWAY STORE 00019283 LONGMONT CO MCC: 6411 MERCHANT ZIP: 20504 SALES TAX: 9 .000 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	2418407P413D12B8W	12/06	12/04
Posing Researce Pauchases Cash Advances (Payments Creams Date) Pauchases (Cash Advances (Payments Creams Date)		MCC: 4816 MERCHANT ZIP: 55344 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10159882205			
Politing	1,494.24	DRI VMWARE orderlind.com MN	2443099PLBM5693NX	12/21	12/20
Poking Researce Payments Credits Payments Pay		0.00 TAXIN			
Positing Researce Payments Ceatts Advances "Payments Ceatts Dates Payments	920.00	0.00 TAX INCLUDED: UILDING SOLU303-9538089	2469216PE00MMZKG7	12/16	12/15
Positing Researce Payments Ceats Advances "Payments Ceats Date Payments Ceats Pay	920.00	0.00 TAX INCLUDED: 0 BUILDING SOLU303-9536089	2469216PE00MMZKG0	12/16	12/15
Posting Revergence Patternates Patte	75.03	LODGING CHECK-IN DATE: 12/08/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE BROADMOR LODGING COLOPADO SPGS CO MYCHER LA MERCHANT 719: 99006	2461043PA03PPVMV1	12/12	12/10
Positing Roterance Richards (Cash Advances Payments Credits Date Number Richards (Cash Advances Payments Credits Date Roterance Rote	25.00	THE BROADMOOR FOOD&BEVRG COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906	2461043P903R748VT	12/11	12/09
Posing Reservation Principles Cash Advances: "Payments Credits Date Number and Adjustments streetless statement Statement TERRY A BUSWELL \$3,979.70 12/02 2449398P05SNQ493Y COLORADO SCHOOL BOARD 303-832-1000 CO MCC: 8299 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INGLUDED: 0 CUSTOMER CODE: Buswell, Terry 12/04 2451043P203RD1DXL THE BROADMOOR RESRIVATIONS COLORADO SPGS CO	680.00	MCC: 9727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/02/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 .COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	2455930P4S65K6M2M	12/06	12/05
Posing	358.42	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Buswell, Terry THE BROADMOOR RESRIVATIONS COLORADO SPGS CO	2461043P203RD1DXL	12/04	12/02
Posing Reterence Printigues Cash Advances Payments Caells Date Number and Adjustments since task statement	425.00	TERRY A BUSWELL TOTAL CHARACTER STATEMENT \$3,979.70 COLORADO SCHOOL BOARD 998-872-1000 CO MCC: 8299 MERCHANT ZIP: 80203	2449398P05SNQ493Y	12/02	12/01
	Amount	Pirchave Cash Advances Payments, Credits and Adjustments strice test statement			Transacton Dale

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:	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	6,293.25	0.00
Cash Advances	0.00	0.00	0.00
		₹.	
	Annual		
Previous Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Bate (APR)	interest Rate	Charge
Purchases	0.00	0.00	0.00
Parially rates and ABBs may rem	Policies with and ADDs movement. Converse for the company of the property of the converse of t	t an auxiliancian Thora is a n	doc aroon poriod

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 26 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.

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

48.14

New Balance 1,399.04

Make Check Payable To: Card Services

Please Detach And Enclose Top Portion With Payment
Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
01/27/17 0.00 1,399.04

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Please check box if making address change as Indicated on the back
TECHNOLOGY SERVICES
ATTN; MANDY SAGE
2020 CLUBHOUSE DR
GREELEY CD 80634-3649

R101 18630

Section of the control of the contro

Summary of Account Activity Available Credit Credit Limit New Balance Finance Charges Cash Advances Purchases/Debits Other Credits Payments Previous Balance 25,000.00 23,600.00 820.75 100.00 1,499.04 1,399.04 820.75 0.00 0,00

> Past Due Amount Payment Due Date

New Balance

Minimum Payment Due

1,399.04 01/27/17 1,399.04

0.00

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

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side

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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Continued on next page				
	SALES TAX: \$ 0.00 :TAX INCLUDED: 2 CUSTOMER CODE: 113-5503302-50450			
11.98	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-5603302-50450 AMAZON MKTPLACE PARTS AMZN.COM/BILL WA MCC: 5643 MEECHANIT 710-68100	2469216P60092WFKS	12/08	12/07
38.99	SALES TAX. \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4942802-72042 AMAZON MKTPLACE PMTS AMZN COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	2469218P500LT2HAL	12/07	12/06
77.60	SALES TAX: \$ 0.00 TAX INCLUDED: 2 Amazon.com AMZN COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	2469218P500LW4Z34	12/07	12/06
2.95	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-503302-50460 PAYPAL 'FANDALJEW 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 55137	2449215P5S15YQAZ0	12/07	12/06
28.98	SALES TAX: \$ 0.00 TAX INCLUDED: 2 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MFRCHART ZIP: 08100	2469216P5006JEPTR	12/06	12/06
56°0	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 PAYPAL "WELCH WAUGH 402-935-7733 CA MCC: SAAN MEECHANT? IN: 05191	2449215P4S159QF7H	12/06	12/05
809.97	ZAK KELLOW TOTAL	2439900P18JTK0K1F	12/04	12/02
709.98	MCC: 5942 MERCHAN (JP: 9810) SALES TAX: \$ 0.00 TAX:NOLUDED: 2 CUSTONIER CODE: 105-9505199-54818 CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91P25	12/20	12/20
366.61	SALES TAX: \$ 0.00 TAX INCLUDED: 2 AMAZON MKTPLACE PMTS AMZN. COM/BILL WA WCC. 1940 VEDCHAT TIP: 2010	2469216P4001NBAG9	12/06	12/05
46.00	DARIN DOWNS TOTAL \$297.37- PAYPAL COMPUTERMEN 402-935-7733 CA	2449215P1S124LEXY	12/04	12/02
Amouni	Transaction Information Printeses, Cash Advances, Payments, Credits and Adjustments since has a payment	Relarence Number	lon Fasting Dale	ensaction Date
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Payment Information

Account Number Ending In

Statement Closing Date

01/02/17

110.77-	7471562PKEHM91P3F CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91P3F	12/20 12/20	===
	CUSTOMER CODE: 00000000000000000			
	SALES TAX: \$ 7.40 TAX INCLUDED: 1			
	MCC: 5732 MERCHANT ZIP: 55423			-
114.99	BestBuyCom794007095143 888-BESTBUY MN	2439900PDELMFE0SP	12/14 12/15	
	CUSTOMER CODE: 0000000000000000000			
	SALES TAX: \$ 2.82 TAX INCLUDED: 1			
	MCC: 5732 MERCHANT ZIP: 80031			
T 100.00-	BEST BUY MHT 00002097 WESTMINISTE CREDIT	12/12 7439900PABJRZXJZT	12/10 12/12	
Amount	Purchases Cash Advances Payments Credits and Adjustments since last statement	Raterence Number	ion	Transaci
	Transaction Information Continued	-		
	_			

-day grace period	an explanation. There is a 2	Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period	Periodic rates and APRs may vary
0,00	0.00	0.00	Purchases
Charge	Interest Rate	Bate (APR)	Type of Balance
interest	Balance Subject to	Percentage	Previous Billing Perlod
-		Annual	

7-5

Current Billing Period
Type of Balance
Purchases
Cash Advances

Annual
Percentage
Rate (APR)
0.00
0.00

Balance Subject to Interest Rate 0.00 0.00

interest Charge 0.00 0.00

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

Interest Charge Calculation

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.

New Balance 1,078.41

Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 01/27/17 162.27 1,078.41

INNOV ED SERVICES ATTN:SHANA GARCIA 2020 CLUBHOUSE DR GREELEY CO 80634-3649

Please check box if making address change as indicated on the back

18629 R101

Payment Information

Account Number Ending In

Statement Closing Date

01/02/17

Card Services PO Box 875852 Kansas City MO 64187-5852

Make Check Payable To: Card Services

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18,850.00		Available Credit
20,000.00		Credit Limit
1,078.41		New Balance
0,00	+	Finance Charges
0.00	+	Cash Advances
916.14	+	Purchases/Debits
0.00		Other Credits
3,599.35		Payments
3,761.62	co	Previous Balance
	ctivity	SOUMAL DE ACCOUNT ACTIONS

Past Due Amount Payment Due Date Minimum Payment Due New Balance

> 01/27/17 1,078.41 1,078.41

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 816-843-2000 IN KANSAS CITY

Telephoning about biling errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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	1			
849.71-	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NT4	12/20	12/20
15.49	WILLIAM YOHON TOTAL WYSONCOMARGA AREA) \$833.22- OFFICE DEPOS POST BOSTON GREELEY CO LOCAL RANGE AVERTURANT FIRE BOSTON LOCAL RANGE AVE	2444574P1EJ5SGLQT	12/04	12/01
134.89-	MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NRA	12/20	12/20
182.07	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DEFICE DEPOT #2161 GREELEY CO	2444574PEEJ6HXASZ	12/16	12/14
27.45	JEANNE DODGE \$86.51 TOTAL XIVE TRANSPORTED \$86.51 OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2444574PQ2XAWQSLG	12/14	12/12
1,291.18-	MCC: 5311 MERCHANT ZIP: 90631 SALES TAX: 9 .16 TAX INCLUDED: 1 CUSTOMER CODE: 024512095609 CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NTQ	12/20	12/20
153.15	MACC: 7399 MERCHANI ZIP: 94103 SALES TAX:\$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 185391891-5782889 SEARS ROEBUCK 2451 GREELEY CO	2413829PBLKQ1F0RW	12/13	12/11
150.00		2449215P7LVTNAVSV	12/09	12/08
153.57-	TANISHA BULES TOTAL TOTAL THANK YOU KANSAS CITY MO	7471562PKEHM91NR2	12/20	12/20
1,170.00-	MCC: 8220 MERCHANT ZIP: CK PAYMENT THANK YOU KANSAS CITY MO	7471562PKEHM91NRW	12/20	12/20
335 80	MCC: 7399 MERCHANT ZIP: 94103 SALES TAX: \$ 0.00 TAX NOCLUDED: 0 CUSTOMER CODE: 185161099-5779480 COL OBADO ASSOCIATION DE S202-7529752 CO	9455990PDS66K74F7	12/15	12/14
150.00	MARK RANGEL TOTAL ************************************	2449215P6LVAN33NF	12/08	12/07
Amount	Purplases, Cash Advances, Payments, Oraclis and Adjustrietts since last statement	Releience Number	Posting Date	Transacion Date
	Transaction Information			

in as far and many afternance constitutions	Total Allithat retreatingle Rate (AFR) is the allithat little est late on your account	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0,00	2,801.81	0.00
Cash Advances	0,00	0.00	00.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge

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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