



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
6,849.88	05/26/17	0.00	6,849.88		\$ []

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 17838
ATTN: ERICH DORN R105
2020 CLUBHOUSE DR
GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	4,655.45
Payments	-	4,655.45
Other Credits	-	75.93
Purchases/Debits	+	6,925.81
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		6,849.88
Credit Limit		30,000.00
Available Credit		23,043.00

Payment Information	
Statement Closing Date	05/01/17
New Balance	6,849.88
Minimum Payment Due	6,849.88
Payment Due Date	05/26/17
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
ANNA SEGURA				
TOTAL			\$2,395.23	
04/04	04/05	24445002ZBLM3LSXM	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	124.74
04/06	04/09	24692163100XA9DS7	SOUTHWES 5262499501986800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: ABDI/FATUMA OMAR DENVER ORLANDO ORLANDO DENVER	1,469.76
04/24	04/24	74715623JEHM94D5L	CK PAYMENT THANK YOU KANSAS CITY MO	1,653.68-
04/27	04/28	24906043M15B2BN2K	ROSEN CENTRE ONLINE ORLANDO FL MCC: 7011 MERCHANT ZIP: 32819 LODGING CHECK-IN DATE: 04/26/17 SALES TAX: \$ 0.00 TAX INCLUDED:	2,181.60
04/27	04/28	24906043M15B2BN3D	ROSEN CENTRE ONLINE ORLANDO FL MCC: 7011 MERCHANT ZIP: 32819 LODGING CHECK-IN DATE: 04/26/17 SALES TAX: \$ 0.00 TAX INCLUDED:	272.81
LUIS TOVAR				
TOTAL			\$1,353.42-	
04/12	04/13	74431053611H22J2P	EMBASSY SUITES -COLORADO COLORADO CREDIT MCC: 3695 MERCHANT ZIP: 80919 SALES TAX: \$ 0.00 TAX INCLUDED:	9.94-
04/12	04/13	24445003700P96ZEA	DOLLAR TREE EVANS CO MCC: 5331 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	127.00
04/20	04/21	74431053E11H22J0X	EMBASSY SUITES -COLORADO COLORADO CREDIT MCC: 3695 MERCHANT ZIP: 80919 SALES TAX: \$ 0.00 TAX INCLUDED:	65.99-
04/24	04/24	74715623JEHM94D6S	CK PAYMENT THANK YOU KANSAS CITY MO	1,770.38-
04/26	04/27	24224433M2Z03AR7V	FLOWER PETALER 970-867-0955 CO MCC: 5992 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 425050011	58.45
04/27	04/28	24013393M03X0YTZ5	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	307.44
MIRNA MENDEZ				
TOTAL			\$263.69-	
04/24	04/24	74715623JEHM94D6L	CK PAYMENT THANK YOU KANSAS CITY MO	263.69-

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
MARY ELLEN GOOD				
TOTAL [REDACTED] \$214.49				
04/04	04/06	24055222Z614M6VEA	LAZ PARKING 760915 DENVER CO MCC: 7523 MERCHANT ZIP: 80264 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
04/20	04/21	24223693EWGPJAX5G	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
04/26	04/27	24445003L8PT6RD4Y	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.56
04/30	05/01	24275393RS66K65JP	THAI THANI RESTAURANT ORLANDO FL MCC: 5812 MERCHANT ZIP:	121.27
04/30	05/01	24692163T006B1EA6	SQ *ELAFANY TRANSPORTATIO Orlando FL MCC: 4121 MERCHANT ZIP: 32821 SALES TAX: \$ 0.00 TAX INCLUDED:	20.00
04/30	05/01	24692163T006B2N7N	SQ *IHAB SHENODA Ocoee FL MCC: 4121 MERCHANT ZIP: 34761 SALES TAX: \$ 0.00 TAX INCLUDED:	20.00
04/30	05/01	24692163T006VVZQT	SQ *KHALID TRANSPORTATION Kissimmee FL MCC: 4121 MERCHANT ZIP: 34746 SALES TAX: \$ 0.00 TAX INCLUDED:	9.66
MARC FORTNEY				
TOTAL [REDACTED] \$1,201.82				
04/04	04/06	24164072Z13QXEJMF	SAFEWAY STORE00009209 ESTES PARK CO MCC: 5411 MERCHANT ZIP: 80517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	14.98
04/04	04/06	24164072Z7DMELTGY	SUBWAY 00294173 ESTES PARK CO MCC: 5814 MERCHANT ZIP: 80517 SALES TAX: \$ 0.00 TAX INCLUDED:	10.26
04/11	04/12	2475542364QLR26GW	3 MARGARITAS WHEATRIDGE WHEAT RIDGE CO MCC: 5812 MERCHANT ZIP: 80033 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 29	22.29
04/12	04/13	24445003700P96ZGV	JAMBA JUICE 0256 QSR LAKEWOOD CO MCC: 5814 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.38
04/12	04/14	24391213711LPEKPN	HOLIDAY INN EXPRESS HOTE WHEAT RIDGE CO MCC: 3501 MERCHANT ZIP: 80033 LODGING CHECK-IN DATE: 04/11/17 SALES TAX: \$ 0.00 TAX INCLUDED:	104.00
04/18	04/19	24445003Q8PT7DXXH	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	205.95
04/20	04/21	24492153ES169AMDF	PAYPAL *HIGHPLAINS 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000006380527840	80.00
04/21	04/23	24445003F8PTFTVYN	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	86.85
04/21	04/23	24445003F8PTFTW10	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,500.00
04/24	04/24	74715623JEHM94D6Q	CK PAYMENT THANK YOU KANSAS CITY MO	967.70
04/24	04/25	24445003J8PRVZ5LT	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	105.95
04/26	04/27	2427333LLYKFX0GA	PANERA BREAD #3079 FORT COLLINS CO MCC: 5814 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED:	8.38
04/28	04/30	24435653N5SADKMPX	RICOH RMS-TIVOLI STUDENT DENVER CO MCC: 5044 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.00
04/28	05/01	24643733R0VZ6P6HG	SONO 303-953-9147 CO MCC: 5814 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED:	12.48

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.



Please Detach And Enclose Top Portion With Payment
 New Balance 3,155.39 Payment Due Date 05/26/17 Past Due Amount 0.00 Minimum Payment 3,155.39 Amount Enclosed \$

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ADMIN OFFICE
 ATTN: MANDY SAGE
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

17836
 R105



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	5,271.77
Payments	-	5,261.77
Other Credits	-	24.99
Purchases/Debits	+	3,170.38
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,155.39
Credit Limit		10,000.00
Available Credit		6,715.00

Payment Information	
Statement Closing Date	05/01/17
New Balance	3,155.39
Minimum Payment Due	3,155.39
Payment Due Date	05/26/17
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
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ACCOUNT INQUIRIES AND
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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
MANDY SAGE				
			TOTAL [REDACTED] \$1,778.94-	
04/13	04/16	24013393801XAHRYD	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	45.25
04/22	04/23	24692163G00620WFR	INDEED 203-564-2400 GT MCC: 6969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	503.32
04/24	04/24	74715623JEHM94D3V	CK PAYMENT THANK YOU KANSAS CITY MO	2,327.51-
ANNA SEGURA				
			TOTAL [REDACTED] \$408.88	
04/05	04/07	24164073013QX4QHZ	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	38.96
04/11	04/12	2422638362LR2RT5J	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0411175033	15.97
04/11	04/12	244450036HEZJ99A0	WALGREENS #9979 FT MORGAN CO MCC: 5912 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.97
04/11	04/12	2480197362MAXY9W5	MR DS ACE HOME CENTER FORT MORGAN CO MCC: 5251 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
04/11	04/12	7480197362MAXYA4V	MR DS ACE HOME CENTER FORT MORGAN CREDIT MCC: 5251 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99-
04/12	04/13	24692163600XBPGY9	ACT*NASDME 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201 SALES TAX: \$ 0.00 TAX INCLUDED:	780.00
04/18	04/19	24445003DHEYSF196	WALGREENS #9979 FT MORGAN CO MCC: 5912 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.98
04/18	04/19	24445003D00NX70R9	AUTOZONE #0822 FT MORGAN CO MCC: 5533 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000812	17.99
04/24	04/24	74715623JEHM94D33	CK PAYMENT THANK YOU KANSAS CITY MO	496.99-

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			BELA RUSSELL	
			TOTAL [REDACTED] \$64.73-	
04/06	04/09	24164073113QWW26Z	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	22.84
04/24	04/24	74715623JEHM94D3B	CK PAYMENT THANK YOU KANSAS CITY MO	87.57-
			KEITH SOMMERFELD	
			TOTAL [REDACTED] \$598.92-	
04/24	04/24	74715623JEHM94D3K	CK PAYMENT THANK YOU KANSAS CITY MO	598.92-
			TERRY A BUSWELL	
			TOTAL [REDACTED] \$252.82-	
04/03	04/04	24769332X7WABT3DE	NDC STAR INC DENVER CO MCC: 7523 MERCHANT ZIP:	14.00
04/04	04/05	24223692YWGPJAX5G	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
04/10	04/11	24692163400RH4E2Q	IN STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
04/17	04/18	24412953B606ZA9FJ	COLORADO ASBO 720-427-6560 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.00
04/20	04/21	24692163E00TB3DEJ	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
04/24	04/24	74715623JEHM94D4M	CK PAYMENT THANK YOU KANSAS CITY MO	1,721.82-
			SHANA GARCIA	
			TOTAL [REDACTED] \$170.15	
04/05	04/07	24164073013D21K7Z	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	41.99
04/12	04/13	244450037BLMFBP8F	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.98
04/20	04/23	24269793FEJ7BK84W	MARCOS PIZZA - 6007 GREELEY CO MCC: 5812 MERCHANT ZIP:	122.14
04/24	04/24	74715623JEHM94D43	CK PAYMENT THANK YOU KANSAS CITY MO	28.96-

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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2-1

HVM



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
85.18	05/26/17	0.00	85.18		\$

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TECHNOLOGY SERVICES 22130
 ATTN: MANDY SAGE R105
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: XXXXXXXXXX

Summary of Account Activity	
Previous Balance	\$ 140.03
Payments	- 140.03
Other Credits	- 28.16
Purchases/Debits	+ 113.34
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	85.18
Credit Limit	25,000.00
Available Credit	24,766.00

Payment Information	
Statement Closing Date	05/01/17
New Balance	85.18
Minimum Payment Due	85.18
Payment Due Date	05/26/17
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
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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 XXXXXXXXXX \$47.86-	
04/11	04/11	24692163500SVABS1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9557384-56050	28.16
04/15	04/16	24692163900BSR66T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3473852-54746	14.99
04/18	04/18	74692163Q005N772S	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9557384-56050	28.16-
04/24	04/24	74715623JEHM94QY5	CK PAYMENT THANK YOU KANSAS CITY MO	62.85-
			ZAK KELLOW	
			TOTAL XXXXXXXXXX \$6.99-	
04/10	04/12	241215735LDNGXNDY	GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1118092008	40.34
04/24	04/24	74715623JEHM94QYN	CK PAYMENT THANK YOU KANSAS CITY MO	77.18-
04/24	04/25	24492153JS19MV2A9	PAYPAL *TKOPCHAK 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000007518364840	29.85

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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Please Detach And Enclose Top Portion With Payment

New Balance 258.25 Payment Due Date 05/26/17 Past Due Amount 0.00 Minimum Payment 258.25 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 22141
 ATTN: BELA RUSSELL R105
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In: [Redacted]

Summary of Account Activity		
Previous Balance	\$	273.26
Payments	-	273.26
Other Credits	-	0.00
Purchases/Debits	+	258.25
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		258.25
Credit Limit		25,000.00
Available Credit		24,716.00

Payment Information	
Statement Closing Date	05/01/17
New Balance	258.25
Minimum Payment Due	258.25
Payment Due Date	05/26/17
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
			BELA RUSSELL	
			TOTAL [Redacted] \$15.01-	
04/05	04/06	24692162Z00BLTDSX	CAN*CANONBUSSOL CBS 410-818-8237 NJ MCC: 5732 MERCHANT ZIP: 08016 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AR 844498	123.25
04/11	04/14	240294637BP1R3ZE8	MULTI-HEALTH SYSTEMS 800-4563003 NY MCC: 5964 MERCHANT ZIP: 14120 SALES TAX: \$ 0.00 TAX INCLUDED: 2	135.00
04/24	04/24	74715623JEHM94D1T	CK PAYMENT THANK YOU KANSAS CITY MO	273.26-

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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Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
926.39	05/26/17	11.24	926.39		\$ []

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

17837
 R105



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,549.02
Payments	-	1,537.78
Other Credits	-	0.00
Purchases/Debits	+	915.15
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		926.39
Credit Limit		20,000.00
Available Credit		19,030.00

Payment Information	
Statement Closing Date	05/01/17
New Balance	926.39
Minimum Payment Due	926.39
Payment Due Date	05/26/17
Past Due Amount	11.24

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PAYMENT ADDRESS
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ACCOUNT INQUIRIES AND
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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
PATTI GREENLEE				
			TOTAL [REDACTED] \$456.96-	
04/06	04/09	24164073113QWW25M	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	101.98
04/12	04/14	24692163700KTGADP	SOUTHWES 5268514817285800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: SKALSKY/NICOLE RENAE DENVER SAN ANTONIO SAN ANTONIO DENVER	316.95
04/13	04/14	244450038BLMMXMKT	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.47
04/14	04/16	240133939022S8RGA	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	33.00
04/24	04/24	74715623JEHM94QZN	CK PAYMENT THANK YOU KANSAS CITY MO	1,227.99-
04/25	04/26	24226383L2LR591GF	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0425175051	40.35
04/26	04/28	24445743MEJ2PPLEX	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.78
04/27	04/28	24388983M0T53YVK5	PRUFROCK PRESS BOOK MAGAZ254-756-3337 TX MCC: 5192 MERCHANT ZIP: 76712 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 57170	192.50
JEANINE DODGE				
			TOTAL [REDACTED] \$8.60	
04/11	04/13	244457436EJ2LM7VL	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.00
04/24	04/24	74715623JEHM94D08	CK PAYMENT THANK YOU KANSAS CITY MO	89.38-
04/24	04/26	24445743KEJ20VWPF	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.98
WILLIAM YOHN				
			TOTAL [REDACTED] \$174.27-	
04/06	04/09	2444574312X9PXL6N	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.14
04/24	04/24	74715623JEHM94D0G	CK PAYMENT THANK YOU KANSAS CITY MO	220.41-

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	1,570.90	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

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

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HVH