

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
226.07	04/26/16	0.00	226.07	\$ [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 19948  
 ATTN: MANDY SAGE R184  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 469.29
Payments	- 469.29
Other Credits	- 0.00
Purchases/Debits	+ 226.07
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>226.07</b>
Credit Limit	25,000.00
Available Credit	24,773.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	226.07
Minimum Payment Due	226.07
Payment Due Date	04/26/16
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
			<b>DARIN DOWNS</b>	
			TOTAL [REDACTED] \$238.40-	
03/01	03/02	2449216EDS17XKB4E	PAYPAL *ECONIMAGINGI 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	16.99
03/03	03/03	2469216EF00AVVSVB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1765498-86970	17.50
03/17	03/17	7471562EYEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	272.89-
			<b>ZAK KELLOW</b>	
			TOTAL [REDACTED] \$4.82-	
03/03	03/03	2469216EF00BK3WMN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1689085-87202	19.98
03/14	03/15	2449215ESS0KFPAXF	PAYPAL *LIFESPANINT 402-935-7733 CA MCC: 4812 MERCHANT ZIP: 95131 SALES TAX: \$ 2.75 TAX INCLUDED: 1	50.27
03/14	03/15	2449215ESS0KKDY5B	PAYPAL *QUALIBESTIN 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.00
03/17	03/17	2469216EX00WG0Y24	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-8530928-24818	54.38
03/17	03/17	7471562EYEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	196.40-
03/30	03/31	2443106FA2DYX2BPW	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-0072784-75434	24.95

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

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
3,882.63	04/26/16	10.00	3,882.63	\$ [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: MANDY SAGE  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649

19947  
 R104



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,917.65
Payments	- 1,907.65
Other Credits	- 0.00
Purchases/Debits	+ 3,872.63
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>3,882.63</b>
Credit Limit	10,000.00
Available Credit	5,941.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	3,882.63
Minimum Payment Due	3,882.63
Payment Due Date	04/26/16
Past Due Amount	10.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (since last statement)	Amount
			<b>MANDY SAGE</b> TOTAL [REDACTED] \$10.60-	
03/07	03/08	2444500ELBLM5KEQ4	SAMS CLUB #4770 EVANS CO MCC: 5360 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	180.00
03/08	03/10	2416407EM13QTHBT3	SAFeway STORE00828181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 2.45 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	37.40
03/17	03/17	7471562EYEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	228.00-
			<b>ANNA SEGURA</b> TOTAL [REDACTED] \$249.03	
03/03	03/04	2475542EG3TMKR7X3	CHILDRENS ASI RESTRICTED AURORA CO MCC: 8062 MERCHANT ZIP: 80045 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 030316	150.00
03/16	03/17	2443106EW2DJKD412	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.23 TAX INCLUDED: 1 CUSTOMER CODE: 110-3037929-89434	43.60
03/17	03/17	7471562EYEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	725.67-
03/15	03/22	2476197F225PXLAH9	PRO ED INC 5124513246 TX MCC: 7399 MERCHANT ZIP: 78757 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.20
03/24	03/25	2469216F400V6Y0VG	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10644286	690.90
			<b>KEITH SOMMERFELD</b> TOTAL [REDACTED] \$321.80	
02/29	03/02	2478916E0EPANV35A	DISC TIRE AND SVC GREE GREELEY CO MCC: 5533 MERCHANT ZIP:	333.80
03/17	03/17	7471562EYEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	12.00-
			<b>TERRY A BUSWELL</b> TOTAL [REDACTED] \$1,249.00	
03/10	03/11	2469216EN00G4G46T	IN *STRATUS BUILDING SOLU303-8538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
03/15	03/16	2469216EV004MGTFJ	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	8.98
03/16	03/17	2441295EX606Z77S3	COLORADO ASBO 720-427-6560 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.00

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/16	03/17	2441295EX606Z77TV	COLORADO ASBO 720-427-6560 CO MCC: 8998 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	295.00
03/17	03/17	7471562EYEHMBZ485	OK PAYMENT THANK YOU KANSAS CITY MO	941.98
03/20	03/21	2469216F000SLM11W	CAN/CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323698-003	892.00
<b>SHANA GARCIA</b>				
03/02	03/03	2444500EE00AKKDQO	TOTAL [REDACTED] \$155.75 KING SCOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.26
03/03	03/04	2401339EF00QLJ1V7	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	33.00
03/16	03/17	2459216EW00GNNQML	ACCO BRANDS DIRECT 800-365-9327 NY MCC: 5111 MERCHANT ZIP: 13838 SALES TAX: \$ 2.52 TAX INCLUDED: 1 CUSTOMER CODE: 0378934083	38.51
03/22	03/24	2444574F32XKSSQRJ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.98

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**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	3,105.38	0.00
Cash Advances	0.00	0.00	0.00
<b>Previous Billing Period</b>			
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.**

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 9,777.36    Payment Due Date 04/26/16    Past Due Amount 2,213.97    Minimum Payment 9,777.36    Amount Enclosed \$ [REDACTED]

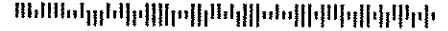
Make Check Payable To:  
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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

FED PROGRAMS DEPT  
 ATTN: ERICH DORN  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649

20148  
 R104



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	5,216.10
Payments	-	2,426.14
Other Credits	-	575.99
Purchases/Debits	+	7,563.39
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>9,777.36</b>
Credit Limit		30,000.00
Available Credit		20,199.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	9,777.36
Minimum Payment Due	9,777.36
Payment Due Date	04/26/16
Past Due Amount	2,213.97

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>ANNA SEGURA</b>				
<b>TOTAL</b>				<b>\$4,507.72</b>
03/11	03/13	2443105EP11H1R3TD	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	91.00
03/11	03/13	2444500ER2XNTQ5TT	WENDYS #6656 BRIGHTON CO MCC: 5814 MERCHANT ZIP: 80601 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 160311 203217	26.88
03/11	03/13	2469216EP00RW41DD	OUTBACK 0612 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80919 SALES TAX: \$ 0.00 TAX INCLUDED: 2	57.44
03/12	03/13	2443105ER11H1RTW9	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3RJ	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3SM	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3SX	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3TL	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3VM	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3V5	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3WF	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/12	03/13	2443105ER11H1R3WP	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3W7	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3XR	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3X6	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3YR	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3Y0	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3Y8	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3ZA	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1R3ZJ	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	182.00
03/12	03/13	2443105ER11H1TXG1	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2	348.00
03/15	03/17	2469216EW00HGN1XN	UNITED 0162484853521800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: CALDERONDEWEIS/ARACE DENVER SAN DIEGO SAN DIEGO DENVER	312.20
03/15	03/17	2469216EW00HGN1Y8	UNITED 0162484853521800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ALFARODECARDENAS/MAR DENVER SAN DIEGO SAN DIEGO DENVER	304.20
03/15	03/17	2469216EW00HGWJKA	UNITED 0162929423648800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00
03/15	03/17	2469216EW00HGWJK2	UNITED 0162929422126800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	69.00
03/16	03/18	2416407EX13QSXXA5	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.07
03/16	03/18	2416407EX13QSXX9X	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.39
03/17	03/18	2444500EYBLM5VR2Z	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	600.00
03/24	03/24	7471562F5EHM8Z486	CK PAYMENT THANK YOU KANSAS CITY MO	535.46
<b>SILVIA SALDIVAR</b>				
03/01	03/02	2469216ED00DFMJQ6	TOTAL [REDACTED] \$424.31 Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GB9JMRNTQH1MADCMD	23.62
03/04	03/06	2405523EH60745XXD	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	17.00
03/10	03/11	2422443EP30W9DST6	SALSA BRAVA MEXICA COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	153.14
03/11	03/13	2449398ER60ZQ63JZ	PUEBLO VIEJO-N ACADEMY COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	111.08
03/15	03/16	2469216EV0069HHE8	Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W24962710101	260.41
03/21	03/23	2438894F2J822M4Y1	PROMO DIRECT 800-7486159 NV MCC: 7311 MERCHANT ZIP: 89014 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/22	03/23	2469216F200XJGYVZ	Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W26022700101	90.84
03/24	03/24	7471582F5EHM8Z486	CK PAYMENT THANK YOU KANSAS CITY MO	444.76
03/25	03/27	2401339F503Q5AV0Z	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	53.98
			<b>TOTAL</b> ██████████ <b>\$27.57</b>	
03/11	03/13	2443106ER5SB2ZQDV	CHIPOTLE 0264 THORNTON CO MCC: 5814 MERCHANT ZIP:	18.25
03/11	03/13	2444500ER00L06MTJ	JAMBA JUICE 1369 QSR NORTHGLENN CO MCC: 5814 MERCHANT ZIP: 80233 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 160311 210600	9.32
			<b>MIRNA MENDEZ</b> <b>TOTAL</b> ██████████ <b>\$393.71</b>	
03/09	03/11	2421073EN8AE3H9T5	OLD CHICAGO CO SPRINGS N CO SPGS CO MCC: 5812 MERCHANT ZIP:	40.94
03/10	03/11	2469216EN008VZ8VS	OUTBACK 0612 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80919 SALES TAX: \$ 0.00 TAX INCLUDED:	199.02
03/10	03/13	2416407EP42J1XPN6	OLIVE GARDEN 00012633 COLORADO SPGS CO MCC: 5812 MERCHANT ZIP:	90.63
03/17	03/20	2422638EYAFXVDW51	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 031716000000000000	31.98
03/16	03/20	2416407EZT8E0JE03	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.23 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000	8.00
03/18	03/20	2444500EZBLMJEVWD	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.14
			<b>TOTAL</b> ██████████ <b>\$336.85</b>	
03/01	03/03	2469216EE00W7S3BH	UNITED 0162483048613800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: GOOD/MARYELLEN DENVER SAN DIEGO SAN DIEGO DENVER	304.20
03/10	03/13	2443105EP5ZVL24XY	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/10/16 SALES TAX: \$ 0.00 TAX INCLUDED:	9.00
03/12	03/13	2416407ER7DFKHD09	SUBWAY 04237426 CASTLE ROCK CO MCC: 5814 MERCHANT ZIP: 80104 SALES TAX: \$ 0.00 TAX INCLUDED:	6.40
03/16	03/17	2420785EW5X4VS663	EL REY DEL TACO 1 INC FORT LUPTON CO MCC: 5812 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.25
			<b>JUVENAL CERVANTES</b> <b>TOTAL</b> ██████████ <b>\$232.15</b>	
03/10	03/11	2469216EN008S24XZ	CARRABBAS 0607 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED:	45.61
03/11	03/14	2425137ET2P876LKS	MARIGOLD CAFE & BAKERY COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	50.48
03/19	03/21	2470780F0WGV4L94Q	Daylight Donuts YUMA CO MCC: 5462 MERCHANT ZIP:	44.93
03/10	03/21	2416407F07DLZZ6M5	SUBWAY 03196813 YUMA CO MCC: 5814 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED:	176.00
03/24	03/24	7471582F5EHM8Z486	CK PAYMENT THANK YOU KANSAS CITY MO	84.87
			<b>MARY ELLEN GOOD</b> <b>TOTAL</b> ██████████ <b>\$780.82-</b>	
03/25	03/25	&F558000F8000IXFRL	CK PAYMENT THANK YOU KANSAS CITY MO	780.82-
03/29	03/29	F558000F9000SAAY7	ADJUSTMENT-PURCHASES	575.99-
03/30	03/30	F558000FA000SO10Z	PAYPAL *OAFODSERVI	575.99
			<b>TOTAL</b> ██████████ <b>\$680.23-</b>	
03/24	03/24	&F558000F7000IXFRL	CK PAYMENT THANK YOU KANSAS CITY MO	580.23-

**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	Interest Charge
Type of Balance			
Purchases	0.00	8,252.29	0.00
Cash Advances	0.00	0.00	0.00
<b>Previous Billing Period</b>			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest	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
770.36-	04/26/16	0.00	0.00	\$ [REDACTED]

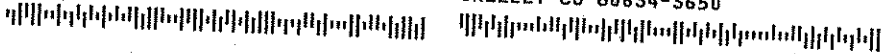
Make Check Payable To:  
 Card Services

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

24298  
 R104



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,122.65
Payments	- 1,122.65
Other Credits	- 1,620.00
Purchases/Debits	+ 849.64
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>770.36-</b>
Credit Limit	25,000.00
Available Credit	23,064.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	770.36-
Minimum Payment Due	0.00
Payment Due Date	04/26/16
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, and Adjustments since last statement	Payments, Credits	Amount
			<b>TOTAL</b>	<b>\$849.64</b>	
03/03	03/04	2444500EF00AP83VS	KING SCOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2		25.09
03/03	03/06	2470780EGWGV77QZD	Mail N Copy GREELEY CO MCC: 7399 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1		14.55
03/04	03/06	2443654EJ0772HSTD	UPWORK**E79321105 650-8534100 CA MCC: 5968 MERCHANT ZIP: 84043 SALES TAX: \$ 48.44 TAX INCLUDED: 1		810.00
			<b>BELA RUSSELL</b>	<b>\$2,742.65-</b>	
03/06	03/06	F558000EU000SAAVF	ADJUSTMENT-PURCHASES		810.00-
03/14	03/14	F558000EU000SAAVF	ADJUSTMENT-PURCHASES		810.00-
03/17	03/17	&F558000F0000IXFRL	CK PAYMENT THANK YOU KANSAS CITY MO		1,122.65-

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

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

**Additional Account Information**  
 PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.  
 & ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



New Balance 12.00      Payment Due Date 04/26/16      Please Detach And Enclose Top Portion With Payment      Past Due Amount 0.00      Minimum Payment 12.00      Amount Enclosed \$ [REDACTED]

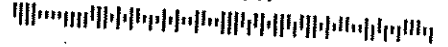
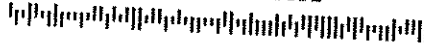
Make Check Payable To:  
 Card Services

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

24289  
 R104



Summary of Account Activity		
Previous Balance	\$	160.12
Payments	-	160.12
Other Credits	-	0.00
Purchases/Debits	+	12.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>12.00</b>
Credit Limit		20,000.00
Available Credit		19,988.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	12.00
Minimum Payment Due	12.00
Payment Due Date	04/26/16
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  
 800-621-5184  
 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	
			<b>MARK RANGEL</b>		
			<b>TOTAL</b>	<b>\$114.25-</b>	
03/09	03/10	2421073ENRQ4RYLZN	RPS DENVER-1221-SHERMAN DENVER CO MCC: 7523 MERCHANT ZIP: 80203	12.00	
03/17	03/17	7471562EYEHM8Z485	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CK PAYMENT THANK YOU KANSAS CITY MO	126.25-	
			<b>PATTI GREENLEE</b>		
			<b>TOTAL</b>	<b>\$33.87-</b>	
03/17	03/17	7471562EYEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	33.87-	

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.