

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	
2,432.72	10/26/14	0.00	2,432.72		\$ [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	\$	3,247.77
Payments	-	3,247.77
Other Credits	-	0.00
Purchases/Debits	+	2,432.72
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,432.72
Credit Limit		10,000.00
Available Credit		7,536.00

Payment Information	
Statement Closing Date	10/01/14
New Balance	2,432.72
Minimum Payment Due	2,432.72
Payment Due Date	10/26/14
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
MELONY GRAHAM				
			TOTAL [REDACTED] \$593.10-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	681.47-
09/03	09/04	2444500L68PNGT3L4	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.31
09/04	09/07	2407105L8WMNZE6KG	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	129.88
09/18	09/19	2444500LM8PN7AK0M	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.49
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	114.31-
ANNA SEGURA				
			TOTAL [REDACTED] \$449.67-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	610.38-
09/10	09/11	2443565LE5SRMR7N1	CSHA 412-366-1177 PA MCC: 8099 MERCHANT ZIP: 15237 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.00
09/18	09/19	2444500LNBLM2AAFJ	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.43
09/18	09/21	2425137LNWGN90B23	NEWCO INC FORT MORGAN CO MCC: 5065 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	113.85
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	220.67-
09/23	09/25	2432300LV60J9NZDE	COMFORT INN LIMON LIMON CO MCC: 3562 MERCHANT ZIP: 80828 LODGING CHECK-IN DATE: 09/23/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.10
BELA RUSSELL				
			TOTAL [REDACTED] \$36.08	
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	28.92-
09/25	09/25	2469216LW0059AA7J	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 166356529	65.00
KEITH SOMMERFELD				
			TOTAL [REDACTED] \$94.78-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	12.00-
09/20	09/21	2432300LP05JVGFKQ	GREASE MONKEY #636 GREELEY CO MCC: 7538 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.23
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	117.01-

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] \$632.94-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	479.94-
09/04	09/05	2469216L7006BWH8H	FRANKLINCOVEYPRODUCTS 800-819-1812 UT MCC: 5943 MERCHANT ZIP: 84119 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 81977107	27.95
09/16	09/17	2422638LLBLH65L2K	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0916145370	9.96
09/20	09/21	2469216LP009DT1PN	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
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	636.91-
TERRY A BUSWELL				
			TOTAL [REDACTED] \$919.36	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	247.11-
09/02	09/04	2455930L6BLH3ZEMQ	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	680.00
09/04	09/07	2455930L8BLH3324P	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	250.00
09/05	09/07	2422369L8WGPJAX73	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.00
09/10	09/11	2469216LD00NQ415Y	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	29.52
09/12	09/14	2441295LG606ZA9EZ	COLORADO ASBO 720-427-6560 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	295.00
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	99.05-

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	
198.11	10/26/14	0.00	198.11		\$ [REDACTED]

Make Check Payable To:
 Card Services

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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	\$	660.75
Payments	-	660.75
Other Credits	-	0.00
Purchases/Debits	+	198.11
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		198.11
Credit Limit		25,000.00
Available Credit		24,801.00

Payment Information	
Statement Closing Date	10/01/14
New Balance	198.11
Minimum Payment Due	198.11
Payment Due Date	10/26/14
Past Due Amount	0.00

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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] \$462.64-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	311.93-
09/02	09/03	2469216L50056RPSG	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 209280917	58.99
09/09	09/10	2449215LQRPH34A71	PAYPAL *MOSTMOESCOT 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.93
09/10	09/11	2469216LD00N1N0YP	AmazonPrime Membership amzn.com/prme NV MCC: 5968 MERCHANT ZIP: 89450 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: KC6GA08RKJTTQN4P7	99.00
09/15	09/16	2449215LJRNRRZ771	PAYPAL *AUTOLIZER 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.19
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	348.82-

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
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

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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	
216.99	10/26/14	0.00	216.99		\$ [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	\$	2,916.15
Payments	-	2,916.15
Other Credits	-	0.00
Purchases/Debits	+	216.99
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		216.99
Credit Limit		25,000.00
Available Credit		24,783.00

Payment Information	
Statement Closing Date	10/01/14
New Balance	216.99
Minimum Payment Due	216.99
Payment Due Date	10/26/14
Past Due Amount	0.00

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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
KELLY BUTLER				
TOTAL				\$135.06
09/02	09/03	2461677L5WGNWS1N2	INT*AEP CONNECTIONS, LLC 920-915-1178 WI MCC: 5942 MERCHANT ZIP: 54911 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13748-1409690134	185.00
09/16	09/18	2471705LLMA9EK89J	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 4816 MERCHANT ZIP: 02421 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53843663	31.99
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	81.93-
JOCELYN WALTERS				
TOTAL				2,834.22-
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	2,778.72-
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	55.50-

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Annual Percentage Rate (APR)			
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
Annual Percentage Rate (APR)			
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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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	
845.42	10/26/14	0.00	845.42		\$ [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	\$	3,497.63
Payments	-	3,497.63
Other Credits	-	0.00
Purchases/Debits	+	845.42
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		845.42
Credit Limit		20,000.00
Available Credit		19,081.00

Payment Information	
Statement Closing Date	10/01/14
New Balance	845.42
Minimum Payment Due	845.42
Payment Due Date	10/26/14
Past Due Amount	0.00

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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
			MARK RANGEL	
			TOTAL [REDACTED] \$506.16	
09/19	09/22	2461043LR231ZXVY1	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/17/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	102.00
09/26	09/28	2439900LXELHGZKW3	BestBuyCom671721015015 888-237289 MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 26.00 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	404.16
			TANISHA BULES	
			TOTAL [REDACTED] \$2,009.40-	
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	2,009.40-
			WILLIAM YOHON	
			TOTAL [REDACTED] \$980.37-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	980.37-
			SHANA GARCIA	
			TOTAL [REDACTED] \$168.60-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	59.99-
09/11	09/12	2422638LF2LR1AE2L	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0911145051	53.85
09/15	09/17	2416407LK13QZ2M5D	SAFeway STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	48.54
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	447.87-
09/23	09/25	2422638LVAFVRK09L	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0923145051	45.24
09/24	09/26	2473309LW60K2ZN3J	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	41.63
09/30	10/01	2444500M2HF0QJLKE	LITTLE CAESARS 1491 0002 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140930 152222	150.00

Interest Charge Calculation

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

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

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	
7,742.79	10/26/14	0.00	7,742.79		\$ [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	\$	13,909.94
Payments	-	13,909.94
Other Credits	-	0.00
Purchases/Debits	+	7,742.79
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,742.79
Credit Limit		30,000.00
Available Credit		22,178.00

Payment Information	
Statement Closing Date	10/01/14
New Balance	7,742.79
Minimum Payment Due	7,742.79
Payment Due Date	10/26/14
Past Due Amount	0.00

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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
			ANNA SEGURA	
			TOTAL [REDACTED] \$4,003.49	
09/05	09/07	2423168L8R9N3BYVQ	SOURCEGAS DISTRIBUTION L 800-563-0012 CO MCC: 4900 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	76.30
09/09	09/10	2469216LQ00B3N3VV	ACT*Research Foundatio 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	450.00
09/09	09/10	2471705LDTQKDSJWF	DELTA AIR 0062368930504 DELTA.COM CA MCC: 3058 MERCHANT ZIP: BUSTAMANTE/LUIS DENVER ATLANTA ATLANTA JACKSONVILLE JACKSONVILLE MINNEAPOLIS MINNEAPOLIS DENVER	440.20
09/09	09/10	2471705LDTQKDSJWP	DELTA AIR 0062368930505 DELTA.COM CA MCC: 3058 MERCHANT ZIP: MENDEZ/MIRNA FU DENVER ATLANTA ATLANTA JACKSONVILLE JACKSONVILLE MINNEAPOLIS MINNEAPOLIS DENVER	440.20
09/09	09/10	2471705LDTQKDSJW7	DELTA AIR 0062368930506 DELTA.COM CA MCC: 3058 MERCHANT ZIP: LEON TENA/TANYA DENVER ATLANTA ATLANTA JACKSONVILLE JACKSONVILLE MINNEAPOLIS MINNEAPOLIS DENVER	440.20
09/10	09/12	2432300LE5V2XXAVE	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 09/10/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
09/13	09/15	2461043LH03TYGRWA	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGRW2	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGRXB	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGRXK	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGTAH	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/13	09/15	2461043LH03TYGTAT	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGTA9	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGTNK	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	298.00
09/13	09/15	2461043LH03TYGTPD	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGTPM	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGTTN	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/13	09/15	2461043LH03TYGT9G	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 09/11/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	298.00
09/13	09/15	2461043LH03TYGT9P	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	1,104.01-
09/27	09/28	2469216LY005ENQ5J	OMNI JACKSONVILLE JACKSONVILLE FL MCC: 3592 MERCHANT ZIP: 32202 LODGING CHECK-IN DATE: 09/26/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	281.37
09/27	09/28	2469216LY005ENQ5S	OMNI JACKSONVILLE JACKSONVILLE FL MCC: 3592 MERCHANT ZIP: 32202 LODGING CHECK-IN DATE: 09/26/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	281.37
09/27	09/28	2469216LY005ENQ62	OMNI JACKSONVILLE JACKSONVILLE FL MCC: 3592 MERCHANT ZIP: 32202 LODGING CHECK-IN DATE: 09/26/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	281.37
09/27	09/30	2407105M0WMMQE1WF	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	82.50
SILVIA SALDIVAR				
TOTAL			[REDACTED] \$4,477.45-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	1,446.42-
09/02	09/04	2407105L6WMM1NHBD	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	220.79
09/03	09/05	2427076L75SZM6GHN	DU ADVANCE EVENT 800-871-3822 CO MCC: 8299 MERCHANT ZIP: 80208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.00
09/04	09/07	2432300L85V2XXAX6	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 09/04/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
09/11	09/14	2407105LFWMMEM37Y	CHARLEYS GRILLED SUBS GOLDEN CO MCC: 5814 MERCHANT ZIP:	42.60
09/18	09/19	2461043LM03S29AZW	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 09/17/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	3,733.09-
09/25	09/26	2469216LW008W001P	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SALDIVAR, SYLVIA	145.68
MARC FORTNEY				
TOTAL			[REDACTED] \$4,941.70-	
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	2,772.22-
09/08	09/10	2471705LQL4YTEVNR	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	289.95
09/11	09/12	2443105LF611MS22Q	JAMBA JUICE #256 GOLDEN CO MCC: 5814 MERCHANT ZIP:	10.83
09/11	09/12	2473693LE0137H0GV	TOKYO JOES DENVER WEST LAKEWOOD CO MCC: 5814 MERCHANT ZIP:	16.25
09/15	09/16	2405523LK603VJ5GQ	MURDOCHS RANCH & HOME#13 FORT MORGAN CO MCC: 5999 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
09/15	09/17	2416407LK13QZ9ZW2	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	50.00
09/22	09/23	2444500LSBLM448JQ	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	154.94
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	3,482.74-
09/23	09/25	2471705LVL538BMAZ	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	90.00
09/23	09/25	2471705LVL538BMA5	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	417.70

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/25	09/26	2469216LW00Q3KVHS	SQ "LA SAVEUR CAJUN Greeley CO MCC: 7299 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	12.64
09/25	09/28	2416407LX13QZ60V9	SAFEWAY STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	100.00
09/30	10/01	2444500M18PNMP8MN	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.99
09/30	10/01	2444500M18PNMP8R9	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.96
MIRNA MENDEZ				
TOTAL [REDACTED] \$12.33-				
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	93.79-
09/11	09/12	2443565LF617Z4AR5	QDOBA MEXICAN GRILL#2836 LAKEWOOD CO MCC: 5814 MERCHANT ZIP:	44.81
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	37.86-
09/29	09/30	2422638M0AFY5EYAV	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0929145033	74.51
MARY ELLEN GOOD				
TOTAL [REDACTED] \$500.04-				
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	668.96-
09/12	09/14	2444500LF2XHYL2T3	DOMINO'S 6249 303-235-0353 CO MCC: 5814 MERCHANT ZIP: 80215 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140912 033137	95.60
09/23	09/24	2469216LV00NJEN2E	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6942	2.29
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	28.59-
09/23	09/25	2444574LV2XGEL04Z	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	71.20
09/23	09/25	2444574LV2XGEL078	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	26.58
09/25	09/28	2427076LX5V4ZX5PX	MUNCHY MART GREELEY CO MCC: 5812 MERCHANT ZIP:	1.84
JUVENAL CERVANTES				
TOTAL [REDACTED] \$239.12-				
09/01	09/01	7471562L5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	507.33-
09/04	09/05	2416407L7210737V7	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: [REDACTED]	26.94
09/08	09/09	2416407LB21073A7S	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: [REDACTED]	13.44
09/11	09/14	2469216LF00GDP8E3	OUTBACK 0620 GOLDEN CO MCC: 5812 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED:	31.38
09/13	09/15	2461043LH03TYGTR5	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 09/11/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	161.95
09/19	09/21	2432300LP7BR9WNEZ	AHEC PARKING SERVICES DENVER CO MCC: 7523 MERCHANT ZIP: 80217 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.00
09/24	09/24	7471562LWEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	34.93-
09/28	09/29	2444500M0BLMDMXA8	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.81
09/29	10/01	2444574M12XEE04AB	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.62

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.