

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
173.99	05/27/16	0.00	173.99	\$ [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



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 12.00
Payments	- 12.00
Other Credits	- 0.00
Purchases/Debits	+ 173.99
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	173.99
Credit Limit	20,000.00
Available Credit	19,808.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	173.99
Minimum Payment Due	173.99
Payment Due Date	05/27/16
Past Due Amount	0.00

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

Acct Code: See below
 Req#: 7825 PO#: 11652710
 Rec'd (date/initial): 5/11/16 PG
 Approval: _____

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
			MARK RANGEL		
			TOTAL [REDACTED]	\$2.00	
04/21	04/22	2422369G0WGPJAX71	STAR PARK, LLC DENVER CO 10.607.00.2210.0580.		14.00 ✓
			MCC: 7523 MERCHANT ZIP: 80204		000.0000
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
04/23	04/23	7471562G6EHM8Z487	OK PAYMENT THANK YOU KANSAS CITY MO		12.00 ✓
			PATTI GREENLEE		
			TOTAL [REDACTED]	\$120.36	
04/11	04/13	2444674FP2XJPX131	OFFICE DEPOT #2161 GREELEY CO 10.607.00.2210.0610		59.93 ✓
			MCC: 5943 MERCHANT ZIP: 80634		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
04/28	04/29	2422636G82LR33E4D	WAL-MART #5051 GREELEY CO 10.607.00.2210.0610		23.52 ✓
			MCC: 5411 MERCHANT ZIP: 80634		
			SALES TAX: \$ 0.00 TAX INCLUDED: 0		
			CUSTOMER CODE: 0428168051		
04/29	04/30	2416407G8Q5EY03J8	USPS 07396004030362677 GREELEY CO 10.607.00.2210.0580		36.91 ✓
			MCC: 9402 MERCHANT ZIP: 80634		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: 0000000000000000		
			WILLIAM YOHON		
			TOTAL [REDACTED]	\$39.63	
04/26	04/27	2444500G6BLM0NVV4	WM SUPERCENTER #5051 GREELEY CO 10.607.00.2210.0610		13.13 ✓
			MCC: 5411 MERCHANT ZIP: 80634		
			SALES TAX: \$ 0.00 TAX INCLUDED: 0		
04/27	04/29	2426979G72XY399F2	SANTIAGOS MEXICAN REST LOVELAND CO 10.607.00.2210.0610		26.50 ✓
			MCC: 5812 MERCHANT ZIP:		

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

CARD SERVICES
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 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
5,919.14	05/27/16	0.00	5,919.14	\$ [REDACTED]

Make Check Payable To:
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FED PROGRAMS DEPT
 ATTN: ERICH DORN
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

19667
 R105



Account Number Ending In [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	9,777.36
Payments	-	9,777.36
Other Credits	-	95.89
Purchases/Debits	+	6,015.03
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,919.14
Credit Limit		30,000.00
Available Credit		24,080.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	5,919.14
Minimum Payment Due	5,919.14
Payment Due Date	05/27/16
Past Due Amount	0.00

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PAYMENT ADDRESS
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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-8184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			TOTAL	7,833.14	
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	2,051.95-	
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	706.11-	
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	31.90-	
04/25	04/25	7471562G5EHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	5,043.18-	
			ANNA SEGURA		
			TOTAL	2,483.86	
04/14	04/15	2444500FSBLM03MHV	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.78	
04/22	04/24	2475542G14ZQ9SWVZ	SHERATON SAN DIEGO MARINA SAN DIEGO CA MCC: 3503 MERCHANT ZIP: 92101 LODGING CHECK-IN DATE: 04/22/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4524467	784.36	
04/22	04/24	2475542G14ZQ9SWWF	SHERATON SAN DIEGO MARINA SAN DIEGO CA MCC: 3503 MERCHANT ZIP: 92101 LODGING CHECK-IN DATE: 04/22/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4526088	784.36	
04/22	04/24	2475542G14ZQ9SWW7	SHERATON SAN DIEGO MARINA SAN DIEGO CA MCC: 3503 MERCHANT ZIP: 92101 LODGING CHECK-IN DATE: 04/22/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4524471	784.36	
04/27	04/28	2432300G7G5SLZY6R	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 60807 LODGING CHECK-IN DATE: 04/25/16 SALES TAX: \$ 0.00 TAX INCLUDED:	89.00	
			SILVIA SALDIVAR		
			TOTAL	1,941.52	
04/01	04/03	2469216FG006X3H7Z	Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TRHN45RX8E0V4YEND	23.62	
04/05	04/06	2469216FG00GVF16K	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590 SALES TAX: \$ 0.62 TAX INCLUDED: 1 CUSTOMER CODE: 4012887410	85.05	
04/06	04/07	7469216FH002Z3XEY	BARNES&NOBLE.COM-BN 800-843- CREDIT MCC: 5192 MERCHANT ZIP: 11590 SALES TAX: \$ 0.02 TAX INCLUDED: 1 CUSTOMER CODE: 4012887410	2.40-	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments (see last statement)	Amount
04/12	04/12	2469216FP00VN2AYD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 843	560.00
04/12	04/13	2471705FPJM0A6JVH	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 248664996WVO3HMO3	29.30
04/15	04/17	2401339FS01XJPDKA	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	235.02
04/15	04/17	2401339FS01XJPD3K	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	60.00
04/16	04/17	2443106FV5SY4F2AS	FIRST BOOK 2023931222 DC MCC: 5942 MERCHANT ZIP: 20004 SALES TAX: \$ 0.00 TAX INCLUDED: 2	830.00
04/16	04/17	2443106FV5SY4F2SB	FIRST BOOK 2023931222 DC MCC: 5942 MERCHANT ZIP: 20004 SALES TAX: \$ 0.00 TAX INCLUDED: 2	830.00
04/18	04/20	2416407FYT8E028DR	DOLRTREE 2690 00026906 GREELEY CO MCC: 5331 MERCHANT ZIP: 80634 SALES TAX: \$ 4.51 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	160.00
04/23	04/23	7471562G6EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	869.07-
MIRNA MENDEZ				
TOTAL [REDACTED] \$393.71-				
04/23	04/23	7471562G6EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	393.71-
MARY ELLEN GOOD				
TOTAL [REDACTED] \$165.57-				
04/07	04/10	2468807FKWGNB9V2X	SUB STOP AURORA CO MCC: 5812 MERCHANT ZIP:	9.09
04/21	04/22	2422369G0WGPJAX5P	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
04/23	04/23	7471562G6EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	336.85-
04/23	04/25	2469216G300KZ5TMW	UNITED 0162922709539800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77082 SALES TAX: \$ 0.00 TAX INCLUDED:	8.99
04/25	04/27	2432300G57BTG1FQ3	OLD TOWN MEXICAN CAFE SAN DIEGO CA MCC: 5812 MERCHANT ZIP:	23.41
04/26	04/28	2475542G64ZDLHW4D	SHERATON SD MARINA DINE SAN DIEGO CA MCC: 5812 MERCHANT ZIP: 92101 SALES TAX: \$ 2.72 TAX INCLUDED: 1 CUSTOMER CODE: 49641	40.72
04/27	04/29	2443106G7609SQPGL	SAFFRON THAI SAN DIEGO CA MCC: 5812 MERCHANT ZIP:	10.07
04/27	04/29	2469216G700RS310D	DIA PARKING OPERATIONS 303-342-4633 CO MCC: 7523 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED:	65.00
MARC FORTNEY				
TOTAL [REDACTED] \$533.33				
04/21	04/22	2444500G08PWEYG0F	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	560.90
04/23	04/23	7471562G6EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	27.57-
JUVENAL CERVANTES				
TOTAL [REDACTED] \$394.51-				
04/21	04/21	F558000G0000SABHN	ADJUSTMENT-PURCHASES	88.90-
04/21	04/21	F558000G0000SABHN	ADJUSTMENT-PURCHASES	24.59-
04/23	04/23	&F558000G7000IXFRL	CK PAYMENT THANK YOU KANSAS CITY MO	317.02-
04/25	04/27	2426979G82XVW13QV	ESSENTIAL FOODS - BURLING BURLINGTON CO MCC: 5812 MERCHANT ZIP:	16.00

1-2

300

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

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Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending in XXXXXXXXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,907.24	05/27/16	0.00	1,907.24	\$

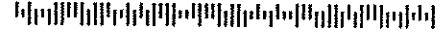
Make Check Payable To:
 Card Services

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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

23801
 R105



Account Number Ending in XXXXXXXXXX

Summary of Account Activity	
Previous Balance	\$ 770.36-
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 2,677.60
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,907.24
Credit Limit	25,000.00
Available Credit	23,092.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	1,907.24
Minimum Payment Due	1,907.24
Payment Due Date	05/27/16
Past Due Amount	0.00

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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	
			JOCELYN WALTERS		
			TOTAL 44.00 \$40.00		
04/20	04/22	2422443G12Y2F6SH55	THE BERKSHIRE REST DENVER CO MCC: 5812 MERCHANT ZIP:	40.00	
			BELA RUSSELL		
			TOTAL 1,967.60 \$2,637.60		
03/30	04/05	2476197FG25RAZGSX	PRO ED INC 5124513246 TX MCC: 7399 MERCHANT ZIP: 78757 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,936.00	
04/04	04/05	2469216FF00XM8V7H	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 504	35.64	
04/06	04/06	2469216FH00NLMQKN	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED:	260.26	
04/15	04/17	2449398FV5V647W0T	UNC FOUNDATION INC 970-351-1378 CO MCC: 8398 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00	
04/18	04/20	2427076FY613TTYRB	UNIV OF COLO E-COMM 303-637-2182 CO MCC: 8220 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2016 SWAAC Summe	170.00	
04/19	04/20	2423168FY609VW94K	GUILFORD PUBLICATIONS IN 212-431-9800 NY MCC: 5192 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.70	

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.

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
151.77	05/27/16	0.00	151.77	\$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TECHNOLOGY SERVICES 19665
 ATTN: MANDY SAGE R105
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	226.07
Payments	-	226.07
Other Credits	-	42.00
Purchases/Debits	+	193.77
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		151.77
Credit Limit		25,000.00
Available Credit		24,848.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	151.77
Minimum Payment Due	151.77
Payment Due Date	05/27/16
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
DARIN DOWNS				
TOTAL			\$120.17	
04/09	04/10	2443106FL2E06Q7EP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-4276655-83826	16.99
04/14	04/15	2439900FT8JV7TJ6L	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.98
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	34.49
04/20	04/21	2449215FZS1DY7RJH	PAYPAL *WIRELESSPUG 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.00
04/22	04/22	2469216G100BVLEE6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-7132712-00826	22.10
04/22	04/22	2469216G100BW4GMG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-5322941-93958	14.84
04/28	04/29	2449215G8S0MWDABX	PAYPAL *PUREVIEWSTU 402-935-7733 CA MCC: 7392 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	41.75
ZAK KELLOW				
TOTAL			\$194.47	
04/04	04/05	7449215FFS12Q116Z	PAYPAL *QUALIBESTIN 40293577 CREDIT MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.00
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	191.59
04/21	04/21	2469216G000TMK8NM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0381205-90346	39.11

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

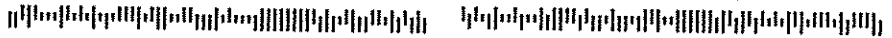
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
3,530.64	05/27/16	0.00	3,530.64	\$ [REDACTED]

Make Check Payable To:
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Card Services
 PO Box 875852
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ADMIN OFFICE 19666
 ATTN: MANDY SAGE R105
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	3,882.63
Payments	-	3,872.63
Other Credits	-	14.51
Purchases/Debits	+	3,535.15
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,530.64
Credit Limit		10,000.00
Available Credit		6,469.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	3,530.64
Minimum Payment Due	3,530.64
Payment Due Date	05/27/16
Past Due Amount	0.00

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Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount	
MANDY SAGE						
			TOTAL	\$248.94		
04/06	04/07	2490641FH0P4K8FGZ	FREDPRYOR CAREERTRACK 800-5563012 KS MCC: 8299 MERCHANT ZIP: 66202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 020025556706		99.00	
04/07	04/08	2480197FKBM5T9JNZ	ACE HARDWARE OF GREELEY GREELEY CO MCC: 5251 MERCHANT ZIP: 80634 SALES TAX: \$ 0.95 TAX INCLUDED: 1 CUSTOMER CODE: 737620		5.34	
04/14	04/17	2426879FS2Y0HSHHK	SANTIAGOS MEXICAN REST GREELEY CO MCC: 5812 MERCHANT ZIP:		28.89	
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO		217.40	
04/19	04/21	2471705FZ4QPL79AA	TLF COTTONWOOD FLORIST 970-3524027 CO MCC: 5992 MERCHANT ZIP: 80634 SALES TAX: \$ 2.73 TAX INCLUDED: 1 CUSTOMER CODE: 49433		54.68	
04/26	04/27	2422443G62Z04LDRD	FLOWER PETALER 970-867-0955 CO MCC: 5992 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 425787012		42.57	
04/27	04/28	2469216G600D413BE	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:		25.60	
04/29	04/30	2422443G92Y2D694P	ALBERTO'S GREELEY CO MCC: 5812 MERCHANT ZIP:		48.75	
05/01	05/02	2469216GA00LW2GB4	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:		161.61	
ANNA SEGURA						
			TOTAL	\$411.72		
04/04	04/05	2448215FFS12H979W	PAYPAL METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		185.00	
04/04	04/05	2469216FF00WRB02Q	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10655130		176.00	
04/07	04/08	7443106FJ2D9RHB2J	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0		14.51	
04/09	04/10	2443106FL2DL5XDDQ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.80 TAX INCLUDED: 1 CUSTOMER CODE: 077		42.83	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (since last statement)	Amount
04/12	04/12	2469216FP00X4J2TL	SCHOOL HEALTH CORP 866-323-5465 IL MCC: 5047 MERCHANT ZIP: 60133 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: I100055581	50.01
04/14	04/15	2422638FS2LR41BRG	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0414165033	72.09
04/18	04/19	2449215FXS1Q8SY6H	PAYPAL *COLORADOMEN 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	500.00
04/27	04/28	2443106G60REBM4M3	VARIDESK 800-207-2587 TX MCC: 5399 MERCHANT ZIP: 75019 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: UNSET	375.00
05/02	05/02	7471562G8EHM9ED6N	CK PAYMENT THANK YOU KANSAS CITY MO	974.70
KEITH SOMMERFELD				
04/17	04/17	7471562FWEHM8Z489	TOTAL [REDACTED] \$290.36- CK PAYMENT THANK YOU KANSAS CITY MO	333.80
04/23	04/24	2405523G38B2XQMR3	GREELEY NISSAN GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.44
TERRY A BUSWELL				
04/10	04/11	2469216FM009427R4	TOTAL [REDACTED] \$749.98- IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
04/17	04/17	7471562FWEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	2,180.98
04/20	04/21	2469216FZ00KQ2QP6	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
04/27	04/28	2441296G7606YV15S	COLORADO ASBO 720-427-5550 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.00
SHANA GARCIA				
04/05	04/06	2405523FH6073TP9N	TOTAL [REDACTED] \$27.69 AWARD ALLIANCE 970-361-6398 CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	13.00
04/13	04/14	2444600FR8PP9HK1E	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.09
04/23	04/23	7471562G6EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	155.75
04/21	04/24	2476518G1WGNBEQJB	HoneyBaked Ham Greeley 16 Greeley CO MCC: 5499 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000071084	142.35

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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	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.

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