

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
2,005.10	11/26/16	0.00	2,005.10	\$ [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

TECHNOLOGY SERVICES 21181  
 ATTN: MANDY SAGE R111  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 122.79
Payments	- 122.79
Other Credits	- 0.00
Purchases/Debits	+ 2,005.10
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>2,005.10</b>
Credit Limit	25,000.00
Available Credit	22,994.00

Payment Information	
Statement Closing Date	11/01/16
New Balance	2,005.10
Minimum Payment Due	2,005.10
Payment Due Date	11/26/16
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	
<b>DARIN DOWNS</b>					
<b>TOTAL [REDACTED]</b>				<b>\$1,850.64</b>	
10/22	10/22	7471562MTEHM921AK	CK PAYMENT THANK YOU KANSAS CITY MO	99.00-	
10/21	10/23	2469216MP00KYRJXJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-3582055-39794	679.49	
10/21	10/23	2469216MP00M6STPP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-3582055-39794	1,270.15	
<b>ZAK KELLOW</b>					
<b>TOTAL [REDACTED]</b>				<b>\$31.67</b>	
10/03	10/04	2449215M5S1DWA4QA	PAYPAL DING LING 402-935-7733 CA MCC: 5699 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10.67	
10/22	10/22	7471562MTEHM921BW	CK PAYMENT THANK YOU KANSAS CITY MO	23.79-	
10/24	10/25	2469216MS00B8LRQV	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 284516937	44.79	

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.

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
2,930.61	11/26/16	162.27	2,930.61	\$ [REDACTED]

Make Check Payable To:  
 Card Services

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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

INNOV ED SERVICES 18157  
 ATTN: SHANA GARCIA R111  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	2,810.11
Payments	-	2,647.84
Other Credits	-	0.00
Purchases/Debits	+	2,768.34
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,930.61</b>
Credit Limit		20,000.00
Available Credit		16,800.00

Payment Information	
Statement Closing Date	11/01/16
New Balance	2,930.61
Minimum Payment Due	2,930.61
Payment Due Date	11/26/16
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 816-843-2000 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
<b>MARK RANGEL</b>				
<b>TOTAL</b>			<b>\$1,308.11</b>	
10/06	10/09	2441295M9BMDFB3KF	AHEC PARKING SERVICES DENVER CO MCC: 8220 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.25
10/11	10/13	2486948MED7RLPA1T	VTS PHILADELPHIA TAXI ASTORIA NY MCC: 4121 MERCHANT ZIP:	35.88
10/15	10/17	2486948MJD7RLNY63	VTS PHILADELPHIA TAXI ASTORIA NY MCC: 4121 MERCHANT ZIP:	35.88
10/16	10/17	2469216MJ00NDEB4M	MARRIOTT PHILAD DTOWN 866-435-7627 PA MCC: 3509 MERCHANT ZIP: 19107 LODGING CHECK-IN DATE: 10/11/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	965.60
10/16	10/17	2469216MJ00NDF9R3	MARRIOTT PHILAD DTOWN 866-435-7627 PA MCC: 3509 MERCHANT ZIP: 19107 LODGING CHECK-IN DATE: 10/16/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	965.60
10/30	10/30	7471562N0EHM8ZSXV	CK PAYMENT THANK YOU KANSAS CITY MO	701.10
<b>TANISHA BULES</b>				
<b>TOTAL</b>			<b>\$29.45-</b>	
10/14	10/16	2469216MG00G9M096	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 646	28.00
10/14	10/16	2469216MG00QGBKYH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 646	4.00
10/30	10/30	7471562N0EHM8ZSZQ	CK PAYMENT THANK YOU KANSAS CITY MO	61.45-
<b>PATTI GREENLEE</b>				
<b>TOTAL</b>			<b>\$1,298.73-</b>	
10/04	10/05	2440215M6LS3H6VPS	WEEBLY CUSTOM DOMAIN WEEBLY.COM CA MCC: 6045 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.75
10/11	10/13	2478930MEFBSKJLNY	STAR PARK LLC 720-9348905 CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8694009677	13.00
10/13	10/16	2416407MG13QW666D	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	41.76

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/14	10/16	2444500MHBLMNZ63Y	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.24
10/20	10/23	2416407MP13QVYJ0K	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	11.99
10/30	10/30	7471582N0EHM6ZS XK	CK PAYMENT THANK YOU KANSAS CITY MO	1,600.97-
10/31	11/01	2405523N26073WRZJ	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	21.50
WILLIAM YOHN TOTAL [REDACTED] \$138.57				
10/07	10/09	2422638MA2LR7NMZB	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1007165051	98.63
10/13	10/16	2444574MGEJ3K67YH	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	67.16
10/20	10/21	2422638MP2LR20QX5	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1020165051	125.96
10/25	10/26	2444500MWBLMDM6VT	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.34
10/28	10/30	2444500MZBLP581JG	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	112.80
10/30	10/30	7471562N0EHM6ZS Z4	CK PAYMENT THANK YOU KANSAS CITY MO	284.32-

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
<u>Type of Balance</u>			
Purchases	0.00	4,081.10	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

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**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	
4,840.92	11/26/16	0.00	4,840.92		\$ [REDACTED]

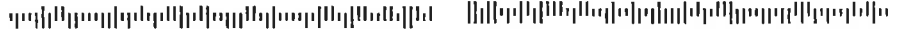
Make Check Payable To:  
 Card Services

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

18156  
 R111



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	3,206.37
Payments	-	3,206.37
Other Credits	-	0.00
Purchases/Debits	+	4,840.92
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>4,840.92</b>
Credit Limit		30,000.00
Available Credit		23,230.00

Payment Information	
Statement Closing Date	11/01/16
New Balance	4,840.92
Minimum Payment Due	4,840.92
Payment Due Date	11/26/16
Past Due Amount	0.00

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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
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 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
			<b>ANNA SEGURA</b>	
			<b>TOTAL [REDACTED] \$702.60-</b>	
10/07	10/09	2422638MA2LR35N6E	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1007165033	159.49
10/19	10/21	2461043MN231S0TYT	WYNDHAM SAN ANTONIO RIVER SAN ANTONIO TX MCC: 3722 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 10/19/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 245913	141.27
10/26	10/27	2422638MX2LR2R02N	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1026165033	118.04
10/30	10/30	7471562N0EHM8ZVHE	CK PAYMENT THANK YOU KANSAS CITY MO	1,121.40-
			<b>LUIS TOVAR</b>	
			<b>TOTAL [REDACTED] \$3,435.28</b>	
10/04	10/06	2444500M7EJ41WH2Q	UNIV N. CO BKST #1249 GREELEY CO MCC: 5942 MERCHANT ZIP: 80639 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 16100412494012190	57.28
10/05	10/06	2469216M700FAGQ5F	RH *RANDOM HOUSE INC 800-733-3000 MD MCC: 5969 MERCHANT ZIP: 21157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0927135842	2,878.20
10/16	10/16	2443106MJ60VNZF9Q	PIZZA HUT #2113 800-843-4306 CO MCC: 5812 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED:	353.25
10/21	10/24	2402946MTWGNW525W	SUCCESS PRINTING & MAILIN203-847-1112 CT MCC: 7399 MERCHANT ZIP: 06850 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 85366	239.70
10/30	10/30	7471562N0EHM8ZVEV	CK PAYMENT THANK YOU KANSAS CITY MO	93.15-
			<b>MARY ELLEN GOOD</b>	
			<b>TOTAL [REDACTED] \$580.85</b>	
10/25	10/26	2449215MVJH88DPFF	BRUSTEIN & MANASEVIT WWW.BRUMAN.CO DC MCC: 5192 MERCHANT ZIP: 20007 SALES TAX: \$ 0.00 TAX INCLUDED: 0	585.00
10/27	10/28	2444500MY00LV2F76	USPS PO 0739600401 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.85
10/30	10/30	7471562N0EHM8ZVG5	CK PAYMENT THANK YOU KANSAS CITY MO	14.00-

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MARC FORTNEY</b>	
			<b>TOTAL [REDACTED] \$1,678.98-</b>	
10/11	10/12	2444500MD8PRBBF2M	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	155.95
10/28	10/30	2444500MZ00NSAQY6	USPS PO 0797560346 WINDSOR CO MCC: 9402 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.00
10/28	10/30	2444500MZ2XAX80R9	BARNES & NOBLE #2231 LOVELAND CO MCC: 5942 MERCHANT ZIP: 80538 SALES TAX: \$ 0.00 TAX INCLUDED: 2	118.89
10/30	10/30	7471562N0EHM8ZVDJ	CK PAYMENT THANK YOU KANSAS CITY MO	1,977.82-

**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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

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2-1

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
184.40	11/26/16	0.00	184.40	\$ [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

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

21192  
 R111



Account Number Ending In: [REDACTED]

2-1

Summary of Account Activity		
Previous Balance	\$	863.36
Payments	-	863.36
Other Credits	-	0.00
Purchases/Debits	+	184.40
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>184.40</b>
Credit Limit		25,000.00
Available Credit		24,815.00

Payment Information	
Statement Closing Date	11/01/16
New Balance	184.40
Minimum Payment Due	184.40
Payment Due Date	11/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS  
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ACCOUNT INQUIRIES AND  
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 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>JOCELYN WALTERS</b>					
10/22	10/22	7471562MTEHM921E6	TOTAL [REDACTED] \$298.18- CK PAYMENT THANK YOU KANSAS CITY MO	298.18-	
<b>BELA RUSSELL</b>					
10/03	10/04	2463923M5S86QKK36	SOUTHPAW ENTERPRISES INC 937-2527676 OH MCC: 5047 MERCHANT ZIP: 45403 SALES TAX: \$ 0.00 TAX INCLUDED: 2	85.50	
10/19	10/21	2416407MN13QW80PE	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.00	
10/22	10/22	7471562MTEHM921D6	CK PAYMENT THANK YOU KANSAS CITY MO	565.18-	
10/25	10/26	2469216MV00WTHHYR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9111864-63402	22.96	
10/25	10/26	2469216MV000DHTT9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9111864-63402	32.94	
10/27	10/28	2469216MX005NGZ4Z	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED:	24.98	

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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

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 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
2,172.65	11/26/16	10.00	2,172.65	\$ [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 18155  
 ATTN: MANDY SAGE R111  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	2,959.47
Payments	-	2,949.47
Other Credits	-	0.00
Purchases/Debits	+	2,162.65
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,172.65</b>
Credit Limit		10,000.00
Available Credit		7,469.00

Payment Information	
Statement Closing Date	11/01/16
New Balance	2,172.65
Minimum Payment Due	2,172.65
Payment Due Date	11/26/16
Past Due Amount	10.00

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 LOST STOLEN CARDS  
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Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MANDY SAGE</b>	
			TOTAL [REDACTED] \$632.02-	
10/06	10/09	2401339M900VVRXV1	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	45.25
10/11	10/12	2476933MD7Y3L9YMM	STAR PARK NDC PARK DENVER CO MCC: 7523 MERCHANT ZIP:	14.00
10/22	10/22	7471562MTEHM921KL	CK PAYMENT THANK YOU KANSAS CITY MO	691.27-
			<b>ANNA SEGURA</b>	
			TOTAL [REDACTED] \$128.16	
10/07	10/09	2444500MABLMHPSQN	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.30
10/07	10/09	2444500MA2XAE3BQV	WAXIE SANITARY SUPPLY 800-544-8054 CA MCC: 2842 MERCHANT ZIP: 92123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	335.65
10/07	10/09	2444500MA5SDF144F	AUTOZONE #0822 FT MORGAN CO MCC: 6593 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000779	58.97
10/07	10/10	2425138MBWGNQE6H7	AMERICAN GLASS FORT MORGAN CO MCC: 1799 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	65.00
10/23	10/25	2416407MS13QX321M	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.46
10/28	10/27	2444500MXBLMGQF3Y	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.73
10/30	10/30	7471562N0EHM8ZVQJ	CK PAYMENT THANK YOU KANSAS CITY MO	411.95-
			<b>BELA RUSSELL</b>	
			TOTAL [REDACTED] \$80.22-	
10/22	10/22	7471562MTEHM921H1	CK PAYMENT THANK YOU KANSAS CITY MO	80.22-
			<b>KEITH SOMMERFELD</b>	
			TOTAL [REDACTED] \$74.46	
10/06	10/07	2432300M805JWF9BJ	GREASE MONKEY #636 GREELEY CO MCC: 7538 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.47
10/06	10/07	2432688M9173NBZED	ADVANCE AUTO PARTS #8437 GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.99
10/15	10/17	2445388MJ000G7JFS	BEECLEANAUTOWASH GREELEY CO MCC: 7542 MERCHANT ZIP:	15.00

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>TERRY A BUSWELL</b>				
			<b>TOTAL [REDACTED] \$627.30-</b>	
10/04	10/05	2469216M600TJP0X5	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	3.72
10/06	10/07	2469216M8000WLJGK	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	39.98
10/10	10/11	2469216MQ00BP9WFA	IN 'STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
10/22	10/22	7471562MTEHM921JA	CK PAYMENT THANK YOU KANSAS CITY MO	1,591.00-
<b>SHANA GARCIA</b>				
			<b>TOTAL [REDACTED] \$352.10</b>	
10/03	10/04	2449398M55SNBR2EK	COLORADO SCHOOL BOARD 303-832-1000 CO MCC: 8299 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Garcia, Shana	175.00
10/04	10/06	2443106M7LKE8JY6P	HOLIDAY INN EXPRESS - LA LAMAR CO MCC: 3501 MERCHANT ZIP: 81052 SALES TAX: \$ 0.00 TAX INCLUDED:	91.00
10/05	10/06	2444500M78PRJSPVL	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	8.07
10/05	10/07	2416407M813QVVGAT	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.85
10/07	10/09	2426979M9EJANW4B7	MARCOS PIZZA - 6007 GREELEY CO MCC: 5812 MERCHANT ZIP:	63.41
10/11	10/12	2455930MDS66EH0QY	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	100.00
10/22	10/22	7471562MTEHM921LY	CK PAYMENT THANK YOU KANSAS CITY MO	175.03-
10/26	10/27	2449215MWS10YPSMM	COSPRA 303-853-1018 CO MCC: 8398 MERCHANT ZIP: 80229 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.00

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
<u>Type of Balance</u>			
Purchases	0.00	3,657.49	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
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.