

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	\$
3,219.43	07/26/15	757.28	3,219.43		

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ADMIN OFFICE
 ATTN: SUSAN CUNNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	757.28
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	2,462.15
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,219.43
Credit Limit		10,000.00
Available Credit		6,675.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	3,219.43
Minimum Payment Due	3,219.43
Payment Due Date	07/26/15
Past Due Amount	757.28

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
MELONY GRAHAM				
TOTAL [REDACTED] \$1,062.06				
06/03	06/04	24445004VBLM7X4D3	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	83.44
06/24	06/26	24717055GL485H5F7	CABELA'S PROMOTIONS INC 800-2374444 NE MCC: 5964 MERCHANT ZIP: 69160 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 612373519	947.15
06/30	07/01	24445005M8PPEGQVY	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	31.47
ANNA SEGURA				
TOTAL [REDACTED] \$954.09				
06/03	06/04	24210734S60ZS3LNB	ELITCH GARDEN THEME PARK 303-595-4386 CO MCC: 7996 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 071415	316.88
06/08	06/10	244600850WGNAY8SK	KEN & DALLEEN TROUT DBA A FORT MORGAN CO MCC: 1799 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	225.00
06/09	06/10	244450051BLM8GBMY	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.23
06/16	06/17	242669657WGNL0NV8	INT*ROCKY MOUNTAIN WILDLI KEENESBURG CO MCC: 8398 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED: 2	112.50
06/19	06/21	24226385B2LR6L6E7	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0619155033	36.28
06/20	06/22	24445745Q2XJVVATY	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	31.88
06/24	06/26	24445745G2XFR5SGF	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	204.32
SUSAN MATTOS-CUNNINGHAM				
TOTAL [REDACTED] \$446.00				
06/20	06/21	24692165B00BLZ0LW	CAN/CANONFINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08054 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323698-003	446.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

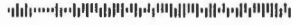
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
275.53	07/26/15	0.00	275.53	\$ [REDACTED]

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TECHNOLOGY SERVICES
 ATTN: SUSAN CUNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	484.61
Payments	-	484.61
Other Credits	-	79.97
Purchases/Debits	+	355.50
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		275.53
Credit Limit		25,000.00
Available Credit		24,716.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	275.53
Minimum Payment Due	275.53
Payment Due Date	07/26/15
Past Due Amount	0.00

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PAYMENT ADDRESS
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ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 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
			DARIN DOWNS	
			TOTAL [REDACTED] \$209.08-	
06/02	06/03	24492154TS0PQB9KR	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.00
06/02	06/03	24492154TS0P980AF	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.00
06/04	06/05	74692164V00R954AR	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-7925793-88778	27.99-
06/08	06/09	74692164Z00JG4507	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-5312321-41842	16.99-
06/09	06/09	24692165000RP3S11	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-5225977-99890	47.88
06/11	06/12	246921652005QZM8M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-9529753-72266	21.95
06/17	06/18	244921558S1131EWZ	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5099 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.99
06/22	06/23	24492155DS145YZAQ	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.85
06/25	06/26	74692165G00LEYGYK	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-7925793-88778	34.99-
06/29	06/29	74715625LEHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	484.61-
06/30	06/30	24692165M00M0F0XR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-2918540-07282	22.89
07/01	07/01	24692165N005GPMBJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-2914647-76370	37.94

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	
534.31	07/26/15	231.40	534.31		\$ [REDACTED]

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 PO Box 875852
 Kansas City MO 64187-5852

SPECIAL EDUCATION
 ATTN: BELA RUSSELL
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	524.41
Payments	-	293.01
Other Credits	-	0.00
Purchases/Debits	+	302.91
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		534.31
Credit Limit		25,000.00
Available Credit		24,465.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	534.31
Minimum Payment Due	534.31
Payment Due Date	07/26/15
Past Due Amount	231.40

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 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]				\$81.32	
06/04	06/05	24164074VQ5EXZYZV	USPS 07396004030362677 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.95	
06/07	06/07	74715624YEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	188.16	
06/12	06/14	2449398545V63YP3S	UNC FOUNDATION INC 970-351-1378 CO MCC: 8398 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00	
06/15	06/17	2471705574D88375W	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 2741 MERCHANT ZIP: 02421 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 69395967	46.99	
06/25	06/28	24164075H13D10KN9	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	12.54	
JOCELYN WALTERS					
TOTAL [REDACTED]				\$71.42-	
06/07	06/07	74715624YEHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	104.85	
06/18	06/18	246921659004ZNATP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4792375-51842	14.97	
06/18	06/19	2469216590086NPV0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3423977-76418	18.46	

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
Purchases	0.00	449.33	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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

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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	
8,232.57	07/26/15	1,351.61	8,232.57		\$ [REDACTED]

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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	\$	1,351.61
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	6,880.96
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		8,232.57
Credit Limit		20,000.00
Available Credit		11,767.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	8,232.57
Minimum Payment Due	8,232.57
Payment Due Date	07/26/15
Past Due Amount	1,351.61

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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] \$4,153.71	
06/03	06/04	24692164S004LE7WK	EPSON STORE 800-873-7766 CA MCC: 5969 MERCHANT ZIP: 90509 SALES TAX: \$ 0.00 TAX INCLUDED:	498.00
06/04	06/05	24399004V8KDR2M87	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	864.96
06/04	06/05	24692164V00GTX1LE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-1747379-37890	65.16
06/05	06/07	24692164W009VLK65	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-1747379-37890	657.00
06/18	06/21	24445745A2XGBZ0L6	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	469.98
06/24	06/24	24692165F00TH1HZ5	VERNIER SOFTWARE & TEC 503-277-2299 OR MCC: 5045 MERCHANT ZIP: 97005 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,598.61
TANISHA BULES				
			TOTAL [REDACTED] \$49.00	
06/05	06/07	24164074WQ5E628BX	USPS 07325803930307169 FORT MORGAN CO MCC: 9402 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.00
WILLIAM YOHN				
			TOTAL [REDACTED] \$1,467.77	
06/08	06/09	244450050BLMAM8EP	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.12
06/09	06/10	2422638512LR123HZ	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0609150953	5.96
06/10	06/11	244450052BLM9B6SS	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.46
06/11	06/12	244450053BLMBXAXH	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.76
06/12	06/14	242263853AFK8H5RM	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0612150953	7.11

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/15	06/16	244450057BLMQH25A	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.04
06/16	06/17	242263857AFLN046W	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0616150953	26.03
06/17	06/18	244450059BLM82NRA	WM SUPERCENTER #953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.94
06/18	06/19	24226385A2LR5V570	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0618150953	29.83
06/18	06/21	24445745A2XGBZ0NT	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,233.98
06/22	06/23	24226385DAFNV2ABH	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0622150000009506	16.25
06/23	06/24	24226385EAFP5E4GY	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0623150000009506	37.58
06/24	06/25	24226385FAFPGDZ3B	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0624150000009506	24.71
SHANA GARCIA				
TOTAL [REDACTED] \$1,210.48				
06/01	06/02	24692164R0068REJK	ACT-The Colorado Educa 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 SALES TAX: \$ 0.00 TAX INCLUDED:	258.01
06/01	06/03	24164074T7DL2YHGK	SUBWAY 00999912 305-6700041 FL MCC: 5814 MERCHANT ZIP: 33156 SALES TAX: \$ 0.00 TAX INCLUDED:	540.00
06/04	06/05	24692164W00SFEN7K	THE UPS STORE #1654 GREELEY CO MCC: 7399 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	16.99
06/05	06/07	24445004W8PPFAPFG	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	87.16
06/14	06/15	2444500558PT8FGSZ	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.72
06/19	06/21	24492155AS12GFQGG	NASCO MAIL ORDER 800-558-9595 WI MCC: 5943 MERCHANT ZIP: 53538 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.24
06/19	06/21	24610435A03RQK37P	WWW.DICKSSPORTINGGOODS.COM877-846-9997 PA MCC: 5941 MERCHANT ZIP: 19406 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 290402642	172.40
06/21	06/23	24164075D13QZ1XGT	SAFEWAY STORE 00018283 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	51.96

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	5,395.91	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

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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.

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/01	06/02	24129424R2X47ZSDG	FOCUS PARKING CALIFORN DENVER CO MCC: 7523 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	12.00
06/01	06/02	24129424R2X47ZSD9	FOCUS PARKING CALIFORN DENVER CO MCC: 7523 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	12.00
06/01	06/02	24129424R2X47ZS94	FOCUS PARKING CALIFORN DENVER CO MCC: 7523 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	12.00
06/01	06/02	24224434T2Z06W48B	CAFE UNITED DENVER CO MCC: 5812 MERCHANT ZIP:	21.75
06/02	06/04	24055234S5SRTQ6MG	CASSELMANS DENVER CO MCC: 5812 MERCHANT ZIP:	9.00
06/28	06/29	24435655L61NVZ363	QDOBA MEXICAN GRILL-196 CONIFER CO MCC: 5814 MERCHANT ZIP:	37.81
06/28	06/29	24445005K8PTE19NM	GREAT SAND DUNES NP-ES MOSCA CO MCC: 9399 MERCHANT ZIP: 81146 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150628 173300	15.00
06/28	06/29	24801635L60T4F6Q7	SAN LUIS VALLEY PIZZA ALAMOSA CO MCC: 5812 MERCHANT ZIP:	53.94
06/30	07/01	24755425M4NNDLEAW	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 06/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000972	83.00
06/30	07/01	24755425M4NNDLEHV	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 06/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000972	83.00
06/30	07/01	24755425M4NNDLENN	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 06/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00001002	83.00
MIRNA MENDEZ				
TOTAL [REDACTED] \$444.00				
06/12	06/15	240710555WMP27YYPH	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	310.00
06/14	06/15	2475542554NHLH2N1	HAMPTON INNS FORT MORGAN CO MCC: 3665 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 06/12/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000559	134.00
MARY ELLEN GOOD				
TOTAL [REDACTED] \$375.17				
06/10	06/12	24164075213D1T2Z0	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	37.62
06/12	06/14	2475542534ZV1GH1J	HAMPTON INNS FORT MORGAN CO MCC: 3665 MERCHANT ZIP: 80701 LODGING CHECK-IN DATE: 06/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000546	149.00
06/15	06/17	242707457QYNZ9TFB	BEAVER RUN RESERVATION 970-4536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 06/14/15 SALES TAX: \$ 0.00 TAX INCLUDED:	170.00
06/18	06/19	24431065A60QTRGFR	CHIPOTLE 0581 WESTMINSTER CO MCC: 5814 MERCHANT ZIP:	18.55
JUVENAL CERVANTES				
TOTAL [REDACTED] \$738.85				
06/01	06/02	24493984R60BP1LJ5	GREELEY FINANCE 970-350-9723 CO MCC: 9399 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2	324.00
06/01	06/03	24445744T2XFMAZ98	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	23.47
06/04	06/07	24445744W2XGS6K4Q	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	54.63
06/05	06/07	24692164W0099JNVE	IN *JUST ASK 703-5355432 VA MCC: 2741 MERCHANT ZIP: 22301 SALES TAX: \$ 0.00 TAX INCLUDED:	58.00
06/17	06/18	240178158WGNM45L5	MOJO'S INN AKRON CO MCC: 7011 MERCHANT ZIP: 80720 LODGING CHECK-IN DATE: 06/15/15 SALES TAX: \$ 0.00 TAX INCLUDED:	65.00
06/19	06/21	24017815AWGNM45KT	MOJO'S INN AKRON CO MCC: 7011 MERCHANT ZIP: 80720 LODGING CHECK-IN DATE: 06/17/15 SALES TAX: \$ 0.00 TAX INCLUDED:	65.00
06/19	06/21	24164075B13D1WNP0	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.29 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	34.89
06/19	06/21	24445745B2XJKJT6M	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.96
06/30	07/01	24207855M7STRG10R	PAYNE CALENDARS 800-8548669 VA MCC: 2741 MERCHANT ZIP: 20110 SALES TAX: \$ 0.00 TAX INCLUDED:	12.90