

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance 2,938.94 Payment Due Date 10/28/15 Past Due Amount 0.00 Minimum Payment 2,938.94 Amount Enclosed \$

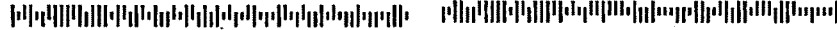
Make Check Payable To:
 Card Services

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: SUSAN CUNNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

19430
 R110



Account Number Ending In [REDACTED]

Summary of Account Activity		
Previous Balance	\$	3,302.66
Payments	-	3,302.66
Other Credits	-	2.08
Purchases/Debits	+	2,941.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,938.94
Credit Limit		10,000.00
Available Credit		7,038.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	2,938.94
Minimum Payment Due	2,938.94
Payment Due Date	10/28/15
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
 818-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL 3,302.66 \$3,302.66-	
09/21	09/21	747156289EHM8Z480	CK PAYMENT THANK YOU KANSAS CITY MO	3,302.66-
			MELONY GRAHAM	
			TOTAL 3369.53 \$369.53	
09/02	09/03	24445007M8PPDN3J8	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	41.04
09/03	09/08	24071057PWMMEWXZ1	JIMMY JOHN'S # 1266 870-3983889 CO MCC: 5814 MERCHANT ZIP: 80843 SALES TAX: \$ 0.00 TAX INCLUDED:	143.84
09/18	09/20	240710585WML7A44J	JIMMY JOHN'S # 1266 870-3983889 CO MCC: 5814 MERCHANT ZIP: 80843 SALES TAX: \$ 0.00 TAX INCLUDED:	149.35
09/30	10/01	24446008H8PPPAJ2T	KING SOOPERS #0011 GREELEY CO MCC: 6411 MERCHANT ZIP: 80834 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.50
			ANNA SEGURA	
			TOTAL 1788.20 \$1,788.20	
09/02	09/03	24492157MS0TNNF2	EVAN MOOR 831-548-5901 CA MCC: 5842 MERCHANT ZIP: 83940 SALES TAX: \$ 0.00 TAX INCLUDED: 0	275.88
09/03	09/08	24789167PEPAPKGDQ	DISC TIRE AND SVC GREE FORT MORGAN CO MCC: 5533 MERCHANT ZIP:	38.01
09/03	09/08	74789167PEPAPKGDY	DISC TIRE AND SVC GREE FORT MORGAN CREDIT MCC: 5533 MERCHANT ZIP:	2.06-
09/04	09/08	24210737R8ASKNFPZ	ASHA EVENTS - 7 800-498-2071 MD MCC: 8289 MERCHANT ZIP: 20850 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AL0AC8DC3029	385.00
09/11	09/13	24226387ZAFMLWGLX	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 09111500000050308	25.88
09/12	09/14	24164078013QT833E	SAFEWAY STORE 00023418 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.38
09/17	09/18	241103884PPYNGAZX	TEN SIGMA TEN SIGMA FAST 320-202-0882 MN MCC: 6943 MERCHANT ZIP: 56304 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 150887	48.10
09/18	09/20	247170586MA9ZY8WL	EMC/PARADIGM PUBLISHING SAINT PAUL MN MCC: 7399 MERCHANT ZIP: 55102 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 400011305	88.85

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/18	09/22	24761978825K17Q8K	PRO ED INC 512-451-3246 TX MCC: 7399 MERCHANT ZIP: 78757 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.50
09/23	09/25	24164078B13QTAYQ7	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	10.95
09/24	09/25	24733098B8B7WM3S1	THERAPRO INC. 800-257-5376 MA MCC: 5399 MERCHANT ZIP: 01702 SALES TAX: \$ 0.00 TAX INCLUDED: 0	698.51
09/29	09/30	24223698GWWGPT4YV6	SUPER DUPER PUBLICATIONS 864-288-3536 SC MCC: 5943 MERCHANT ZIP: 29615 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2105366	123.90
KEITH SOMMERFELD				
09/12	09/13	2405529808B2Y84M5	TOTAL [REDACTED] \$115.21 GREELEY NISSAN GREELEY CO MCC: 5533 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	115.21
TERRY A BUSWELL				
09/01	09/03	24559307MBLH6AGW5	TOTAL [REDACTED] \$696.00 COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED:	250.00
09/20	09/21	24692168700PV4ZPR	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

1-2

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734



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Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
430.69	10/26/15	0.00	430.69	\$

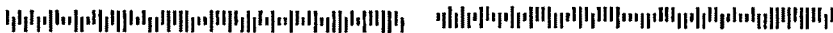
Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TECHNOLOGY SERVICES
 ATTN: SUSAN CUNINGHAM
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

19431
 R110



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,081.33
Payments	- 1,081.33
Other Credits	- 65.73
Purchases/Debits	+ 496.42
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	430.69
Credit Limit	25,000.00
Available Credit	24,569.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	430.69
Minimum Payment Due	430.69
Payment Due Date	10/26/15
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
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 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	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last Statement	Amount
09/21	09/21	747156288EHM6Z481	TOTAL 1,081.33 \$1,081.33 CK PAYMENT THANK YOU KANSAS CITY MO	1,081.33
			DARIN DOWNS TOTAL 430.69 \$430.69	
09/01	09/02	24692167L00FJJSQF	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-5200233-18068	197.89
09/02	09/03	74692167M00WVFF70	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-1818889-61888	65.73
09/05	09/06	24692167R00AJZH10	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-3603058-93989	82.98
09/10	09/10	24692167X00L11ME1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5672403-02522	15.46
09/10	09/11	24692167X00LQGQ49	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5672403-02522	24.83
09/10	09/11	24692167X00TY3LX1	AmazonPrime Membership amzn.com/prme NV MCC: 5968 MERCHANT ZIP: 99450 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GZSKMWN633HCZCD3	99.00
09/14	09/15	24692168100PNQKWN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-9522883-70584	65.27
09/25	09/27	24692168Q005PEDYS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-9136828-22489	10.99

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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: XXXXXXXXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
104.98-	10/26/15	0.00	0.00	\$

Make Check Payable To:
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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

SPECIAL EDUCATION 23768
 ATTN: BELA RUSSELL R110
 2020 CLUBHOUSE DR STE 230
 GREELEY CO 80634-3650



Account Number Ending In: XXXXXXXXXX

Summary of Account Activity		
Previous Balance	\$	3,024.26
Payments	-	3,024.26
Other Credits	-	104.98
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		104.98-
Credit Limit		25,000.00
Available Credit		25,000.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	104.98-
Minimum Payment Due	0.00
Payment Due Date	10/26/15
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount	
			TOTAL	\$712.34-		
09/27	09/27	74715628EEHM8Z483	CK PAYMENT THANK YOU	KANSAS CITY MO	712.34-	
			BELA RUSSELL			
			TOTAL	\$1,974.80-		
09/08	09/08	74715627TEHM8Z481	CK PAYMENT THANK YOU	KANSAS CITY MO	1,869.82-	
09/14	09/14	F55800081000TC3CE	TEMPORARY CREDIT	KANSAS CITY MO CREDIT	104.98-	
			MCC: 6012 MERCHANT ZIP:			
			JOCELYN WALTERS			
			TOTAL	\$442.10-		
09/08	09/08	74715627TEHM8Z481	CK PAYMENT THANK YOU	KANSAS CITY MO	442.10-	

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			
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

Summary of Account Activity		
Previous Balance	\$	6,783.39
Payments	-	6,783.39
Other Credits	-	0.00
Purchases/Debits	+	723.01
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		723.01
Credit Limit		20,000.00
Available Credit		19,041.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	723.01
Minimum Payment Due	723.01
Payment Due Date	10/26/15
Past Due Amount	0.00

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INNOVATIVE ED SERVICES
ATTN: SHANA GARCIA
2020 CLUBHOUSE DR
GREELEY

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	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/21	09/21	747156289EHM8Z480	TOTAL XXXX XXXX 6,783.39 \$6,783.39- CK PAYMENT THANK YOU KANSAS CITY MO	6,783.39-
09/18	09/20	2475542864PEMMDKR	MARK RANGEL TOTAL XXXX XXXX 129.10 \$129.10 COPPER MTN RESORT COPPER MOUNTA CO MCC: 7011 MERCHANT ZIP: 80443 LODGING CHECK-IN DATE: 09/16/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01629521	129.10
08/31	09/02	24509177LWGNNJ0P9	TANISHA BULES TOTAL XXXX XXXX 81.45 \$81.45 COMPUTER SOLUTIONS 970-867-3526 CO MCC: 7379 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.95
09/09	09/10	24226387X2LR4XMY2	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0909155033	11.50
09/28	09/29	24226388G2LR2YMTX	WILLIAM YOHON TOTAL XXXX XXXX 80.69 \$80.69 WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0928155051	80.69
09/10	09/10	24210737X8ASMWMHZ	SHANA GARCIA TOTAL XXXX XXXX 431.77 \$431.77 NATL ASSN GIFTED CHILDRE 202-785-4268 DC MCC: 8641 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.00
09/16	09/17	2444500838PP4HDWF	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.55
09/16	09/18	247619784250HYJL7	FORESTRY SUPPLIERS 601-354-3565 MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GARCIA SHANA	79.28

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/21	09/22	242263889AFT1LSNA	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 09211500000050509	169.74 ✓
09/23	09/24	24692168A006KK61R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-8478300-12170	20.20 ✓
09/30	10/01	24445008H8PPPAJ5Q	KING SCOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.00 ✓

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

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

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

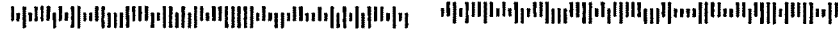
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
5,077.27	10/28/15	0.00	5,077.27	\$

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



Account Number Ending In

Summary of Account Activity		
Previous Balance	\$	6,318.13
Payments	-	6,318.13
Other Credits	-	6.33
Purchases/Debits	+	5,083.80
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,077.27
Credit Limit		30,000.00
Available Credit		23,336.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	5,077.27
Minimum Payment Due	5,077.27
Payment Due Date	10/28/15
Past Due Amount	0.00

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PAYMENT ADDRESS
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ACCOUNT INQUIRIES AND
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Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits and Adjustments	Amount	
			TOTAL	\$0,318.13		
09/21	09/21	747156288EHM8Z481	CK PAYMENT THANK YOU	KANSAS CITY MO	6,318.13	
			ANNA SEGURA			
			TOTAL	\$3,500.54		
09/08	09/10	24882167W00AYQP5K	ACT Research Foundatio	877-551-5550 CA	300.00	
			MCC: 7388	MERCHANT ZIP: 82121		
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
09/10	09/13	24755427Y50N9J7BM	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	161.99	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/09/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038827			
09/10	09/13	24755427Y50N9J7BX	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	161.99	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/09/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038828			
09/10	09/13	24755427Y50N9J7QF	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	161.99	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/09/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038828			
09/11	09/13	24755427Z7LGKK8BK	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	168.32	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/10/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038749			
09/11	09/13	24755427Z7LGKK83B	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	161.99	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/10/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038870			
09/11	09/13	24755427Z7LGKK83V	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	161.99	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/10/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038873			
09/11	09/13	24755427Z7LGKK84D	INVERNESS HOTEL	GOLF CL ENGLEWOOD CO	161.99	
			MCC: 7011	MERCHANT ZIP: 80112		
			LODGING CHECK-IN DATE: 09/10/15			
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
			CUSTOMER CODE: 0000038877			

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount
09/11	09/13	24755427Z7LGKK64X	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038680	171.99
09/11	09/13	24755427Z7LGKK65D	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038689	161.99
09/11	09/13	24755427Z7LGKK655	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038681	161.99
09/11	09/13	24755427Z7LGKK66N	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038686	161.99
09/11	09/13	24755427Z7LGKK66Y	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038699	161.99
09/11	09/13	24755427Z7LGKK667	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038691	161.99
09/11	09/13	24755427Z7LGKK67Q	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038700	161.99
09/11	09/13	24755427Z7LGKK67R	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038704	161.99
09/11	09/13	24755427Z7LGKK680	INVERNESS HOTEL GOLF CL ENGLEWOOD CO MCC: 7011 MERCHANT ZIP: 80112 LOGGING CHECK-IN DATE: 09/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038717	161.99
09/11	09/16	7475542827LQKK9DN	INVERNESS HOTEL GOLF CL ENGLEWOOD CREDIT MCC: 7011 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000038750	9.92
09/18	09/20	246921686006SA7PF	UNITED 0182464308901800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: BANUELOS/ROSAEMMA DENVER LOUISVILLE LOUISVILLE DENVER	596.70
			SILVIA SALDIVAR TOTAL XXXXXXXXXX \$281.58	
09/15	09/16	24445008300QXDFP0	UNIV N. CO BKST #1249 GREELEY CO MCC: 5842 MERCHANT ZIP: 80639 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 15091512490082624	77.70
09/15	09/17	242707683BM8NR6WY	UNC PARKING PAY2PARK GREELEY CO MCC: 7523 MERCHANT ZIP: 80831 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.00
09/16	09/17	2449216835139MYQT	PAYPAL *COLORADOASS 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.00
09/28	09/30	24445748G2XEYEXJ2	OFFICEMAX/OFFICEDEPOT8732 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.97
09/28	09/30	24445748G2XEYEXQQ	OFFICEMAX/OFFICEDEPOT8732 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.92
			MARC FORTNEY TOTAL XXXXXXXXXX \$261.13	
09/10	09/13	24755427Y60N9J88T	INVERNESS FOOD & BEVERAGE ENGLEWOOD CO MCC: 5812 MERCHANT ZIP:	64.90
09/17	09/20	247170585L51FLWV2	REI 48 FORT COLLINS FORT COLLINS CO MCC: 5941 MERCHANT ZIP:	98.45
09/28	09/30	24184078G13D2M3AQ	SAFWAY STORE00011163 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	57.78
09/28	09/30	24184078G13D2M3AX	SAFWAY STORE00011163 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	30.00

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MIRNA MENDEZ TOTAL XXXXXXXXXX \$822.18	
09/10	09/13	24399007YBHPGTWVE	LONGHORN STEAKHOUSE 00055236 CENTENNIAL CO MCC: 5812 MERCHANT ZIP:	223.46
09/18	09/20	246921686006SA7PP	UNITED 0182464310034800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: CASTRO/ROSIEM DENVER LOUISVILLE LOUISVILLE DENVER	598.70
			MARY ELLEN GOOD TOTAL XXXXXXXXXX \$13.00	
09/24	09/25	242236988WGPJAX5M	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
			JUVENAL CERVANTES TOTAL XXXXXXXXXX \$208.83	
09/04	09/06	24445747R5SDKEJY7	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.97
09/10	09/13	24610437Y232HF1MJ	CHEESECAKE LITTLETON LITTLETON CO MCC: 5812 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.46
09/17	09/18	2422638852LR2QAPP	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0917155051	53.44
09/18	09/20	2439900856JTTWYWP	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	79.97

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.