

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
160.12	03/26/16	0.00	160.12	\$ [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

23399
 #103



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity	
Previous Balance	\$ 801.41
Payments	- 801.41
Other Credits	- 0.00
Purchases/Debits	+ 160.12
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	160.12
Credit Limit	20,000.00
Available Credit	19,839.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	160.12
Minimum Payment Due	160.12
Payment Due Date	03/26/16
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
			MARK RANGEL	
			TOTAL [REDACTED] \$328.75-	
02/06	02/08	2461043DN03SNQY29	WESTIN WESTMINSTER WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/04/16 SALES TAX: \$ 23.44 TAX INCLUDED: 1 CUSTOMER CODE: 857119	126.25
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	455.00-
			TANISHA BULES	
			TOTAL [REDACTED] \$49.00-	
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	49.00-
			PATTI GREENLEE	
			TOTAL [REDACTED] \$146.80-	
02/04	02/07	2473309DL60K2ZN4Z	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	33.87
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	180.67-
			WILLIAM YOHON	
			TOTAL [REDACTED] \$116.74-	
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	116.74-

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

(V) = Variable Rate

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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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
1,917.65	03/26/16	0.00	1,917.65	\$ [REDACTED]

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 PO Box 875852
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ADMIN OFFICE
 ATTN: MANDY SAGE
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

19162
 R103



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	3,153.52
Payments	-	3,143.52
Other Credits	-	15.00
Purchases/Debits	+	1,922.65
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,917.65
Credit Limit		10,000.00
Available Credit		7,749.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	1,917.65
Minimum Payment Due	1,917.65
Payment Due Date	03/26/16
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				
02/09	02/10	2490604DR16E1RJ8V	TOTAL [REDACTED] \$81.02- DOUBLETREE HOTEL DENVR DENVER CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/09/16 SALES TAX: \$ 0.00 TAX INCLUDED: CK PAYMENT THANK YOU KANSAS CITY MO	228.00
02/19	02/19	7471562E4EHM8Z485		308.02-
ANNA SEGURA				
02/05	02/07	2469216DL0008R42K	TOTAL [REDACTED] \$679.77 NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 65437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10562697	657.30
02/08	02/09	2422638DPAFHB4RHT	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0208160000050302	39.42
02/10	02/11	7469216DT00FT28Y8	ADM/SHOP DENVER MUSEUM DENVER CO CREDIT MCC: 7991 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	15.00-
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	45.90-
02/19	02/22	2478915E4EPAPNJ2Q	DISC TIRE AND SVC GREE FORT MORGAN CO MCC: 5533 MERCHANT ZIP:	36.95
02/19	02/22	2478930E4N85V3SW6	MUSTANGS CAR WASH FORT MORGAN CO MCC: 7542 MERCHANT ZIP:	7.00
KEITH SOMMERFELD				
02/14	02/14	7471562DXEHM8Z485	TOTAL [REDACTED] \$122.98- CK PAYMENT THANK YOU KANSAS CITY MO	134.98-
02/25	02/26	2446388E9000DRAZ7	BEECLEANAUTOWASH GREELEY CO MCC: 7542 MERCHANT ZIP:	10.00
02/25	02/26	2446388E9000DRBT9	BEECLEANAUTOWASH GREELEY CO MCC: 7542 MERCHANT ZIP:	2.00
TERRY A BUSWELL				
02/09	02/10	2469216DR004DWMJT	TOTAL [REDACTED] \$1,369.02- LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	21.98
02/10	02/11	2469216DT00N747ZS	IN *STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
02/14	02/14	7471562DXEHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	2,311.00-
SHANA GARCIA				
02/19	02/19	8F658000E5000IXFRL	TOTAL [REDACTED] \$342.62- CK PAYMENT THANK YOU KANSAS CITY MO	342.62-

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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
1,122.65	03/26/16	0.00	1,122.65	\$ [REDACTED]

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

23409
 R103



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 354.29
Payments	- 354.29
Other Credits	- 11.30
Purchases/Debits	+ 1,133.95
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,122.65
Credit Limit	25,000.00
Available Credit	23,877.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	1,122.65
Minimum Payment Due	1,122.65
Payment Due Date	03/26/16
Past Due Amount	0.00

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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	Amount
			BELA RUSSELL		
			TOTAL	\$768.36	
02/03	02/04	2469216DJ003LK95L	LOWES #01812' GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 15.25 TAX INCLUDED: 1 CUSTOMER CODE: 504		172.84
02/03	02/04	7469216DJ003LK9AM	LOWES #01812' GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED:		11.30
02/05	02/07	2426979DM2XYD21BB	JIMMY JOHN'S # 1266 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80643 SALES TAX: \$ 0.00 TAX INCLUDED:		57.26
02/10	02/11	2469216DS00VV6BR3	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:		14.38
02/10	02/12	2422638DSAFJ0Y0TJ	SAMSLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 3.42 TAX INCLUDED: 1 CUSTOMER CODE: SP504		79.47
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO		354.29
02/26	02/28	2443654EB076D9D8P	UPWORK**E78614553 650-8534100 CA MCC: 5968 MERCHANT ZIP: 94043 SALES TAX: \$ 48.44 TAX INCLUDED: 1		810.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Current Billing Period			
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

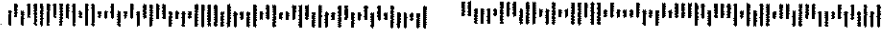
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
469.29	03/26/16	0.00	469.29	\$ [REDACTED]

Make Check Payable To:
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Card Services
 PO Box 875852
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TECHNOLOGY SERVICES 19163
 ATTN: MANDY SAGE R103
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 146.94
Payments	- 146.94
Other Credits	- 28.61
Purchases/Debits	+ 497.90
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	469.29
Credit Limit	25,000.00
Available Credit	24,514.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	469.29
Minimum Payment Due	469.29
Payment Due Date	03/26/16
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount
DARIN DOWNS					
			TOTAL	\$265.94	
02/08	02/09	2449215DPSOR1PHQE	PAYPAL *BATTERY 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		10.80
02/17	02/18	2439900E08KQVA11E	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		194.99
02/17	02/18	2449215E0S0YK37KH	PAYPAL *PUREDIGITAL 402-935-7733 CA MCC: 5719 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		43.74
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO		6.95-
02/22	02/23	2449215E5S121VYLJ	PAYPAL *1T03SHOPSTO 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		11.99
02/23	02/24	2449215E6S12L3YPT	PAYPAL *LINKEDNEWCO 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		5.92
02/23	02/24	2449215E6S12L3ZDY	PAYPAL *COMPSUPPORT 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		5.45
ZAK KELLOW					
			TOTAL	\$56.41	
02/04	02/05	2449215DKS0M18AJN	PAYPAL *NTCTECHINC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		19.98
02/16	02/17	2449215DZS0XSEZE5	PAYPAL *EXECUTIVEPE 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		7.49
02/16	02/17	2449215DZS0XV0XBE	PAYPAL *LOCKANDLOAD 402-935-7733 CA MCC: 6999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		83.98
02/16	02/17	7449216DZS0XS9ZBK	PAYPAL *NTCTECHINC 40293577 CREDIT MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0		9.99-
02/18	02/19	2449215E1S0ZADKQ6	PAYPAL *IKORZHA 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		18.62
02/18	02/19	2449215E1S0ZA84NB	PAYPAL *IMS INC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		26.95
02/18	02/19	2449216E1S0Z3NLD9	PAYPAL *PATRICKJUNG 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2		22.99

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	139.99-
02/23	02/24	2449215E6S12KW2MW	PAYPAL *DJS PCS 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	45.00
02/25	02/26	7449215E8S140BFXD	PAYPAL *IKORZHA 40293577 CREDIT MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.62-

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

(v) = Variable Rate

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 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment
 New Balance 5,216.10 Payment Due Date 03/26/16 Past Due Amount 2,789.96 Minimum Payment 5,216.10 Amount Enclosed \$ [REDACTED]

Make Check Payable To:
 Card Services

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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

FED PROGRAMS DEPT 19164
 ATTN: ERICH DORN R183
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	9,131.12
Payments	-	6,341.16
Other Credits	-	0.00
Purchases/Debits	+	2,426.14
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,216.10
Credit Limit		30,000.00
Available Credit		24,456.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	5,216.10
Minimum Payment Due	5,216.10
Payment Due Date	03/26/16
Past Due Amount	2,789.96

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Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount		
			ANNA SEGURA			
			TOTAL [REDACTED] \$292.86			
02/08	02/10	2416407DRT8D53W52	DOLRTREE 2750 00027508 FORT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 2.97 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	84.00		
02/11	02/12	2422638DV2LR5JMW8	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0211165033	85.65		
02/11	02/12	2444500DVBLMFTHSJ	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.68		
02/11	02/14	2407314DVS66M01R8	CERTIFIEDBACKGROUND.COM 910-8153880 NC MCC: 7399 MERCHANT ZIP: 28405 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6459474	56.50		
02/11	02/14	2416407DW2TPT0WAA	PIZZA HUT 000-0000000 CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	82.75		
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	242.60		
02/20	02/21	2432300E4G5SEJSM1	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 02/18/16 SALES TAX: \$ 0.00 TAX INCLUDED:	89.00		
02/20	02/21	2432300E4G5SEJSM9	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 02/18/16 SALES TAX: \$ 0.00 TAX INCLUDED:	89.00		
02/26	02/28	2416407EA2TPT0YP7	PIZZA HUT 000-0000000 CO MCC: 5812 MERCHANT ZIP: 80723 SALES TAX: \$ 0.00 TAX INCLUDED:	13.98		
			SILVIA SALDIVAR			
			TOTAL [REDACTED] \$1,020.86-			
02/01	02/02	2449398DH5SBDEZ11	OLGAS BIBLES FLOWERS GI GREELEY CO MCC: 5992 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 98021510000	60.00		
02/01	02/02	2469216DG00SH0KV0	Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: FWKJBZVMHC2MYX5F0	23.62		
02/03	02/04	2449398DJ8AG2JGJE	FASTSIGNS 970-352-7446 CO MCC: 5999 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.60		

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/09	02/10	2469216DR00576EKT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-4723958-87370	15.82
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	1,465.62-
02/22	02/23	2471705E6JLHK117F	E 470 EXPRESS TOLLS 303-5973470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 150414118WWNRPKBG	17.75
02/22	02/24	2444574E62XHRXF4T	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.97
02/23	02/25	2470752E7LDPMBNG7	CO-ALAS AURORA CO MCC: 8398 MERCHANT ZIP: 80011 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1074	150.00
02/29	03/01	2443106ED61AKS9HE	PIZZA HUT #2114 970-330-5463 CO MCC: 5812 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	73.00
MARC FORTNEY				
TOTAL [REDACTED] \$1,884.58-				
02/05	02/07	2416407DM13QTJW78	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	405.95
02/05	02/07	2422638DLAFG8THRE	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 02051600000050502	100.00
02/12	02/14	2444500DWBLMT7KXY	WM SUPERCENTER #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.28
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	2,464.81-
MIRNA MENDEZ				
TOTAL [REDACTED] \$14.59-				
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	14.59-
MARY ELLEN GOOD				
TOTAL [REDACTED] \$1,372.72-				
02/04	02/08	2461043DN03RMF2ZV	WESTIN WESTMINSTER F&B WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/04/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	57.92
02/16	02/17	2449215DZS0XV9V9F	PAYPAL *OAFODSERVI 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	575.99
02/19	02/19	7471562E4EHM8Z485	CK PAYMENT THANK YOU KANSAS CITY MO	2,153.54-
02/20	02/21	2469216E3003V8MPG	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 02/18/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	109.00
02/20	02/21	2469216E3003V8MSS	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 02/20/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.91
02/25	02/26	2422369E8WGPJAX44	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
JUVENAL CERVANTES				
TOTAL [REDACTED] \$84.87				
02/19	02/21	2401339E202E8D8NT	MOONLIGHT DINER DENVER CO MCC: 5812 MERCHANT ZIP:	30.77
02/19	02/21	2401339E202JL1N2Q	CORONAS MEXICAN GRILL STRASBURG CO MCC: 5812 MERCHANT ZIP:	39.95
02/19	02/21	2442733E3LM7PVT66	DENNY'S #8606 BURLINGTON CO MCC: 5812 MERCHANT ZIP: 80807 SALES TAX: \$ 0.00 TAX INCLUDED:	14.15

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	7,857.63	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

(v) = Variable Rate

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.