

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]

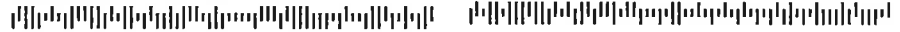

Please Detach And Enclose Top Portion With Payment
 New Balance 3,761.62 Payment Due Date 12/26/16 Past Due Amount 162.27 Minimum Payment 3,761.62 Amount Enclosed \$ [REDACTED]

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 18095
 ATTN: SHANA GARCIA R112
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



1-2

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	2,930.61
Payments	-	2,768.34
Other Credits	-	0.00
Purchases/Debits	+	3,599.35
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,761.62
Credit Limit		20,000.00
Available Credit		16,222.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	3,761.62
Minimum Payment Due	3,761.62
Payment Due Date	12/26/16
Past Due Amount	162.27

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] \$839.21-				
11/08	11/09	2449215N9LVY5VQFS	EB CONFERENCE ON BLEN 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 179723945-5696680	150.00
11/17	11/18	2455930NJS66HVXEY	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	340.00
11/17	11/18	2455930NJS66HVXE4	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	680.00
11/21	11/21	7471562NNEHM902G2	CK PAYMENT THANK YOU KANSAS CITY MO	2,009.21-
TANISHA BULES				
TOTAL [REDACTED] \$121.57				
11/04	11/06	2444500N600NP3SMM	USPS PO 0732580393 FORT MORGAN CO MCC: 9402 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	47.00
11/08	11/09	2469216N9003WKKEL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.40 TAX INCLUDED: 1 CUSTOMER CODE: 646	14.22
11/09	11/09	2469216NA009WDQHY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.18 TAX INCLUDED: 1 CUSTOMER CODE: 646	92.35
11/21	11/21	7471562NNEHM902HJ	CK PAYMENT THANK YOU KANSAS CITY MO	32.00-
PATTI GREENLEE				
TOTAL [REDACTED] \$986.94				
11/01	11/02	2490641N20XND1L1W	DRI'TechSmllh 952-9084089 MN MCC: 5734 MERCHANT ZIP: 55343 SALES TAX: \$ 0.26 TAX INCLUDED: 1	169.00
11/02	11/03	2469216N900JB7WLM	COURTYARD PUEBLO PUEBLO CO MCC: 3690 MERCHANT ZIP: 81009 LODGING CHECK-IN DATE: 11/02/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	98.10
11/02	11/03	2490641N30XPBAY9N	DRI'TechSmllh 952-9084089 MN MCC: 5734 MERCHANT ZIP: 55343 SALES TAX: \$ 0.26 TAX INCLUDED: 1	19.16
11/02	11/04	2444574N4EJ4QM8GX	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.47
11/03	11/04	2469216N40010TP89	CCI'RESERVATIONCOUNTER 844-230-0217 TX MCC: 4722 MERCHANT ZIP: 76234 SALES TAX: \$ 0.00 TAX INCLUDED:	188.51

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/08	11/10	2416407NA13QW4BMJ	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	45.89
11/10	11/13	2444574NQEJ4D5PGQ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.48
11/15	11/16	2422638NH2LR4FA38	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1115165051	68.31
11/15	11/16	2443106NHBLHDY1JD	CAROL LYNN'S GIFTS http://ldflo CO MCC: 5992 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	93.09
11/16	11/18	2482824NJWGNRVA43	J TAYLOR EDUCATION 951-837-0243 NV MCC: 5943 MERCHANT ZIP: 89117 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5143	420.00
11/16	11/18	2477309NJ60K2ZN3H	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	36.50
11/18	11/20	2444574NL2XBQ4QPG	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.99
11/21	11/21	7471562NNEHM902HA	CK PAYMENT THANK YOU KANSAS CITY MO	304.24
11/28	11/29	2444500NX8PR4T6LY	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.68
			JEANINE DODGE	
			TOTAL [REDACTED] \$134.89	
11/07	11/09	2444574N9EJ2T7KAW	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.99
11/28	11/30	2444574NYEJ3AM7Y1	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	122.90
			WILLIAM YOHO	
			TOTAL [REDACTED] \$426.82	
11/07	11/08	2422638N92LR6Y0ZJ	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1107165051	159.90
11/10	11/13	2444574NQEJ4D5PN2	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	647.97
11/11	11/13	2422638ND2LR16KFL	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1111165051	41.84
11/21	11/21	7471562NNEHM902HS	CK PAYMENT THANK YOU KANSAS CITY MO	422.89

1-2

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	4,092.27	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.

Additional Account Information

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
100.00	12/26/16	0.00	100.00	\$ [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: BELA RUSSELL
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650

21526
 R112



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	184.40
Payments	-	184.40
Other Credits	-	0.00
Purchases/Debits	+	100.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		100.00
Credit Limit		25,000.00
Available Credit		24,900.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	100.00
Minimum Payment Due	100.00
Payment Due Date	12/26/16
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] \$84.40-	
11/18	11/20	2432303NK616DPFWH	UNITED WAY OF WELD COUNT 970-353-4300 CO MCC: 8398 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
11/21	11/21	7471562NNEHM902Q5	CK PAYMENT THANK YOU KANSAS CITY MO	184.40-

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.

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
820.75	12/26/16	0.00	820.75	\$ [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: MANDY SAGE
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,005.10
Payments	- 2,005.10
Other Credits	- 0.00
Purchases/Debits	+ 820.75
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	820.75
Credit Limit	25,000.00
Available Credit	24,179.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	820.75
Minimum Payment Due	820.75
Payment Due Date	12/26/16
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]			\$1,239.66-	
11/04	11/06	2449215N5S17KL54G	PAYPAL 'NAHIDHAKIMI 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.99
11/13	11/13	7471562NEEHM914H2	CK PAYMENT THANK YOU KANSAS CITY MO	1,949.64-
11/28	11/29	2439900NX6JRY0T07	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	699.99
ZAK KELLOW				
TOTAL [REDACTED]			\$55.31	
11/09	11/10	2490641NA0XZ4WJAT	DNH'GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1050411403	41.00
11/18	11/20	2449215NKS0LET604	PAYPAL 'CAS1728 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.35
11/21	11/21	7471562NNEHM902ET	CK PAYMENT THANK YOU KANSAS CITY MO	55.46-
11/21	11/22	2469216NN00RJ4W14	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.42

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

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
5,278.91	12/26/16	0.00	5,278.91	\$ [REDACTED]

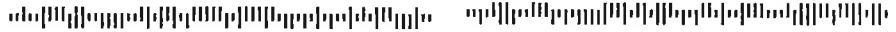
Make Check Payable To:
 Card Services

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

18094
 R112



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity	
Previous Balance	\$ 4,840.92
Payments	- 4,840.92
Other Credits	- 1,018.20
Purchases/Debits	+ 6,297.11
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	5,278.91
Credit Limit	30,000.00
Available Credit	24,721.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	5,278.91
Minimum Payment Due	5,278.91
Payment Due Date	12/26/16
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]				\$502.45
11/02	11/03	2469216N300MX1N9K	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	1,018.20
11/03	11/04	2469216N40079JFK8	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	800.92
11/07	11/09	2478930N9LP39JFZL	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	51.33
11/09	11/10	7469216NA00HXQS2W	WALMART.COM 800-966- CREDIT MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	1,018.20
11/10	11/11	2476197NB2DJVVKWM	TOD ACADEMIC TRANSCRIP 847-716-3805 IL MCC: 7375 MERCHANT ZIP: 60093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7359767-6LK929710	11.00
11/13	11/13	7471562NEEHM914Q5	CK PAYMENT THANK YOU KANSAS CITY MO	418.80
11/14	11/15	2476197NF2DLBS2RE	TOD ACADEMIC TRANSCRIP 847-716-3805 IL MCC: 7375 MERCHANT ZIP: 60093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7368616-6LP935605	11.00
11/16	11/17	2444500NJ00MQAPNH	USPS PO 0732580393 FORT MORGAN CO MCC: 9402 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	47.00
LUIS TOVAR				
TOTAL [REDACTED]				\$439.33-
10/31	11/02	2426979N2EJ999T01	TORTILLERIALOS COMALES GREELEY CO MCC: 5499 MERCHANT ZIP:	109.94
11/02	11/04	2426979N4EJAE01W	TORTILLERIALOS COMALES GREELEY CO MCC: 5499 MERCHANT ZIP:	14.97
11/02	11/04	2444500N500MMBYMQ	DOLLAR TREE EVANS CO MCC: 5331 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.00
11/10	11/11	2469216NB00835GJ1	RH *RANDOM HOUSE INC 800-733-3000 MD MCC: 5969 MERCHANT ZIP: 21157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1104163333	2,518.42
11/10	11/11	2476197NB2DYLMBFP	TOD ACADEMIC TRANSCRIP 847-716-3805 IL MCC: 7375 MERCHANT ZIP: 60093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7357653-6LK928288	11.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/13	11/13	7471562NEEHM914AW	CK PAYMENT THANK YOU KANSAS CITY MO	3,528.43
11/11	11/14	2473309NE60K2ZN3D	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	258.37
11/15	11/16	2469216NG008WTWFH	Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W26947990101	122.40
MARY ELLEN GOOD				
TOTAL [REDACTED] \$392.05-				
11/09	11/11	2476197NB600W6QXX	PF CHANGS #7700 BROOMFIELD CO MCC: 5812 MERCHANT ZIP:	188.80
11/13	11/13	7471562NEEHM9149J	CK PAYMENT THANK YOU KANSAS CITY MO	594.85-
11/17	11/18	2422369NJWGPJAX6D	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
MARC FORTNEY				
TOTAL [REDACTED] \$766.92				
11/06	11/08	2442733N8LYHV7NQ9	TA #228 LIMON FASTFOOD LIMON CO MCC: 5814 MERCHANT ZIP: 80828 SALES TAX: \$ 0.00 TAX INCLUDED:	10.04
11/07	11/08	2443106N98B5YJFN4	CHIPOTLE 0074 WESTMINSTER CO MCC: 5814 MERCHANT ZIP:	9.55
11/07	11/09	2405522N911HEF98B	HOLIDAY INN EXPRESS OF L LIMON CO MCC: 3501 MERCHANT ZIP: 80138 LODGING CHECK-IN DATE: 11/06/18 SALES TAX: \$ 0.00 TAX INCLUDED:	91.00
11/09	11/11	2444500NBEJ3DM2KB	WENDY'S BRUSH BRUSH CO MCC: 5814 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.27
11/10	11/11	2423168NQLKX6333	DAIRY QUEEN #11030 STERLING CO MCC: 5814 MERCHANT ZIP: 80751 SALES TAX: \$ 0.31 TAX INCLUDED: 1	3.69
11/10	11/13	2426979NQEJAX766D	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	15.58
11/11	11/13	2426979NDEJE76A7F	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	5.00
11/11	11/13	2475542NDJP00AMF3	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 3502 MERCHANT ZIP: 80751 LODGING CHECK-IN DATE: 11/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 138	182.00
11/13	11/13	7471562NEEHM91489	CK PAYMENT THANK YOU KANSAS CITY MO	298.84-
11/11	11/15	2444538NFMSPHSS6	LUCY'S PLACE SEDGWICK CO MCC: 5812 MERCHANT ZIP:	11.44
11/19	11/21	2469216NM003Y2FEA	REI #49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	179.60
11/19	11/21	2469216NM003Y2FE2	REI #49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	450.59
11/21	11/22	2422638NP2LR1ZRDK	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1121165051	100.00

1-2

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest 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.

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
2,732.03	12/26/16	10.00	2,732.03	\$ [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 18093
 ATTN: MANDY SAGE R112
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	2,172.65
Payments	-	2,162.65
Other Credits	-	0.00
Purchases/Debits	+	2,722.03
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,732.03
Credit Limit		10,000.00
Available Credit		5,938.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	2,732.03
Minimum Payment Due	2,732.03
Payment Due Date	12/26/16
Past Due Amount	10.00

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
MANDY SAGE				
			TOTAL [REDACTED] \$409.50	
11/02	11/03	2469216N300NJ35G1	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	300.00
11/03	11/06	2401339N500DA13WQ	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	39.75
11/07	11/08	2469216N800JYNJXY	CCH*WEBINARS 800-775-7654 IL MCC: 7399 MERCHANT ZIP: 60015 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	129.00
11/13	11/13	7471562NEEHM914FR	CK PAYMENT THANK YOU KANSAS CITY MO	59.25-
ANNA SEGURA				
			TOTAL [REDACTED] \$120.16	
11/02	11/04	2478916N4EPAP0JZP	DISC TIRE AND SVC GREE FORT MORGAN CO MCC: 5533 MERCHANT ZIP:	574.14
11/08	11/10	2416407NA13QX2YFR	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	14.38
11/20	11/21	2422638NN2LR6TR8K	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1120155033	69.75
11/21	11/21	7471562NNEHM902DF	CK PAYMENT THANK YOU KANSAS CITY MO	538.11-
BELA RUSSELL				
			TOTAL [REDACTED] \$27.40	
11/03	11/06	2416407N513QW2V36	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.40
KEITH SOMMERFELD				
			TOTAL [REDACTED] \$24.20	
11/13	11/13	7471562NEEHM914D5	CK PAYMENT THANK YOU KANSAS CITY MO	74.46-
11/15	11/17	2425137NHWGN9H8QW	GREELEY SUBARU GREELEY CO MCC: 5511 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	98.66

Continued on next page

Transaction information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
TERRY A BUSWELL				
			TOTAL [REDACTED] \$45.71-	
11/13	11/13	7471562NEEHM914EF	CK PAYMENT THANK YOU KANSAS CITY MO	963.70-
11/18	11/20	2443106NL2MJMV5E	TIME PARK LOT 20A DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.00
11/18	11/20	2444674NL2XBQ4QWL	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.99
11/28	11/29	2469216NX0068B434	CAN-CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED:	892.00
SHANA GARCIA				
			TOTAL [REDACTED] \$23.83	
11/01	11/03	2461049N303R57XGQ	THE BROADMOOR RESRVATIONS COLORADO SPGS CO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 11/01/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	358.42
11/02	11/04	2416407N413QWQAHE	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.33
11/04	11/06	2449215N5S17LJBJE	COSPRA 303-853-1018 CO MCC: 8398 MERCHANT ZIP: 80229 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
11/18	11/20	2426979NKEJ9BPKER	MARCOS PIZZA - 6007 GREELEY CO MCC: 5812 MERCHANT ZIP:	83.21
11/21	11/21	7471562NEEHM902K3	CK PAYMENT THANK YOU KANSAS CITY MO	527.13-

1-2

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	2,736.45	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.

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.