

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

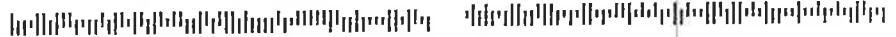
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
201.86	03/26/17	0.00	201.86	\$ [REDACTED]

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 22044
 ATTN: MANDY SAGE R103
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



1-2

Summary of Account Activity		
Previous Balance	\$	371.11
Payments	-	371.11
Other Credits	-	0.00
Purchases/Debits	+	201.86
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		201.86
Credit Limit		25,000.00
Available Credit		24,798.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	201.86
Minimum Payment Due	201.86
Payment Due Date	03/26/17
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] \$31.48-	
02/19	02/19	74715621JEHM91DY4	CK PAYMENT THANK YOU KANSAS CITY MO	31.48-
			ZAK KELLOW TOTAL [REDACTED] \$137.77-	
02/13	02/14	24692161Q00JVFF0K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-2238003-60826	41.92
02/14	02/15	24692161D002Y4NSZ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-3436771-80322	19.99
02/14	02/15	24692161D004R3003	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-3436771-80322	139.95
02/19	02/19	74715621JEHM91DX5	CK PAYMENT THANK YOU KANSAS CITY MO	339.53-

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.

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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
1,048.66	03/26/17	0.00	1,048.66	\$ [REDACTED]

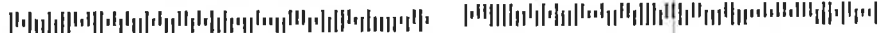
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Card Services
 PO Box 875852
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SPECIAL EDUCATION
 ATTN: BELA RUSSELL
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650

17732
 R103



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	860.81
Payments	-	860.81
Other Credits	-	0.00
Purchases/Debits	+	1,048.66
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,048.66
Credit Limit		25,000.00
Available Credit		23,951.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	1,048.66
Minimum Payment Due	1,048.66
Payment Due Date	03/26/17
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			BELA RUSSELL	
			TOTAL [REDACTED] \$187.85	
02/03	02/03	24692161200EDGZ7E	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-2379869-24434	208.99
02/04	02/05	246921613001K4A6T	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-3747242-51994	13.76
02/07	02/08	2444500168PPGJDY0	KING SCOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	91.83
02/10	02/12	24431061A069L9GBD	KEYSTONE RESV 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 02/09/17 SALES TAX: \$ 0.00 TAX INCLUDED:	130.68
02/10	02/12	24431061A069L9JA2	KEYSTONE RESV 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 02/09/17 SALES TAX: \$ 0.00 TAX INCLUDED:	130.68
02/10	02/12	24431061A069L9N6S	KEYSTONE RESV 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 02/09/17 SALES TAX: \$ 0.00 TAX INCLUDED:	130.68
02/11	02/12	24692161A00J17FDB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-8157021-73058	23.78
02/15	02/17	24164071F13QX83TQ	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	68.07
02/17	02/19	24223691GWGPT4YTW	SUPER DUPER PUBLICATIONS 864-288-3536 SC MCC: 5943 MERCHANT ZIP: 29615 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2233012	40.20
02/19	02/19	74715621JEHM91E87	CK PAYMENT THANK YOU KANSAS CITY MO	860.81-
02/28	03/01	24013391V03WQ1QF0	VYNE LLC https://www.c TN MCC: 8249 MERCHANT ZIP: 37027 SALES TAX: \$ 0.00 TAX INCLUDED:	209.99

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</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.

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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
2,146.41	03/26/17	162.27	2,146.41	\$ [REDACTED]

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

17730
 R103



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Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,546.80
Payments	-	1,384.53
Other Credits	+	151.03
Purchases/Debits	+	2,135.17
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,146.41
Credit Limit		20,000.00
Available Credit		17,775.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	2,146.41
Minimum Payment Due	2,146.41
Payment Due Date	03/26/17
Past Due Amount	162.27

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARK RANGEL TOTAL [REDACTED] \$1,048.84	
02/04	02/06	2475542144MBQ9DD8	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/04/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 807178	135.59
02/04	02/06	2475542144MBQ9EH8	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/04/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 796767	126.25
02/06	02/07	2443106162MJB5PJ	TIME PARK LOT 20B DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00
02/07	02/09	2476197175STZX404	WARWICK HOTEL DENVER DENVER CO MCC: 7011 MERCHANT ZIP: 80203 LODGING CHECK-IN DATE: 02/07/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2	155.00
02/16	02/17	24055231G8073KL0T	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	10.00
02/19	02/19	74715621JEHM91E6Y	CK PAYMENT THANK YOU KANSAS CITY MO	461.80
02/25	02/26	24692161R00JWA6TB	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 02/22/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	351.00
02/25	02/26	24692161R00JWA6TK	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 02/22/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	366.80
02/25	02/26	24692161R00JWA6TS	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 02/22/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	351.00
			TANISHA BULES TOTAL [REDACTED] \$16.41-	
02/19	02/19	74715621JEHM91E6N	CK PAYMENT THANK YOU KANSAS CITY MO	16.41-

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
PATTI GREENLEE				
			TOTAL [REDACTED] \$369.39-	
02/03	02/07	7475542154YLMXDBJ	WESTIN (WESTIN HOTELS) WESTMINSTE CREDIT MCC: 3513 MERCHANT ZIP: 80020 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 807178	151.03-
02/19	02/19	74715621JEHM91E5L	CK PAYMENT THANK YOU KANSAS CITY MO	298.56-
02/21	02/22	24226381M2LR1XSM4	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0221175051	50.21
02/22	02/23	24164071M2LR7BT84	TARGET 00018135 GREELEY CO MCC: 5310 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.99
JEANINE DODGE				
			TOTAL [REDACTED] \$65.87	
02/09	02/12	2444574192XB0NDSZ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	74.04
02/14	02/17	24445741F5SQWMZWX	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	53.97
02/16	02/19	24445741G5SQYEL56	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	175.05
02/19	02/19	74715621JEHM91E6E	CK PAYMENT THANK YOU KANSAS CITY MO	395.20-
02/22	02/23	24224431N2Y3P4S20	CULVER'S OF GREELE GREELEY CO MCC: 5814 MERCHANT ZIP:	20.00
02/22	02/24	24445741N2XBGTM1D	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	86.03
02/22	02/24	24445741N2XBGTM3N	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	51.98
WILLIAM YOHOH				
			TOTAL [REDACTED] \$129.30-	
02/08	02/09	2422638182LR6EN1H	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0208175051	36.88
02/09	02/10	2422638192LR4E1RQ	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0209175051	33.97
02/16	02/17	24226381G2LR77EZ6	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0216175051	12.41
02/19	02/19	74715621JEHM91E66	CK PAYMENT THANK YOU KANSAS CITY MO	212.56-

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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	1,644.67	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

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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
1,033.93	03/26/17	0.00	1,033.93	\$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

FED PROGRAMS DEPT
 ATTN: ERICH DORN
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

17729
 R103



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	3,515.20
Payments	-	3,515.20
Other Credits	-	0.00
Purchases/Debits	+	1,033.93
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,033.93
Credit Limit		30,000.00
Available Credit		28,631.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	1,033.93
Minimum Payment Due	1,033.93
Payment Due Date	03/26/17
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			ANNA SEGURA TOTAL [REDACTED] \$113.25-	
02/09	02/12	24164071913QX1FZ3	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.96
02/09	02/12	2416407192TPRN4N5	PIZZA HUT 000-0000000 CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	112.83
02/12	02/12	74715621BEHM91BV5	CK PAYMENT THANK YOU KANSAS CITY MO	354.18-
02/17	02/19	24164071H13QX3KA7	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	45.91
02/17	02/19	24164071H13QX3LAN	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	8.32
02/22	02/24	24164071N13QWKHQK	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.91
			LUIS TOVAR TOTAL [REDACTED] \$1,916.23-	
02/12	02/12	74715621BEHM91BTV	CK PAYMENT THANK YOU KANSAS CITY MO	1,916.23-
			MIRNA MENDEZ TOTAL [REDACTED] \$14.00	
02/03	02/05	242236912WGPJAX5S	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
			MARY ELLEN GOOD TOTAL [REDACTED] \$571.75-	
02/12	02/12	74715621BEHM91BWE	CK PAYMENT THANK YOU KANSAS CITY MO	964.00-
02/22	02/22	24692161M00BRMMRN	MAMA LISA'S LITTLE ITA CASTLE PINES CO MCC: 5812 MERCHANT ZIP: 80108 SALES TAX: \$ 0.00 TAX INCLUDED:	16.90

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/22	02/24	24071051NWPZMPGM	THAI BASIL LONE TREE CO MCC: 5812 MERCHANT ZIP:	12.45
02/22	02/24	24755421N4Q6FR5DH	MHRS DENVER SOUTH FB LITTLETON CO MCC: 5812 MERCHANT ZIP: 80124 SALES TAX: \$ 0.30 TAX INCLUDED: 1 CUSTOMER CODE: 5853	6.90
02/24	02/26	24692161P00XJ433Z	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/21/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	356.00
MARC FORTNEY TOTAL [REDACTED] \$105.96				
02/13	02/14	24226381D2LR8DMBJ	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0213175051	100.00
02/13	02/14	24226381D2LR8FYR9	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0213175051	100.00
02/19	02/19	74715621JEHM91E3B	CK PAYMENT THANK YOU KANSAS CITY MO	280.79-
02/26	02/28	24692161S00J6D23N	REI #49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	165.85
02/27	02/28	24269791V00TQXK5M	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	11.07
02/28	03/01	24269791W00SBGAB1	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	9.83

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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

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CARD SERVICES
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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
3,319.54	03/26/17	0.00	3,319.54	\$ [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: MANDY SAGE
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

17728
 R103



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	2,860.79
Payments	-	2,850.79
Other Credits	-	36.91
Purchases/Debits	+	3,346.45
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,319.54
Credit Limit		10,000.00
Available Credit		6,295.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	3,319.54
Minimum Payment Due	3,319.54
Payment Due Date	03/26/17
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
 816-643-2000 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
			MANDY SAGE TOTAL [REDACTED] \$305.75	
02/01	02/02	24692161000MT9G15	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	300.00
02/09	02/12	240133919018RWDJ	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	46.25
02/19	02/19	74715621JEHM91E21	CK PAYMENT THANK YOU KANSAS CITY MO	40.50
			ANNA SEGURA TOTAL [REDACTED] \$109.40	
02/07	02/08	2422638172LR8TPP8	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0207175033	49.44
02/10	02/12	24226381A2LR20L6A	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0210175033	11.88
02/13	02/15	24498131DLE94D1W4	TC LIFE SAFETY 800-637-8175 MA MCC: 5999 MERCHANT ZIP: 01752 SALES TAX: \$ 0.00 TAX INCLUDED:	49.00
02/19	02/19	74715621JEHM91E0R	CK PAYMENT THANK YOU KANSAS CITY MO	219.72
			BELA RUSSELL TOTAL [REDACTED] \$105.08	
02/01	02/02	24692161000K9AF2P	RENAISSANCE HOTELS DENVER CO MCC: 3530 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/01/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	238.00
02/09	02/10	2443105180RYPKASP	NEOPOST USA 510-304-2467 CT MCC: 7399 MERCHANT ZIP: 06461 SALES TAX: \$ 11.71 TAX INCLUDED: 1 CUSTOMER CODE: 15055418	178.70
02/19	02/19	74715621JEHM91DZE	CK PAYMENT THANK YOU KANSAS CITY MO	533.01
02/28	03/01	24692161V00H587MQ	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-6465937-94570	11.23

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
KEITH SOMMERFELD				
			TOTAL [REDACTED] \$245.56	
01/31	02/02	24431061060FJXW0E	SPEEDY CAR WASH GREELEY CO MCC: 7542 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.00
02/15	02/17	24431061F60FJB2A	SPEEDY CAR WASH GREELEY CO MCC: 7542 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.00
02/23	02/24	24055231P8B2XVY57	GREELEY NISSAN GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	228.56
TERRY A BUSWELL				
			TOTAL [REDACTED] \$216.74	
02/01	02/03	2475542114YLDV2DK	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/01/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 808362	361.13
02/02	02/03	244273311LYKDGH32	PANERA BREAD #3077 WESTMINSTER CO MCC: 5814 MERCHANT ZIP: 80021 SALES TAX: \$ 0.00 TAX INCLUDED:	11.79
02/04	02/09	7475542174MBQ9DGO	WESTIN (WESTIN HOTELS) WESTMINSTE CREDIT MCC: 3513 MERCHANT ZIP: 80020 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 808362	35.91
02/10	02/12	24692161900WY7VM3	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
02/19	02/19	74715621JEHM91DVV	CK PAYMENT THANK YOU KANSAS CITY MO	1,870.27
02/20	02/21	24692161K00KL6VVR	CAN*CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323696-003	446.00
02/27	02/28	24412951S606YPZHD	COLORADO ASBO 720-427-6560 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.00
02/27	02/28	24412951S606YPZHL	COLORADO ASBO 720-427-6560 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	310.00
SHANA GARCIA				
			TOTAL [REDACTED] \$94.82	
02/08	02/09	2444500178PPPA3BB	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.97
02/17	02/19	24224431H2YZWWVT2	ALBERTO'S GREELEY CO MCC: 5812 MERCHANT ZIP:	59.50
02/19	02/19	74715621JEHM91E4L	CK PAYMENT THANK YOU KANSAS CITY MO	187.29

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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	Rate (APR)	Interest Rate	Charge
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	Rate (APR)	Interest Rate	Charge
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.