

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	
3,206.37	10/28/16	0.00	3,206.37		\$ [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 11638
ATTN: ERICH DORN R110
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	6,761.37
Payments	-	6,761.37
Other Credits	-	154.95
Purchases/Debits	+	3,361.32
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,206.37
Credit Limit		30,000.00
Available Credit		26,793.00

Payment Information	
Statement Closing Date	10/03/16
New Balance	3,206.37
Minimum Payment Due	3,206.37
Payment Due Date	10/28/16
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
			TOTAL [REDACTED] \$193.42-	
09/19	09/19	7471562LPEHM8Z53X	CK PAYMENT THANK YOU KANSAS CITY MO	169.98-
09/19	09/19	7471562LPEHM8Z557	CK PAYMENT THANK YOU KANSAS CITY MO	23.44-
			ANNA SEGURA	
			TOTAL [REDACTED] \$566.40-	
09/18	09/18	7471562LNEHM90GYE	CK PAYMENT THANK YOU KANSAS CITY MO	1,687.80-
09/28	09/28	2469216M0007RQ9TR	ACT*Research Foundatio 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201 SALES TAX: \$ 0.00 TAX INCLUDED:	350.00
09/28	09/30	2469216M100KZNL2P	UNITED 0162319766122800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	263.20
09/28	09/30	2469216M100KZNL2Z	UNITED 0162319767353800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	508.20
			LUIS TOVAR	
			TOTAL [REDACTED] \$93.15	
09/09	09/11	2405523LE6073NMN0	AWARD ALLIANCE GREELEY CO MCC: 5999 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1573	24.95
09/27	09/28	2469216M000VZ1ZRZ	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	68.20
			MIRNA MENDEZ	
			TOTAL [REDACTED] \$69.62-	
09/18	09/18	7471562LNEHM90HWX	CK PAYMENT THANK YOU KANSAS CITY MO	69.62-
			MARY ELLEN GOOD	
			TOTAL [REDACTED] \$14.00	
09/22	09/23	2422369LSWGPJAX6B	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
			MARC FORTNEY	
			TOTAL [REDACTED] \$2,832.71-	
09/06	09/06	F416407LV000TR267	ADJUSTMENT-PURCHASES	154.95-
09/06	09/06	2416407LB13QVE3DV	SAFEWAY STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	154.95

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/08	09/11	2469216LD00BG4TKS	REI #49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED:	95.43
09/08	09/11	2469216LD00BG4TL2	REI #49 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED:	194.53
09/13	09/14	2444500LH8PRFJ953	KING SOOPERS #0104 WINDSOR CO MCC: 5411 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.35
09/15	09/16	2422636LLBLGY907	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0915165370	100.00
09/15	09/16	2422636LLBLH1RESA	WAL-MART #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0915165370	100.00
09/15	09/16	2444500LLBLM8GDEW	WM SUPERCENTER #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0	642.30
09/15	09/16	2444500LLBLM8GDHF	WM SUPERCENTER #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
09/15	09/16	2444500LLBLM8GDKT	WM SUPERCENTER #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
09/17	09/17	7471562LNEHM900W3	CK PAYMENT THANK YOU KANSAS CITY MO	4,810.53
09/30	10/02	2443186M2WGP0ZN58	THE SLEEP STORE FORT COLLINS CO MCC: 5712 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2	204.00
09/30	10/02	2443105M360T2JMGJ	ZUMIEZ #048 FORT COLLINS CO MCC: 5651 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 98021510000	242.21

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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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

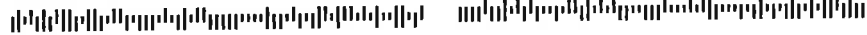
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,810.11	10/28/16	169.77	2,810.11	\$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
PO Box 875852
Kansas City MO 64187-5852

INNOV ED SERVICES 11637
ATTN: SHANA GARCIA R110
2020 CLUBHOUSE DR
GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	2,363.03
Payments	-	2,193.26
Other Credits	-	7.50
Purchases/Debits	+	2,647.84
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,810.11
Credit Limit		20,000.00
Available Credit		17,189.00

Payment Information	
Statement Closing Date	10/03/16
New Balance	2,810.11
Minimum Payment Due	2,810.11
Payment Due Date	10/28/16
Past Due Amount	169.77

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARK RANGEL	
			TOTAL [REDACTED] \$636.46	
09/01	09/02	2471705L63J1NGJ3K	UW MADISON WCER CC SVC MADISON WI MCC: 8220 MERCHANT ZIP: 53706 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2269388	595.00
09/07	09/09	2441295LQBMDG9L4S	AHEC PARKING SERVICES DENVER CO MCC: 8220 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.25
09/18	09/18	7471562LNEHM90GX5	CK PAYMENT THANK YOU KANSAS CITY MO	64.64
09/30	10/02	2422639M32LR1XMQB	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0930165033	99.85
			TANISHA BULES	
			TOTAL [REDACTED] \$1,726.78	
09/13	09/14	2469216LH00NX4WYZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.69 TAX INCLUDED: 1 CUSTOMER CODE: 114-0129044-00874	24.51
09/14	09/15	2469216LJ00B7FPE6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.66 TAX INCLUDED: 1 CUSTOMER CODE: 114-0129044-00874	36.94
09/24	09/24	7471562LXEHM90PLT	CK PAYMENT THANK YOU KANSAS CITY MO	1,780.73
09/26	09/27	7469216LY00WHXTAQ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-8952435-85650	7.50
			PATTI GREENLEE	
			TOTAL [REDACTED] \$1,397.67	
08/31	09/02	2473309L560K2ZN3X	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	60.24
09/01	09/02	2471705L63J1NGJ3B	UW MADISON WCER CC SVC MADISON WI MCC: 8220 MERCHANT ZIP: 53706 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2269375	595.00
09/01	09/04	2469216L600LQMJ6J	SOUTHWES 5262443120842800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	725.92
09/09	09/11	2444500LEBLMLHR4D	CASTILLO SAEN/MARIA DENVER PHILADELPHIA PHILADELPHIA DENVER WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.91

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/15	09/18	2416407LL13QVXM18	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	32.32
09/16	09/18	2422638LM2LR8WR61	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0916165051	79.47
09/18	09/18	7471562LNEHM90GWX	CK PAYMENT THANK YOU KANSAS CITY MO	203.30-
09/30	10/02	2422638M3BLH4Q3LB	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0930160980	58.11
WILLIAM YOHN				
TOTAL [REDACTED] \$139.73				
09/07	09/09	2444574LQEJ4F0QW2	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	53.27
09/18	09/18	7471562LNEHM90GWM	CK PAYMENT THANK YOU KANSAS CITY MO	144.59-
09/22	09/22	2469216LS00EAXSTV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-7516654-80698	24.24
09/21	09/23	2444574LSEJ49R6KP	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.58
09/23	09/25	2422638LW2LR7XAWT	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0923165051	88.55
09/28	09/30	2426979M1EJAE6JY	JIMMY JOHNS # 1266 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:	91.54
10/01	10/02	2444500M4BLN4G3XV	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.14

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 Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	3,767.15	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

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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	
2,959.47	10/28/16	0.00	2,959.47		\$ [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 11636
ATTN: MANDY SAGE R110
2020 CLUBHOUSE DR
GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	6,211.63
Payments	-	6,201.63
Other Credits	-	30.99
Purchases/Debits	+	2,980.46
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,959.47
Credit Limit		10,000.00
Available Credit		6,865.00

Payment Information	
Statement Closing Date	10/03/16
New Balance	2,959.47
Minimum Payment Due	2,959.47
Payment Due Date	10/28/16
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
MANDY SAGE				
			TOTAL [REDACTED] \$402.97	
09/01	09/02	2401339L5002ZZESS	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	49.50
09/01	09/02	2469216L5001MYQXW	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	341.77
09/18	09/18	7471562LNEHM90HZ6	CK PAYMENT THANK YOU KANSAS CITY MO	288.30-
10/01	10/02	2469216M300492DRW	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	300.00
ANNA SEGURA				
			TOTAL [REDACTED] \$628.86-	
09/01	09/02	2443106L5WHL2G4GE	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	48.09
09/01	09/02	2443106L5WHL2G4HZ	SHERWIN WILLIAMS 707548 FORT MORGAN CO MCC: 5231 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	71.48
09/01	09/02	2469216L500PTON2F	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	98.46
09/11	09/12	2422638LG2LR2ALNE	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0911165033	54.65
09/11	09/14	7422638LHAG3N1H12	WAL-MART #5033 FORT MORGAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.99-
09/14	09/16	2478930LKA6DPLR8G	MUSTANGS TURBO WASH INC FORT MORGAN CO MCC: 7542 MERCHANT ZIP:	7.00
09/18	09/18	7471562LNEHM90FKM	CK PAYMENT THANK YOU KANSAS CITY MO	1,040.81-
09/20	09/21	2422638LT2LR3T1V1	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0920165033	84.54
09/27	09/28	2422638M02LR5F81G	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0927165033	78.72
BELA RUSSELL				
			TOTAL [REDACTED] \$80.22	
10/01	10/03	2422638M4AFQQ8RRT	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	80.22

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
KEITH SOMMERFELD				
			TOTAL [REDACTED] \$42.30-	
09/19	09/19	7471562LPEHM918PR	CK PAYMENT THANK YOU KANSAS CITY MO	42.30-
TERRY A BUSWELL				
			TOTAL [REDACTED] \$2,182.16-	
09/10	09/11	2469216LE006727WE	IN 'STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
09/12	09/14	2411039LHG6JZAMEQ	ASBO INTERNATIONAL 847-686-2250 IL MCC: 8699 MERCHANT ZIP: 60015 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AS0EEA7AB30A	225.00
09/18	09/18	7471562LNEHM90GVB	CK PAYMENT THANK YOU KANSAS CITY MO	3,773.16-
09/20	09/21	2469216LR00N8683E	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
SHANA GARCIA				
			TOTAL [REDACTED] \$882.03-	
08/31	09/02	2444500L58PSFVR3H	KING SOOPERS #0062 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80260 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.64
09/14	09/15	2422638LK2LR3B3RE	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0914165051	13.91
09/14	09/15	2480197LKB5T9JEQ	ACE HARDWARE OF GREELEY GREELEY CO MCC: 5251 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.97
09/16	09/18	2426979LLEJQG1ZQE	MARCOS PIZZA - 6007 GREELEY CO MCC: 5812 MERCHANT ZIP:	107.51
09/18	09/18	7471562LNEHM90HXW	CK PAYMENT THANK YOU KANSAS CITY MO	1,057.06-

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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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
863.36	10/28/16	0.00	863.36	\$ [REDACTED]

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

11640
 R110



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 720.37
Payments	- 875.19
Other Credits	- 0.00
Purchases/Debits	+ 1,018.18
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	863.36
Credit Limit	25,000.00
Available Credit	24,136.00

Payment Information	
Statement Closing Date	10/09/16
New Balance	863.36
Minimum Payment Due	863.36
Payment Due Date	10/28/16
Past Due Amount	0.00

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JOCELYN WALTERS				
			TOTAL [REDACTED] \$453.00	
09/26	09/27	2401339LY038P75M8	MILWAUKEE BRAT HOUSE MILWAUKEE WI MCC: 5812 MERCHANT ZIP:	13.00
09/26	09/29	2411039M0G63ZE7LQ	MADERS GERMAN RESTA MILWAUKEE WI MCC: 6812 MERCHANT ZIP:	50.00
09/27	09/29	2469216M00010L2B2	HYATT HOTELS MILWAUKEE MILWAUKEE WI MCC: 3640 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 09/23/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	367.00
09/27	09/30	2469216M100HANM1Z	HYATT HOTELS MILWAUKEE MILWAUKEE WI MCC: 3640 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 09/23/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	3.00
BELA RUSSELL				
			TOTAL [REDACTED] \$310.01-	
09/18	09/18	7471562LNEHM90HVK	CK PAYMENT THANK YOU KANSAS CITY MO	875.19-
09/22	09/22	2469216LS00E0Q0M3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7803205-64410	21.68
09/24	09/25	2469216LW00NB6AY9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-1322271-02162	77.65
09/28	09/30	2463923M1S66K96WP	COLORADO ASSOCIATION OF S720-4238635 CO MCC: 8398 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 2	225.00
09/29	10/02	2416407M213QW0QLW	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	40.86
09/30	10/02	2401339M3000RS7SQ	PESI INC http://pesi.c WI MCC: 8299 MERCHANT ZIP: 54703 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AR0EDC30BABE	199.99

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</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.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
122.79	10/28/16	0.00	122.79		\$ [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

13959
 R110



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	833.05
Payments	-	833.05
Other Credits	-	0.00
Purchases/Debits	+	122.79
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		122.79
Credit Limit		25,000.00
Available Credit		24,867.00

Payment Information	
Statement Closing Date	10/03/16
New Balance	122.79
Minimum Payment Due	122.79
Payment Due Date	10/28/16
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
09/10	09/11	2469216LE0041EA17	DARIN DOWNS TOTAL [REDACTED] \$342.95- AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GJJGRF9HR5VR511QR	99.00
09/17	09/17	7471562LNEHM900ST	CK PAYMENT THANK YOU KANSAS CITY MO	441.95-
09/01	09/02	2469216L500WQDZ78	ZAK KELLOW TOTAL [REDACTED] \$367.31- LOWES #01989 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	23.79
09/17	09/17	7471562LNEHM900XQ	CK PAYMENT THANK YOU KANSAS CITY MO	391.10-

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	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 Rate	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

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