New Balance 1,645.99

12/26/14

441.41

Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amou

Past Due Amount

1,645.99

Amount Enclosed

Make Check Payable To: Card Services

Card Services PD Box 875852 Kansas City MO 64187-5852 իկինակինինակնինակարարինիկիանիկինիկի Please check box if making address change as indicated on the back

ADMIN OFFICE ATTN: SUSAN CUNNINGHAM 2020 CLUBHOUSE DR GREELEY CO 80634-3649 իրգիվությ<u>ինիցինի իրկինին</u> հերինինինինին հերի

Summary of Account A	ctivity	
Previous Balance	\$	1,298.29
Payments	-	856.88
Other Credits		0.00
Purchases/Debits	+	1,204.58
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,645.99
Credit Limit		10,000.00
Available Credit		8.354.00

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

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

Account Number Ending In:

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

441.41

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

(Nai 9 mers)	1000		Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
****			MELONY GRAHAM TOTAL \$336.60	
11/03	11/04	2449215N3S0MG82BQ	COSPRA 303-807-1978 CO MCC: 8398 MERCHANT ZIP: 80203 SALES TAX: S 0.00 TAX INCLUDED: 0	70.00
11/03	11/04	2449215N3S0MQYEFQ	COSPRA 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
		WALKE TAX	ANNA SEGURA	
11/05	11/06	2444500N6BLM0L4R8	TOTAL \$9.14 WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.48
11/07	11/10	2422369N9LFJ2EYHP	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-
11/12	11/13	2432300NQ05JWBAEA	KEITH SOMMERFELD TOTAL \$95,77 GREASE MONKEY #636 GREELEY CO MCC: 7538 MERCHANT ZIP: 80834 SALES TAX: \$ 0.00 TAX INCLUDED: 0	95.77
11/11	11/13	2416407NQ31XEQT6K	SUSAN MATTOS-CUNNINGHAM TOTAL \$153.32 STAPLES 00114348 LONGMONT CO MCC: 5943 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000136865	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: 001-0823698-003	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

Committee of the committee of		Tomonipoda a grapa programa p	ransaction Information Continued		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last stateme	s, Credits	Amount
11/03	11/04	2490641N30AHZETZR	TERRY A BUSWELL TOTAL SONH'GODADDY.COM 480-505: MCC: 4816 MERCHANT ZIP: 8526: SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 754457002)	20.76
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANS	AS CITY MO	267.89-

Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	1,622.96	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amount Enclosed New Balance Payment Due Date 558,56 12/26/14 0.00 558.56

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

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

||<u>|</u>||գլությունից հայերի ընդունին ին կերև ին իրանրականին իր

Previous Balance	\$	888.24
Payments	-	888.24
Other Credits	-	15.00
Purchases/Debits	+	573.56
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		558,56
Credit Limit		25,000.00
Available Credit		24,230.00

Account Number Ending In Payment Information Statement Closing Date 12/01/14 New Balance 558.56 558.56 Minimum Payment Due Payment Due Date 12/26/14 0.00 Past Due Amount

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.

	Yes, silving wed		Transaction Information	· · · · · · · · · · · · · · · · · · ·
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			DARIN DOWNS	
			TOTAL \$329.68-	
11/05	11/06	2439900N58KQV891M	BEST BUY 00011940 GREELEY CO	199.99
			MCC: 5732 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
11/11	11/12	2439900NB8JSNDMJS	BEST BUY MHT 00002097 WESTMINSTER CO	199.99
1,,,,,	11712	240000011000011011100	MCC: 5732 MERCHANT ZIP: 80031	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
11/18	11/19	2469216NJ00NMFDEA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.99
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
		0.4000.40111400.000.000.4140	CUSTOMER CODE: 112-4367990-21938 AMAZON MKTPLACE PMTS AMZN COM/BILL WA	6.99
11/19	11/19	2469216NK0006ZANQ	MCC: 5942 MERCHANT ZIP: 98109	6,99
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 002-9522551-04338	
11/19	11/20	2449215NKS10GLN18	PAYPAL 'DASHDAVEALL 402-935-7733 CA	116.65
			MCC: 5732 MERCHANT ZIP: 95131	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
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	9.95
			MCC: 5732 MERCHANT ZIP: 95131	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/26	11/27	7469216NS00LGGSAV	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	15.00-
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 102-7689015-09834	

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

New Balance 389,48

Payment Due Date 12/26/14

Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou 299.48

389.48

12/01/14

389.48

389.48

12/26/14

299,48

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

Please check box if making address change as indicated on the back

Amount Enclosed

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

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Account Number Ending Int

Payment Information Statement Closing Date

Minimum Payment Due

Payment Due Date

Past Due Amount

New Balance

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

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

PAYMENT ADDRESS

PO BOX 875852

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

800-821-5184

ACCOUNT INQUIRIES AND CARD SERVICES LOST STOLEN CARDS

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
			KELLY BUTLER TOTAL \$90.00	
11/17	11/18	2449215NHS0YMEZFG	PAYPAL 'METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	90,00

Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	344.48	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
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 te Past Due Amount Minimum Payment Amou 2,186.32 3,399.56 Payment Due Date

New Balance 3,399.56

12/26/14

Amount Enclosed

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

INNOV ED SERVICES ATTN: SHANA GARCIA 2020 CLUBHOUSE DR

GREELEY CO 80634-3649

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
New Balance	*****	3,399.56
Credit Limit		20,000.00
Available Credit		16,600.00

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

An amount followed by a minus (-) is a credit or a

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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.

	MEJNIEJA MEJN		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARK RANGEL TOTAL \$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: 000000000000000000000000000000000000	949,98
11/05	11/07	2442733N6LM8RDRJ5	TANISHA BULES TOTAL \$18.32 MCDONALD'S F34515 FT. MORGAN CO MCC: 8814 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED:	18.32
11/11	11/12	2422638NQ2LR3008W	SHANA GARCIA TOTAL \$41.80 WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.79
11/12	11/13	2444500NDBLM726S0	CUSTOMER CODE: 1111146051 WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.01

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	2,611.47	0.00
			Continued on next page

Please Detach And Enclose Top Portion With Payment

New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed

13,051.74 12/26/14 0.00 13,051.74 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 վրանդիսադիդիգիիսիֆինիվիլուհոյիիիի Please check box if making address change as indicated on the back

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

Previous Balance	\$	7,087.82
Payments	•	7,087.82
Other Credits	-	284.06
Purchases/Debits	+	13,335.80
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		13,051.74
Credit Limit		30,000.00
Available Credit		16,447.00

Account Number Ending In

Payment Information

Statement Closing Date 12/01/14

New Balance 13,051.74

Minimum Payment Due 13,051.74

Payment Due Date 12/26/14

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 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Continued on next page

PO BOX 875852 800-821-5184 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	98.99 314.70
11/06 11/09 2432300N75VZXXAX8 BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 11/06/14 SALES TAX: \$ 0.00 TAX INCLUDED: EL JACAL MEXICAN GRILL FORT MORGAN CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: WAL-MART #5033 FORT MORGAN CO MCC: 5812 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 11/20145033 WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 11/20145033 WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 11/20145033 WM SUPERCENTER #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 11/2014 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 11/2014 SALES TAX: \$ 0.00 TAX INCLUDED: MAYERICKS RESTAWRANT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: 60807 LODGING CHECK-IN DATE: 11/2014 SALES TAX: \$ 0.00 TAX INCLUDED: MAYERICKS RESTAWRANT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: SILVIA SALDIVAR TOTAL \$3,812.51	314,70
11/06	314.70
MCC: 5812 MERCHANT ZIP: 11/20	
MCC: 5411 MERCHANT ZIP: 80701	7.11
MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: 8 0.00 TAX INCLUDED: 0 CK PAYMENT THANK YOU KANSAS CITY MO BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 11/20/14 SALES TAX: 8 0.00 TAX INCLUDED: MAVERICKS RESTAURANT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: SILVIA SALDIVAR TOTAL \$3,812.51	
11/20 11/23 2432300NM5V2XXAXW BEST WESTERN PLUS CARO BURLINGTON CO MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 11/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 11/21 11/24 2439469NPWGNA05YD MAVERICKS RESTAURANT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: SILVIA SALDIVAR TOTAL \$3,812.51	354,41
MCC: 3502 MERCHANT ZIP: 80807 LODGING CHECK-IN DATE: 11/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 11/21 11/24 2439489NPWGNA05YD MAVERICKS RESTAURANT FORT MORGAN CO MCC: 5812 MERCHANT ZIP: SILVIA SALDIVAR TOTAL \$3,812.51	392.18-
MCC: 5812 MERCHANT ZIP: SILVIA SALDIVAR TOTAL \$3,812.51	98.99
TOTAL \$3,812.51	122.87
MCC: 3501 MERCHANT ZIP: 80246 LODGING CHECK-IN DATE: 1/1/06/14 SALES TAX: S 0.00 TAX INCLUDED:	2,134.35
11/11 11/13 7443186NQLDR0E8VY HOLIDAY INN SELECT DENVER DENVER CREDIT MCC: 3501 MERCHANT ZIP: SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8374714	249.35-
11/13 11/14 2469216ND00EJHG2H STARBUCKS #11838 GREELEY Greeley CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	19.95
11/13 11/14 2469216ND00EKLZZK STARBUCKS#11838 GREELEY Greeley CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED:	21.22
11/13 11/14 7469216ND00EKZBJW STARBUCKS #11838 GREELEY Greeley CREDIT MCC: 5814 MERCHANT ZIP: 80634 SALES TAX; \$ 0.00 TAX INCLUDED:	21.22-
11/20 11/21 2469216NL00MAXFGL FSI*ATMOS ENERGY 866-405-1926 TX MCC: 4900 MERCHANT ZIP- 75240 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1464564993	591.41
11/21 11/21 7471562NPEHM8Z489 CK PAYMENT THANK YOU KANSAS CITY MO	3,889.41-
11/20 11/23 2444574NM2XFN318H OFFICE MAX GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER CODE	

ansaction	Posting	Reference	ansaction Information Continued Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement	Amount
11/21	11/23	2473309NN60K2ZN3S	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP:	69.32
11/25	11/26	2449398NS5SRJDDP2	FURNITURE ROW #431 GREELY CO	5,069.00
			MCC; 5712 MERCHANT ZIP: 80631	
11/25	11/26	2471705NSJP3SVRW0	SALES TAX: \$ 0.00 TAX INCLUDED: 0 E 470 EXPRESS TOLLS 303-5373470 CO	16,65
7 1720	11100		MCC: 4784 MERCHANT ZIP: 80018	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 413313856WZGWA2H3	
			MARC FORTNEY	
11/03	11/05	2475542N4JNXQ9ATE	STAL SUPPLY SUPPLY STATE	125.98
11/03 11/03		21100121110111001110	MCC: 7011 MERCHANT ZIP: 80751	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 117	
11/04	11/05	2444500N48PN0DJTT	KING SOOPERS #0117 GREELEY CO	35.07
			MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 2.10 TAX INCLUDED: 1	
11/06	11/07	2444500N68PMYDK6L	KING SOOPERS #0117 GREELEY CO	1,085.70
			MCC: 5411 MERCHANT ZIP: 80634	
11/06	11/07	2473693N600JS2DY3	SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOKYO JOES 120TH WESTMINSTER CO	37.65
			MCC: 5814 MERCHANT ZIP:	
11/06	11/09	2475642N77M1FEEHD	WESTIN KANSAS CITY KANSAS CITY MO MCC: 3513 MERCHANT ZIP: 64108	125.61
			LODGING CHECK-IN DATE: 11/06/14	
			SALES TAX; \$ 0,00 TAX INCLUDED: 0 CUSTOMER CODE: 02303922	
11/07	11/09	2443106N88B8XV6WE	CHIPOTLE 0054 DENVER CO	57.80
11/07	14/40	244218END DED TO	MCC: 5814 MERCHANT ZIP:	490 mm
11/07	11/10	2443186N9LDR0LZQ5	HOLIDAY INNS SELECT DENVER CO MCC: 5812 MERCHANT ZIP:	128.66
11/08	11/11	2443186NALDROLYFF	HOLIDAY INNS SELECT DENVER CO	97.50
11/10	11/11	2422638NAAFHZK1KD	MCC: 5812 MERCHANT ZIP: WAL-MART #5051 GREELEY CO	806.30
71710	1.711	242000000000000000000000000000000000000	MCC: 5411 MERCHANT ZIP: 80634	000.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1110145051	
11/10	11/11	2444500NBBLMAB2FB	WM SUPERCENTER #5051 GREELEY CO	27.83
			MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/10 11/11		2469216NA002R0005	SQ *LA SAVEUR CAJUN Greeley CO	143,49
			MCC: 7299 MERCHANT ZIP: 80634	
11/10	11/12	2449804NBKQE94MB0	SALES TAX: \$ 0.00 TAX INCLUDED: VERIZON WRLS W2486-01 JOHNSTOWN CO	49.98
11/10 11/12		21100011010000	MCC; 4812 MERCHANT ZIP: 80534	.5.50
11/11	11/12	2475542NOMATYMGOS	SALES TAX: \$ 3.25 TAX INCLUDED: 1 AGFINITY LUCERNE BULK FUE LUCERNE CO	442.00
11111	11112	241004210(11/11/11/0000	MCC: 5983 MERCHANT ZIP:	772.00
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO BEST WESTERN SUNDOWNER ST STERLIN CREDIT	2,123.91
11/24	11/30	7475542NWJP3KGGV5	MCC: 7011 MERCHANT ZIP:	13.49
	***************************************		MIRNA MENDEZ	
11/10	11/12	2407105NBWMNWD8TM	TOTAL \$424.35 PAPER MOON - CO YUMA CO	23.83
			MCC: 5812 MERCHANT ZIP:	
11/14	11/16	2422638NF2LR38A11	WAL-MART #5033 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 80701	233.76
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/14	11/10	2422460NEDDC 1751 C	CUSTOMER CODE: 1114145033	200.00
11/14	11/16	2423168NFRBGJZEL9	FAMILY DOLLAR #5933 FT MORGAN CO MCC: 5331 MERCHANT ZIP: 80701	280.00
41102		7474E00NEELIN 107 100	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO MARY ELLEN GOOD	113.24
			TOTAL \$265,32-	
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	300.96
11/20	11/23	2478930NM5Y8KNMVM	STAR PARK LLC 720-9348905 CO MCC: 7523 MERCHANT ZIP: 80202	10.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6682619118	
11/24	11/25	2416407NR2LR7SBHX	TARGET 00018135 GREELEY CO	25.64
•			MCC: 5411 MERCHANT ZIP: 80634	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	
*************			JUVENAL CERVANTES	
11/06	11/07	2469216N600A73FSP	TOTAL \$361.32 LOWES #01812* GREELEY CO	31.93
1 1/00	11/07	Z-103Z TUNOUUMI SEGP	MCC: 5200 MERCHANT ZIP: 80631	31.93
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/06 11/09		2470780N7WGV6X1LR	CUSTOMER CODE: 1111 NELSON INN YUMA CO	82.50
			MCC: 7011 MERCHANT ZIP: 80759	
11/07	11/09	2405523N85SWZR4QD	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MAIN EVENT YUMA CO	22.95
. 1107	111/2	E-1000E0H00088EINAMD	MCC: 5812 MERCHANT ZIP:	26.33
		2405523N85SWZR492	MAIN EVENT YUMA CO	2.50
11/07	11/09	2.00000.00001211102	MCC: 5812 MERCHANT 7ID:	
11/07	11/09	2443106N8609S9MGA	MCC: 5812 MERCHANT ZIP: PIZZA HUT #105 YUMA CO	156.90

0.00

15.98

158.38

83.00

0.00

Reference Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement WALGREENS #15434 DENVER CO MCC: 5912 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000000 Number 2444500NBHF0VT99P 14.36 2444500NB00DFSBYR WHOLEFDS CCK 10095 DENVER CO 33.95 MCC; 5411 MERCHANT ZIP; 80206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CRACKER BARREL #595 BUDA BUDA TX

CRACKER BARREL #595 BUDA BUDA TX
MCC: 5812 MERCHANT ZIP: 76610
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: 141113 183117
OFFICE DEPOT #2161 GREELEY CO
MCC: 5943 MERCHANT ZIP: 80634
SALES TAX: \$ 0.00 TAX INCLUDED: 2
COBBLESTONE INN & SUITES HOLYOKE CO

Transaction Information Continued

Transaction

11/10

11/10

11/13

11/14

11/15

Purchases

(v) = Variable Rate

Date

Posting

11/11

11/11

11/14

11/16

11/17

2444500NEHF1KXS6E

2444574NF2XH4N8AG

2432300NG8A8KDSMM

11/15	13/37	2432300NG8ABKDSMM	MCC: 7011 MERCHANT 2 LODGING CHECK-IN DATE SALES TAX: \$ 0.00 TAX	ZIP: 80734 : 11/15/14	83.00
11/14	11/18	2476789NH4E6S4M6Z	THE COUNTRY STEAK OUT MCC: 5812 MERCHANT Z	T FORT MORGAN CO	26.99
11/21	11/21	7471562NPEHM8Z489	CK PAYMENT THANK YOU		268.12-
			Interest Charge Calculat	on les que la	
our Annual	Percentag	ge Rate (APR) is the ann	ual interest rate on your ac	count	
			Annual		
urrent Billin	ng Period		Percentage	Balance Subject to	Interest
Type of Ba	alance		Rate (APR)	Interest Rate	Charge
urchases			0.00	0.00	0.00
ash Advan	ces		0.00	0.00	0.00
			Annual		
revious Bill	ing Period		Percentage	Balance Subject to	Interest
Type of Ba	alance		Rate (APR)	Interest Rate	Charge

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.

0.00