

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
2,905.65	08/28/15	0.00	2,905.65	\$ [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	\$	3,219.43
Payments	-	3,219.43
Other Credits	-	0.00
Purchases/Debits	+	2,905.65
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,905.65</b>
Credit Limit		10,000.00
Available Credit		7,037.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	2,905.65
Minimum Payment Due	2,905.65
Payment Due Date	08/28/15
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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
<b>MELONY GRAHAM</b>				
<b>TOTAL [REDACTED] \$954.22-</b>				
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	260.74-
07/05	07/07	24013395V00E8WB1F	HOTEL DENVER 970-9451276 CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 07/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	338.00
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	1,062.06-
07/28	07/29	24692166H008M3JQF	Amazon.com AMZN.COMBILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1436393-29154	30.58
<b>ANNA SEGURA</b>				
<b>TOTAL [REDACTED] \$492.32</b>				
06/30	07/02	24164075N13D1HNE0	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	8.80
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	29.17-
07/02	07/05	24445745R2XHDN82E	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	91.57
07/07	07/09	24323005X5ZXSWSNYP	DENVER ZOO GATE DENVER CO MCC: 7991 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2154222326390337	42.00
07/14	07/15	2443565630RBF04HD	BIZCHAIR.COM 770-721-8237 GA MCC: 5021 MERCHANT ZIP: 30114 SALES TAX: \$ 0.00 TAX INCLUDED: 0	114.99
07/20	07/21	24445006ABLTEAF3L	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.08
07/23	07/24	24224436D2Y41R5F7	BRUSH GROCERY KART BRUSH CO MCC: 5411 MERCHANT ZIP:	151.17
07/23	07/24	24692166Q00WYES7N	ACT*Brush Rec 877-228-4881 CA MCC: 9399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	126.00
07/24	07/26	24164076E2TPRWQVL	PIZZA HUT BRUSH CO MCC: 5812 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED:	211.55
07/24	07/26	24445006EBLMXYPEJ	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	183.88

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	954.09
07/27	07/28	24492156GS0XTXL7T	CNS NOTARY 970-581-1805 CO MCC: 8999 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.99
08/02	08/02	24692166N00DJ2DR0	ANYPROMO.COM 909-628-9955 CA MCC: 5399 MERCHANT ZIP: 91710 SALES TAX: \$ 34.00 TAX INCLUDED: 1 CUSTOMER CODE: SA670936	426.55
<b>SUSAN MATTOS-CUNNINGHAM</b>				
<b>TOTAL [REDACTED] \$446.00-</b>				
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	446.00-
07/16	07/16	747156266EHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	446.00-
07/20	07/21	24692166900H09BX6	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
<b>TERRY A BUSWELL</b>				
<b>TOTAL [REDACTED] \$594.12</b>				
07/01	07/02	24270765N8B0AAMB2	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 428156	5.00
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	21.37-
07/03	07/05	24399005R8JTRPAMR	BEST BUY MHT 00010793 LONGMONT CO MCC: 5732 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.99
07/08	07/09	24013395X00KEFKG5	HOLIDAY INN EXPRESS SILT SILT CO MCC: 3501 MERCHANT ZIP: 81652 LODGING CHECK-IN DATE: 07/06/15 SALES TAX: \$ 0.00 TAX INCLUDED:	86.00
07/13	07/14	242236962WGPJAX5S	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
07/29	07/30	24223696JWGPJAX62	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
07/30	07/31	24610436K231ZS5XB	DOUBLETREE BY HILTON F&B BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.50
07/31	08/03	24610436N23225PRK	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	447.00

**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
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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
3,568.82	08/28/15	0.00	3,568.82	\$ [REDACTED]

Make Check Payable To:  
 Card Services

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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



TECHNOLOGY SERVICES  
 ATTN: SUSAN CUNINGHAM  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 275.53
Payments	- 275.53
Other Credits	- 22.89
Purchases/Debits	+ 3,591.71
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>3,568.82</b>
Credit Limit	25,000.00
Available Credit	21,118.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	3,568.82
Minimum Payment Due	3,568.82
Payment Due Date	08/28/15
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND  
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 800-821-5184  
 816-843-2000 IN KANSAS CITY

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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
<b>DARIN DOWNS</b>				
			<b>TOTAL [REDACTED] \$3,293.29</b>	
07/01	07/02	24692165N00BFLVTB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5419752-17922	8.95
07/06	07/07	24492155VS1DQM77M	PAYPAL EBAY MKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.99
07/06	07/07	24492155VS1D7GJS5	PAYPAL EBAY MKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.60
07/06	07/07	24692165V00SZRTJ0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-5953787-21810	29.99
07/07	07/08	74692165W00D9YP2Q	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-2918540-07282	22.89
07/09	07/09	24692165Y000AD3W0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-5884942-78466	22.91
07/14	07/14	24692166300A7GEH0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-8001611-16130	9.97
07/16	07/16	24692166500A3X576	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4688848-43826	12.22
07/16	07/16	747156266EHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	275.53
07/20	07/21	24692166900GG29NB	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	94.00
07/21	07/21	24692166A00NJS7RK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-2498055-32474	19.90
07/21	07/21	24692166A00R9GSWD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-2498055-32474	12.74
07/21	07/22	24692166A00T39VB3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-1876995-77770	23.98

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/21	07/23	24050806BS66E1BXX	ALL PURPOSE RENTAL & SALE GREELEY CO MCC: 7394 MERCHANT ZIP:	44.47
07/22	07/24	24050806QS66E4DMN	ALL PURPOSE RENTAL & SALE970-3531540 CO MCC: 7394 MERCHANT ZIP:	14.07
07/24	07/26	24399006D8KQ8Q2Z0	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	3,275.92

**Interest Charge Calculation**

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

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

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CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,311.92	08/28/15	0.00	2,311.92	\$ [REDACTED]

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



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	534.31
Payments	-	534.31
Other Credits	-	0.00
Purchases/Debits	+	2,311.92
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,311.92</b>
Credit Limit		25,000.00
Available Credit		22,688.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	2,311.92
Minimum Payment Due	2,311.92
Payment Due Date	08/28/15
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
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**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>BELA RUSSELL</b>				
			<b>TOTAL [REDACTED] \$1,374.94</b>	
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	225.40-
07/14	07/15	2423168630D186760	DISCOUNTMUGS.COM 800-569-1980 FL MCC: 5964 MERCHANT ZIP: 33122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AU00D53BE8A1	552.00
07/14	07/16	240710564WPQ3T0EQ	WILLOW CREEK ASSOCIATI 847-7655000 IL MCC: 8398 MERCHANT ZIP: 60010 SALES TAX: \$ 0.00 TAX INCLUDED: 2	129.00
07/21	07/22	24692166A00S5JLJ8	ANYPROMO.COM 909-628-9955 CA MCC: 5399 MERCHANT ZIP: 91710 SALES TAX: \$ 31.54 TAX INCLUDED: 1 CUSTOMER CODE: SA659518	394.19
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	269.48-
08/02	08/02	24692166N00DJ2D3D	ANYPROMO.COM 909-628-9955 CA MCC: 5399 MERCHANT ZIP: 91710 SALES TAX: \$ 64.00 TAX INCLUDED: 1 CUSTOMER CODE: SA670288	794.63
<b>JOCELYN WALTERS</b>				
			<b>TOTAL [REDACTED] \$402.67</b>	
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	6.00-
07/07	07/08	24224435X30VV4KH0	SMOKE MODERN BARBE GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	27.35
07/08	07/09	24394695XWGNA1Z47	THE DAILY BREAD GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	10.25
07/08	07/10	24013395Y00P556LG	HOTEL DENVER GLENWOOD SPRI CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 07/06/15 SALES TAX: \$ 0.00 TAX INCLUDED:	338.00
07/09	07/10	24610435Y03TDGZPY	ARRABELLE TAVERN ON THE S VAIL CO MCC: 5812 MERCHANT ZIP: 81657 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.00
07/09	07/13	242236961LH36Y07V	ALPENROSE TOO VAIL CO MCC: 5812 MERCHANT ZIP:	45.50
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	33.43-

**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

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	
2,444.48	08/28/15	0.00	2,444.48		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

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



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	12,359.80
Payments	-	12,359.80
Other Credits	-	84.99
Purchases/Debits	+	2,529.47
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,444.48</b>
Credit Limit		30,000.00
Available Credit		27,555.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	2,444.48
Minimum Payment Due	2,444.48
Payment Due Date	08/28/15
Past Due Amount	0.00

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ACCOUNT INQUIRIES AND  
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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>ANNA SEGURA</b>				
			<b>TOTAL</b> [REDACTED] <b>\$918.60-</b>	
06/30	07/02	24164075N13D1HNE8	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	25.00
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	616.22
07/19	07/20	2475542684NW52J5B	HAMPTON INNS FORT MORGAN CO MCC: 3665 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 07/17/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: [REDACTED]	139.00
07/20	07/21	24445006ABLTEAF18	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.98
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	472.36
<b>SILVIA SALDIVAR</b>				
			<b>TOTAL</b> [REDACTED] <b>\$3,725.96-</b>	
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	809.72
07/06	07/08	24254775WDNVL02W9	BRUSTEIN & MANASEVIT WASHINGTON DC MCC: 8111 MERCHANT ZIP:	350.00
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	3,266.24
<b>MARC FORTNEY</b>				
			<b>TOTAL</b> [REDACTED] <b>\$3,468.29-</b>	
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	1,073.73
07/01	07/03	24445005P8PPYYL36	KING SOOPERS #0087 CONIFER CO MCC: 5411 MERCHANT ZIP: 80433 SALES TAX: \$ 0.00 TAX INCLUDED: 2	48.43
07/21	07/22	24445006BHF1EMKHZ	WALGREENS #9212 GREELEY CO MCC: 5912 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	61.26
07/21	07/22	24692166B005478BD	THE UPS STORE #1654 GREELEY CO MCC: 7399 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	11.46
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	2,515.71
<b>MIRNA MENDEZ</b>				
			<b>TOTAL</b> [REDACTED] <b>\$470.23-</b>	
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	26.23
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	444.00
<b>MARY ELLEN GOOD</b>				
			<b>TOTAL</b> [REDACTED] <b>\$910.18</b>	
07/05	07/07	24493985V5ZY7DDBL	TEQUILA'S III GLENWOOD SPRI CO MCC: 5812 MERCHANT ZIP:	17.75
07/07	07/08	24327435WHX1QAQFT	BOARD WALK PIZZERIA DENVER CO MCC: 5812 MERCHANT ZIP:	10.50

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/07	07/09	24755425X4DEW73SL	HIX GLENWOOD GLENWOOD SPGS CO MCC: 3501 MERCHANT ZIP: 81601 LODGING CHECK-IN DATE: 07/07/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 12413213	166.00
07/14	07/16	242513764WGN9G0BW	K & K LASER CREATIONS EVANS CO MCC: 5999 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.00
07/18	07/20	24733096860461V6M	BLACKJACK PIZZA GREELEY CO MCC: 5812 MERCHANT ZIP:	90.76
07/24	07/26	24445006E5SQRA98T	HOBBY-LOBBY #0087 GREELEY CO MCC: 5945 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	304.30
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	375.17-
07/28	07/30	24270746JQVLL5JDX	BEAVER RUN RESERVATION 970-4536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/27/15 SALES TAX: \$ 0.00 TAX INCLUDED:	368.08
07/28	07/30	24761976J8AS13QDD	PF CHANGS #9981 LOVELAND CO MCC: 5812 MERCHANT ZIP:	213.15
07/31	08/02	24164076M7DMBZJ9K	SUBWAY 03102019 FRISCO CO MCC: 5814 MERCHANT ZIP: 80443 SALES TAX: \$ 0.00 TAX INCLUDED:	7.81
			<b>JUVENAL CERVANTES</b>	
			<b>TOTAL [REDACTED] \$2,242.42-</b>	
07/02	07/02	74715625REHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	2,021.57-
07/06	07/08	24692165W004TS8D5	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	59.99
07/08	07/09	24164075X2106NX2V	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	38.31
07/08	07/10	24445745Y2XFL450Z	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	134.97
07/08	07/10	74445745Y2XFL453E	OFFICE DEPOT #2161 GREELEY CO CREDIT MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.99-
07/15	07/16	2416407642106TJ6X	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	12.83
07/15	07/17	244450066HF1EDZXF	WALGREENS #9212 GREELEY CO MCC: 5912 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.99
07/26	07/26	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	738.85-
07/25	07/27	24445746F2XHENPYX	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.45
07/26	07/28	24445746G2XELWJQD	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	24.31
07/29	07/30	24013396J02JA2DNG	FATTYS PIZZERIA BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	20.25
07/30	07/31	24692166K005KX72D	BUBBA GUMP - BRECKENRG BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED:	19.28
07/30	08/02	24251376LWGNA0A97	FIESTA JALISCO NUMERO DOS BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	16.18
07/31	08/02	24270746MD0QKX6F3	BEAVER RUN RESERVATION BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/28/15 SALES TAX: \$ 0.00 TAX INCLUDED:	204.25
07/31	08/03	24251376NWXGNA0A6S	FIESTA JALISCO NUMERO DOS BRECKENRIDGE CO MCC: 5812 MERCHANT ZIP:	16.18

**Interest Charge Calculation**

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

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

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