

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
3,247.77	09/26/14	2,030.90	3,247.77	\$ [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	\$ 4,185.49
Payments	- 2,154.59
Other Credits	- 0.00
Purchases/Debits	+ 1,216.87
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,247.77
Credit Limit	10,000.00
Available Credit	6,752.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	3,247.77
Minimum Payment Due	3,247.77
Payment Due Date	09/26/14
Past Due Amount	2,030.90

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] \$114.31	
08/14	08/15	2444500KJ8PNA1QT9	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	114.31
			ANNA SEGURA	
			TOTAL [REDACTED] \$220.67	
07/31	08/03	2423168K5RBGL5ZKS	FAMILY DOLLAR #5933 FT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.75
08/05	08/06	2444500KABLTHWWD9	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.26
08/13	08/15	2416407KJ13QZ075J	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	33.22
08/20	08/22	2446008KTWGNAY8W0	KEN & DALLEEN TROUT DBA A FORT MORGAN CO MCC: 1799 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.00
08/21	08/24	2478916KSEPAPGEPJ	DISC TIRE AND SVC GREE FORT MORGAN CO MCC: 5533 MERCHANT ZIP:	34.95
08/21	08/24	2422638KSAFE0WMFP	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 082114	36.49
			BELA RUSSELL	
			TOTAL [REDACTED] \$28.92	
08/12	08/13	2469216KG0007JW1K	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: .	28.92
			KEITH SOMMERFELD	
			TOTAL [REDACTED] \$117.01	
08/15	08/18	2478916KMEPANR1F7	DISC TIRE AND SVC GREE GREELEY CO MCC: 5533 MERCHANT ZIP:	10.00
08/16	08/18	2438894KMKG96BSV	BEE CLEAN AUTO WASH GREELEY CO MCC: 7542 MERCHANT ZIP:	11.00
08/30	09/01	2432300L305JV55VZ	GREASE MONKEY #636 GREELEY CO MCC: 7538 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	96.01

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
SUSAN MATTOS-CUNNINGHAM				
			TOTAL [REDACTED] \$636.91	
08/06	08/07	2416407KA2LR78Q7B	TARGET 00018135 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.08
08/18	08/19	2422638KNAFQQHAZV	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0818145370	9.91
08/20	08/21	2469216KR00G2HHSS	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
08/25	08/26	2422443KY30VNAD2G	BATTERIES PLUS #83 GREELEY CO MCC: 5999 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 082514	47.97
08/26	08/27	2439900KYELHGZYM0	BestBuyCom664968051195 888-237289 MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 7.08 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	109.99
08/26	08/27	2444500KZBLTF3546	WM SUPERCENTER #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.96
TERRY A BUSWELL				
			TOTAL [REDACTED] \$2,055.54-	
08/01	08/01	7471562K7EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	2,154.59-
08/04	08/05	2469216K800E7SRM7	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n/a	1.97
08/05	08/06	2422369K9WGPJAX70	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.00
08/14	08/15	2469216KJ00S2VZFA	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	8.12
08/25	08/26	2469216KX00LAVAVV	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	77.96

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	2,510.50	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period			
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.

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
660.75	09/26/14	311.93	660.75	\$ [REDACTED]

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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	\$ 3,754.51
Payments	- 3,442.58
Other Credits	- 0.00
Purchases/Debits	+ 348.82
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	660.75
Credit Limit	25,000.00
Available Credit	24,339.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	660.75
Minimum Payment Due	660.75
Payment Due Date	09/26/14
Past Due Amount	311.93

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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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
DARIN DOWNS				
			TOTAL [REDACTED] \$3,093.76-	
08/01	08/01	7471562K7EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	3,442.58-
08/06	08/07	2469216KA00B89HNT	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.74
08/11	08/12	2449215KFRNYMN3B4	PAYPAL *SAMEX 402-935-7733 CA MCC: 5945 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.98
08/11	08/12	2469216KF00GRTGW6	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 1.05 TAX INCLUDED: 1 CUSTOMER CODE: x	17.51
08/12	08/12	2469216KG00M19EQ3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-0073918-79418	13.20
08/19	08/20	2469216KP001MG96A	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 255786598	26.96
08/26	08/27	2449215KYRP83BS7Y	PAYPAL *DAVEHADDAD7 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.50
08/26	08/27	2469216KY00385721	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 212294024	209.98
08/27	08/27	2469216KZ00A4SV6X	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-8242614-86210	5.95

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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	439.72	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	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

(v) = Variable Rate

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	
2,916.15	09/26/14	2,778.72	2,916.15		\$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

SPECIAL EDUCATION
 ATTN: KELLY BUTLER
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,778.72
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 137.43
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	2,916.15
Credit Limit	25,000.00
Available Credit	22,083.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	2,916.15
Minimum Payment Due	2,916.15
Payment Due Date	09/26/14
Past Due Amount	2,778.72

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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			KELLY BUTLER	
			TOTAL [REDACTED] \$81.93	
08/29	09/01	2407105L3WMNYT3G5	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	81.93
			JOCELYN WALTERS	
			TOTAL [REDACTED] \$55.50	
08/06	08/08	2442733KBLM87W3NL	CHICK-FIL-A #02888 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	55.50

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	2,826.12	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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Additional Account Information

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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	
3,497.63	09/26/14	1,023.33	3,497.63		\$ [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



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,040.36
Payments	-	0.00
Other Credits	-	17.03
Purchases/Debits	+	2,474.30
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,497.63
Credit Limit		20,000.00
Available Credit		16,502.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	3,497.63
Minimum Payment Due	3,497.63
Payment Due Date	09/26/14
Past Due Amount	1,023.33

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
TANISHA BULES				
TOTAL [REDACTED] \$2,009.40				
08/13	08/14	2416407KH31WW15A8	STAPLS7122326074000001 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 687-ICN	187.81
08/13	08/14	2416407KH32MX3XS1	STAPLS7122326074000003 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 687-ICN	23.46
08/15	08/17	2405523KK2DZ8PT6X	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	305.75
08/15	08/17	2416407KK32N6M3E7	STAPLS7122326074000002 877-8267755 TX MCC: 5111 MERCHANT ZIP: 75019 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 687-ICN	107.79
08/18	08/19	7469216KN00J8GN5P	WALMART.COM 800-966- CREDIT MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	17.03
08/19	08/20	2422638KPAFYQY0EB0	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0819145033	13.32
08/21	08/22	2425802KTLD4AWVVK	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10907099	1,388.30
SHANA GARCIA				
TOTAL [REDACTED] \$447.87				
08/07	08/10	2444574KQ2XKPGV0Q	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	320.64
08/25	08/26	2444500KYBLTM2WH4	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	51.28
08/28	08/28	2423168L02DZJ543N	PANERA BREAD #203099 970-475-7100 CO MCC: 5812 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.95

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	2,135.52	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	
13,909.94	09/26/14	5,474.18	13,909.94		\$ [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: ERICH DORN
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 5,488.72
Payments	- 0.00
Other Credits	- 14.54
Purchases/Debits	+ 8,435.76
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	13,909.94
Credit Limit	30,000.00
Available Credit	15,875.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	13,909.94
Minimum Payment Due	13,909.94
Payment Due Date	09/26/14
Past Due Amount	5,474.18

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Transaction Information

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			ANNA SEGURA	
			TOTAL [REDACTED] \$1,104.01	
08/01	08/03	2432300K65V2XXAX6	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 08/01/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.99
08/05	08/06	2444500KABLTHWN7V	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.62
08/19	08/21	2416407KR13QZ22V1	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	21.55
08/20	08/22	2416407KT13QZ2D92	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	30.25
08/20	08/22	2420785KT60A5RLQZ	SAND'S MOTEL 970-8672453 CO MCC: 7011 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 01/01/01 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.95
08/21	08/22	2444500KS008WB3T5	DOMINO'S 6284 FORT MORGAN CO MCC: 5814 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140821 145203	33.57
08/21	08/24	2416407KS13QZ2ME6	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	19.45
08/22	08/24	2404068KSS66F0YHT	CLARION INN FORT MORGAN FORT MORGAN CO MCC: 3687 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 08/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	278.00
08/22	08/24	2404068KSS66F0YRR	CLARION INN FORT MORGAN FORT MORGAN CO MCC: 3687 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 08/21/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.00
08/22	08/24	2404068KSS66F0YTO	CLARION INN FORT MORGAN FORT MORGAN CO MCC: 3687 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 08/21/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.00
08/22	08/24	2416407KV13QZ220E	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	6.29

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/22	08/24	2420785KS61502H6L	SAND'S MOTEL FORT MORGAN CO MCC: 7011 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 01/01/01 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.95
08/22	08/25	2439469KWWGNA05YD	MAVERICKS RESTAURANT FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	98.89
08/26	08/27	2407105KYWMN4YT0Y	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	86.50
SILVIA SALDIVAR				
TOTAL [REDACTED] \$3,733.09				
08/07	08/08	2469216KB00RBW4DV	ACT*Fort Scott Communi 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	50.00
08/14	08/15	2469216KJ00S0A4G7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-5075226-93642	37.80
08/14	08/17	2416407KK13QYRYD4	SAFEWAY STORE 00028666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.19
08/21	08/24	2432300KS5V2XXB2G	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 08/21/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
08/24	08/25	2469216KW009EY89H	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9655913-19210	5.39
08/25	08/26	2469216KX00KJN9ZK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9655913-19210	5.39
08/25	08/26	2469216KX00LPOZXN	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9655913-19210	5.39
08/26	08/26	2469216KY00V0AWYWM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9655913-19210	21.56
08/26	08/27	2416407KY2LRO3Y5W	TARGET 00018135 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	90.00
08/26	08/27	2449398KZ5SRJ173B	FURNITURE ROW #431 GREELY CO MCC: 5712 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,938.00
08/26	08/27	2469216KY00542TWJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9655913-19210	5.39
08/26	08/27	2490641KY094HDJJG	FREDPRYOR CAREERTRACK 800-5563012 KS MCC: 8299 MERCHANT ZIP: 66202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 020003445653	327.00
08/26	08/28	2432300KZ5V2XXAXF	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 08/26/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
MARC FORTNEY				
TOTAL [REDACTED] \$3,482.74				
07/31	08/03	2471705K5L4K5SEMY	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	489.75
08/01	08/03	2416407K613QXWGY2	SAFEWAY STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	300.00
08/02	08/04	2471705K7L4KS23N1	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	80.83
08/05	08/06	2469216K900PW0HAE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 141	625.74
08/05	08/06	2469216K900SX6HBZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 141	763.92
08/05	08/06	2469216K900V7XLY3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 141	448.24
08/11	08/13	2407105KGWMM7T5M	SANTIAGOS MEXICAN REST FORT LUPTON CO MCC: 5812 MERCHANT ZIP:	9.50
08/11	08/14	2432300KH05JS8A6B	SELECT STAY EVANS CO MCC: 7011 MERCHANT ZIP: 80620 LODGING CHECK-IN DATE: 08/10/14 SALES TAX: \$ 0.00 TAX INCLUDED:	159.98
08/13	08/15	2425137KJ01M48V1D	RODEWAY INN GREELEY EV 970-351-6482 CO MCC: 3515 MERCHANT ZIP: 80620 LODGING CHECK-IN DATE: 08/12/14 SALES TAX: \$ 0.00 TAX INCLUDED:	169.32

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/15	08/18	7425137KM01MVS17H	RODEWAY INN GREELEY EVANS EVENS CREDIT MCC: 3515 MERCHANT ZIP:	14.54
08/19	08/20	2444500KP8PN8BXTZ	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	250.00
08/29	08/31	2444500L18PPLZG2Q	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00
MIRNA MENDEZ				
08/28	08/31	2407105L1WMN33X1N	TOTAL [REDACTED] \$37.86 PAPER MOON - CO YUMA CO MCC: 5812 MERCHANT ZIP:	37.86
MARY ELLEN GOOD				
08/11	08/13	2416407KG7DM71J46	TOTAL [REDACTED] \$28.59 SUBWAY 03196813 YUMA CO MCC: 5814 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED:	28.59
JUVENAL CERVANTES				
08/24	08/26	2416407KX2107300M	TOTAL [REDACTED] \$34.93 FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE [REDACTED]	15.95
08/25	08/26	2416407KX210730LE	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE [REDACTED]	9.00
08/28	08/31	2444574L12XK8R3A6	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.98

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	9,466.20	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.