

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

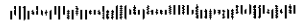
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
1,645.99	12/26/14	441.41	1,645.99		\$ [REDACTED]

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  
 ATTN: SUSAN CUNNINGHAM  
 2020 CLUBHOUSE DR  
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 1,298.29
Payments	- 856.88
Other Credits	- 0.00
Purchases/Debits	+ 1,204.68
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>1,645.99</b>
Credit Limit	10,000.00
Available Credit	8,354.00

Payment Information	
Statement Closing Date	12/01/14
New Balance	1,645.99
Minimum Payment Due	1,645.99
Payment Due Date	12/26/14
Past Due Amount	441.41

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, Payments, Credits and Adjustments since last statement	Amount
			<b>MELONY GRAHAM</b>	
			TOTAL [REDACTED] \$336.60	
11/03	11/04	2449215N3S0MG82BQ	COSPR 303-807-1978 CO MCC: 8398 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
11/03	11/04	2449215N3S0MQYEFQ	COSPR 303-807-1978 CO MCC: 8398 MERCHANT ZIP: 80203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
11/05	11/06	2444500N58PMYZEDZ	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	53.90
11/20	11/23	2473309NM60K2ZN5L	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	62.70
			<b>ANNA SEGURA</b>	
			TOTAL [REDACTED] \$9.14	
11/05	11/06	2444500N6BLM0L4R8	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.48
11/07	11/10	2422369N9LJ2EYHP	D & L AUTO SERVICE FT MORGAN CO MCC: 7538 MERCHANT ZIP:	12.95
11/20	11/21	2444500NMBLMEQ1MK	WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	52.22
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	94.51
			<b>KEITH SOMMERFELD</b>	
			TOTAL [REDACTED] \$95.77	
11/12	11/13	2432300NQ05JWBAEA	GREASE MONKEY #836 GREELEY CO MCC: 7538 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	95.77
			<b>SUSAN MATTOS-CUNNINGHAM</b>	
			TOTAL [REDACTED] \$153.32	
11/11	11/13	2416407NQ31XEQT6K	STAPLES 00114348 LONGMONT CO MCC: 5943 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000136565	12.99
11/20	11/21	2469216NL00L13RQW	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
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	494.48
11/24	11/26	2444574NT2XFA259Y	OFFICE DEPOT #2161 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	149.99
11/29	11/30	2444500NYBLN3MY31	WM SUPERCENTER #5370 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80504 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.82

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TERRY A BUSWELL TOTAL [REDACTED] \$247.13-	
11/03	11/04	2490641N30AHZETZR	DNH*GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 754457002	20.76
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	267.89-

**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	1,622.96	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.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

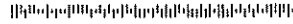
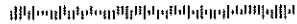
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
558.56	12/28/14	0.00	558.56		\$ [REDACTED]

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



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 888.24
Payments	- 888.24
Other Credits	- 15.00
Purchases/Debits	+ 573.56
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>558.56</b>
Credit Limit	25,000.00
Available Credit	24,230.00

Payment Information	
Statement Closing Date	12/01/14
New Balance	558.56
Minimum Payment Due	558.56
Payment Due Date	12/28/14
Past Due Amount	0.00

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

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 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
			DARIN DOWNS TOTAL [REDACTED] \$329.68-	
11/05	11/06	2439900N58KQV891M	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	199.99
11/11	11/12	2439900NB8JSNDMJS	BEST BUY MHT 00002097 WESTMINSTER CO MCC: 5732 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	199.99
11/18	11/19	2469216NJ00NMFDEA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4367990-21938	39.99
11/19	11/19	2469216NK0006ZANQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-9522551-04338	6.99
11/19	11/20	2449215NKS10GLN18	PAYPAL *DASHDAVEALL 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	116.65
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	888.24-
11/21	11/23	2449215NMRP4MWHWJ	PAYPAL *LACROSSETEC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.95
11/26	11/27	7469216NS00LGGSAV	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-7689015-09834	15.00-

Interest Charge Calculation

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

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

(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.

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
389.48	12/26/14	299.48	389.48	\$ [REDACTED]

Make Check Payable To:  
 Card Services

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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

SPECIAL EDUCATION  
 ATTN: KELLY BUTLER  
 2020 CLUBHOUSE DR STE 230  
 GREELEY CO 80634-3650

Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 299.48
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 90.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>389.48</b>
Credit Limit	25,000.00
Available Credit	24,610.00

Payment Information	
Statement Closing Date	12/01/14
New Balance	389.48
Minimum Payment Due	389.48
Payment Due Date	12/26/14
Past Due Amount	299.48

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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, and Adjustments since last statement	Payments, Credits	Amount
11/17	11/18	2449215NHS0YMEZFG	KELLY BUTLER TOTAL [REDACTED]	\$90.00	
			PAYPAL *METROSPEECH	402-935-7733 CA	90.00
			MCC: 8299 MERCHANT ZIP: 95131		
			SALES TAX: \$ 0.00 TAX INCLUDED: 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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	344.48	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

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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

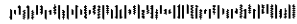
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
3,399.56	12/26/14	2,186.32	3,399.56		\$ [REDACTED]

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



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 2,186.32
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 1,213.24
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>3,399.56</b>
Credit Limit	20,000.00
Available Credit	16,600.00

Payment Information	
Statement Closing Date	12/01/14
New Balance	3,399.56
Minimum Payment Due	3,399.56
Payment Due Date	12/26/14
Past Due Amount	2,186.32

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

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

CARD SERVICES  
 PO BOX 419734  
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MARK RANGEL</b>	
			TOTAL [REDACTED] \$1,153.12	
11/06	11/07	2444500N7BLM5SFA5	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.98
11/10	11/11	2444500NBBLMAB2QP	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.78
11/12	11/13	2462567ND603EN5EP	WEEBLY-CHARGE.COM 415-375-3268 CA MCC: 4816 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0	67.90
11/13	11/14	2444500NEBLM9PRVV	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.28
11/18	11/19	2422638NJAFMQMVHH	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1118145051	17.20
11/24	11/25	2439900NR8KQVKFP1	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	949.98
			<b>TANISHA BULES</b>	
			TOTAL [REDACTED] \$18.32	
11/05	11/07	2442733N6LM8RDRJ5	MCDONALD'S F34515 FT. MORGAN CO MCC: 5814 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	18.32
			<b>SHANA GARCIA</b>	
			TOTAL [REDACTED] \$41.80	
11/11	11/12	2422638NQ2LR3008W	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1111145051	11.79
11/12	11/13	2444500NDBLM726S0	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.01

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	2,611.47	0.00

Continued on next page



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/21	11/23	2473309NN60K2Z2N3S	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	69.32
11/25	11/26	2449398NS5SRJDDP2	FURNITURE ROW #431 GREELEY CO MCC: 5712 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5,069.00
11/25	11/26	2471705NSJP3SVRW0	E 470 EXPRESS TOLLS 303-5373470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 413313850WZGWA2H3	16.65
<b>MARC FORTNEY</b>				
			TOTAL [REDACTED] \$1,026.17	
11/03	11/05	2475542N4JNXQ9ATE	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 7011 MERCHANT ZIP: 80751 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 117	125.98
11/04	11/05	2444500N48PN0DJTT	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 2.10 TAX INCLUDED: 1	35.07
11/06	11/07	2444500N68PMYDK6L	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,085.70
11/06	11/07	2473693N600JS2DY3	TOKYO JOES 120TH WESTMINSTER CO MCC: 5814 MERCHANT ZIP:	37.65
11/06	11/09	2475542N77M1FEEHD	WESTIN KANSAS CITY KANSAS CITY MO MCC: 3513 MERCHANT ZIP: 64108 LODGING CHECK-IN DATE: 11/06/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 02303922	125.61
11/07	11/09	2443106N88B8XV6WE	CHIPOTLE 0054 DENVER CO MCC: 5814 MERCHANT ZIP:	57.80
11/07	11/10	2443186N9LDR0LZQ5	HOLIDAY INNS SELECT DENVER CO MCC: 5812 MERCHANT ZIP:	128.66
11/08	11/11	2443186NALDR0LYFF	HOLIDAY INNS SELECT DENVER CO MCC: 5812 MERCHANT ZIP:	97.50
11/10	11/11	2422639NAAFHZK1KD	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1110145051	806.30
11/10	11/11	2444500NBBLMAB2FB	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.83
11/10	11/11	2469216NA002R0005	SQ *LA SAVEUR CAJUN Greeley CO MCC: 7299 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	143.49
11/10	11/12	2449804NBKQE94MB0	VERIZON WRLS W2486-01 JOHNSTOWN CO MCC: 4812 MERCHANT ZIP: 80534 SALES TAX: \$ 3.25 TAX INCLUDED: 1	49.98
11/11	11/12	2475542NQMATXMGQS	AGFINITY LUCERNE BULK FUE LUCERNE CO MCC: 5983 MERCHANT ZIP:	442.00
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	2,123.91-
11/24	11/30	7475542NWJP3KGGV5	BEST WESTERN SUNDOWNER ST STERLIN CREDIT MCC: 7011 MERCHANT ZIP:	13.49-
<b>MIRNA MENDEZ</b>				
			TOTAL [REDACTED] \$424.35	
11/10	11/12	2407105NBWMNWD8TM	PAPER MOON - CO YUMA CO MCC: 5812 MERCHANT ZIP:	23.83
11/14	11/16	2422638NF2LR38A11	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1114145033	233.76
11/14	11/16	2423168NFRBGJZEL9	FAMILY DOLLAR #5933 FT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	280.00
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	113.24-
<b>MARY ELLEN GOOD</b>				
			TOTAL [REDACTED] \$265.32-	
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	300.96-
11/20	11/23	2478930NMSY8KNMVM	STAR PARK LLC 720-9348905 CO MCC: 7523 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6692619118	10.00
11/24	11/25	2416407NR2LR7SBHX	TARGET 00018135 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	25.64
<b>JUVENAL CERVANTES</b>				
			TOTAL [REDACTED] \$361.32	
11/06	11/07	2469216N600A73FSP	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	31.93
11/06	11/09	2470780N7WGV6X1LR	NELSON INN YUMA CO MCC: 7011 MERCHANT ZIP: 80759 SALES TAX: \$ 0.00 TAX INCLUDED: 2	82.50
11/07	11/09	2405523N85SWZR4QD	MAIN EVENT YUMA CO MCC: 5812 MERCHANT ZIP:	22.95
11/07	11/09	2405523N85SWZR492	MAIN EVENT YUMA CO MCC: 5812 MERCHANT ZIP:	2.50
11/07	11/09	2443106N8609S9MGA	PIZZA HUT #105 YUMA CO MCC: 5812 MERCHANT ZIP:	156.90

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/10	11/11	2444500NBHF0VT99P	WALGREENS #15434 DENVER CO MCC: 5912 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	14.36
11/10	11/11	2444500NB00DFSBYR	WHOLEFDS CCK 10095 DENVER CO MCC: 5411 MERCHANT ZIP: 80206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.95
11/13	11/14	2444500NEHF1KXS6E	CRACKER BARREL #595 BUDA BUDA TX MCC: 5912 MERCHANT ZIP: 78610 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 141113 183117	15.98
11/14	11/16	2444574NF2XH4N8AG	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	158.38
11/15	11/17	2432300NG8ABKDSMM	COBBLESTONE INN & SUITES HOLYOKE CO MCC: 7011 MERCHANT ZIP: 80734 LODGING CHECK-IN DATE: 11/15/14 SALES TAX: \$ 0.00 TAX INCLUDED:	83.00
11/14	11/18	2476789NH4E6S4M6Z	THE COUNTRY STEAK OUT FORT MORGAN CO MCC: 5812 MERCHANT ZIP:	26.99
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	268.12-

**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.