

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
591.45	07/26/16	0.00	591.45	\$ [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
 ATTN: MANDY SAGE
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

23191
 R107



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,173.82
Payments	-	1,173.82
Other Credits	-	0.00
Purchases/Debits	+	591.45
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		591.45
Credit Limit		25,000.00
Available Credit		24,392.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	591.45
Minimum Payment Due	591.45
Payment Due Date	07/26/16
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
 815-843-2000 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
06/21	06/21	7471562HXEHM8Z4FT	TOTAL [REDACTED] \$1,173.82 BK PAYMENT THANK YOU KANSAS CITY MO	1,173.82
			✓ DARIN DOWNS TOTAL [REDACTED] \$10.89 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-9937116-28266	10.89
			✓ ZAK KELLOW TOTAL [REDACTED] \$580.46 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-1438533-86970	5.49
06/04	06/06	2469216HQ003YW9YQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-6995228-60266	555.98
06/05	06/07	2469216HE00QBDE62	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-6995228-60266	18.99
06/22	06/22	2469216HY00MDTRDW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-1297852-85730	

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
3,219.08	07/26/16	10.00	3,219.08	\$ [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

18881
 R107



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	4,583.21
Payments	-	4,553.21
Other Credits	-	0.00
Purchases/Debits	+	3,209.08
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,219.08
Credit Limit		10,000.00
Available Credit		6,342.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	3,219.08
Minimum Payment Due	3,219.08
Payment Due Date	07/26/16
Past Due Amount	10.00

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		
			MANDY SAGE			
			TOTAL [REDACTED] \$910.19-			
06/01	06/02	2469216H900GE65L6	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED;	125.25		
06/29	06/29	7471562J5EHM90TVV	CK PAYMENT THANK YOU KANSAS CITY MO	1,035.44-		
			ANNA SEGURA			
			TOTAL [REDACTED] \$174.57-			
06/07	06/09	2478916HGEPAPTKP1	DISC TIRE AND SVC GREE FORT MORGAN CO MCC: 5533 MERCHANT ZIP;	36.95		
06/09	06/10	2469216HH00X2T8XT	ACT*Brush Rec 877-228-4881 TX MCC: 9399 MERCHANT ZIP: 76201 SALES TAX: \$ 0.00 TAX INCLUDED;	126.00		
06/10	08/13	2426137HLWGN90B2Z	NEWCO INC FORT MORGAN CO MCC: 5065 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.76		
06/21	06/22	2422638HY2LR8MGXX	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0621165033	96.20		
06/21	06/23	2408913HYML62VEMX	DENVER ZOO DENVER CO MCC: 8398 MERCHANT ZIP;	60.00		
06/21	06/24	2474466HZ3WAXG2B3	S&S WORLDWIDE-ONLINE 800-5373451 CT MCC: 5199 MERCHANT ZIP: 06415 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CUSTOMERID	254.91		
06/29	06/29	7471562J5EHM90TX5	CK PAYMENT THANK YOU KANSAS CITY MO	827.38-		
			KEITH SOMMERFELD			
			TOTAL [REDACTED] \$235.20-			
06/29	06/29	7471562J5EHM90TW3	CK PAYMENT THANK YOU KANSAS CITY MO	235.20-		
			TERRY A BUSWELL			
			TOTAL [REDACTED] \$381.10-			
06/10	06/12	2469216HJ00GRGFVW	IN 'STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED;	920.00		
06/20	06/21	2469216HW00WZ3NZH	EXPEDIA*1138354807327 EXPEDIA.COM WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1138354807327	469.02		
06/20	06/21	2469216HW00W9XVZ3	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		
06/29	06/29	7471562J5EHM90TWK	CK PAYMENT THANK YOU KANSAS CITY MO	2,216.12-		

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
SHANA GARCIA				
TOTAL X [REDACTED] \$356.93				
06/15	06/17	2401339HR0204AKAA	HOTEL DENVER 970-9451276 CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 06/14/16 SALES TAX: \$ 0.00 TAX INCLUDED:	298.00
06/15	06/17	2401339HR0204AKAJ	HOTEL DENVER 970-9451276 CO MCC: 7011 MERCHANT ZIP: 81602 LODGING CHECK-IN DATE: 06/14/16 SALES TAX: \$ 0.00 TAX INCLUDED:	298.00
06/29	06/29	7471562J5EHM90TWB	CK PAYMENT THANK YOU KANSAS CITY MO	239.07-

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	5,768.61	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period			
<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.

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
5,223.28	07/26/16	0.00	5,223.28	\$ [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

18886
 R107



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 20.55
Payments	- 20.55
Other Credits	- 42.49
Purchases/Debits	+ 5,265.77
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	5,223.28
Credit Limit	25,000.00
Available Credit	19,639.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	5,223.28
Minimum Payment Due	5,223.28
Payment Due Date	07/26/16
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
JOCelyn WALTERS				
TOTAL			\$1,212.78	
06/15	06/17	2425137HR01NSJN7W	ROSARIO'S AT RIVERWALK PUEBLO CO MCC: 5812 MERCHANT ZIP:	60.00
06/15	06/17	2449215HR6V097QLR	CARL'S JR #7205 Q87 PUEBLO CO MCC: 5814 MERCHANT ZIP: 81003 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.42
06/16	06/19	2401339HT025TMG22	SHAMROCK BREWING CO PUEBLO CO MCC: 5812 MERCHANT ZIP:	20.00
06/17	06/19	2401339HT0275FEZ7	THE ORIGINAL PANCAKE HOUS GREENWOOD VIL CO MCC: 5812 MERCHANT ZIP:	35.00
06/17	06/19	2469215HT0084MJNP	COURTYARD PUEBLO PUEBLO CO MCC: 3690 MERCHANT ZIP: 81003 LODGING CHECK-IN DATE: 06/17/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	89.00
06/19	06/20	2469216HV00QYT3E1	COURTYARD PUEBLO PUEBLO CO MCC: 3690 MERCHANT ZIP: 81003 LODGING CHECK-IN DATE: 06/19/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.00
06/19	06/20	2489216HV00QYT3E9	COURTYARD PUEBLO PUEBLO CO MCC: 3690 MERCHANT ZIP: 81003 LODGING CHECK-IN DATE: 06/19/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.00
06/22	06/23	2490641HY0TGL7GRT	LTS'LOGO&TEAM SPORTSWEAR 877-5355646 CT MCC: 5969 MERCHANT ZIP: 06410 SALES TAX: \$ 0.00 TAX INCLUDED:	351.85
06/23	06/24	7490641HZ0THWRT3J	LTS'LOGO&TEAM SPORTSWEAR 877-5355 CREDIT MCC: 5969 MERCHANT ZIP: 06410 SALES TAX: \$ 0.00 TAX INCLUDED:	42.49
06/29	06/30	2463923J5S66FL5L9	NATIONAL ASSOCIATION OF S703-5193800 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20012269951	325.00
BELA RUSSELL				
TOTAL			\$3,989.95	
06/01	06/02	2421073H9611MX33H	NASP - PO BOX 301-657-0370 MD MCC: 8699 MERCHANT ZIP: 20814 SALES TAX: \$ 0.00 TAX INCLUDED: 0	359.00
06/07	06/08	2449215HFS0L6SRM0	CRISIS PREVENTION 800-558-8976 WI MCC: 5099 MERCHANT ZIP: 53224 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,670.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/17	06/19	2471705HSJML52WGN	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 386974919WWO27P2V	7.75
06/20	06/20	7471562HWEHM9174N	CK PAYMENT THANK YOU KANSAS CITY MO	20.55-
06/21	06/22	2423188HX0D185024	DISCOUNTMUGS.COM 800-569-1980 FL MCC: 8964 MERCHANT ZIP: 33122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AL00D82A0F9E	953.00
06/23	06/26	2416407J013QSS9EV	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0090000000000000	20.75

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
5,875.83	07/26/16	2,642.81	5,875.83	\$ [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

18882
 R107



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	2,642.81
Payments	-	0.00
Other Credits	-	39.45
Purchases/Debits	+	3,272.47
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,875.83
Credit Limit		30,000.00
Available Credit		24,017.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	5,875.83
Minimum Payment Due	5,875.83
Payment Due Date	07/26/16
Past Due Amount	2,642.81

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
			ANNA SEGURA	
			TOTAL 2,642.81 \$253.46	
06/15	06/17	2478930HRL7HHX6D8	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 67825355301	145.13
08/24	08/26	2422638J1BLH2RLFV	SAMSClub #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0624164770	7.67
06/24	06/26	2444500J1BLMYEZ19	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.31
06/24	06/26	2444500J1BLMYEZ6D	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	58.58
06/26	06/28	2416407J313QVX16H	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	43.22
06/27	06/29	7416407J413QSYGV2	SAFEWAY STORE 00023416 FORT MORGAN CREDIT MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.45
			LUIS TOVAR	
			TOTAL 2,642.81 \$301.48	
06/08	06/12	2473309HJ60K2Z3A	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	233.75
06/15	06/16	2449215HPS0TYMABB	WWW.SMASHWORDS.COM 408-358-1824 CA MCC: 5999 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.75
06/24	06/26	2439900J08JV7W7G8	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	55.98
			MIRNA MENDEZ	
			TOTAL 2,642.81 \$19.34	
06/07	06/08	2444500HGBlMBL6EP	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.34

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
MARY ELLEN GOOD				
			TOTAL XXXXXXXXXXXX \$2,217.92	
06/03	06/06	2473309HQ60461VA2	BLACKJACK PIZZA GREELEY CO MCC: 5812 MERCHANT ZIP:	115.28
06/06	06/08	2471705HF4D5VZGRT	TLF COTTONWOOD FLORIST 970-3524027 CO MCC: 5992 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 50314	69.00
06/07	06/08	2444500HG00J850XA	WHOLEFDS FCO #10470 FRISCO CO MCC: 5411 MERCHANT ZIP: 80443 SALES TAX: \$ 0.89 TAX INCLUDED: 1	13.15
06/07	06/09	2444574HG2XL27YKX	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	65.90
06/09	06/10	2401339HH015R6YTV	PASTATIVELY EAGLE CO MCC: 5812 MERCHANT ZIP:	22.19
06/10	06/12	2469216HJ00D1NTDZ	FAIRFIELD INN & SUITES GRAND JUNCTIO CO MCC: 3715 MERCHANT ZIP: 81501 LODGING CHECK-IN DATE: 06/10/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	12.00
06/16	06/17	2422638HT2LR6XR4L	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0616165051	500.00
06/21	06/23	2444574HY2XLNL1P7	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	187.19
06/22	06/23	2416407HYQ3FVM3JM	USPS 07295203830328785 EVANS CO MCC: 9402 MERCHANT ZIP: 80520 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	6.80
06/22	06/23	2422638HYAG313SZD	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9899	200.00
06/22	06/24	2444574HZ2XL6QVEZ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	118.75
06/22	06/24	2444574HZ2XL6QVHJ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.91
06/22	06/24	2444574HZ2XL6QVL6	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.18
06/27	06/29	2425137J4WGN9G0D1	K & K LASER CREATIONS EVANS CO MCC: 5999 MERCHANT ZIP: 80520 SALES TAX: \$ 0.00 TAX INCLUDED: 2	148.84
06/27	06/29	2461043J403PYLYZF	RESERV FOR THE SUMMITT BEAVER CREEK CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 06/27/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 334710	548.96
06/29	06/30	2444500J58PR1ZZKF	KING SCOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	71.76
06/29	07/01	2416407J6434XP6TT	OLIVE GARDEN #00015834 GREELEY CO MCC: 5812 MERCHANT ZIP:	106.01
MARC FORTNEY				
			TOTAL XXXXXXXXXXXX \$252.27	
06/23	06/24	2444500J0BLMJ11Z9	SAMS CLUB #6633 FT. COLLINS CO MCC: 5300 MERCHANT ZIP: 80525 SALES TAX: \$ 2.11 TAX INCLUDED: 1	70.26
06/25	06/27	2442733J2LM8F18Z3	SPROUTS FARMERS MAR FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80525 SALES TAX: \$ 0.54 TAX INCLUDED: 1	7.98
06/26	06/28	2416407J37DM6BRX2	SUBWAY 03146271 BUENA VISTA CO MCC: 5814 MERCHANT ZIP: 81211 SALES TAX: \$ 0.00 TAX INCLUDED:	84.70
06/30	07/01	2444500J68PRPHW8D	CITY-MARKET #0422 ALAMOSA CO MCC: 5411 MERCHANT ZIP: 81101 SALES TAX: \$ 0.00 TAX INCLUDED: 2	89.34
JUVENAL CERVANTES				
			TOTAL XXXXXXXXXXXX \$188.55	
06/24	06/26	2413829J18B39K9ZJ	BIAGGIS LL LOVELAND CO MCC: 5812 MERCHANT ZIP:	161.55
06/26	06/27	2469216J3000P1YTH	CISNEROS RESTAURANT IN GREELEY CO MCC: 5812 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:	27.00

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	3,728.96	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period			
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

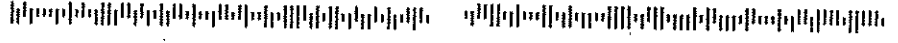
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
953.09	07/26/16	0.00	953.09	\$ [REDACTED]

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



1-2

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	883.10
Payments	-	883.10
Other Credits	-	0.00
Purchases/Debits	+	953.09
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		953.09
Credit Limit		20,000.00
Available Credit		19,046.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	953.09
Minimum Payment Due	953.09
Payment Due Date	07/26/16
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		
06/27	06/29	2474455J43FYAQDTZ	MARK RANGEL TOTAL \$100.00 COMMUNITY RESOURCE CENTER DENVER CO MCC: 8398 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000	100.00		
06/20	06/20	7471562HWEHM91760	TANISHA BULES TOTAL \$883.10- CK PAYMENT THANK YOU KANSAS CITY MO	883.10-		
06/01	06/02	2422638H9AFV4LV27	PATTI GREENLEE TOTAL \$686.30 WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0601160000050506	43.90		
06/05	06/06	2422638HE2LR13AKE	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0605165051	48.08		
06/06	06/07	2422638HF2LR8A6Y5	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0606165051	40.36		
06/07	06/08	2444500HF8PPPA8ZE	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.57		
06/08	06/09	2444500HG8PPLS369	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	53.16		
06/09	06/10	2444500HJBLMDY87H	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.35		
06/12	06/14	2422638HMAFZA7WHL	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0612160000050506	48.22		
06/13	06/14	2444500HM8PPKQAHY	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.82		
06/14	06/15	2444500HPBLMBAS0N	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.61		
06/15	06/16	2444500HRBLMDJTVQ	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.44		

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/16	06/19	2416407HT13QSTY6K	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.07
06/20	06/21	2444500HW8PP9GP7W	KING SCOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.79
06/21	06/22	2444500HX8PPVXG8	KING SCOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	48.56
06/22	06/23	2422638HYAG30866D	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0622160000060506	78.70
06/23	06/24	2444500HZ8PPTEBZV	KING SCOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.87
WILLIAM YOON TOTAL Amount \$166.79				
06/19	06/20	2422638HW2LR3X2RA	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0619160953	78.82
06/26	06/27	2422638J32LR80ZD7	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0626165051	87.97

1-2

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		Interest Rate	
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	Interest Charge
Type of Balance		Interest Rate	
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.