

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
900.88	02/27/15	0.00	900.88	\$ [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	\$	2,117.86
Payments	-	2,117.86
Other Credits	-	45.00
Purchases/Debits	+	945.88
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		900.88
Credit Limit		10,000.00
Available Credit		9,099.00

Payment Information	
Statement Closing Date	02/02/15
New Balance	900.88
Minimum Payment Due	900.88
Payment Due Date	02/27/15
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
			CHRISTINE MCCULLOUGH	
			TOTAL [REDACTED] \$21.96-	
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	21.96-
			MELONY GRAHAM	
			TOTAL [REDACTED] \$204.04	
01/15	01/18	24071050GWMK7BJH	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643	183.30
			SALES TAX: \$ 0.00 TAX INCLUDED:	
01/19	01/20	24445000K8PPZT975	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	20.74
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			ANNA SEGURA	
			TOTAL [REDACTED] \$65.25-	
01/09	01/12	24789160BEPAP484T	DISC TIRE AND SVC GREE FORT MORGAN CO MCC: 5533 MERCHANT ZIP:	34.95
01/14	01/15	24445000FBLLV4KKW	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701	59.64
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
01/19	01/20	24692160K00QNN563	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	43.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 110-2570772-46210	
01/22	01/23	24445000PBLLS0W4A	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701	10.12
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	181.94-
01/27	01/29	24164070WT8QDEN84	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701	13.00
			SALES TAX: \$ 0.37 TAX INCLUDED: 1	
			CUSTOMER CODE: 0000000000000000	
01/30	01/31	74692160Y004JWTAQ	ADM/SHOP DENVER MUSEUM DENVER CO CREDIT MCC: 7991 MERCHANT ZIP: 80205	45.00-
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			KEITH SOMMERFELD	
			TOTAL [REDACTED] \$115.33	
01/10	01/12	24323000B05JX80D4	GREASE MONKEY #636 GREELEY CO MCC: 7538 MERCHANT ZIP: 80634	93.33
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
01/26	01/28	24071050VWMNKR5N3	CRABBY'S CARWASH GREELEY CO MCC: 7542 MERCHANT ZIP:	10.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
01/27	01/29	24388940WKGBER0VQ	BEE CLEAN AUTO WASH GREELEY CO MCC: 7542 MERCHANT ZIP:	12.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

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] \$18.82	
01/14	01/15	24226380F2LR6Y25V	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0114155051	18.82
01/20	01/21	24692160L00TE79VG	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
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	446.00-
			TERRY A BUSWELL	
			TOTAL [REDACTED] \$1,467.96-	
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	1,467.96-

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

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

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	
719.56	02/27/15	0.00	719.56		\$ [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

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



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	2,935.10
Payments	-	2,935.10
Other Credits	-	60.00
Purchases/Debits	+	779.56
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		719.56
Credit Limit		25,000.00
Available Credit		24,254.00

Payment Information	
Statement Closing Date	02/02/15
New Balance	719.56
Minimum Payment Due	719.56
Payment Due Date	02/27/15
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			DARIN DOWNS	
			TOTAL [REDACTED] \$2,215.54-	
01/08	01/08	246921608003GB8H7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-7858396-96914	67.50
01/08	01/08	2469216080037ZMJR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-7858396-96914	9.99
01/08	01/08	2469216080068SG8H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-7347703-44522	34.51
01/08	01/09	24692160800F0FZJJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-5170520-25522	19.99
01/09	01/11	243990009ELHGZ7XH	BestBuyCom683809014675 888-237289 MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 1.37 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	21.26
01/12	01/13	24692160Q00581M3E	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	27.46
01/13	01/13	24692160D00AX66WW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2185166-33778	19.99
01/13	01/13	24692160D00B14B8Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2185166-33778	18.22
01/21	01/22	24492150MS0KQGDFH	PAYPAL *LAKESHOREPC 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	439.96
01/21	01/22	74492150MS0KEZX0B	PAYPAL *LAKESHOREPC 40293577 CREDIT MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00-
01/22	01/23	24492150NS0KSHS77	PAYPAL *80ZZGIRL 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.99
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	2,935.10-
01/26	01/27	24492150SS0NK9A37	PAYPAL *RAISINGELEC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/29	01/29	24692160X00GVXSL9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-4888565-61450	5.76
01/31	02/02	24692160Z00RV9Q0B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-6392123-00330	25.94
02/01	02/02	2469216100096XAWA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-6392123-00330	15.99

Interest Charge Calculation

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

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

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

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 578.98 Payment Due Date 02/27/15 Past Due Amount 0.00 Minimum Payment 578.98 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
 ATTN: KELLY BUTLER
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	393.80
Payments	-	393.80
Other Credits	-	0.00
Purchases/Debits	+	578.98
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		578.98
Credit Limit		25,000.00
Available Credit		24,421.00

Payment Information	
Statement Closing Date	02/02/15
New Balance	578.98
Minimum Payment Due	578.98
Payment Due Date	02/27/15
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
BELA RUSSELL				
			TOTAL [REDACTED] \$403.98	
01/09	01/11	24692160900T4DTGG	ACT*Colorado Council f 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	260.00
01/12	01/14	24071050DWP9H3N0	SUMMIT PROFESSIONAL ED 615-3768828 TN MCC: 8299 MERCHANT ZIP: 37067 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.00
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	175.00-
01/30	02/02	24431050Z60X76MV1	EASIERLIVING.COM 800-225-2610 MA MCC: 8099 MERCHANT ZIP: 02026 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: VPEAB9C0D397	119.98
KELLY BUTLER				
			TOTAL [REDACTED] \$218.80-	
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	218.80-

Interest Charge Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
253.24-	02/27/15	0.00	0.00		

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	\$	488.71-
Payments	-	289.48
Other Credits	-	0.00
Purchases/Debits	+	524.95
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		253.24-
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	02/02/15
New Balance	253.24-
Minimum Payment Due	0.00
Payment Due Date	02/27/15
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			MARK RANGEL		
			TOTAL [REDACTED]	\$330.00	
01/09	01/12	24559300BBLH46540	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	330.00	
			SHANA GARCIA		
			TOTAL [REDACTED]	\$94.53-	
01/08	01/11	2444574092XEPN809	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	77.49	
01/11	01/13	24164070Q13D06N8H	SAFEWAY STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	16.19	
01/13	01/14	24445000D8PMMR3GE	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.96	
01/26	01/26	74715620VEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	289.48-	
01/29	01/30	24445000X2XED3Z22	DOMINO'S 6226 970-416-8868 CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150129 045928	56.31	

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

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

Additional Account Information
 PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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	\$
10,936.48	02/27/15	0.00	10,936.48		

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	\$	9,471.30
Payments	-	9,471.30
Other Credits	-	117.88
Purchases/Debits	+	11,054.36
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		10,936.48
Credit Limit		30,000.00
Available Credit		18,954.00

Payment Information	
Statement Closing Date	02/02/15
New Balance	10,936.48
Minimum Payment Due	10,936.48
Payment Due Date	02/27/15
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			ANNA SEGURA	
			TOTAL [REDACTED] \$1,653.89	
01/16	01/19	2407105JWMN8J4MA	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	64.50
01/19	01/20	24692160K00ANR3JH	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-0948833-71298	89.05
01/20	01/20	24692160L00GZQ7AM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-0948833-71298	47.31
01/21	01/22	24492150MS0KQRM0A	NASDME 608-275-7840 WI MCC: 8299 MERCHANT ZIP: 53703 SALES TAX: \$ 0.00 TAX INCLUDED: 0	975.00
01/22	01/23	24492150NS0KW4RPT	NASDME 608-275-7840 WI MCC: 8299 MERCHANT ZIP: 53703 SALES TAX: \$ 0.00 TAX INCLUDED: 0	650.00
01/22	01/23	24492150NS0KZ9J5E	NASDME 608-275-7840 WI MCC: 8299 MERCHANT ZIP: 53703 SALES TAX: \$ 0.00 TAX INCLUDED: 0	650.00
01/23	01/25	24164070R13D0FSJ3	SAFeway STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	69.56
01/23	01/25	24492150PS0LHEST5	NASDME 608-275-7840 WI MCC: 8299 MERCHANT ZIP: 53703 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	1,509.78
01/27	01/29	24071050WWMILTNG04	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	293.25
			SILVIA SALDIVAR	
			TOTAL [REDACTED] \$731.44-	
01/14	01/16	24717050FTAQH42DF	FRONTIER AI 4220618276184 FAREFAMILIES OK MCC: 3132 MERCHANT ZIP: MALDONADO/ALBER MESA MESA	5.00
01/14	01/16	24717050FTAQH42D7	FRONTIER AI 4220618276183 FAREFAMILIES OK MCC: 3132 MERCHANT ZIP: MALDONADO/ALBER MESA MESA	40.00
01/14	01/16	24717050FTAQH42QE	FRONTIER AI 4220618276180 FAREFAMILIES OK MCC: 3132 MERCHANT ZIP: DE GROOTE/LAURA MESA MESA	40.00
01/14	01/16	24717050FTAQH42QN	FRONTIER AI 4220618276182 FAREFAMILIES OK MCC: 3132 MERCHANT ZIP: DE GROOTE/LAURA MESA MESA	5.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/16	24717050FTAQH9ZQN	FRONTIER AI 4222181873186 FAREFAMILIES OK MCC: 3132 MERCHANT ZIP: MALDONADO/ALBER DENVER PUERTO VALLARTA PUERTO VALLARTA DENVER	558.18
01/14	01/16	24717050FTAQH9ZQ4	FRONTIER AI 4222181873185 FAREFAMILIES OK MCC: 3132 MERCHANT ZIP: DE GROOTE/LAURA DENVER PUERTO VALLARTA PUERTO VALLARTA DENVER	558.18
01/16	01/18	24435650H614ZMGAK	QDOBA #198 LOVELAND CO MCC: 5814 MERCHANT ZIP:	235.00
01/16	01/18	24493980H5SRJDDNZ	FURNITURE ROW #431 GREELEY CO MCC: 5712 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,799.00
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	4,130.40-
01/27	01/28	24692160V001ZEABG	IMG INSURANCE 800-628-4664 IN MCC: 6300 MERCHANT ZIP: 46208 SALES TAX: \$ 0.00 TAX INCLUDED:	116.80
01/27	01/28	24692160V001ZE9ZB	IMG INSURANCE 800-628-4664 IN MCC: 6300 MERCHANT ZIP: 46208 SALES TAX: \$ 0.00 TAX INCLUDED:	41.80
			MARC FORTNEY	
			TOTAL [REDACTED] \$1,152.08	
01/05	01/07	242236906WGPX42MW	EL PALOMINO MOTEL 970-493-0978 CO MCC: 7011 MERCHANT ZIP: 80524 LODGING CHECK-IN DATE: 01/01/01 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 463	128.00
01/05	01/07	742236906WGPX42LZ	EL PALOMINO MOTEL FORT COLLINS C CREDIT MCC: 7011 MERCHANT ZIP: LODGING CHECK-IN DATE: 01/01/01 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.00-
01/05	01/07	247170506L2MF4YDK	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	150.00
01/06	01/07	24692160600B5R81R	JAX OUTDOOR GEAR FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED:	788.33
01/06	01/07	24692160600Q1P6GD	GREYHOUND LINES CNP 214-849-8966 TX MCC: 4131 MERCHANT ZIP: 75201 SALES TAX: \$ 0.00 TAX INCLUDED:	169.00
01/10	01/12	74692160B00HXWJH0	JAX OUTDOOR GEAR FORT COLLINS CO CREDIT MCC: 5941 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED:	53.88-
01/12	01/13	24226380D2LR6ZD26	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0112155051	1,385.02
01/12	01/13	24226380QAFJ54JNE	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0112155051	155.92
01/16	01/18	24445000G8PN4XDT5	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.74
01/16	01/18	24445000G8PN4XDZG	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	767.85
01/20	01/22	24493980M5SBDM3HR	BAD DADDY'S BURGER BAR NORTHGLENN CO MCC: 5812 MERCHANT ZIP:	13.44
01/21	01/22	24431060N5SB2ZAWW	CHIPOTLE 0264 THORNTON CO MCC: 5814 MERCHANT ZIP:	12.35
01/21	01/22	24607940NBM3X6YNE	BLEU SAGE - ADAMS 12 THORNTON CO MCC: 5814 MERCHANT ZIP: 80214 SALES TAX: \$ 0.00 TAX INCLUDED:	18.11
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	2,340.80-
			MIRNA MENDEZ	
			TOTAL [REDACTED] \$325.85-	
01/08	01/09	242263808AFGGDHDW	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	815.27
01/21	01/23	24223690NWGPM4N59	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80264 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	1,171.10-
01/24	01/26	24164070T13D0HZ74	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.98
			MARY ELLEN GOOD	
			TOTAL [REDACTED] \$81.85-	
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	81.85-
			JUVENAL CERVANTES	
			TOTAL [REDACTED] \$201.65-	
01/10	01/12	24445740B2XG9J1PT	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.87
01/22	01/23	24055230P61J8H3EM	HOME PLATE 2 BRUSH CO MCC: 5812 MERCHANT ZIP:	19.85
01/25	01/25	74715620TEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	237.37-