

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: ~~XXXXXXXXXX~~



Please Detach and Enclose Top Portion With Payment

New Balance	Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed
3,230.74	11/27/15	0.00	2,250.74	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ADMIN OFFICE 1988
 ATTN: HARDY SAGE 8111
 2620 CLUBHOUSE DR
 GREELEY CO 66334-5649



Account Number Ending In: ~~XXXXXXXXXX~~

Summary of Account Activity		Payment Information	
Previous Balance	\$ 2,938.84	Statement Closing Date	11/27/15
Payments	- 2,838.84	New Balance	3,230.74
Other Credits	- 0.00	Minimum Payment Due	2,250.74
Purchases/Debits	+ 3,230.74	Payment Due Date	11/27/15
Cash Advances	+ 0.00	Post Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	3,230.74		
Credit Limit	10,000.00		
Available Credit	5,769.00		

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
 800-821-5134
 816-843-8000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payment Credit and Adjustments (see last statement)	Amount
			SHANA GARCIA TOTAL XXXXXXXXXX 182.17	
10/23	10/25	24226388BAG43THT	WAL-MART #5031 GREELEY CO MCC: 5411 MERCHANT ZIP: 66831 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 152315000285510	18.20
10/30	10/31	24442829BEPRL80XA	WNO SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 66834 SALES TAX: \$ 0.00 TAX INCLUDED: 2	16.26
10/00	10/01	24402150FB214KQFTY	WWW.BUYONLINE.COM 222-250-1928 FL MCC: 6891 MERCHANT ZIP: 34842 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.72
			MELONY GREENAM TOTAL XXXXXXXXXX 362.52	
10/23	10/23	74715828AEH242481	CK PAYMENT THANK YOU KANSAS CITY MO	362.52
			JANA REGINA TOTAL XXXXXXXXXX 577.34	
10/05	10/05	24226388RAFY61K13	WAL-MART #651 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 64701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 152315000028510	57.28
10/08	10/08	24922150T00HM1F21	NCS PEARSON 229-843-0016 MN MCC: 8298 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 15418822	370.42
10/08	10/08	24522150T00HM1F28	NCS PEARSON 800-543-2018 MN MCC: 8298 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10418822	378.42
10/21	10/22	24226388BAG43QXNVV	WAL-MART #6055 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 64701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 69701	47.41
10/21	10/22	24226388BAG43QXNVV	WAL-MART #5031 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 64701 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 69701	44.01
10/23	10/23	74715828AEH242481	CK PAYMENT THANK YOU KANSAS CITY MO	1,758.20
10/26	10/26	24462155E0TNRH235	CHICKEN INC 800-628-3321 MI MCC: 9475 MERCHANT ZIP: 06873 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE:	260.00

Continued on next page

Account Number Ending In XXXXXXXXXX

Transaction Information Continued

Transaction Date	Posting Date	Transaction Description	Amount
10/29	10/29	CHANGING DETE CD AMB 855-828-2827 MA MCC: 2741 MERCHANT ZIP: 61577 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NWR_43237461R	47.65
10/00	10/01	W&S SUPERCENTER 6525 FORT MORGAN CO MCC: 5411 MERCHANT ZIP: 62701 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.25
10/13	10/16	NEPTUNOMMERFELD TOTAL XXXXXXXXXX \$405.21 SPEERY CAR WASH GREELEY CO MCC: 7542 MERCHANT ZIP: 60531 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10.50
10/23	10/23	CK PAYMENT THANK YOU! KANSAS CITY MO	715.21
10/01	10/04	TERRY & EDWELL TOTAL XXXXXXXXXX \$7,024.71 AIR CARE COLORADO GREELEY FT. COLLINS CO MCC: 8704 MERCHANT ZIP:	26.00
10/18	10/10	SI SYRACUS BUILDING SOLARIES-2152222 CO MCC: 7149 MERCHANT ZIP: 60521 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,070.00
10/20	10/21	CAMPANON FINANCIAL OFC 200-220-0330 NJ MCC: 8725 MERCHANT ZIP: 08524 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 001-0123569-004	445.00
10/21	10/22	CAMP ROBER MONTROSE CO MCC: 5612 MERCHANT ZIP:	28.37
10/21	10/23	TRUE QUIT CAFE HIGWAY CO MCC: 5812 MERCHANT ZIP:	14.40
10/23	10/23	CK PAYMENT THANK YOU! KANSAS CITY MO	623.00
10/23	10/25	LOWES 801612 GREELEY CO MCC: 5200 MERCHANT ZIP: 68531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11	35.24
10/22	10/27	HOLIDAY INN EXP MONTROSE MONTROSE CO MCC: 3501 MERCHANT ZIP: 81401 BOOKING CHECK-IN DATE: 10/22/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5000000000000000	178.00

APRIL 2017 Statement

Statement Closing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Current Balance	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
03/31/17	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-0734

Account Number Ending in ~~XXXXXXXXXX~~



Please Detach And Enclose Top Portion With Payment

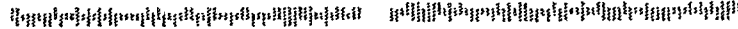
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,230.57	11/27/18	0.00	1,230.57	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

TECHNOLOGY SERVICES 1556
ATTN: MANDY SAGE 8111
2020 CLUBHOUSE DR
GREELEY CO 80634-3649



Account Number Ending in ~~XXXXXXXXXX~~

Previous Balance	\$	430.89
Payments	-	430.89
Other Credits	-	0.00
Purchases/Debits	+	1,230.57
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,230.57
Credit Limit		25,000.00
Available Credit		23,769.43

Statement Closing Date	11/27/18
New Balance	1,230.57
Minimum Payment Due	1,230.57
Payment Due Date	11/27/18
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 418734 KANSAS CITY, MO 64141-0734	ACCOUNT INQUIRIES AND LDSB STOLEN CARDS 855-821-5184 816-943-2838 IN KANSAS CITY	CARD SERVICES PO BOX 418734 KANSAS CITY MO 64141-0734
---------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------	-------------------------------------------------------------

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	Billing Date	Reference Number	Description, Cash Advances, Payments, Credits, and Administrative Items (see statements)	Amount
			BAREN DOWNE TOTAL XXXXXXXXXXXX 1799.88	
10/13	10/13	24532180Y006820V	AMAZON MKTPlace PRMS AMZN.COM/BILL WA MCC: 8842 MERCHANT ZIP: 86108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-012820-04818	233.83
10/13	10/13	04502185Y0038CLSP	AMAZON MKTPlace PRMS AMZN.COM/BILL WA MCC: 8842 MERCHANT ZIP: 86108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-012820-04818	18.99
10/13	10/14	24582186Y0000DECO	AMAZON MKTPlace PRMS AMZN.COM/BILL WA MCC: 8842 MERCHANT ZIP: 86108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-012820-04818	392.80
10/14	10/15	2458900828KCB10ML	BEST BUY: 88911946 GREELEY CO MCC: 8702 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000550000000000	258.98
10/14	10/15	24492158250162P85	PAYPAL EBAY MARKETPLC USD 452-832-7733 NE MCC: 8732 MERCHANT ZIP: 85131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.75
10/15	10/16	2459800008KCB9V77	BEST BUY MNY 00000007 WHEATWHESTER CO MCC: 8732 MERCHANT ZIP: 85131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000550000000000	148.88
10/16	10/16	246021581087E2LHE	AMAZON MKTPlace PRMS AMZN.COM/BILL WA MCC: 8842 MERCHANT ZIP: 86108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-785425-55114	37.98
10/21	10/21	24602158000255FHY	AMAZON MKTPlace PRMS AMZN.COM/BILL WA MCC: 8842 MERCHANT ZIP: 86108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-853881-48308	17.98
10/23	10/23	74715628A8H087481	OK PAYMENT THANK YOU KANSAS CITY MO	470.80
10/24	10/25	244921580510AZXEH	PAYPAL AF226 452-832-7733 CA MCC: 8408 MERCHANT ZIP: 85131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.00
10/26	10/26	246221580510W0XMO	PAYPAL DECENTERPSY 452-832-7733 CA MCC: 8732 MERCHANT ZIP: 85131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.88

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXXXXXXXXXX



Please Detach And Enclose Top Portion With Payment
 New Balance 268.00 Payment Due Date 11/27/15 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

SPECIAL EDUCATION 19914
ATTN: BELA RUSSELL 8111
2020 CLUBHOUSE DR STE 230
GREELEY CO 80634-3650



Account Number Ending In: XXXXXXXXXXXX

Summary of Account Activity		Payment Information	
Previous Balance	\$ 104.55	Statement Closing Date	11/02/15
Payments	- 0.00	New Balance	268.00
Other Credits	- 332.00	Minimum Payment Due	0.00
Purchases/Debits	+ 358.59	Payment Due Date	11/27/15
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	268.00		
Credit Limit	25,000.00		
Available Credit	24,695.00		

An amount indicated 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 600-671-3124 KANSAS CITY MO 64141-8734
 KANSAS CITY, MO 64187-5852 810-345-2000 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	Billing Date	Reference Number	Purchases, Cash Advances, Payments Credits / Card Adjustments (initials)	Statement	Amount	
BELA RUSSELL						
10/05	10/07	2478230SPRBNK157	TOTAL PURCHASES \$142.11		0.00	
TEACHING STRATEGIES 304-KM40218 MO MCC: 2741 MERCHANT ZIP: 20814 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 750848914						
10/12	10/13	24422156XSEPN5XW1	LABORATION DEPOT 850-928-0064 CA MCC: 5943 MERCHANT ZIP: 92205 SALES TAX: \$ 0.50 TAX INCLUDED: 2		12.75	
10/15	10/14	7423108Y8D182PWP	DISCOUNTMUSIC.COM 80068218 CREDIT MCC: 5864 MERCHANT ZIP: 33122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ADVOC880276		352.00	
10/14	10/16	2459216AZ09SQR8QP	PO: PATTERSON MEDICAL 800-323-6647 IL MCC: 5947 MERCHANT ZIP: 60665 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2		41.20	
10/26	10/27	24692159B05R1NVA1	VISTAPH: VISTAPRINT.COM 856-923743 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 2		24.90	
10/28	10/30	2448210AES15WNGKQ	PAYPAL: EBSCO INC 402-835-7723 CA MCC: 5722 MERCHANT ZIP: 95101 SALES TAX: \$ 0.00 TAX INCLUDED: 2		270.00	

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

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 64141-8734

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
0.00	11/27/15	0.00	0.00	\$ [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

HARK RANGEL 24153
 INNOVATIVE ED SERVICES 8111
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	3,500.00
Available Credit	3,500.00

Payment Information	
Statement Closing Date	11/02/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/15
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Billing Date	Reference Number	Purchases, Cash Advances, and Adjustments	Payments, Credits, and Adjustments	Amount
10/15	10/16	2422838912LR4MJ7	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1015155051		\$3.80
11/02	11/02	000000000000COMPC	TOTAL PURCHASES	\$53.80	0.00
			TOTAL	\$53.80	

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	0.00	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

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

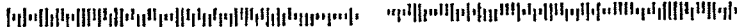
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/15	0.00	0.00	\$ [REDACTED]

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

SHANA GARCIA 74158
 INNOVATIVE ED SERVICES R111
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	+ 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,500.00
Available Credit	1,500.00

Payment Information	
Statement Closing Date	11/02/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/15
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 818-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 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
10/02	10/04	24445008K2XGSLNF4	DOMINO'S 6232 303-448-7101 CO MCC: 5814 MERCHANT ZIP: 60501 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 151002 040253	174.01
10/02	10/04	24445008K2XGSLNHP	DOMINO'S 6228 970-418-8888 CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 151002 035553	86.68
10/12	10/14	24761978Y256N059Z	FORESTRY SUPPLIERS 601-354-3565 MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GARCASHANA	32.25
10/19	10/21	24050809S06MJEMX	ALL PURPOSE RENTAL & SALEGREELEY CO MCC: 7394 MERCHANT ZIP:	33.00
10/19	10/21	24050809S06MJEVL	ALL PURPOSE RENTAL & SALEGREELEY CO MCC: 7394 MERCHANT ZIP:	8.99
10/22	10/25	2444574882XGPG8D1	OFFICE DEPOT #1080 800-463-3758 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 0.00 TAX INCLUDED: 2	289.99
10/24	10/25	2444500892XJLX8H	DOMINO'S 6226 970-418-8888 CO MCC: 5814 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 151024 054922	93.10
11/02	11/02	00000000000000COMP	TOTAL PURCHASES \$718.05 TOTAL \$718.05	0.00

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

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.

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance 0.00		
Credit Limit		1,500.00
Available Credit		1,500.00

Payment Information	
Statement Closing Date	11/02/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/15
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 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
10/13	10/14	24493988Z615WR95X	LIGHTSPEED TECHNOLOGIES 503-696-3408 OR MCC: 5085 MERCHANT ZIP: 97062 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AU0ADA5F5686	28.00 ✓
10/22	10/23	244450098BLM5W1BB	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	78.05 ✓
10/23	10/25	24692169800B0K7MQ	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 6.75 TAX INCLUDED: 1 CUSTOMER CODE: 116-3681921-30530	238.20 ✓
10/25	10/26	24431069A2E0189G3	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-0200870-53066	239.85 ✓
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$584.10 TOTAL \$584.10	0.00

Interest Charge Calculation

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

Annual _____ Balance Subject to _____ Interest _____
 Account Number Ending In: _____

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/15	0.00	0.00	\$ []

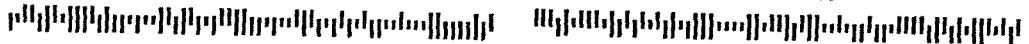
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

WILLIAM YOHON
 INNOV ED SERVICES
 2020 CLUBHOUSE DR
 GREELEY CO 80634-3649

26149
 R111



CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

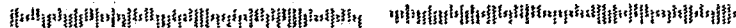
New Balance	Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed
10,057.22	11/27/18	0.00	10,057.22	\$ [REDACTED]

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

FED PROGRAMS DEPT 44143
ATTN: ERICH BORN 8111
2028 CLUBHOUSE DR
GREELEY CO 80634-3649



Account Number Ending In: [REDACTED]

Previous Balance	\$	5,077.27
Payments	-	5,077.27
Other Credits	-	56.92
Purchases/Debits	+	10,113.54
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		10,057.22
Credit Limit		30,000.00
Available Credit		19,742.00

Statement Closing Date	11/02/18
New Balance	10,057.22
Minimum Payment Due	10,057.22
Payment Due Date	11/27/18
Post 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
805-421-5154
815-443-2555 IN KANSAS CITY

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
			ANNA SECURA	
			TOTAL	\$1,448.88-
10/01	10/04	24502168001A8085	UNITED BIC4820177250-712-2734 TX MCC: 5095 MERCHANT ZIP: 77002 SALES TAX: \$ 6.00 TAX INCLUDED: GOODMARTYELLEN DENVER TAMPA TAMPA DENVER	483.00
10/05	10/06	24610438R2917JMDE	COMBLETTRE DR WORLD ARENA COLORADO SPOS CO MCC: 5092 MERCHANT ZIP: 80502 LOGGING CHECK-IN DATE: 10/05/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0	155.05
10/05	10/11	2450216850054279SD	GALT HOUSE HOTEL LOUISVILLE KY MCC: 7011 MERCHANT ZIP: 40202 LOGGING CHECK-IN DATE: 10/05/18 SALES TAX: \$ 3.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	369.02
10/05	10/11	2450216850054279SM	GALT HOUSE HOTEL LOUISVILLE KY MCC: 7011 MERCHANT ZIP: 40202 LOGGING CHECK-IN DATE: 10/05/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	369.02
10/06	10/11	24745426V3VW453YE	FORT MORDAN PRINTING INC FORT MORDAN CO MCC: 8741 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 8005	180.00
10/21	10/22	242203007LHGLDFJ	WAL-MART #0033 FORT MORDAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1021155033	19.02
10/22	10/23	24055230781M0V4RF	PIER HOUSE 80 CLEARWATER FL MCC: 7011 MERCHANT ZIP: 33747 LOGGING CHECK-IN DATE: 10/22/18 SALES TAX: \$ 0.00 TAX INCLUDED:	534.00
10/23	10/23	7471842A8E842481	CK PAYMENT THANK YOU KANSAS CITY MO	3,525.54-
10/24	10/25	74056439951M31Q66	PIER HOUSE 80 CLEARWATER FL CREDIT	54.00-
10/27	10/21	242203007LHGLDFJ	WAL-MART #0033 FORT MORDAN CO MCC: 5411 MERCHANT ZIP: 80701 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1021155033	25.55

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments	Amount
10/16	10/19	240710593WMN75GXT	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	5.35
10/16	10/19	240710593WMN75GYB	SANTIAGO'S MEXICAN RES STERLING CO MCC: 5812 MERCHANT ZIP:	3.48
10/23	10/23	74715620AEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	251.13
10/23	10/25	247554209JNS2154P	BEST WESTERN SUNDOWNER ST STERLING CO MCC: 3502 MERCHANT ZIP: 60751 LODGING CHECK-IN DATE: 10/22/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 223	135.99
10/26	10/28	24055229Q11HDW0N4	HOLIDAY INN EXPRESS OF LIMON CO MCC: 3501 MERCHANT ZIP: 80138 LODGING CHECK-IN DATE: 10/25/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2	89.00
			MIRNA MENDEZ TOTAL XXXX XXXX 4090 0014 \$790.28-	
10/01	10/04	24498046KKQD5QDYO	VERIZON WRLS 28060-01 GREELEY CO MCC: 4812 MERCHANT ZIP: 80631 SALES TAX: \$ 1.91 TAX INCLUDED: 1	31.90
10/23	10/23	74715620AEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	822.18
			MARY ELLEN GOOD TOTAL XXXX XXXX 4090 0014 \$712.80	
10/02	10/04	24164078L13QY0FMD	SAFEWAY STORE 00026666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	80.00
10/03	10/04	24431066MROEB4Q3B	SPORTS AUTHORITY 0112 GREELEY CO MCC: 5941 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	491.95
10/03	10/04	24445008LEFT0GJMM	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.79
10/21	10/22	242107397600W0FEP	CRABBY'S BEACHWALK BAR & CLEARWATER FL MCC: 5812 MERCHANT ZIP:	18.44
10/23	10/23	74715620AEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	13.00
10/23	10/25	246104398231TG9X7	HYATT REGENCY BCHARSRT F&B CLEARWATER FL MCC: 5812 MERCHANT ZIP: 33757 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.44
10/23	10/25	24692169800877DFP	SC PASCO CAR SERVICE Tampa FL MCC: 4121 MERCHANT ZIP: 33607 SALES TAX: \$ 0.00 TAX INCLUDED:	55.00
10/24	10/25	24692169900N831JB	DIA PARKING OPERATIONS 303-342-4833 CO MCC: 7523 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED:	39.00
10/24	10/26	24610439A231WQ3HH	HYATT REGENCY BCHARSRT F&B CLEARWATER FL MCC: 5812 MERCHANT ZIP: 33757 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.38
10/24	10/26	24610439A231WQ42K	HYATT REGENCY BCHARSRT F&B CLEARWATER FL MCC: 5812 MERCHANT ZIP: 33757 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.60
			JUVENAL CERVANTES TOTAL XXXX XXXX 4090 0014 \$497.28	
10/01	10/02	24223608JWGFJAX5X	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.00
10/01	10/02	24755418J7LNELQ4V	EL TACO DE MEXICO DENVER CO MCC: 5812 MERCHANT ZIP: 80264 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 819	107.44
10/02	10/04	24445748L2XJFGQYZ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	16.29
10/03	10/04	24602168L007551K4	OUTBACK 0624 DENVER CO MCC: 5812 MERCHANT ZIP: 80238 SALES TAX: \$ 0.00 TAX INCLUDED:	192.65
10/04	10/05	24445009NBLMEBM2R	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.84
10/04	10/05	24692168M00509E1V	MARRIOTT DENVER AIRPOR AURORA CO MCC: 3509 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 10/02/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	170.27
10/15	10/16	2416407902106SY5M	FEDEXOFFICE 30004887 GREELEY CO MCC: 7338 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0063	13.46
10/15	10/16	244939889161H6FK97	ESQUIRE CLEANERS ELLENWOOD GA MCC: 7216 MERCHANT ZIP: 30294 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104	58.90
10/15	10/18	24610439109FMGSKS	THE HOME DEPOT #5977 ELLENWOOD GA MCC: 5200 MERCHANT ZIP: 30294 SALES TAX: \$ 1.61 TAX INCLUDED: 1 CUSTOMER CODE: YO	24.59
10/23	10/23	74715620AEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	208.83
10/22	10/25	2444574982XGPGDFM	OFFICEMAX/OFFICEDEPOT#732 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.61
10/30	11/02	24445749G2JM2AXG	OFFICEMAX/OFFICEDEPOT#732 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	45.55

Account Number Ending [REDACTED]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
			BILVA BALDIWAF TOTAL \$ 21,883.88	
10/08	10/08	24251358RWGNW005	MONFORT FAMILY CLARK OLD EVANS CO MCC: 8011 MERCHANT ZIP: 80820 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.00
10/05	10/08	24184078TT8E8A02P	DOLARTREE 0455 60034563 EVANS CO MCC: 8331 MERCHANT ZIP: 80820 SALES TAX: \$ 1.55 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	55.00
10/14	10/15	24717638ZJNP4P0N2	E 470 EXPRESS TOLLS 300-8773470 CO MCC: 4784 MERCHANT ZIP: 80018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 143356540WWWQ3EYV	71.00
10/14	10/15	241846790T8DH0Q02	DOLARTREE 1600 80026000 ORGEELEY CO MCC: 6331 MERCHANT ZIP: 80804 SALES TAX: \$ 3.84 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	120.00
10/15	10/18	241840781T8EJ0XAL	DOLARTREE 0455 60034563 EVANS CO MCC: 8331 MERCHANT ZIP: 80820 SALES TAX: \$ 0.01 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	32.00
10/16	10/18	241840782T8EK0LP3	DOLARTREE 3455 80034563 EVANS CO MCC: 6331 MERCHANT ZIP: 80820 SALES TAX: \$ 1.10 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	41.00
10/20	10/20	2443106052E0TSP05	AMAZON.COM AMZN.DCMBILL AMZN.COMBILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-5187478-68554	1,560.00
10/25	10/21	24692168500V1B7E4	Dickson School Supply 800-482-5545 CA MCC: 5843 MERCHANT ZIP: 80940 SALES TAX: \$ 2.32 TAX INCLUDED: 1 CUSTOMER CODE: W20005800101	54.83
10/21	10/22	74718620AEHJLZ481	CK PAYMENT THANK YOU KANSAS CITY MO	261.50
10/23	10/25	2444500698EDTJ0C3	HOBBY LOBBY 40087 GREELEY CO MCC: 6245 MERCHANT ZIP: 80821 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.80
10/23	10/25	74902168800CFB7N6	Dickson School Supply 800-482 CREDIT MCC: 5843 MERCHANT ZIP: 80940 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.02
10/29	10/29	24602169E00ZZVWEJ	AMAZON.MKTPLACE PNTS AMZN.DCMBILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1121041003-01450	24.47
			MARC EDDINEY TOTAL \$ 44,145.06	
10/01	10/04	24717056KLS5M8WYQ	REI 40 FORT COLLINS FORT COLLINS CO MCC: 5841 MERCHANT ZIP:	960.00
10/05	10/08	24492158N510P2H8X	NASHDY 783-545-0064 MN MCC: 8306 MERCHANT ZIP: 55401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	405.00
10/05	10/06	24502168400DAVENBE	OWW/CHEARTIK 888-822-8543 IL MCC: 4722 MERCHANT ZIP: 60601 SALES TAX: \$ 3.50 TAX INCLUDED:	14.08
10/08	10/07	24717056PYCQVAF0D	AMERICAN AIR 001772302827 CHICAGO IL MCC: 3001 MERCHANT ZIP: FORTNEYAMARG DENVER PHOENIX PHOENIX DENVER	181.29
10/08	10/07	24445008R0LLZVW8X	VM SUPERCENTER #8031 GREELEY CO MCC: 6411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,500.00
10/12	10/14	24184078Y13D2K8AJ	SAFEWAY STORE00011143 LONGMONT CO MCC: 5411 MERCHANT ZIP: 80501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	285.85
10/13	10/14	24445008Y5PPM092F	KING SOOPERS 80117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 SALES TAX: \$ 0.00 TAX INCLUDED: 2	109.55
10/13	10/14	24492168Y50RKL7F3	NASHDY 783-545-0064 MN MCC: 8306 MERCHANT ZIP: 55401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	465.50
10/13	10/14	24493088245XPOZBM	GREELEY FAMILY FLEXPLEK 8703600400 CO MCC: 7006 MERCHANT ZIP: 80531 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2.09
10/13	10/15	24717056ZTQXPL28S	SPRINT AIR: 4870110004732 MIAMI FL MCC: 3280 MERCHANT ZIP: FRAMEL/ROBERT DENVER PHOENIX PHOENIX DENVER	95.15
10/14	10/15	24592168Z00TJGZ25	OWW/CHEARTIK 888-822-8543 IL MCC: 4722 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED:	14.68
10/15	10/16	2418407802L90GV0R	TARGET 80021432 BRIDGTON CO MCC: 5411 MERCHANT ZIP: 80801 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.95
10/16	10/16	24251600255WZEY02	DAIRY QUEEN #11206 STERLING CO MCC: 5814 MERCHANT ZIP:	4.18
10/16	10/18	247544292JNFX8X0K	BEST WESTERN BROADWAYER ST STERLING CO MCC: 3502 MERCHANT ZIP: 80761 LOADING CHECK-IN DATE: 10/15/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110	60.00

Continued on next page