

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] \$10.57	
10/20	10/21	2469216MM00HYYP79	CANON FINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323698-003	446.00
10/21	10/23	2416407MP31WRBPEM	STAPLES 00114348 LONGMONT CO MCC: 5943 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000223558	48.48
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	483.91-
TERRY A BUSWELL				
			TOTAL [REDACTED] \$997.63-	
10/15	10/16	2422369MGWGPJAX4T	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.00
10/17	10/19	2411039MKG6K2RH29	ASBO INTERNATIONAL 847-480-9080 IL MCC: 8699 MERCHANT ZIP: 60015 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VTJEC63891B9	219.00
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	1,265.52-
10/24	10/26	2444574MS2XHLFQ67	OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	37.89

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.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
888.24	11/28/14	0.00	888.24		\$ [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
 ATTN: SUSAN CUNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 198.11
Payments	- 198.11
Other Credits	- 89.94
Purchases/Debits	+ 978.18
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	888.24
Credit Limit	25,000.00
Available Credit	24,111.00

Payment Information	
Statement Closing Date	11/03/14
New Balance	888.24
Minimum Payment Due	888.24
Payment Due Date	11/28/14
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
			DARIN DOWNS	
			TOTAL [REDACTED] \$690.13	
10/07	10/08	2469216M800NA4EQ8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-7689015-09834	59.99
10/08	10/09	2469216M9009M67AN	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	25.76
10/10	10/12	2449215MBRP728TEE	PAYPAL *CHANGYUTIME 402-935-7733 CA MCC: 4816 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	104.00
10/14	10/15	2469216MF00VB75K9	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1480867-33490	125.00
10/16	10/16	2469216MH00FRH6R5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1646143-61482	89.94
10/20	10/21	2449215MMRPDB67FV	PAYPAL *TAMARAHTAMA 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.99
10/20	10/21	2449215MMRPDB68B6	PAYPAL *NGOISAOONL 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.99
10/20	10/21	2449215MMRPDB68LP	PAYPAL *DANNYCILINO 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.00
10/21	10/21	2469216MN00PASLP7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-5609520-84930	93.98
10/22	10/22	7469216MP004Z57NJ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1646143-61482	89.94-
10/22	10/23	2416407MP31ZRWMG5	STAPLES DIRECT 800-3333330 MA MCC: 5111 MERCHANT ZIP: 01702 SALES TAX: \$ 0.00 TAX INCLUDED:	33.54
10/22	10/23	2469216MP00AWGTE9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-8375690-93650	21.00
10/23	10/24	2469216MR00LMBJMA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-8447385-64066	19.95

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/23	10/24	2469216MR000JRG3M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1917577-46090	187.96
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	198.11-
10/28	10/28	2469216MX00VY62S1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-7033968-51770	33.59
10/28	10/29	2421073MY8B055SR3	I D WHOLESALEERS 305-625-4222 FL MCC: 5046 MERCHANT ZIP: 33169 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: VTHAC6CE6FFA	89.55
10/30	10/30	2469216MZ00PZDRGS	AMZ*Lenovo USD amzn.com/pmts WA MCC: 7399 MERCHANT ZIP: 98122 SALES TAX: \$ 0.95 TAX INCLUDED: 1 CUSTOMER CODE: 104-8440410-77858	15.94

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

(v) = Variable Rate

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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
299.48	11/28/14	0.00	299.48	\$ [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: KELLY BUTLER
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650

Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 216.99
Payments	- 216.99
Other Credits	- 0.00
Purchases/Debits	+ 299.48
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	299.48
Credit Limit	25,000.00
Available Credit	24,700.00

Payment Information	
Statement Closing Date	11/03/14
New Balance	299.48
Minimum Payment Due	299.48
Payment Due Date	11/28/14
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
			KELLY BUTLER	
			TOTAL [REDACTED] \$82.49	
10/07	10/08	2449215M8JH8ARM3V	GREELEY LOCK AND KEY WWW.GREELEYLO CO MCC: 5251 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
10/07	10/09	2401951M9M87KXVZB	PREFERRED HEALTH CHOICE 866-722-4581 NV MCC: 5047 MERCHANT ZIP: 89135 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000	175.40
10/09	10/10	2469216MA00KX7NDY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-4707709-94146	9.48
10/17	10/19	2443565MK8AGGG2DH	SCHOOL NURSE SUPPLY INC 800-485-2737 IL MCC: 5047 MERCHANT ZIP: 60193 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.65
10/26	10/26	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	216.99-

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

(v) = Variable Rate

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Please Detach And Enclose Top Portion With Payment.

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
2,186.32	11/28/14	0.00	2,186.32		\$ [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	\$ 845.42
Payments	- 845.42
Other Credits	- 0.00
Purchases/Debits	+ 2,186.32
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	2,186.32
Credit Limit	20,000.00
Available Credit	17,813.00

Payment Information	
Statement Closing Date	11/03/14
New Balance	2,186.32
Minimum Payment Due	2,186.32
Payment Due Date	11/28/14
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	

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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] \$438.97				
10/12	10/14	2422638MEAG3ELSME	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012145051	46.24
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	506.16
11/01	11/02	2469216N100JEJE16	HMCO *BOOKS 630-232-2550 IL MCC: 5969 MERCHANT ZIP: 60134 SALES TAX: \$ 0.00 TAX INCLUDED:	898.89
TANISHA BULES				
TOTAL [REDACTED] \$197.75				
10/01	10/02	2422638M32LR1XFHB	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1001145033	8.88
10/01	10/03	2416407M32TPF35V9	PIZZA HUT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	64.90
10/02	10/03	2416407M3Q5FMPXKD	USPS 07325803930307169 FORT MORGAN CO MCC: 9402 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.00
10/30	10/31	2422638N02LR48EV3	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1030145033	74.97
WILLIAM YOHON				
TOTAL [REDACTED] \$35.85				
10/10	10/12	2444500MQBLMB7BFS	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.00
10/27	10/28	2444500MXBLMAV1E7	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.85
SHANA GARCIA				
TOTAL [REDACTED] \$668.33				
10/08	10/09	2422638MA2LR73L3L	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1008145051	49.00
10/13	10/14	2444500MFBLM9QW56	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.57
10/17	10/19	2411039MKG5SGKXMY	WISCONSIN CENTER FO 608-262-1234 WI MCC: 8299 MERCHANT ZIP: 53719 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6589068418	851.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/20	10/21	2469216MM00GTVRWL	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-9548505-56154	18.84
10/21	10/22	2444500MN8PN0PLKG	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.22
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	339.26-
10/29	10/31	2473309MZ60K2ZN3P	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	42.96

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

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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	
7,087.82	11/28/14	0.00	7,087.82		\$ [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	\$	7,742.79
Payments	-	7,742.79
Other Credits	-	39.07
Purchases/Debits	+	7,126.89
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,087.82
Credit Limit		30,000.00
Available Credit		22,777.00

Payment Information	
Statement Closing Date	11/03/14
New Balance	7,087.82
Minimum Payment Due	7,087.82
Payment Due Date	11/28/14
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

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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] \$4,715.32-	
10/15	10/17	2432300MH5V2XXAX6	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 10/15/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
10/21	10/22	2469216MN00033XWE	ACT*Fort Scott Communi 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	50.00
10/21	10/22	2469216MN00033Y1J	ACT*Fort Scott Communi 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	50.00
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	5,107.50-
10/23	10/26	2432300MT5V2XXAY8	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 10/23/14 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99
10/24	10/26	2444500MSBLS65KG	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.43
10/28	10/29	7469216MX003NGERJ	OMNI JACKSONVILLE JACKSONVILLE F CREDIT MCC: 3592 MERCHANT ZIP: 32202 LODGING CHECK-IN DATE: 10/28/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	32.37-
10/28	10/30	2416407MY13QZM8XJ	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.45
10/30	10/31	2422638MZAFD3RLNW	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1030145033	56.70
10/30	11/02	2416407N013QZMWLQ	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	33.99
			SILVIA SALDIVAR	
			TOTAL [REDACTED] \$3,187.35	
10/06	10/07	2469216M800H9T92W	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	7.99
10/07	10/09	2439469M9LBYLTDV7	CAZADORES MEXICAN GRILL A GREELEY CO MCC: 5812 MERCHANT ZIP:	169.50
10/08	10/09	2416407M92LR7D5P9	TARGET 00018135 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	28.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/09	10/10	2469216MA00HYZD5B	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SALDIVAR, SILVIA	291.36
10/12	10/13	2469216MD001AVFX4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0489718-27866	10.78
10/13	10/14	2449398MF5SRJ48RV	FURNITURE ROW #431 GREELY CO MCC: 5712 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	997.98
10/13	10/14	2469216ME00BQBAOD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0489718-27866	10.78
10/13	10/14	2469216ME00QXM7V3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0489718-27866	5.39
10/14	10/15	2469216MF00VBD0WY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0489718-27866	5.39
10/14	10/15	2469216MF00VZY0XY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0489718-27866	16.17
10/14	10/16	2469216MG00QL4JVH	SOUTHWES 5262453408045800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: CASTILLO SAEN/MARIA DENVER TAMPA TAMPA DENVER	408.20
10/15	10/16	2469216MG00E7QA7A	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0489718-27866	5.39
10/16	10/17	2471705MJJNPXED8D	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 400685086WWNSU1A4	6.80
10/21	10/22	2444500MPHF18BAY5	SCHOOLSIN.COM 877-839-3330 OH MCC: 5046 MERCHANT ZIP: 45262 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6599651437	499.75
10/21	10/22	2469216MN002J41HS	IN *SCHOOL'S IN 877-8393330 OH MCC: 5021 MERCHANT ZIP: 45241 SALES TAX: \$ 0.00 TAX INCLUDED:	138.00
10/22	10/23	2469216MP009P2E59	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SALDIVAR, SYLVIA	1,042.25
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	702.06-
10/30	11/02	2469588N0S66EDJDD	FRONT RANGE ENT GREELY CO MCC: 8011 MERCHANT ZIP:	100.00
10/31	11/02	2469216N000AQER19	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CCSALDIVARS102714	145.68
MARC FORTNEY				
TOTAL [REDACTED] \$810.65				
09/30	10/02	2407105M2WMNM5JKS	SANTIAGOS MEXICAN REST LOVELAND CO MCC: 5812 MERCHANT ZIP:	14.95
10/03	10/03	2469216M400MPHTYY	BLACK HILLS UTILITY 888-890-5554 SD MCC: 4900 MERCHANT ZIP: 57701 SALES TAX: \$ 0.00 TAX INCLUDED:	372.95
10/02	10/05	2407105M4WMN0E158	GHB - FORT COLLINS FORT COLLINS CO MCC: 5462 MERCHANT ZIP:	35.13
10/07	10/09	2449398M95SBDM33V	BAD DADDY'S BURGER BAR NORTHGLENN CO MCC: 5812 MERCHANT ZIP:	18.18
10/08	10/09	2460794M960AEWVJM	BLEU SAGE INC THORNTON CO MCC: 5812 MERCHANT ZIP:	5.97
10/08	10/09	2469216M9005AQZ7H	SQ *ALLEGRO COFFEE COMPAN Thornton CO MCC: 5499 MERCHANT ZIP: 80241 SALES TAX: \$ 0.00 TAX INCLUDED:	6.54
10/08	10/09	2469216M9007H036H	SQ *ALLEGRO COFFEE COMPAN Thornton CO MCC: 5499 MERCHANT ZIP: 80241 SALES TAX: \$ 0.00 TAX INCLUDED:	4.18
10/08	10/12	2432300MBG5SFAPGL	HOLIDAY INN EXPRESS THORNTON CO MCC: 3501 MERCHANT ZIP: 80241 LODGING CHECK-IN DATE: 10/07/14 SALES TAX: \$ 0.00 TAX INCLUDED:	130.00
10/18	10/19	2469216MK00EMRWYY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-5838311-95778	17.12
10/19	10/20	2469216ML007WW8DA	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1634154-85890	67.92
10/20	10/22	2401339MN0220MYL3	STORE IT WISE@ASHCROFT LL970-3563611 CO MCC: 4225 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	111.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/20	10/22	2407105MNWMNBN1MJ	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	13.86
10/20	10/22	2423168MN5SWZBY99	DAIRY QUEEN #11030 STERLING CO MCC: 5814 MERCHANT ZIP:	4.08
10/21	10/23	2416407MP13QZ46DQ	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.22
10/21	10/23	2416407MP7DM0LV2F	SUBWAY 03314846 JULESBURG CO MCC: 5814 MERCHANT ZIP: 80737 SALES TAX: \$ 0.00 TAX INCLUDED:	11.50
10/21	10/23	2475542MPJNTFNMQ	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 7011 MERCHANT ZIP: 80751 LODGING CHECK-IN DATE: 10/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED]	87.00
10/23	10/24	2475542MTMAL86VBA	LITTLE BAMBOO FORT MORGAN CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.93
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	1,313.26-
10/23	10/26	2416407MT13QZL2WQ	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	15.46
10/24	10/26	2416407MT2LR7ST7W	TARGET 00018135 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	616.58
10/24	10/26	2439121MSK000FRL	BUDGET TRUCK2341100017312 LOVELAND CO MCC: 7513 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.03
10/27	10/28	2401339MW02RR1SLY	TOKYO JOES 28 GREELEY CO MCC: 5812 MERCHANT ZIP:	11.19
10/28	10/29	2423168MY5V2XXBW7	DAIRY QUEEN #13273 FORT MORGAN CO MCC: 5814 MERCHANT ZIP:	11.93
10/28	10/29	2469216MX004MMV6Z	ACT*F.M. Recreation 877-228-4881 CA MCC: 9399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	12.00
10/28	10/29	2475542MX7LYABLHY	WESTIN KANSAS CITY KANSAS CITY MO MCC: 3513 MERCHANT ZIP: 64108 LODGING CHECK-IN DATE: 10/25/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 02222956	251.22
10/28	10/30	2416407MY13QZMK1X	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	10.97
10/29	10/30	2475542MY4PSQ3QBD	HAMPTON INNS FORT MORGAN CO MCC: 3665 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 10/27/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000480	144.00
			MIRNA MENDEZ	
			TOTAL [REDACTED] \$6.08-	
10/01	10/03	2416407M313QYF432	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	19.60
10/22	10/23	2460794MP61FLKH4J	RUBYS LIMON CO MCC: 5812 MERCHANT ZIP:	46.64
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	119.32-
10/27	10/28	2416407MW2L5XYNEL	JAX TAXI 4460 000-0000000 FL MCC: 4121 MERCHANT ZIP: 32218 SALES TAX: \$ 0.00 TAX INCLUDED:	47.00
			MARY ELLEN GOOD	
			TOTAL [REDACTED] \$103.45	
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	197.51-
10/30	10/31	2469216MZ002RH20N	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.33
10/30	11/02	2469588N0S66EDJDD	FRONT RANGE ENT GREELEY CO MCC: 8011 MERCHANT ZIP:	280.63
			JUVENAL CERVANTES	
			TOTAL [REDACTED] \$35.02-	
10/01	10/02	2422369M2WGPJAX4Z	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.00
10/01	10/03	2422369M3LF4AP758	LA FOGATA MEXICAN RESTAUR THORNTON CO MCC: 5812 MERCHANT ZIP:	40.83
10/02	10/05	2444574M42XG72DYT	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	36.10
10/02	10/05	2476789M4KVL3P32R	IMAGES OF ROCKY MOUNTAIN ESTES PARK CO MCC: 7333 MERCHANT ZIP:	29.85
10/03	10/05	2422638M52LR54H1D	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1003145051	27.32
10/06	10/08	2444574M82XEE08TN	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.36

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/15	10/17	7461043MH03RJRMG2	MARRIOTT 337C3 DENVER W. GOLDEN CREDIT MCC: 3509 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.70-
10/16	10/19	2444574MJ2XG1AXJK	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	83.36
10/24	10/24	7471562MVEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	303.14-

Interest Charge Calculation

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

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

Previous Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <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.