

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
801.41	02/28/16	0.00	801.41	\$ [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: SHANA GARCIA
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

18948
 R102



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,088.85
Payments	- 1,088.85
Other Credits	- 0.00
Purchases/Debits	+ 801.41
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	801.41
Credit Limit	20,000.00
Available Credit	19,198.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	801.41
Minimum Payment Due	801.41
Payment Due Date	02/28/16
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
 800-821-6184
 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
			TOTAL [REDACTED] \$718.05-	
12/02	12/02	F558000CY000SQ014	CK PAYMENT THANK YOU KANSAS CITY MO	718.05-
			MARK RANGEL	
			TOTAL [REDACTED] \$455.00	
01/04	01/05	2449215QLS0WJN4PS	GRANTWRITIN 800-814-8191 NV MCC: 7389 MERCHANT ZIP: 89120 SALES TAX: \$ 0.00 TAX INCLUDED: 0	455.00 /
			TANISHA BULES	
			TOTAL [REDACTED] \$49.00	
01/05	01/06	2416407QM05FMPJ07	USPS 07325803930307169 FORT MORGAN CO MCC: 9402 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.00 /
			PATTI GREENLEE	
			TOTAL [REDACTED] \$190.13-	
01/20	01/21	2449215D4S17MJQYY	PAYPAL *CONNECTIVEV 402-935-7733 CA MCC: 2741 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.00 ✓
01/22	01/22	7471562D8EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	370.80-
01/27	01/29	2473308DQ60K2ZN3Y	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	70.67 /
			WILLIAM YOYON	
			TOTAL [REDACTED] \$116.74	
01/14	01/15	2444500QZBLM1RRBN	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.91 ✓
01/20	01/21	2444500D5BLM2ZD2P	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.62 ✓
01/27	01/28	2444500DQBLLA4GX	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.21 ✓

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



Please Detach And Enclose Top Portion With Payment

New Balance 354.29 Payment Due Date 02/26/16 Past Due Amount 0.00 Minimum Payment 354.29 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

SPECIAL EDUCATION 23058
 ATTN: BELA RUSSELL R102
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	249.49-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	603.78
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		354.29
Credit Limit		25,000.00
Available Credit		24,645.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	354.29
Minimum Payment Due	354.29
Payment Due Date	02/26/16
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
			BELA RUSSELL TOTAL \$603.78	
01/07	01/08	2422443QR31TE60FL	BATTERIES PLUS 835 GREELEY CO MCC: 5999 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 504	29.98
01/12	01/13	2469216QW0004YX0D	ACT Colorado Council f 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	240.00
01/20	01/21	2477750D401114E5K	THERAPRO 508-872-9494 MA MCC: 5399 MERCHANT ZIP: 01702 SALES TAX: \$ 0.00 TAX INCLUDED: 2	103.80
01/29	01/29	2469216DD00XK917X	PEAK PARENT CENTER INC 719-531-9400 CO MCC: 8299 MERCHANT ZIP: 80903 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	230.00

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
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

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.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
146.94	02/26/16	0.00	146.94		\$

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 23047
 ATTN: MANDY SAGE R102
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	824.60
Payments	-	824.60
Other Credits	-	0.00
Purchases/Debits	+	146.94
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		146.94
Credit Limit		25,000.00
Available Credit		24,853.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	146.94
Minimum Payment Due	146.94
Payment Due Date	02/26/16
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
			DARIN DOWNS	
			TOTAL [REDACTED] \$3.95	
01/15	01/15	7471562D1EHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	3.00-
01/28	01/29	2449215DQS1DBT4NV	PAYPAL *HDE 402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.95
			ZAK KELLOW	
			TOTAL [REDACTED] \$681.61-	
01/04	01/05	2449215QLS0WTLPG7	PAYPAL *METINTERNAT 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	90.00
01/13	01/14	2439900QX8JSMMPK	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.99
01/22	01/22	7471562D8EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	821.60-

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

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.

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/18	01/19	2471706D2JL6XW7ZS	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 616658394WZGWIS8	30.46
01/20	01/21	2469216D4000K68HQ	IMG INSURANCE 800-628-4664 IN MCC: 6300 MERCHANT ZIP: 46208 SALES TAX: \$ 0.00 TAX INCLUDED:	56.00
01/25	01/26	2449398D98AG1X60V	FASTSIGNS 970-352-7446 CO MCC: 5999 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.10
01/28	01/31	2442733DDLME8E7VH1	FOOD KING #128 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	28.66
01/30	01/31	2443106DE61AKS8HL	PIZZA HUT #2114 970-330-5463 CO MCC: 5812 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	87.90
01/31	02/01	7424139DF01M9QXDL	HOTEL PANORAMA SAN LUIS POTO MX MCC: 7011 MERCHANT ZIP: 6032 6090.00 484 0.058247847 MCC: 7011 MERCHANT ZIP:	336.46
MARC FORTNEY				
01/05	01/06	2444500QNBLM6G3NF	TOTAL [REDACTED] \$2,464.81 WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,324.89
01/11	01/12	2444500QV8PP8RZ3E	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	589.92
01/12	01/13	2444500QXBLLV9YSYD	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	275.00
01/12	01/13	2444500QXBLLV9YWN	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	275.00
MIRNA MENDEZ				
01/21	01/22	2444500D6BLMFHDXQ	TOTAL [REDACTED] \$14.59 WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.59
MARY ELLEN GOOD				
01/02	01/04	2469216QK0087V8GF	TOTAL [REDACTED] \$2,183.64 UNITED 0162475464732800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: GOOD/MARYELLEN DENVER PHOENIX PHOENIX DENVER	268.20
01/02	01/04	2469216QK0087ZDET	UNITED 0162923533732800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	49.00
01/08	01/10	2469216QR00X1Z3K0	ACT*NASDME 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201 SALES TAX: \$ 0.00 TAX INCLUDED:	650.00
01/12	01/13	2442733QWLYHSEGW2	TA #228 LIMON FASTFOOD LIMON CO MCC: 5814 MERCHANT ZIP: 80828 SALES TAX: \$ 0.00 TAX INCLUDED:	12.84
01/19	01/20	2469216D300D19WJH	ACT*NASDME 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201 SALES TAX: \$ 0.00 TAX INCLUDED:	650.00
01/20	01/22	2476197D55STZS6QF	POUR LA FRANCE B DENVER CO MCC: 5812 MERCHANT ZIP:	9.25
01/22	01/24	2469216D70034EYFN	PARADISE BAKERYCAFE PHOENIX AZ MCC: 5812 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED:	8.67
01/23	01/24	2490604D718PT069S	EMBASSY SUITES BLTMR PHOENIX AZ MCC: 3695 MERCHANT ZIP: 85018 LODGING CHECK-IN DATE: 01/20/16 SALES TAX: \$ 0.00 TAX INCLUDED:	515.58

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	9,647.22	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.



Please Detach And Enclose Top Portion With Payment

New Balance 9,131.12 Payment Due Date 02/26/16 Past Due Amount 2,741.28 Minimum Payment 9,131.12 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 18947
 ATTN: ERICH DORN R102
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	6,548.71
Payments	-	3,758.75
Other Credits	-	48.68
Purchases/Debits	+	6,389.84
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		9,131.12
Credit Limit		30,000.00
Available Credit		20,785.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	9,131.12
Minimum Payment Due	9,131.12
Payment Due Date	02/26/16
Past Due Amount	2,741.28

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
			TOTAL [REDACTED] \$3,758.75- CK PAYMENT THANK YOU KANSAS CITY MO	3,758.75-
			ANNA SEGURA TOTAL [REDACTED] \$242.60	
01/11	01/13	2416407QWT8QMWF29	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 3.06 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	108.50
01/11	01/13	2416407QWT8QMWRSR	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 2.87 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	101.50
01/11	01/13	2416407QWT8QMXXBN	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.60 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	21.00
01/28	01/29	2422638DD2LR759S8	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0128185033	11.60
			SILVIA SALDIVAR TOTAL [REDACTED] \$1,466.62	
01/01	01/03	2469216QH00QASRKJ	Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61RH4D2YF3BENCCJS	22.95
01/05	01/07	2407105QN4K92ZLWB	TORTILLERIALOS COMALES GREELEY CO MCC: 5499 MERCHANT ZIP:	48.68
01/05	01/07	2407105QN4K92ZLXM	TORTILLERIALOS COMALES GREELEY CO MCC: 5499 MERCHANT ZIP:	45.85
01/05	01/07	7407105QN4K92ZLX8	TORTILLERIALOS COMALES GREELEY C CREDIT MCC: 5499 MERCHANT ZIP:	48.68-
01/05	01/07	2416407QNT8DMXHTN	DOLRTREE 3455 00034553 EVANS CO MCC: 5331 MERCHANT ZIP: 80620 SALES TAX: \$ 0.34 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	12.00
01/11	01/12	2443106QW61AKS8HE	PIZZA HUT #2114 970-330-5463 CO MCC: 5812 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	92.11
01/14	01/17	2471705QZTAQL11XP	AMERICAN AI 0012352061771 DALLAS TX MCC: 3001 MERCHANT ZIP: MORALES/JUDITH DENVER FORT WORTH FORT WORTH SAN LUIS POTOSI SAN LUIS POTOSI FORT WORTH FORT WORTH DENVER	685.11

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statement	Credits	Amount
ANNA SEGURA					
			TOTAL	\$341.48-	
01/11	01/13	2418407QW13QSA2WE	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		20.60
01/15	01/17	7469216QZ00893EN6	ADM/SHOP DENVER MUSEUM DENVER CO CREDIT MCC: 7991 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:		15.00-
01/22	01/22	7471562D8EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO		387.38-
01/28	01/29	2444600DDBLZ1JXT	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0		40.30
KEITH SOMMERFELD					
			TOTAL	\$32.60-	
01/07	01/10	2425137QRWGN9H8DB	GREELEY SUBARU GREELEY CO MCC: 5511 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2		129.99
01/13	01/15	2432688QY173NAGRE	ADVANCE AUTO PARTS #8437 GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 843703014601		4.99
01/15	01/15	7471562D1EHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO		167.58-
TERRY A BUSWELL					
			TOTAL	\$1,865.00	
01/08	01/07	2424760QN8PTLJ2X8	AIR CARE COLORADO GREELEY FT. COLLINS CO MCC: 8734 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 160106 180715		25.00
01/06	01/07	2469216QN000PFKYJ	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:		920.00
01/10	01/11	2469216QS000MVK64	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:		920.00
01/15	01/15	7471562D1EHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO		446.00-
01/20	01/21	2469216D400WMTK87	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

1-2

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

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.



Please Detach And Enclose Top Portion With Payment

New Balance 3,153.52 Payment Due Date 02/26/16 Past Due Amount 0.00 Minimum Payment 3,153.52 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

ADMIN OFFICE 18946
 ATTN: MANDY SAGE R102
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 673.31
Payments	- 1,381.36
Other Credits	- 15.00
Purchases/Debits	+ 3,876.57
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,153.52
Credit Limit	10,000.00
Available Credit	6,846.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	3,153.52
Minimum Payment Due	3,153.52
Payment Due Date	02/26/16
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 800-821-8184 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
			TOTAL [REDACTED] \$698.93	
01/14	01/14	F558000CY000SQ014	ADJUSTMENT-PAYMENTS	718.05
01/22	01/22	7471562D8EHMBZ480	CK PAYMENT THANK YOU KANSAS CITY MO	19.12-
			SHANA GARCIA	
			TOTAL [REDACTED] \$18.66-	
01/06	01/07	2444500QN8PPL8GSF	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.85
01/07	01/08	2401339QP00MT6EER	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	27.50
01/19	01/20	2469216D300F1B16K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-8428386-39888	46.97
01/19	01/21	2407105D4WMNY7S24	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	53.31
01/22	01/22	7471562D8EHMBZ480	CK PAYMENT THANK YOU KANSAS CITY MO	361.28-
01/22	01/24	2407105D6WMMK0YZ7	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	158.00
01/28	01/29	2443105DQ0RT948Q4	NEOPOST USA 510-304-2467 CT MCC: 7399 MERCHANT ZIP: 06461 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 14789073	28.99
			MANDY SAGE	
			TOTAL [REDACTED] \$309.02	
01/06	01/07	2400958QN8PTZZ045	FORMS FULFILLMENT CHECK C914-345-6216 NY MCC: 2741 MERCHANT ZIP: 10523 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1023746326	154.51
01/07	01/08	2400958QP8PTJMZA5	FORMS FULFILLMENT CHECK C914-345-6216 NY MCC: 2741 MERCHANT ZIP: 10523 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1024147954	154.51

Continued on next page