



Please Detach And Enclose Top Portion With Payment

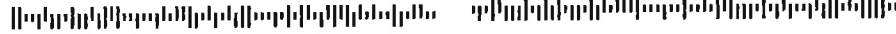
New Balance 656.27    Payment Due Date 06/26/17    Past Due Amount 0.00    Minimum Payment 656.27    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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**Card Services**  
**PO Box 875852**  
**Kansas City MO 64187-5852**

**TECHNOLOGY SERVICES**    18254  
**ATTN: MANDY SAGE**    R106  
**2020 CLUBHOUSE DR**  
**GREELEY CO 80634-3649**



Account Number Ending In: XXXXXXXXXX

Summary of Account Activity		
Previous Balance	\$	85.18
Payments	-	85.18
Other Credits	-	114.98
Purchases/Debits	+	771.25
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>656.27</b>
Credit Limit		25,000.00
Available Credit		24,343.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	656.27
Minimum Payment Due	656.27
Payment Due Date	06/26/17
Past Due Amount	0.00

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  
 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
<b>DARIN DOWNS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$587.37</b>				
05/05	05/07	24692163X0039YYZ2	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ MCC: 5734 MERCHANT ZIP: 85283 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DOWNS, DARIN	148.55
05/09	05/10	24692164100RVSY79	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4292182-70482	14.95
05/14	05/14	747156246EHM8ZG4N	CK PAYMENT THANK YOU KANSAS CITY MO	14.99-
05/16	05/17	2469216480085A8WT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-358933-53706	25.20
05/20	05/21	24692164Q008P61DR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1600181-83994	44.86
05/24	05/25	24492154GS17XEMR0	PP*HYPERMICROS 402-935-7733 CA MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	368.80
<b>ZAK KELLOW</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$16.28-</b>				
05/09	05/10	24692164100J2E38V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6374854-13202	148.94
05/19	05/19	74692164B00LE6L05	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6374854-13202	114.99-
05/21	05/21	74715624EEHM91361	CK PAYMENT THANK YOU KANSAS CITY MO	70.19-
05/31	06/01	24692164P00DHW30Y	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	19.95

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.

1-2

RVH



Please Detach And Enclose Top Portion With Payment

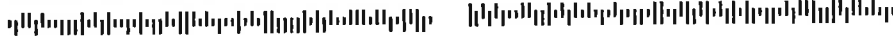
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
4,649.18	06/26/17	10.00	4,649.18		\$ [ ]

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**Card Services**  
**PO Box 875852**  
**Kansas City MO 64187-5852**

**ADMIN OFFICE** 18253  
**ATTN: MANDY SAGE** R106  
**2020 CLUBHOUSE DR**  
**GREELEY CO 80634-3649**



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 3,155.39
Payments	- 3,145.39
Other Credits	- 5.00
Purchases/Debits	+ 4,644.18
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>4,649.18</b>
Credit Limit	10,000.00
Available Credit	4,848.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	4,649.18
Minimum Payment Due	4,649.18
Payment Due Date	06/26/17
Past Due Amount	10.00

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 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
<b>MANDY SAGE</b>				
			<b>TOTAL [REDACTED] \$156.02</b>	
05/01	05/02	24692163T00R5ER4D	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	129.13
05/04	05/05	24692163W00PF86VB	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	29.00
05/04	05/07	24013393X00K5BJE4	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	36.00
05/14	05/14	747156246EHM6ZG6G	CK PAYMENT THANK YOU KANSAS CITY MO	548.57-
05/24	05/25	24692164G008BYDRG	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	506.26
05/31	06/01	24493984P0T456E34	SOS REGISTRATION FEE 303-860-6962 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.00
<b>ANNA SEGURA</b>				
			<b>TOTAL [REDACTED] \$33.67-</b>	
05/04	05/07	24164073X13QX18MF	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.96
05/06	05/07	24692163Y00PZM66G	ELITCH GARDENS 303-595-4386 CO MCC: 7996 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED:	328.88
05/09	05/10	244450042HEZ1NMHZ	WALGREENS #9979 FT MORGAN CO MCC: 5912 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.81
05/15	05/16	244450048BLM1H0ES	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.57
05/21	05/21	74715624EEHM9134P	CK PAYMENT THANK YOU KANSAS CITY MO	905.87-
05/22	05/24	24164074F13QX4TKE	SAFEWAY STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.98
05/31	06/01	24492154PS1E8YHFR	RAND MCNALLY 800-333-0136 IL MCC: 5732 MERCHANT ZIP: 60077 SALES TAX: \$ 0.00 TAX INCLUDED: 2	449.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>BELA RUSSELL</b>				
			<b>TOTAL [REDACTED] \$888.06</b>	
05/04	05/07	24270763X613T4K2L	UNIVERSITY OF COLORADO 303-837-2182 CO MCC: 8220 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2017 SWAAC Summe	140.00
05/14	05/14	747156246EHM8ZG60	CK PAYMENT THANK YOU KANSAS CITY MO	22.84-
05/15	05/16	2423168470D18ALM5	DISCOUNTMUGS.COM 800-569-1980 FL MCC: 5964 MERCHANT ZIP: 33122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AR00E81D3413	770.90
<b>KEITH SOMMERFELD</b>				
			<b>TOTAL [REDACTED] \$275.00</b>	
05/25	05/28	24721874JW9WTHX82	MOFFAT PAINT GLASS GREELEY CO MCC: 1799 MERCHANT ZIP:	275.00
<b>TERRY A BUSWELL</b>				
			<b>TOTAL [REDACTED] \$146.98</b>	
05/10	05/11	24692164200HZVYLT	IN 'STRATUS BUILDING SOLU303-9538089 CO MCC: 7349 MERCHANT ZIP: 80221 SALES TAX: \$ 0.00 TAX INCLUDED:	920.00
05/11	05/14	2464373440T50M7T6	1-800-GOT-JUNK MEAD CO MCC: 7399 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 2	668.00
05/14	05/14	747156246EHM6ZG68	CK PAYMENT THANK YOU KANSAS CITY MO	1,469.00-
05/24	05/25	24692164G005S2YRT	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.98
<b>SHANA GARCIA</b>				
			<b>TOTAL [REDACTED] \$60.60</b>	
05/03	05/04	24445003V8PTGK4BH	KING SOOPERS #0105 FIRESTONE CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.37
05/03	05/04	24445003V8PTGK48Y	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.97
05/18	05/19	24692164A00J91GVX	SQ *SCHWARTZ'S KRAUTBURGE Greeley CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	164.09
05/18	05/19	74692164B00N8L06L	SQ *SCHWARTZ'S KRAUTBURGE Greeley CREDIT MCC: 5999 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	5.00-
05/21	05/21	74715624EEHM9134F	CK PAYMENT THANK YOU KANSAS CITY MO	199.11-
05/24	05/26	24164074H13QXX1F8	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	44.99
05/31	06/01	24226384RBLGYQDY5	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0531170980	19.29

**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	3,910.03	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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**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.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
4,631.37	06/26/17	0.00	4,631.37		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

Make Check Payable To:  
 Card Services

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**Card Services**  
**PO Box 875852**  
**Kansas City MO 64187-5852**

**FED PROGRAMS DEPT** 18252  
**ATTN: ERICH DORN** R106  
**2020 CLUBHOUSE DR**  
**GREELEY CO 80634-3649**



Account Number Ending in: XXXXXXXXXX

Summary of Account Activity		
Previous Balance	\$	6,849.88
Payments	-	6,849.88
Other Credits	-	0.00
Purchases/Debits	+	4,631.37
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>4,631.37</b>
Credit Limit		30,000.00
Available Credit		24,766.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	4,631.37
Minimum Payment Due	4,631.37
Payment Due Date	06/26/17
Past Due Amount	0.00

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**Transaction Information**

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<b>ANNA SEGURA</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,977.71-</b>	
05/12	05/14	24164074513QWKEDQ	SAFEMART STORE 00023416 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	43.91
05/17	05/18	24445004ABLM1KWEP	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.44
05/17	05/18	24445004ABLM1KWQE	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.86
05/18	05/19	24692164A00GKPHFJ	Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W28349280101	999.99
05/21	05/21	74715624EEHM9132Q	CK PAYMENT THANK YOU KANSAS CITY MO	4,048.91-
<b>LUIS TOVAR</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,641.37</b>	
05/12	05/14	2444500448PS9GV2Y	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	687.93
05/12	05/14	2444500448PS9GV5H	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	160.00
05/12	05/15	2442629460FVJRPSD	MAMA RUTH'S PIZZA SHOP GILCREST CO MCC: 5812 MERCHANT ZIP:	76.00
05/21	05/21	74715624EEHM9132A	CK PAYMENT THANK YOU KANSAS CITY MO	416.96-
05/25	05/26	24692164H00PFLSHD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-7409957-06426	1,124.40
05/30	05/31	24512394NS66K6581	AWARD ALLIANCE LLC GREELEY CO MCC: 5999 MERCHANT ZIP:	10.00
<b>MIRNA MENDEZ</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$121.28</b>	
05/12	05/14	244450045BLMJEXJP	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 SALES TAX: \$ 0.00 TAX INCLUDED: 0	107.28
05/15	05/16	2422369470VYVKGQL	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MARY ELLEN GOOD</b>	
			<b>TOTAL [REDACTED] \$508.99</b>	
04/30	05/02	24164073T2LD2D3V6	CITY CAB OF ORL ORLANDO FL MCC: 4121 MERCHANT ZIP:	10.35
04/30	05/02	24869483T7LPL0P6P	TAXI SVC ORLANDO ORLANDO FL MCC: 4121 MERCHANT ZIP:	48.59
05/01	05/03	24906043S16SR7L62	ROSEN CENTRE REDS DELI ORLANDO FL MCC: 5812 MERCHANT ZIP: 32819 SALES TAX: \$ 0.00 TAX INCLUDED:	8.02
05/01	05/03	24906043S16SR7QT5	ROSEN HARRYS POOLSDE ORLANDO FL MCC: 5812 MERCHANT ZIP: 32819 SALES TAX: \$ 0.00 TAX INCLUDED:	45.96
05/02	05/04	24412903V0V0K0BX0	TAJ MAHAL ORLANDO FL MCC: 5812 MERCHANT ZIP:	93.65
05/02	05/04	24164073V2LP2DGL2	CITY CAB OF ORL ORLANDO FL MCC: 4121 MERCHANT ZIP:	8.97
05/02	05/04	24164073V2L6EHXQ3	CITY CAB OF ORL ORLANDO FL MCC: 4121 MERCHANT ZIP:	7.92
05/02	05/04	24906043V16PRXTSQ	ROSEN CNT CAFE GAUGUIN ORLANDO FL MCC: 5812 MERCHANT ZIP: 32819 SALES TAX: \$ 0.00 TAX INCLUDED:	83.01
05/02	05/04	24906043V16PRY69N	ROSEN CENTRE REDS DELI ORLANDO FL MCC: 5812 MERCHANT ZIP: 32819 SALES TAX: \$ 0.00 TAX INCLUDED:	7.92
05/03	05/04	24164073V2LPR4YL9	CITY CAB OF ORL ORLANDO FL MCC: 4121 MERCHANT ZIP:	47.44
05/03	05/05	24906043W16PRX8WQ	ROSEN CENTRE REDS DELI ORLANDO FL MCC: 5812 MERCHANT ZIP: 32819 SALES TAX: \$ 0.00 TAX INCLUDED:	9.31
05/10	05/12	2416407437DM5F91F	SUBWAY 00038273 STERLING CO MCC: 5814 MERCHANT ZIP: 80751 SALES TAX: \$ 0.00 TAX INCLUDED:	15.00
05/12	05/14	24055234561K54L7G	POPE FARMS GREELEY CO MCC: 5992 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	26.99
05/15	05/16	2422369470VYVKGAS	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.00
05/18	05/21	24692164B00W8PZVG	NAJAH AFRICAN RESTAURA GREELEY CO MCC: 5812 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	275.00
05/20	05/21	24164074Q2LR7H4X5	TARGET 00024034 FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80525 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	21.35
05/21	05/21	74715624EEHM9132L	CK PAYMENT THANK YOU KANSAS CITY MO	214.49-
			<b>MARC FORTNEY</b>	
			<b>TOTAL [REDACTED] \$1,512.44-</b>	
05/04	05/05	24164073W7DGBFS0J	SUBWAY 00075515 ALAMOSA CO MCC: 5814 MERCHANT ZIP: 81101 SALES TAX: \$ 0.00 TAX INCLUDED:	10.65
05/04	05/07	24224433Y2Y45NLLY	NINO'S DEL SOL ALAMOSA CO MCC: 5812 MERCHANT ZIP:	26.71
05/05	05/07	24431063YKLMH8AB	HOLIDAY INN EXPRESS & SU ALAMOSA CO MCC: 3501 MERCHANT ZIP: 81101 LODGING CHECK-IN DATE: 05/03/17 SALES TAX: \$ 0.00 TAX INCLUDED:	182.00
05/05	05/08	24688073Z0FXPP2PJ	LOCAVORES ALAMOSA CO MCC: 5812 MERCHANT ZIP:	12.76
05/07	05/08	244310640614M5SE5	CHIPOTLE 0503 LAKEWOOD CO MCC: 5814 MERCHANT ZIP:	57.30
05/07	05/08	24445004000L7Q8AA	JAMBA JUICE 0256 QSR LAKEWOOD CO MCC: 5814 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.49
05/08	05/09	246921640005WXB9F	SQ 'SHAKES ALIVE Estes Park CO MCC: 5999 MERCHANT ZIP: 80517 SALES TAX: \$ 0.00 TAX INCLUDED:	10.50
05/08	05/10	2416407417DNL073K	SUBWAY 00294173 ESTES PARK CO MCC: 5814 MERCHANT ZIP: 80517 SALES TAX: \$ 0.00 TAX INCLUDED:	8.29
05/21	05/21	74715624EEHM91335	CK PAYMENT THANK YOU KANSAS CITY MO	2,169.52-
05/23	05/25	24164074G7DM77T67	SUBWAY 00294173 ESTES PARK CO MCC: 5814 MERCHANT ZIP: 80517 SALES TAX: \$ 0.00 TAX INCLUDED:	11.97
05/29	05/30	24226384N2LR33659	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0529175051	177.61
05/30	05/31	24164074N7DGG67BHV	SUBWAY 03196813 YUMA CO MCC: 5814 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED:	7.88
05/30	06/01	24164074P7DM8V4V8	SUBWAY 00208868 BURLINGTON CO MCC: 5814 MERCHANT ZIP: 80807 SALES TAX: \$ 0.00 TAX INCLUDED:	9.83
05/31	06/01	24323004RG5SLJ1SY	BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 05/29/17 SALES TAX: \$ 0.00 TAX INCLUDED:	98.99



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
1,029.03	06/26/17	11.24	1,029.03		\$ [ ]

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

18251  
 R106  
**INNOV ED SERVICES**  
**ATTN: SHANA GARCIA**  
**2020 CLUBHOUSE DR**  
**GREELEY CO 80634-3649**



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	926.39
Payments	-	915.15
Other Credits	-	359.62
Purchases/Debits	+	1,377.41
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,029.03</b>
Credit Limit		20,000.00
Available Credit		18,703.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	1,029.03
Minimum Payment Due	1,029.03
Payment Due Date	06/26/17
Past Due Amount	11.24

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
			<b>MARK RANGEL</b>	
			<b>TOTAL [REDACTED] \$112.96</b>	
05/02	05/03	24769333S85X9ERKM	NDC STAR INC DENVER CO MCC: 7523 MERCHANT ZIP:	14.00
05/02	05/04	24164073V13QW7HQN	SAFEWAY STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	46.98
05/30	06/01	24164074P13QW7EBL	SAFEWAY STORE00029181 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	51.98
			<b>TANISHA BULES</b>	
			<b>TOTAL [REDACTED] \$100.00</b>	
05/26	05/28	24224434K2Z04H1KJ	FLOWER PETALER FORT MORGAN CO MCC: 5992 MERCHANT ZIP:	100.00
			<b>PATTI GREENLEE</b>	
			<b>TOTAL [REDACTED] \$311.25-</b>	
05/01	05/02	24445003S00MWT31	USPS PO 0797560346 WINDSOR CO MCC: 9402 MERCHANT ZIP: 80550 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.01
05/02	05/04	24299103V00A3S68V	92399 - 1811 LINCOLN ST DENVER CO MCC: 7523 MERCHANT ZIP: 80210 SALES TAX: \$ 0.36 TAX INCLUDED: 1 CUSTOMER CODE: P47003765	12.00
05/04	05/07	24445743XEJ43GNT0	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.45
05/07	05/07	F44310648000TR136	ADJUSTMENT-PURCHASES	359.62-
05/07	05/09	244310640LKLPM46	MMIS IHG TEST SAN ANTONIO TX MCC: 3501 MERCHANT ZIP: 80138 LODGING CHECK-IN DATE: 06/19/17 SALES TAX: \$ 0.00 TAX INCLUDED:	359.62
05/07	05/17	244310648LKLPM46	DENPR - HOLIDAY INN PARK PARKER CO MCC: 3501 MERCHANT ZIP: 80138 SALES TAX: \$ 0.00 TAX INCLUDED:	359.62
05/21	05/21	74715624EEHM9137S	CK PAYMENT THANK YOU KANSAS CITY MO	771.03-
05/30	06/01	24445744PEJ12DQNK	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.70

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>JEANINE DODGE</b>	
			TOTAL [REDACTED] \$224.49	
05/08	05/10	244457441EJ2GFV1M	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.98
05/09	05/10	2444500418PTKRQWY	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.00
05/15	05/16	2444500478PT6MPK7	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	162.50
05/15	05/17	2444574482XD6L5M8	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	23.99
05/21	05/21	74715624EEHM9137J	CK PAYMENT THANK YOU KANSAS CITY MO	97.98-
			<b>WILLIAM YOHOH</b>	
			TOTAL [REDACTED] \$23.56-	
05/18	05/19	24445004BBLM32Y0M	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.58
05/21	05/21	74715624EEHM9137O	CK PAYMENT THANK YOU KANSAS CITY MO	46.14-

**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	1,111.34	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.

**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.





Please Detach And Enclose **Top Portion** With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
246.98	06/26/17	0.00	246.98	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

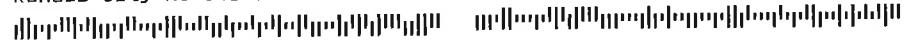
Make Check Payable To:  
 Card Services

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

22267  
 R106



Account Number Ending In: XXXXXXXXXX

Summary of Account Activity	
Previous Balance	\$ 258.25
Payments	- 258.25
Other Credits	- 0.00
Purchases/Debits	+ 246.98
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>246.98</b>
Credit Limit	25,000.00
Available Credit	24,595.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	246.98
Minimum Payment Due	246.98
Payment Due Date	06/26/17
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	

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			<b>BELA RUSSELL</b>		
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$11.27-		
05/01	05/02	24492153TJH87TELR	ILLUMINATE COLORADO WWW.ILLUMINAT.CO MCC: 8398 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.00	
05/08	05/10	24164074113QSYPTH	SAFeway STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	22.45	
05/21	05/21	74715624EEHM91394	CK PAYMENT THANK YOU KANSAS CITY MO	258.25-	
05/28	05/28	24692164L007WY9BS	GIH*GLOBALINDUSTRIALCO 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: RUSSELL05262017	135.32	
05/31	06/01	24906414P15BLMHF2	PMT*DOLLARGENERAL.COM 877-4631553 CT MCC: 5399 MERCHANT ZIP: 06484 SALES TAX: \$ 0.00 TAX INCLUDED:	64.21	

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

(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.