

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 1,549.02 Payment Due Date 04/28/17 Past Due Amount 11.24 Minimum Payment 1,549.02 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 11486
 ATTN: SHANA GARCIA R104
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,146.41
Payments	- 2,135.17
Other Credits	- 0.00
Purchases/Debits	+ 1,537.78
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,549.02
Credit Limit	20,000.00
Available Credit	18,450.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	1,549.02
Minimum Payment Due	1,549.02
Payment Due Date	04/28/17
Past Due Amount	11.24

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] \$1,510.84-	
03/21	03/21	74715622GEHM902A6	CK PAYMENT THANK YOU KANSAS CITY MO	1,510.64-
			PATTI GREENLEE	
			TOTAL [REDACTED] \$1,147.79	
03/01	03/03	24445741X2X9NRG0R	OFFICE DEPOT #2161 GREELEY CO MCC 5943 MERCHANT ZIP 80634 SALES TAX \$ 0.00 TAX INCLUDED 2	39.99
03/21	03/21	74715622GEHM9029N	CK PAYMENT THANK YOU KANSAS CITY MO	80.20-
03/23	03/26	24828242KWGNRVA59	J TAYLOR EDUCATION 951-837-0243 NV MCC 5943 MERCHANT ZIP 89117 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 6576	1,188.00
			JEANINE DODGE	
			TOTAL [REDACTED] \$371.69-	
03/01	03/03	24445741X2X9NRG3B	OFFICE DEPOT #2161 GREELEY CO MCC 5943 MERCHANT ZIP 80634 SALES TAX \$ 0.00 TAX INCLUDED 2	38.17
03/16	03/19	24445742Q5SD7GYZD	OFFICE DEPOT #2161 GREELEY CO MCC 5943 MERCHANT ZIP 80634 SALES TAX \$ 3.35 TAX INCLUDED 1	51.21
03/21	03/21	74715622GEHM9029Y	CK PAYMENT THANK YOU KANSAS CITY MO	461.07-
			WILLIAM YOHON	
			TOTAL [REDACTED] \$137.15	
03/15	03/16	24692162A00LZ7GD7	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 109-7831647-94002	9.99
03/15	03/16	24692162A00NVR7WW	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 109-1770151-73706	29.63
03/16	03/16	24692162B00WM709Q	SCIENCE BUDDIES 831-235-1978 CA MCC 8299 MERCHANT ZIP 93921 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 000000000000000000	32.45
03/16	03/16	24692162B00XQKVDA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 109-7276870-86762	9.45

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/15	03/17	244457428EJ3QF6WB	OFFICE DEPOT #2161 GREELEY CO MCC 5943 MERCHANT ZIP 80634 SALES TAX \$ 0.00 TAX INCLUDED 2	97.88
03/18	03/19	24692152D00J15G8V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 109-7832226-78642	40.81
03/21	03/21	74715622GEHM902AR	CK PAYMENT THANK YOU KANSAS CITY MO	83.26

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	1,785.40	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

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance 4,655.45 Payment Due Date 04/28/17 Past Due Amount 0.00 Minimum Payment 4,655.45 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

FED PROGRAMS DEPT 11488
 ATTN: ERICH DORN R184
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,033.93
Payments	- 1,033.93
Other Credits	- 0.00
Purchases/Debits	+ 4,655.45
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	4,655.45
Credit Limit	30,000.00
Available Credit	25,344.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	4,655.45
Minimum Payment Due	4,655.45
Payment Due Date	04/28/17
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			ANNA SEGURA	
			TOTAL [REDACTED] \$1,412.75	
03/01	03/02	24269791X00S2FMT8	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	232.50
03/03	03/05	24226381Z2LR6BFN9	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX \$ 0.00 TAX INCLUDED 0 CUSTOMER CODE 0303175033	8.91
03/03	03/05	24445001Z00RESX0D	DOLLAR TREE FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX \$ 0.00 TAX INCLUDED: 0	304.00
03/08	03/09	24692162300DLKRN9	ACT*NASDME 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201 SALES TAX \$ 0.00 TAX INCLUDED:	780.00
03/14	03/16	24164072A13QX40T7	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE 0000000000000000	30.84
03/21	03/21	74715622GEHM9027M	CK PAYMENT THANK YOU KANSAS CITY MO	240.93
03/23	03/26	24445002L00RGDE6Z	DOLLAR TREE ECOMM 877-530-8733 VA MCC: 5399 MERCHANT ZIP: 23320 SALES TAX \$ 0.00 TAX INCLUDED: 0	48.00
03/31	04/02	24692182S004Y908L	OUTBACK 0612 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80919 SALES TAX \$ 0.00 TAX INCLUDED:	56.23
04/01	04/02	24431052V11H22HZJ	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE 03/30/17 SALES TAX \$ 0.00 TAX INCLUDED:	97.00
04/01	04/02	24431052V11H22J36	EMBASSY SUITES -COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE 03/30/17 SALES TAX \$ 0.00 TAX INCLUDED:	97.00
			LUIS TOVAR	
			TOTAL [REDACTED] \$1,770.38	
03/13	03/14	244921528MJEFA9R5	SO 'CONTEMPORARY CO GREELEY CO MCC: 5811 MERCHANT ZIP: 80634 SALES TAX \$ 0.00 TAX INCLUDED 2	78.25
03/13	03/14	244921528MJE1EHH	SO 'CONTEMPORARY CO GREELEY CO MCC: 5811 MERCHANT ZIP: 80634 SALES TAX \$ 0.00 TAX INCLUDED 2	41.50
03/15	03/17	24029462BWGNW523F	SUCCESS PRINTING & MAILIN NORWALK CT MCC: 7399 MERCHANT ZIP: 06850 SALES TAX \$ 0.00 TAX INCLUDED: 2	239.70
03/16	03/17	24013392B027WG3SG	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	50.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/27	03/28	24445002P00NMZFA1	DOLLAR TREE EVANS CO MCC: 5331 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED 0	14.00
04/01	04/02	24431052V11H22HZ2	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J0B	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J0K	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J0V	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	152.99
04/01	04/02	24431052V11H22J0J	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J1M	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J1X	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J13	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J2D	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J2M	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	105.94
04/01	04/02	24431052V11H22J25	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22J3E	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
04/01	04/02	24431052V11H22RDJ	EMBASSY SUITES - COLORADO COLORADO SPRI CO MCC: 3695 MERCHANT ZIP: 80919 LODGING CHECK-IN DATE: 03/30/17 SALES TAX: \$ 0.00 TAX INCLUDED	97.00
			MIRNA MENDEZ TOTAL [REDACTED] \$249.69	
03/07	03/08	24247602300S1TKYL	HOME PLATE 2 BRUSH CO MCC: 5812 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED 0	40.45
03/21	03/21	74715622GEHM9028D	CK PAYMENT THANK YOU KANSAS CITY MO	14.00
03/31	04/02	246921625004Y90DG	OUTBACK 0612 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80919 SALES TAX: \$ 0.00 TAX INCLUDED	223.24
			MARY ELLEN GOOD TOTAL [REDACTED] \$392.25-	
03/21	03/21	74715622GEHM90285	CK PAYMENT THANK YOU KANSAS CITY MO	392.25-
			MARC FORTNEY TOTAL [REDACTED] \$580.95	
02/28	03/02	24755421WJLKDG7PX	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 3502 MERCHANT ZIP: 80751 LODGING CHECK-IN DATE: 02/27/17 SALES TAX: \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 138	110.99
03/01	03/02	24164071W7DFVXV3N	SUBWAY 00540409 BRUSH CO MCC: 5814 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED	12.00
03/07	03/08	244450023BLLVDD12	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED 0	100.00
03/09	03/12	2426979252XEMDR2M	CUPPYS COFFEE SHOP FORT COLLINS CO MCC: 5814 MERCHANT ZIP:	4.03
03/09	03/12	243990025AJ2HAHR5	SAFEWAY STORE 00008763 FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED	305.95
03/20	03/21	24692162F00PPVBS2	SO 'ZOE'S CAFE AND EVENTS Greeley CO MCC: 5812 MERCHANT ZIP: 80531 SALES TAX: \$ 0.00 TAX INCLUDED	4.50
03/21	03/21	74715622GEHM9027X	CK PAYMENT THANK YOU KANSAS CITY MO	386.75-
03/23	03/26	24164072K13QXQD3B	SAFEWAY STORE 00009209 ESTES PARK CO MCC: 5411 MERCHANT ZIP: 80517 SALES TAX: \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 0000000000000000	16.48

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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance 140.03 Payment Due Date 04/28/17 Past Due Amount 0.00 Minimum Payment 140.03 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

TECHNOLOGY SERVICES 11487
ATTN: MANDY SAGE R184
2020 CLUBHOUSE DR
GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 201.86
Payments	- 201.86
Other Credits	- 0.00
Purchases/Debits	+ 140.03
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	140.03
Credit Limit	25,000.00
Available Credit	24,859.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	140.03
Minimum Payment Due	140.03
Payment Due Date	04/28/17
Past Due Amount	0.00

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PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
800-821-5184
816-843-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			DARIN DOWNS	
			TOTAL [REDACTED] \$62.85	
03/16	03/17	24692162B00D8R5HM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 104-8593298-77826	19.93
03/27	03/28	24692162N001LY11S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 002-8868214-82642	16.84
03/28	03/29	24692162P00JALB2V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 002-4285517-07914	25.98
			ZAK KELLOW	
			TOTAL [REDACTED] \$124.68	
03/05	03/05	24692162000A6J87D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 112-0027780-41714	66.18
03/21	03/21	74715622GEHM002FL	CK PAYMENT THANK YOU KANSAS CITY MO	201.86
03/23	03/24	24492152JS1ABSVWB	PAYPAL MAJORMEMORY 402-935-7733 CA MCC 5732 MERCHANT ZIP 95131 SALES TAX: \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 00000007748985740	11.00

Interest Charge Calculation

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

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

(v) = Variable Rate
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Account Number Ending In: [REDACTED]

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.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
5,271.77	04/28/17	10.00	5,271.77		\$ [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 11445
 ATTN: MANDY SAGE R184
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,319.54
Payments	- 3,309.54
Other Credits	- 3.98
Purchases/Debits	+ 5,265.75
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	5,271.77
Credit Limit	10,000.00
Available Credit	4,714.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	5,271.77
Minimum Payment Due	5,271.77
Payment Due Date	04/28/17
Past Due Amount	10.00

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PAYMENT ADDRESS
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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]				\$1,981.26	
03/01	03/02	24692161W009VSD8W	INDEED 203-564-2400 CT MCC 5969 MERCHANT ZIP: 06901 SALES TAX \$ 0.00 TAX INCLUDED:	300.00	
03/03	03/05	24492151YS0PNQJTA	YOURMEMBER-CAREERS 727-497-6573 CT MCC 7361 MERCHANT ZIP: 06340 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE 0000001484305372	250.00	
03/14	03/15	246921629007RPTLX	INDEED 203-564-2400 CT MCC 5969 MERCHANT ZIP: 06901 SALES TAX \$ 0.00 TAX INCLUDED:	503.36	
03/17	03/19	2405523Q2DLADNWE	WALMART.COM 8009666546 800-966-6546 AR MCC 5310 MERCHANT ZIP: 72716 SALES TAX \$ 0.00 TAX INCLUDED: 0	22.99	
03/21	03/21	74715622GEHM902DV	CK PAYMENT THANK YOU KANSAS CITY MO	346.25	
03/23	03/24	24692162J00L13YX9	INDEED 203-564-2400 CT MCC 5969 MERCHANT ZIP: 06901 SALES TAX \$ 0.00 TAX INCLUDED:	500.87	
03/28	03/29	24692162P00LZ5EST	INDEED 203-564-2400 CT MCC 5969 MERCHANT ZIP: 06901 SALES TAX \$ 0.00 TAX INCLUDED:	510.64	
04/01	04/02	24692162V005BK473	INDEED 203-564-2400 CT MCC 5969 MERCHANT ZIP: 06901 SALES TAX \$ 0.00 TAX INCLUDED:	239.65	
ANNA SEGURA					
TOTAL [REDACTED]				\$386.67	
02/28	03/02	24164071W13QX3TGG	SAFEWAY STORE 00023416 FORT MORGAN CO MCC 5411 MERCHANT ZIP: 80701 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE 0000000000000000	12.55	
03/03	03/05	24226381Z2LR0LQMJ	WAL-MART #5033 FORT MORGAN CO MCC 5411 MERCHANT ZIP: 80701 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE 0303175033	41.46	
03/07	03/09	247891623EPAP482M	DISC TIRE AND SVC GREE FORT MORGAN CO MCC 5533 MERCHANT ZIP:	36.95	
03/21	03/21	74715622GEHM902Q9	CK PAYMENT THANK YOU KANSAS CITY MO	110.32	
03/22	03/24	24445002J2XA92B0H	WAXIE SANITARY SUPPLY 858-292-8111 CA MCC 2842 MERCHANT ZIP: 92123 SALES TAX \$ 0.00 TAX INCLUDED: 2	396.11	
03/29	03/30	24445002TBLLZNP68	WM SUPERCENTER #5033 FORT MORGAN CO MCC 5411 MERCHANT ZIP: 80701 SALES TAX \$ 0.00 TAX INCLUDED: 0	9.92	

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] \$340.36-	
03/01	03/02	24692161W006D4SFB	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 114-9640139-82602	11.08
03/01	03/02	24692161W0062QNKY	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 114-7638589-41202	12.99
03/02	03/05	24164071Z13QSSW4S	SAFeway STORE 00026686 GREELEY CO MCC 5411 MERCHANT ZIP 80634 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 0000000000000000	8.87
03/10	03/12	24692162500K8S993	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA MCC 5942 MERCHANT ZIP 98109 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 114-5989279-13194	54.63
03/21	03/21	74715622GEHM902EB	CK PAYMENT THANK YOU KANSAS CITY MO	427.83
			KEITH SOMMERFELD	
			TOTAL [REDACTED] \$383.36	
03/07	03/09	24431062350FJBJ2F	SPEEDY CAR WASH GREELEY CO MCC 7542 MERCHANT ZIP 80631 SALES TAX \$ 0.00 TAX INCLUDED 0	8.00
03/21	03/21	74715622GEHM902BR	CK PAYMENT THANK YOU KANSAS CITY MO	245.56
03/28	03/30	24251372RWGN9H8E6	GREELEY SUBARU GREELEY CO MCC 5511 MERCHANT ZIP 80634 SALES TAX \$ 0.00 TAX INCLUDED 2	590.92
			TERRY A BUSWELL	
			TOTAL [REDACTED] \$365.19-	
02/28	03/02	24610431W03TQA58J	EMBASSY STES DENVER DT DENVER CO MCC 3695 MERCHANT ZIP 80202 LODGING CHECK IN DATE 02/28/17 SALES TAX \$ 0.00 TAX INCLUDED 0	20.00
03/07	03/08	246921622001ND9HY	LOWES #01812' GREELEY CO MCC 5200 MERCHANT ZIP 80631 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE no	17.80
03/10	03/12	2443106262MD8ALYE	TIME PARK LOT 17 DENVER CO MCC 7523 MERCHANT ZIP 80202 SALES TAX \$ 0.00 TAX INCLUDED 0	12.00
03/10	03/12	24592162500STJHN2	IN STRATUS BUILDING SOLU303-9538089 CO MCC 7349 MERCHANT ZIP 80221 SALES TAX \$ 0.00 TAX INCLUDED	920.00
03/13	03/14	74592162800HEVYQD	LOWES #01812' GREELEY CO CREDIT MCC 5200 MERCHANT ZIP 80631 SALES TAX \$ 0.00 TAX INCLUDED	3.98
03/16	03/17	24412952Q606Z14KA	COLORADO ASBO 720-427-6560 CO MCC 8398 MERCHANT ZIP 80031 SALES TAX \$ 0.00 TAX INCLUDED 2	310.00
03/20	03/21	24692162F00PH5X8J	CAN 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
03/21	03/21	74715622GEHM902E3	CK PAYMENT THANK YOU KANSAS CITY MO	2,087.01
			SHANA GARCIA	
			TOTAL [REDACTED] \$63.51-	
03/01	03/03	24164071X13QWYGSN	SAFeway STORE 00026556 GREELEY CO MCC 5411 MERCHANT ZIP 80634 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 0000000000000000	28.96
03/21	03/21	74715622GEHM902DK	CK PAYMENT THANK YOU KANSAS CITY MO	92.47

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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	4,480.23	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 273.26 Payment Due Date 04/28/17 Past Due Amount 0.00 Minimum Payment 273.26 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

SPECIAL EDUCATION 14015
 ATTN: BELA RUSSELL R104
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,048.66
Payments	-	1,048.66
Other Credits	-	4.56
Purchases/Debits	+	277.82
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		273.26
Credit Limit		25,000.00
Available Credit		24,726.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	273.26
Minimum Payment Due	273.26
Payment Due Date	04/28/17
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
			BELA RUSSELL TOTAL [REDACTED] \$775.40-	
03/06	03/05	2443099212DJN8LLE	JOHN WILEY & SONS, INC 800-434-3433 IN MCC 5968 MERCHANT ZIP 46256 SALES TAX \$ 0.00 TAX INCLUDED 0	69.66
03/08	03/08	7443099232D9N63ZJ	JOHN WILEY & SONS, INC 800-434-3434 CREDIT MCC: 5968 MERCHANT ZIP 45256 SALES TAX \$ 0.00 TAX INCLUDED 0	4.56-
03/10	03/12	242236925WGPT4YSP	SUPER DUPER PUBLICATIONS 864 288 3536 SC MCC: 5943 MERCHANT ZIP 29515 SALES TAX \$ 0.00 TAX INCLUDED 2 CUSTOMER CODE 2239053	66.26
03/21	03/21	74715522GEHMD02GW	CK PAYMENT THANK YOU KANSAS CITY MO	1,048.66-
03/31	04/02	24755422V4QHJAAA1	CHILDRENS ASL RESTRICTED AURORA CO MCC 8062 MERCHANT ZIP 80045 SALES TAX \$ 0.00 TAX INCLUDED 2	150.00

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.

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