

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enlose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
3,050.67	12/26/15	0.00	3,050.67	\$

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

18737
 R112



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,230.74
Payments	- 3,938.79
Other Credits	- 378.42
Purchases/Debits	+ 4,137.14
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,050.67
Credit Limit	10,000.00
Available Credit	6,886.00

Payment Information	
Statement Closing Date	12/01/15
New Balance	3,050.67
Minimum Payment Due	3,050.67
Payment Due Date	12/26/15
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	Description	Amount
			TOTAL	\$3,938.79
11/25	11/25	7471562A9EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	69.17
11/25	11/25	7471562A9EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	718.05
11/25	11/25	7471562A9EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	3,151.57
			SHANA GARCIA	
			TOTAL	\$1,064.95
11/04	11/05	24445009L6PPJK9B	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.20
11/05	11/06	24013399M00DTZSD0	ALBERTOS EXPRESS GREELEY CO MCC: 6912 MERCHANT ZIP:	41.25
11/05	11/06	24493989M65NBR2GH	COLORADO SCHOOL BOARD 303-832-1000 CO MCC: 8299 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Garcia, Shana	150.00
11/05	11/08	24733099N60K2ZN4F	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	90.40
11/09	11/11	24692169S00KTH7ZK	SOUTHWES 6262167983796800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: ZILA/RANDALL DEAN DENVER NEW ORLEANS NEW ORLEANS DENVER	212.96
11/09	11/11	24692169S00KTH7ZS	SOUTHWES 6280677847438800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: ZILA/RANDALL DEAN DALLAS DALLAS	25.00
11/13	11/15	24446749Y6SD9EJ9Z	OFFICE DEPOT #2161 GREELEY CO MCC: 6943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.80
11/16	11/17	2406523A160746ZKY	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80931 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	125.00
11/19	11/22	2407105A4WMMZJWST	JIMMY JOHN'S # 1266 970-3393999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	229.03
11/25	11/26	2469216A900Q1RJEN	FYF*FROMYOUFLOWERS 800-838-8853 CT MCC: 6992 MERCHANT ZIP: 06475 SALES TAX: \$ 0.00 TAX INCLUDED:	51.81
11/30	12/01	2449215AES0YHMTMJ	ONS NOTARY 970-581-1805 CO MCC: 8899 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.50

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, and Adjustments (Net Statement)	Amount
11/19	11/20	2444500A38PPXLZPD	JESSICA RANGEL TOTAL [REDACTED] \$27.92 KING SCOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80934 SALES TAX: \$ 0.93 TAX INCLUDED: 1	27.92
11/03	11/03	24692169K00JD1TS6	ANNA SEGURA TOTAL [REDACTED] \$293.23 SCHOOL HEALTH CORP 866-323-5465 IL MCC: 5047 MERCHANT ZIP: 60133 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1100048165	45.25
11/03	11/03	74692169K00H4N79Z	NCS PEARSON 800-843- CREDIT MCC: 8299 MERCHANT ZIP: 66437 SALES TAX: \$ 0.00 TAX INCLUDED:	378.42
11/24	11/25	2460197A92MAWZT0E	MR DS ACE HOME CENTER FORT MORGAN CO MCC: 6251 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 239564	39.93
11/09	11/11	24789169SEPNR1HB	KEITH SOMMERFELD TOTAL [REDACTED] \$395.80 DISC TIRE AND SVC GREE GREELEY CO MCC: 5633 MERCHANT ZIP:	395.80
11/10	11/11	24453889V00004B16	BEECLEANAUTOWASH GREELEY CO MCC: 7642 MERCHANT ZIP:	2.00
11/05	11/08	24164079N31YZ22D1	TERRY A BUSWELL TOTAL [REDACTED] \$2,573.20 STAPLES 00114348 LONGMONT CO MCC: 8843 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000162841	27.26
11/18	11/19	2469216A200SWVW5M	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	1,189.00
11/18	11/19	2469216A200SWVW5Q	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
11/20	11/22	2469216A400V32ZWE	CAN CANON FINANCIAL CFS 800-220-0330 NJ MCC: 5732 MERCHANT ZIP: 08854 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0323696-003	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
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.

UMB SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,236.44	12/26/15	0.00	1,236.44	

\$ 1,236.44

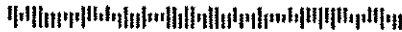
Make Check Payable To:
Card Services

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Card Services
PO Box 875852
Kansas City MO 64187-5852

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

18738
R112



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,230.57
Payments	- 1,230.57
Other Credits	- 13.50
Purchases/Debits	+ 1,249.94
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,236.44
Credit Limit	25,000.00
Available Credit	23,763.00

Payment Information	
Statement Closing Date	12/01/15
New Balance	1,236.44
Minimum Payment Due	1,236.44
Payment Due Date	12/26/15
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 418734
KANSAS CITY MO 64141-8734

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Transaction Information

Transaction Date	Billing Date	Reference Number	Description	Amount
			TOTAL	\$1,230.57
11/25	11/26	7471562A9EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	1,230.57-
			DARIN DOWNS	
			TOTAL	\$375.47
11/04	11/04	24692169L007E2LH2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-2040029-03282	157.97
11/23	11/25	7449215A8S0T64WLE	PAYPAL *AFE28 40293577 CREDIT MCC: 5169 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.50-
11/24	11/25	2449215A8S0TBAZZ8	PAYPAL *CELOS222 402-935-7733 CA MCC: 5989 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	225.00
			ZAK KELLOW	
			TOTAL	\$860.87
11/03	11/03	24692169K00GLB9TE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-0357442-29610	39.00
11/04	11/05	24692169L00FK2K03	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 240751944	74.99
11/05	11/06	24492159MS18VA08H	PAYPAL *OVR-EBAY 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.00
11/05	11/06	24492159MS191JGNK	PAYPAL *OVR-EBAY 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.00
11/07	11/08	24431059F0REM6DDR	LENOVO GROUP 800-426-8736 NC MCC: 5969 MERCHANT ZIP: 27660 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LENOVOUS02	130.00
11/11	11/12	24431059V0RF69426	LENOVO GROUP 800-426-8736 NC MCC: 5969 MERCHANT ZIP: 27660 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LENOVOUS02	529.00
11/23	11/24	2449215A750RH1XBG	PAYPAL *TGATEWAY 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.88
11/30	12/01	7449215AFS0YLPBY	PAYPAL *TGATEWAY 40293577 CREDIT MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.00-

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
154.56-	12/26/15	0.00	0.00		

Make Check Payable To:
Card Services

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Card Services
PO Box 875852
Kansas City MO 64187-5852

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

25016
R112



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Account Number Ending

Summary of Account Activity	
Previous Balance	\$ 298.09-
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 143.63
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	154.56-
Credit Limit	25,000.00
Available Credit	25,000.00

Payment Information	
Statement Closing Date	12/01/15
New Balance	154.56-
Minimum Payment Due	0.00
Payment Due Date	12/26/15
Past Due Amount	0.00

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

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
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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
			BELA RUSSELL TOTAL 143.63 \$143.63	
11/02	11/03	24482159JS16T6NKW	PAYPAL *ZYGNRENTER 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.00
11/05	11/06	24164079N13D2HPW8	SAFeway STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.55
11/27	11/27	F558000AB000RT1XK	REVERSE TEMPORARY CREDIT KANSAS CITY MO MCC: 6012 MERCHANT ZIP:	104.98

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	Rate (APR)	Interest Rate	Charge
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	Rate (APR)	Interest Rate	Charge
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.

UMB SERVICE
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,248.95	12/26/15	718.06	1,248.95	

\$ 530.90

Make Check Payable To:
Card Services

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Card Services
PO Box 875852
Kansas City MO 64187-5852

INNOV ED SERVICES
ATTN: SHANA GARCIA
2020 CLUBHOUSE DR
GREELEY CO 80634-3649

18739
R112



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,365.95
Payments	-	637.90
Other Credits	-	0.00
Purchases/Debits	+	530.90
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,248.95
Credit Limit		20,000.00
Available Credit		18,493.00

Payment Information	
Statement Closing Date	12/01/15
New Balance	1,248.95
Minimum Payment Due	1,248.95
Payment Due Date	12/26/15
Past Due Amount	718.06

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
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Transaction Information

Transaction Date	Posting Date	Reference Number	Description of Transaction	Amount
TOTAL				\$837.90-
11/25	11/25	7471562A9EHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	637.90-
MARK RANGEL				\$366.00
11/17	11/19	2465930A2BLH6YYX2	COLORADO ASSOCIATION OF 8303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	340.00 ✓
11/19	11/20	2422369A3WGPJAX6Y	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00 ✓
11/20	11/22	2422369A4WGPJAX65	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00 ✓
PATTI GREENLEE				\$126.76
11/18	11/20	2407105A3WMM2MJFT	JIMMY JOHN'S # 1206 870-3393999 CO MCC: 5814 MERCHANT ZIP: 80843 SALES TAX: \$ 0.00 TAX INCLUDED:	126.76 ✓
WILLIAM YOHON				\$38.15
11/06	11/08	24445009PBLMKDKQ0	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.98 ✓
11/18	11/19	2422638A32LR726AY	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1118155051	18.17 ✓

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	1,441.78	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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
15,314.24	12/26/15	7,186.15	15,314.24	\$

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

FED PROGRAMS DEPT 18740
 ATTN: ERICH DORN R112
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 10,057.22
Payments	- 2,871.07
Other Credits	- 0.00
Purchases/Debits	+ 8,128.09
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	15,314.24
Credit Limit	30,000.00
Available Credit	14,428.00

Payment Information	
Statement Closing Date	12/01/15
New Balance	15,314.24
Minimum Payment Due	15,314.24
Payment Due Date	12/26/15
Past Due Amount	7,186.15

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

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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
			TOTAL	\$2,871.07-
11/25	11/25	7471562A9EHM8Z484	OK PAYMENT THANK YOU KANSAS CITY MO	2,145.47-
11/25	11/25	7471562A9EHM8Z484	OK PAYMENT THANK YOU KANSAS CITY MO	725.50-
			SILVIA SALDIVAR	
			TOTAL	\$3,696.32
11/02	11/04	24071059K4K8LK06J	TORTILLERIALOS COMALES GREELEY CO MCC: 6499 MERCHANT ZIP:	68.46
11/05	11/06	24692169M0020KEZ2	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2020 clubhouse dr	6.80
11/16	11/18	2475542A14R023NZH	HOLIDAY INNS ALAMOSA CO MCC: 3601 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 11/16/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00929571	89.00
11/16	11/18	2475542A14R023POS	HOLIDAY INNS ALAMOSA CO MCC: 3601 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 11/16/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00929569	89.00
11/16	11/18	2475542A14R023P02	HOLIDAY INNS ALAMOSA CO MCC: 3601 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 11/16/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00929570	89.00
11/18	11/18	2469216A200FY7YNB	R&L PUBLISHING GROUP 717-794-3800 PA MCC: 2741 MERCHANT ZIP: 17214 SALES TAX: \$ 26.42 TAX INCLUDED: 1 CUSTOMER CODE: 00000000226121	2,842.16
11/17	11/19	2416407A2T8F2SXWP	DOLRTREE 3455 00034553 EVANS CO MCC: 5331 MERCHANT ZIP: 80620 SALES TAX: \$ 0.60 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	21.00
11/19	11/20	2471705A4JP220K69	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 218799270WWWNT2GNS	28.50
11/21	11/23	2442733A6LM883SKT	CHICK-FIL-A #02886 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	464.40

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Merchant Name, Address, City, State, Zip, Phone/Fax	Amount
			MARC FORTNEY TOTAL \$3,308.37	
11/02	11/04	24692169K00XFPL9	UNITED 0167593176802800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: FRAMEL/ROBERT DENVER PHOENIX	176.10
11/05	11/05	24692169M000VRGB7	LOWES #02697 FORT COLLINS CO MCC: 5200 MERCHANT ZIP: 80528 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	49.92
11/05	11/08	24717059NL5G0JDMY	REI 49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	535.78
11/08	11/08	24692169P00MTSE92	PUBLIC WORKS-PRKG METR DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.09 TAX INCLUDED: 2 CUSTOMER CODE: 1024224721	1.00
11/08	11/08	24692169P00MTTYJ2	PUBLIC WORKS-PRKG METR DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1024104761	1.00
11/08	11/08	24692169P00MTVVFY	PUBLIC WORKS-PRKG METR DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1024819572	1.00
11/08	11/08	24692169P00MTV5BT	PUBLIC WORKS-PRKG METR DENVER CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1024409270	1.00
11/08	11/09	24445009TBLMFLBVP	WM SUPERCENTER #4699 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80647 SALES TAX: \$ 0.00 TAX INCLUDED: 0	300.00
11/09	11/10	24445008S8LM4ZKKD	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	930.14
11/10	11/12	24065229V11HDV7NP	HOLIDAY INN EXPRESS OF LIMON CO MCC: 3501 MERCHANT ZIP: 80138 LODGING CHECK-IN DATE: 11/09/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106	89.00
11/13	11/15	24755429YJP0A9SPE	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 3802 MERCHANT ZIP: 80751 LODGING CHECK-IN DATE: 11/12/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106	89.00
11/14	11/16	24065239Z5V3YAYTW	DT PIZZA LOUNGE PHOENIX AZ MCC: 5812 MERCHANT ZIP:	24.00
11/14	11/16	24431068Z8AR9NF4J	DENVER AIRPORT DENVER CO MCC: 5814 MERCHANT ZIP:	11.65
11/14	11/16	24717089ZTD74P7H6	AMERICAN AI 0010264199826 DENVER CO MCC: 3001 MERCHANT ZIP: FORTNEY/MARC R XAA XAE XAE	25.00
11/15	11/16	24692169Z004R2B5N	TVM 44TH STWSHGTHARP PHOENIX AZ MCC: 4111 MERCHANT ZIP: 85003 SALES TAX: \$ 0.00 TAX INCLUDED:	2.00
11/15	11/17	2476518A0LQ1HM77Q	SQUID INK SUSHI BAR PHOENIX AZ MCC: 5812 MERCHANT ZIP:	35.74
11/16	11/18	2461043A1231WQGDJ	HYATT HOTELS PHOENIX F&B PHOENIX AZ MCC: 5812 MERCHANT ZIP: 85004 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.06
11/16	11/18	2461043A1231WQHZA	HYATT HOTELS PHOENIX F&B PHOENIX AZ MCC: 5812 MERCHANT ZIP: 85004 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.80
11/17	11/18	2476197A28AH2X314	JAMBA JUICE DENVER CO MCC: 5814 MERCHANT ZIP:	7.37
11/17	11/18	2476197A28AL2BWYV	CANTINA GRILL TERMINAL DENVER CO MCC: 5812 MERCHANT ZIP:	9.95
11/17	11/19	2461043A2231WOMM5	HYATT HOTELS PHOENIX F&B PHOENIX AZ MCC: 5812 MERCHANT ZIP: 85004 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.26
11/17	11/19	2469216A200KK3NV8	PHX JOES REAL BBQ PHOENIX AZ MCC: 6812 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED:	16.97
11/17	11/19	2469216A200KRVZRD	TVM 3RD ST JEFFERSON PHOENIX AZ MCC: 4111 MERCHANT ZIP: 85003 SALES TAX: \$ 0.00 TAX INCLUDED:	2.00
11/18	11/20	2461043A303SET1SR	HYATT HOTELS PHOENIX PHOENIX AZ MCC: 3640 MERCHANT ZIP: 85004 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.41
11/18	11/20	2461043A303SET393	HYATT HOTELS PHOENIX PHOENIX AZ MCC: 3640 MERCHANT ZIP: 85004 LODGING CHECK-IN DATE: 11/14/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.61
11/18	11/20	2461043A303SET456	HYATT HOTELS PHOENIX PHOENIX AZ MCC: 3640 MERCHANT ZIP: 85004 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.61
11/23	11/24	2449215A750RE920A	PAYPAL *TOMPKINSCAT 402-935-7733 CO MCC: 5811 MERCHANT ZIP: 80828 SALES TAX: \$ 0.00 TAX INCLUDED: 0	180.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARY ELLEN GOOD	\$902.40
11/06	11/08	24692169N00M7MF3K	STARBUCKS #11169 JOHNSTOW Johnstown CO MCC: 5814 MERCHANT ZIP: 80534 SALES TAX: \$ 0.00 TAX INCLUDED:	20.00
11/06	11/08	24692169P001135YL	UNITED 0162929162994800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	8.99
11/07	11/08	24055239P61M7DJEF	PIER HOUSE 60 CLEARWATER FL MCC: 7011 MERCHANT ZIP: 33757 LODGING CHECK-IN DATE: 10/23/15 SALES TAX: \$ 0.00 TAX INCLUDED:	54.00
11/11	11/13	24692169W00HFRD0V7	UNITED 0162470420940800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: GOOD/MARYELLEN DENVER NEW ORLEANS NEW ORLEANS DENVER	321.20
11/17	11/19	2469216A200PEEQ8W	COURTYARD PUEBLO PUEBLO CO MCC: 3690 MERCHANT ZIP: 81003 LODGING CHECK-IN DATE: 11/17/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.25
11/18	11/19	2416407A20H25ALGS	ENTERPRISE RENT-A-CAR FORT COLLINS CO MCC: 3405 MERCHANT ZIP: 80525 AUTO RENTAL DATE: 11/19/15 SALES TAX: \$ 0.00 TAX INCLUDED:	247.96
11/18	11/19	2469216A200PEEQEH	COURTYARD PUEBLO PUEBLO CO MCC: 3690 MERCHANT ZIP: 81003 LODGING CHECK-IN DATE: 11/19/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	228.00
11/19	11/20	2422369A3WGPJAX4X	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
			JUVENAL CERVANTES	TOTAL \$221.00
11/13	11/15	24226388Y2LR2XVL5	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1113155033	112.72
11/16	11/18	2444574A12XFDTLK8	OFFICE DEPOT #2181 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	108.28

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	13,902.65	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.