

Scanned 1-12-16

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment  
New Balance 824.60    Payment Due Date 01/26/16    Past Due Amount 0.00    Minimum Payment 824.60    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    18864  
ATTN: MANDY SAGE    R101  
2020 CLUBHOUSE DR  
GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,236.44
Payments	- 1,236.44
Other Credits	- 50.00
Purchases/Debits	+ 874.60
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>824.60</b>
Credit Limit	25,000.00
Available Credit	24,175.00

Payment Information	
Statement Closing Date	01/01/16
New Balance	824.60
Minimum Payment Due	824.60
Payment Due Date	01/26/16
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 64141-8734

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>\$1,236.44-</b>	
12/23	12/23	7471662B5EHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO		1,236.44-
			DARIN DOWNS		
12/10	12/11	2449215ARS1819N4E	PAYPAL *ZHANGJIE ZHANGJIE402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$3.00	3.00
			ZAK KELLOW		
12/02	12/03	2449215AGS10NSQDX	PAYPAL *OTHARDWARE 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$821.60	19.53
12/03	12/04	2449215AHS11PBPOA	PAYPAL *SELLALLSALE 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		134.30
12/07	12/08	2449215AMS154KX13	PAYPAL *TAMS LLC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		174.74
12/07	12/08	2449215AMS156T2ND	PAYPAL *SOSI4ME 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		64.00
12/09	12/10	2449215APS17853W6	PAYPAL *SAVINGSPC 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		209.97
12/11	12/13	2449215ATS19635KM	PAYPAL *ECYCLE PRO 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		46.10
12/16	12/17	2449215AYS1DNXVXH	PAYPAL *SERVERSURPL 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		107.96
12/18	12/20	7449215B0S1F9JKLM	PAYPAL *SAVINGSPC 40293577 CREDIT MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0		50.00-
12/22	12/23	2449215B5S0LM5V8Z	PAYPAL *AFE26 402-935-7733 CA MCC: 5189 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		115.00

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

Continued on next page

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
673.31	01/26/16	0.00	673.31	\$ [REDACTED]

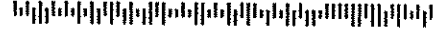
Make Check Payable To:  
 Card Services

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

18862  
 R101



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,050.67
Payments	- 3,758.72
Other Credits	- 34.72
Purchases/Debits	+ 1,416.08
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>673.31</b>
Credit Limit	10,000.00
Available Credit	9,326.00

Payment Information	
Statement Closing Date	01/01/16
New Balance	673.31
Minimum Payment Due	673.31
Payment Due Date	01/26/16
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>SHANA GARCIA</b>	
			TOTAL [REDACTED] \$693.67	
12/02	12/03	2427076AG8B0AAL8Q	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 046354	10.00
12/03	12/04	2469216AH009Q4HE1	FYF'FROMYOUFLOWERS 800-838-8853 CT MCC: 5992 MERCHANT ZIP: 06475 SALES TAX: \$ 0.00 TAX INCLUDED:	50.06
12/04	12/07	2443186ALLDGBMZK3	CHEYENNE MOUNTAIN - RE COLORADO SPRI CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/02/15 SALES TAX: \$ 0.00 TAX INCLUDED:	198.00
12/07	12/09	2425477ANDJ6AXSGM	THE CORPORATE CONNECTI 978-7441051 MA MCC: 5111 MERCHANT ZIP: 01970 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.94
12/07	12/09	2455930ANBLH744Z6	COLORADO ASSOCIATION OF S303-7629762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	100.00
12/08	12/09	7449215ANS169EFNT	WWW.BUYDMI.COM 88829699 CREDIT MCC: 6331 MERCHANT ZIP: 34668 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.72
12/16	12/16	7471562B2EHM9Z482	CK PAYMENT THANK YOU KANSAS CITY MO	1,054.95-
			<b>JESSICA RANGEL</b>	
			TOTAL [REDACTED] \$19.12	
12/02	12/03	2427539AG89BA6RYV	WINCHELLS DONUTS GREELEY CO MCC: 6812 MERCHANT ZIP: 80631 SALES TAX: \$ 0.09 TAX INCLUDED: 1	19.12
			<b>ANNA SEGURA</b>	
			TOTAL [REDACTED] \$387.38	
12/01	12/02	2422638AG2LR2Z90L	WAL-MART #5033 FORT MORGAN CO MCC: 8411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1201156033	35.43
12/16	12/18	2416407AZ13QS4KG3	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	51.95
12/17	12/20	2407105B0WMMF358G	EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 6812 MERCHANT ZIP:	300.00
			<b>KEITH SOMMERFELD</b>	
			TOTAL [REDACTED] \$167.58	
11/30	12/02	2478916AFEPANEWG9	DISC TIRE AND SVC GREE GREELEY CO MCC: 5633 MERCHANT ZIP:	167.58

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TERRY A BUSWELL</b>	
			TOTAL <del>*****</del> \$2,257.77-	
12/18	12/18	7471562B2EHM8Z482	CK PAYMENT THANK YOU KANSAS CITY MO	2,703.77-
12/20	12/21	2469216B2002L5QYN	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

**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
<u>Type of Balance</u>				
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
<u>Type of Balance</u>				
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.

1-2

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
249.49-	01/26/16	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

22918  
 R101



1-2

Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	154.56-
Payments	-	0.00
Other Credits	-	94.93
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>249.49-</b>
Credit Limit		25,000.00
Available Credit		25,000.00

Payment Information	
Statement Closing Date	01/01/16
New Balance	249.49-
Minimum Payment Due	0.00
Payment Due Date	01/26/16
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

<b>PAYMENT ADDRESS</b>	<b>ACCOUNT INQUIRIES AND</b>	<b>CARD SERVICES</b>
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
12/09	12/10	7461043AP231XVB9V	BELA RUSSELL TOTAL [REDACTED] \$94.93- DOUBLETREE BY HILTON BRECKENRIDGE CREDIT MCC: 3692 MERCHANT ZIP: 80424 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.93-

**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.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



New Balance 6,548.71      Payment Due Date 01/26/16      Please Detach And Enclose Top Portion With Payment  
 Past Due Amount 2,699.97      Minimum Payment 6,548.71      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  
 ATTN: ERICH DORN  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649

18863  
 R101



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 15,314.24
Payments	- 12,524.28
Other Credits	- 89.99
Purchases/Debits	+ 3,848.74
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>6,548.71</b>
Credit Limit	30,000.00
Available Credit	23,429.00

Payment Information	
Statement Closing Date	01/01/16
New Balance	6,548.71
Minimum Payment Due	6,548.71
Payment Due Date	01/26/16
Past Due Amount	2,699.97

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>TOTAL</b> [REDACTED] \$4,396.19-	
			CK PAYMENT THANK YOU KANSAS CITY MO	4,396.19-
			ANNA SEGURA	
			TOTAL [REDACTED] \$1,854.89	
12/02	12/03	2422638AH2LR4SXX6	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1202155033	436.71
12/02	12/04	2416407AHT8QDBASK	DOL.RTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.51 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	18.00
12/02	12/04	2416407AHT8QDBYBH	DOL.RTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.74 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	26.00
12/03	12/04	2422638AHAFMVFL96	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12022015	625.00
12/03	12/04	2444500AJBLMSQLMT	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.15
12/09	12/10	2432300ARG5SHGW6L	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/07/15 SALES TAX: \$ 0.00 TAX INCLUDED:	90.00
12/09	12/10	2432300ARG5SHGW7N	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/07/15 SALES TAX: \$ 0.00 TAX INCLUDED:	90.00
12/09	12/10	2432300ARG5SHGW7Y	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/07/15 SALES TAX: \$ 0.00 TAX INCLUDED:	90.00
12/09	12/10	2432300ARG5SHGW85	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 12/07/15 SALES TAX: \$ 0.00 TAX INCLUDED:	90.00

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/09	12/11	2416407AR18QZWWZ7	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.79 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	28.00
12/10	12/13	2422638ATAFRVV6MD	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12101600000050312	47.28
12/10	12/15	2416407AW2TPF5RXQ	PIZZA HUT 000-0000000 CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	242.75
			<b>SILVIA SALDIVAR</b>	
			<b>TOTAL [REDACTED] \$2,927.66-</b>	
12/01	12/02	2469216AF007Z42JF	Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VF09VDEPMPM01COE2	22.95
12/02	12/03	2469216AG00MH6D89	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1941033-01450	83.16
12/04	12/06	2416407AKT8ENJF9M	DOLRTREE 2690 00026906 GREELEY CO MCC: 5331 MERCHANT ZIP: 80834 SALES TAX: \$ 2.85 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	101.00
12/06	12/07	2475542ALMB184HWV	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 12/04/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00001073	102.29
12/06	12/07	2475542ALMB184J2H	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 12/04/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00001071	100.39
12/06	12/07	2475542ALMB184J3S	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 12/04/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00001073	100.39
12/06	12/07	2475542ALMB184J31	HAMPTON INNS ALAMOSA CO MCC: 3665 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 12/04/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00001073	100.39
12/09	12/11	2421073AR60MPVR9S	OLD CHICAGO GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	75.00
12/16	12/17	2443106AZ60VNZFB5	PIZZA HUT #2113 303-857-4074 CO MCC: 5812 MERCHANT ZIP: 80621 SALES TAX: \$ 0.00 TAX INCLUDED:	62.46
12/16	12/17	2471705AYJP9XZDA	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80015 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 230979805WWNT8GN7	20.70
12/18	12/18	7471562B2EHMBZ462	CK PAYMENT THANK YOU KANSAS CITY MO	3,696.32-
			<b>MARC FORTNEY</b>	
			<b>TOTAL [REDACTED] \$2,922.94-</b>	
12/03	12/06	2469216AJ00WLSSYN	JAX OUTDOOR GEAR FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80524 SALES TAX: \$ 0.00 TAX INCLUDED:	319.97
12/14	12/16	2416407AX31W0GQ90	STAPLES 00114504 FORT COLLINS CO MCC: 6943 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000148972	13.99
12/17	12/18	2422638AZAFVZAY3J	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80834 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12171600000050512	150.00
12/18	12/20	2416407B0Q5AF4LKH	USPS 07396095520304697 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1.47
12/22	12/22	7471562B5EHMBZ469	CK PAYMENT THANK YOU KANSAS CITY MO	3,308.37-
			<b>MIRNA MENDEZ</b>	
			<b>TOTAL [REDACTED] \$184.46</b>	
12/18	12/20	2423168B161NHFE80	DAIRY QUEEN #13122 YUMA CO MCC: 5814 MERCHANT ZIP:	51.26
12/18	12/21	2470780B2WGV6X1JS	NELSON INN YUMA CO MCC: 7011 MERCHANT ZIP: 80769 SALES TAX: \$ 0.00 TAX INCLUDED: 2	133.20
			<b>MARY ELLEN GOOD</b>	
			<b>TOTAL [REDACTED] \$348.60-</b>	
12/02	12/04	2401339AH008326R7	UDIS DENVER CO MCC: 5812 MERCHANT ZIP:	6.80
12/02	12/04	2468948AH7LSVTKR3	VTS INDEPENDENT CAB GRETNA LA MCC: 4121 MERCHANT ZIP:	41.00
12/04	12/06	2443106AK2MMLA2PY	NEW ORLEANS AIRPORT KENNER LA MCC: 5814 MERCHANT ZIP: 70062 SALES TAX: \$ 0.00 TAX INCLUDED:	5.13
12/04	12/06	2469216AK00NUL2JG	DIA PARKING OPERATIONS 303-342-4633 CO MCC: 7523 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED:	35.00

1-2

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/04	12/07	2438894ALKGBQHXXKX	HOLIDAY INN DOWNTOWN-S NEW ORLEANS LA MCC: 3501 MERCHANT ZIP: 70112 LODGING CHECK-IN DATE: 12/02/15 SALES TAX: \$ 0.00 TAX INCLUDED:	300.32
12/05	12/07	2469216AM00FL4LTV	CISNEROS RESTAURANT IN GREELEY CO MCC: 5812 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	60.00
12/07	12/09	2407105ANWMLXEAMF	ESSENTIAL FOODS BURLINGTON CO MCC: 5812 MERCHANT ZIP:	79.50
12/13	12/15	2442733AWLM89GFQW	MCDONALD'S M6992 OF CO GREELEY CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	24.05
12/18	12/18	7471562B2EHM8Z482	OK PAYMENT THANK YOU KANSAS CITY MO	902.40-
<b>JUVENAL CERVANTES</b> TOTAL <del>XXXXXXXXXXXX</del> \$309.50-				
12/01	12/02	2418407AF2106RLTQ	FEDEXOFFICE 00004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0063	1.49
12/18	12/18	7471562B2EHM8Z482	OK PAYMENT THANK YOU KANSAS CITY MO	221.00-
12/18	12/20	7444574B12XP4A4KZ	OFFICE DEPOT #2161 GREELEY CO CREDIT MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	89.99-

**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	11,317.78	0.00
Cash Advances		0.00	0.00	0.00
Previous Billing Period		Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance				
Purchases		0.00	0.00	0.00

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

**Additional Account Information**

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

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,248.95
Payments	-	530.90
Other Credits	-	0.00
Purchases/Debits	+	370.80
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,088.85</b>
Credit Limit		20,000.00
Available Credit		18,911.00

Payment Information	
Statement Closing Date	01/01/16
New Balance	1,088.85
Minimum Payment Due	1,088.85
Payment Due Date	01/28/16
Past Due Amount	718.05

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 64187-8852

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>TOTAL [REDACTED] \$530.90-</b>	
12/23	12/23	747156285EHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	530.90-
			<b>PATTI GREENLEE</b>	
			<b>TOTAL [REDACTED] \$370.80</b>	
12/01	12/03	2475542AG4R4PLN20	COPPER MOUNTAIN RESORT COPPER MOUNTA CO MCC: 7998 MERCHANT ZIP: 80443 SALES TAX: \$ 0.00 TAX INCLUDED: 2	258.20
12/03	12/04	2469216AH00F66RJD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9599440-84554	95.60
12/09	12/10	2405523AR60746Y0X	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	17.00

**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	1,429.60	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

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

**Additional Account Information**

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