

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	
22,330.31	09/26/17	0.00	22,330.31		\$ [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

CONTROL ACCOUNT
 BEN FRANKLIN ACADEMY
 2270 PLAZA RD
 HIGHLANDS RANCH CO 80129

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	31,021.15
Payments	-	40,256.13
Other Credits	-	674.63
Purchases/Debits	+	32,239.92
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		22,330.31
Credit Limit		40,000.00
Available Credit		13,108.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	22,330.31
Minimum Payment Due	22,330.31
Payment Due Date	09/26/17
Past Due Amount	0.00

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

PAYMENT ADDRESS
 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
			TOTAL [REDACTED] \$31,021.15-	
08/08	08/08	74127816WEHNNHZQE8	PAYMENT	9,234.98-
08/15	08/15	F55800075000PR229	ADJUSTMENT-PAYMENTS	9,234.98
08/15	08/15	747156273EHM8Z4R4	CK PAYMENT THANK YOU KANSAS CITY MO	9,234.98-
08/21	08/21	F5580007900CHGDDA	PAYMENT-THANK YOU	21,786.17-
			LEIGH SAVOY	
			TOTAL [REDACTED] \$2,688.13	
08/01	08/02	24755426N3V24XV9H	CHILDCARE EDUCATION INST1770-5649667 GA MCC: 8299 MERCHANT ZIP: 30097 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: S4215673811	499.00
08/01	08/03	24013396N005ZFBVH5	X TREME CHALLENGE ENGLEWOOD CO MCC: 7999 MERCHANT ZIP:	364.00
08/04	08/06	24445006T2XBV0Y2M	WENDYS #1660 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.50
08/04	08/06	24801976T8AEZ6A5S	JUNGLE QUEST OF LITTETON 303-738-9844 CO MCC: 7999 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 0	352.00
08/08	08/09	24445006W8PTQ1BQP	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	72.80
08/08	08/09	24445006X00V4QDAN	DOLLAR TREE HGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.00
08/08	08/10	24453886X000QB3DG	GAMEWORKS DENVER CO MCC: 5812 MERCHANT ZIP:	602.00
08/11	08/13	24492156ZMJGBRRGN	SQ *DENVER TRAMWAY DENVER CO MCC: 7991 MERCHANT ZIP: 80211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9BVS4SQGMAQ8WKP5T	150.00
08/11	08/13	2449398705SPB43AG	OLD SPAGHETTI FCTRY 06 DENVER CO MCC: 5812 MERCHANT ZIP:	377.83
08/31	09/01	24492157KJHQ3MQB8	WILDWOOD RESOURCES HTTPSWILDWOOD CO MCC: 8398 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	153.00
			KENT BARWIND	
			TOTAL [REDACTED] \$235.50	
08/16	08/17	2443565742DJJWQAS	QDOBA MEXICAN EATS #2088 800-500-5225 CO MCC: 5811 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 77917	235.50

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
MONTE BROOK				
			TOTAL [REDACTED] \$456.83	
08/01	08/03	24610436N09FRHMYT	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: LUNCHBOX	4.95
08/04	08/06	24431066RWHL2G4H9	SHERWIN WILLIAMS 708590 HIGHLNDS RNCH CO MCC: 5231 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	118.56
08/08	08/10	24610436X09FPH18S	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: PAINT	23.14
08/11	08/13	24610437009FMJJK4	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MISC	13.35
08/16	08/18	24610437509FPDBDK	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: LIGHTS	107.30
08/24	08/27	24610437D09FNG42S	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MISC	134.15
08/28	08/30	24610437H09FRAE68	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NA	16.89
08/30	09/01	24610437K09FJKVQN	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NA	38.49
DIANA SIMPSON				
			TOTAL [REDACTED] \$815.68	
08/03	08/04	24692166R2XVN69B6	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	46.99
08/04	08/06	24269796TEJBAEM7F	NONOS CAFE HIGHLNDS RANCH CO MCC: 5812 MERCHANT ZIP:	45.00
08/08	08/09	24445006XBLMKHT38	WM SUPERCENTER #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 11.49 TAX INCLUDED: 1	155.10
08/09	08/11	24760626YQ50EH84M	PLANBOOKEDU LLC 201-7770805 NJ MCC: 5045 MERCHANT ZIP: 07436 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	25.00
08/15	08/17	2444574742XB0H3VG	OFFICE DEPOT #2165 PARKER CO MCC: 5943 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.00
08/17	08/18	244921575S0X2P29Y	THINKWELL TEXTBOOKS 888-416-8880 TX MCC: 8244 MERCHANT ZIP: 78723 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000003291292788	125.00
08/18	08/20	2443105775SWZBXXG	EINSTEIN BROS BAGELS2632 HIGHLNDS RAN CO MCC: 5812 MERCHANT ZIP:	71.85
08/22	08/23	24492157ALY98HFF7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.00
08/23	08/25	24121577Q0070ALV1	AMPLIFY EDUCATION 800-8231969 NY MCC: 8211 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.80
08/30	08/31	24692167J2XPZZV0Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6289471-79858	50.94
ERIN TRIPLETT				
			TOTAL [REDACTED] \$203.90	
08/02	08/03	24445006PBLTYKVBR	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.44
08/02	08/03	24445006PBLTYKV95	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.46
08/02	08/03	24493986P2M36Y7Q4	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	47.97
08/03	08/04	24692166R2XVND1R4	MICHAELS STORES 7008 LITTLETON CO MCC: 5970 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED:	4.74
08/07	08/08	24445006WBLMLBZZ0	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.93
08/14	08/15	2469216722XLBA85R	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9549854-50514	24.82
08/16	08/16	2469216742XFQ4WG0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5454926-99378	20.59

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/19	08/20	2469216772XNNG92N	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9549854-50514	8.67
08/22	08/23	24164077A2LR85QZ1	TARGET 00017764 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.48
08/25	08/27	24492157DLWGHXHWV	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.80
			ALI HINKLE	
			TOTAL [REDACTED] \$663.80	
08/03	08/04	24692166P2XLZTBTX	Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W28960600101	233.69
08/03	08/06	24138296R068A3WZZ	TATTERED COVER BOOKS-AG LITTLETON CO MCC: 5942 MERCHANT ZIP: 80120 SALES TAX: \$ 0.85 TAX INCLUDED: 1	12.60
08/05	08/06	24692166S2X7K4W97	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	4.37
08/07	08/08	24164076V2LR8RV4K	TARGET 00020230 LONETREE CO MCC: 5411 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.26
08/07	08/09	24445006W2XAD5E34	BARNES & NOBLE #2755 LITTLETON CO MCC: 5942 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.76
08/11	08/13	244921570S0PVXPHS	CLAY-KING.COM 864-579-1752 SC MCC: 5970 MERCHANT ZIP: 29307 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000001542354586	59.22
08/12	08/13	2449398712M36Y7EM	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.94
08/15	08/16	244450074BLMS0YK7	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.49
08/17	08/18	2416407752LR8E0ZM	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.76
08/22	08/24	24643737B0V0JZS3L	CONTINENTAL CLAY COMPANY 612-331-9332 MN MCC: 5199 MERCHANT ZIP: 55413 SALES TAX: \$ 0.00 TAX INCLUDED: 2	169.72
08/26	08/27	24164077E2LR89043	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.99
			AMY LINDGREN	
			TOTAL [REDACTED] \$672.75	
08/01	08/02	24692166M2X695Z9T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9904169-18770	17.97
08/01	08/02	24692166M2X784A5T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9904169-18770	300.82
08/02	08/03	24692166N2XRH638D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2778578-54282	7.56
08/02	08/03	24692166N2XX630NW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9904169-18770	14.29
08/02	08/03	24692166N2XZ3ZJ0B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-3770234-70226	69.95
08/02	08/03	24692166N2XZ6B0FD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3715222-61258	130.26
08/03	08/03	24692166P2X6MJQVK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1087859-72994	9.40
08/04	08/06	24692166R2XD3VZYP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9904169-18770	7.89
08/08	08/08	24492156WLXSVT1TF	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00
08/08	08/08	24692166W2XDG54Z0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1787946-15410	18.43

Continued on next page

Transaction Information Continued

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08/08	08/09	24692166W2XVF1J5P	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1100161-79634	17.15
08/09	08/10	24692166X2X9G1EX4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1100161-79634	10.00
08/10	08/11	24445006ZBLMK9Z3A	WM SUPERCENTER #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.15
08/11	08/13	74164076Z2LRQZ7T5	TARGET 00027169 HIGHLANDS CREDIT MCC: 5411 MERCHANT ZIP:	18.00-
08/12	08/13	2469216702XAFE9G0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4943601-23290	8.88
08/24	08/24	24492157QLSKKK98N	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
ANGIE VAN WYK				
			TOTAL [REDACTED] \$186.46	
08/10	08/11	24164076Y2LR86SET	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	128.00
08/10	08/13	24445746Z2XAYYNB0	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	58.46
BETH KONESKY				
			TOTAL [REDACTED] \$298.80	
08/02	08/02	24692166N2XF3NFV0	DISPLAYS2GO 401-247-0333 MA MCC: 5099 MERCHANT ZIP: 02720 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	212.33
08/05	08/06	24692166T2XN40SKB	SHUTTERFLY 800-986-1065 CA MCC: 5946 MERCHANT ZIP: 94065 SALES TAX: \$ 0.00 TAX INCLUDED:	51.14
08/09	08/10	24692166X2XDWZJ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.40 TAX INCLUDED: 1 CUSTOMER CODE: 113-4908711-06202	26.38
08/11	08/13	2416407702LR8AYY6	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	8.95
BETH MARCHISIO				
			TOTAL [REDACTED] \$400.14	
08/01	08/02	24445006NBS0ER1X	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.15
08/01	08/02	24692166M2X78T5EQ	AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3N51A38RZ20VAD6VZ	10.99
08/01	08/03	24445746N2XAZ1JPE	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.74
08/03	08/03	24692166P2X4LWEVS	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	160.94
08/02	08/04	24164076P31TA0WXQ	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000233310	4.50
08/04	08/06	24055236R2E05BQ7Y	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.99
08/09	08/10	24055236X2DLBGJ9Y	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.99
08/16	08/17	2416407742LR8L0E0	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.50
08/19	08/20	244921577LWB0B6BS	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.00
08/20	08/21	2416407782LR7D2B1	TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	15.88
08/26	08/27	24164077E2LR7YJ7J	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	41.46

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
BRENDA BAUER				
			TOTAL [REDACTED] \$694.21	
08/06	08/07	24692166S2XDN4QVH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2793673-27058	35.97
08/15	08/17	24610437409FPDQ1D	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: XXX	73.88
08/23	08/24	24692167B2XZ1TYNN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6535462-76866	59.98
08/24	08/25	24692167Q2XZPVEB8	BSN*SPORT SUPPLY GROUP 806-527-7510 TX MCC: 5137 MERCHANT ZIP: 75234 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: WO082217135042	402.42
08/27	08/28	24692167F2XRPZMD5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6882205-80186	121.96
BRITTANY PARSONS				
			TOTAL [REDACTED] \$232.69	
08/01	08/02	24445006NBS0ER46	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	180.87
08/03	08/04	24492156PLR38ERBP	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.10
08/04	08/06	24493986T2MDE1R1P	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.72
CANDACE MCGINTY				
			TOTAL [REDACTED] \$148.37	
08/04	08/06	24692166R2X8VDZVR	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 1.60 TAX INCLUDED: 1 CUSTOMER CODE: 5082435	34.01
08/07	08/08	24493986W2MDA7MYS	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	57.54
08/07	08/08	24493986W2M36Y7AQ	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.14
08/07	08/08	74493986W2MDA7MYP	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.39-
08/22	08/23	24492157BLWEONZT2	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.07
CHRISTINE SVENSEN				
			TOTAL [REDACTED] \$241.56	
08/06	08/07	24226386V2LR2EQ4X	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0806171252	161.10
08/12	08/14	2444574718PST9GQT	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.98
08/20	08/21	244921578LSG6NZQN	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.50
08/27	08/28	24492157FLWJW64JX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.50
08/27	08/28	24492157FLWJW68L3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.50
08/30	08/30	24692167J2X7K0SWD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2134349-11314	32.98
CRAIG MACIAS				
			TOTAL [REDACTED] \$445.53	
08/05	08/07	24445746S8PSWZNWN	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	173.84
08/07	08/08	24445006WBLMLQ04N	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.79
08/07	08/09	24445746W2XAD5E8V	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.96
08/22	08/23	24755427A7XLF44Z2	PLAY IT AGAIN SPORTS LITTLETON CO MCC: 5941 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2	85.94

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
CYNTHIA SIERADSKI				
			TOTAL [REDACTED] \$414.22	
08/11	08/11	24692166Z2X95VJRN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-6504729-79906	8.98
08/11	08/13	24436547008DGF5Y2	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
08/11	08/13	24692166Z2XMVNZK6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8966288-82530	71.90
08/12	08/13	2469216702XVEFEM5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4220944-75746	64.98
08/12	08/13	2469216702X9W1HM5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2574032-51338	11.64
08/13	08/13	2469216712XGSLFX8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-5398662-61866	176.91
08/15	08/16	244921573LRFEL8B7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.49
08/25	08/27	24164077E2LR88Z80	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	25.32
DAVID FOURMAN				
			TOTAL [REDACTED] \$40.00	
08/17	08/20	24164077631T9QKG5	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000166810	40.00
DEBORAH BROOK				
			TOTAL [REDACTED] \$33.93	
07/31	08/02	24445006MEJ24L9G0	BIG LOTS STORES - #4586 AURORA CO MCC: 5310 MERCHANT ZIP: 80016 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.99
08/01	08/02	24164076M2LRQ17LP	TARGET 00020230 LONETREE CO MCC: 5411 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	12.12
08/01	08/02	74164076M2LRQ17LA	TARGET 00020230 LONETREE CREDIT MCC: 5411 MERCHANT ZIP:	1.00-
08/01	08/02	74493986N2MD8ALZL	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.18-
08/01	08/03	24164076N2LR7R183	TARGET 00024588 AURORA CO MCC: 5310 MERCHANT ZIP: 80016 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	12.00
08/01	08/03	24445006NEJ28FETX	BIG LOTS STORES - #4586 AURORA CO MCC: 5310 MERCHANT ZIP: 80016 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.00
08/01	08/03	74445006NEJ28FEPE	BIG LOTS STORES - #4586 AURORA C CREDIT MCC: 5310 MERCHANT ZIP:	15.00-
08/26	08/27	24445007F00RZT8T0	DOLLAR TREE HGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.00
ELLEN CAIN				
			TOTAL [REDACTED] \$86.55	
08/08	08/10	24164076X31T8VL86	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000111181	37.87
08/15	08/16	2449398742M3344VS	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	48.68
EMILY WARD				
			TOTAL [REDACTED] \$717.56	
08/18	08/20	2469216762X8HXP1S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9059308-68794	49.36
08/19	08/20	2469216772XNAD25D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9059308-68794	122.05
08/23	08/24	24164077B2LR8BSLT	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	112.91

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/23	08/24	24692167B2X8BMVMQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9059308-68794	9.96
08/29	08/31	24164077J13QVM63V	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	12.98
08/30	08/31	24493987J0D17LN39	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC MCC: 5047 MERCHANT ZIP: 27215 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 30323550	410.30
ERIN KINSELLA				
			TOTAL [REDACTED] \$160.12	
08/02	08/04	24445006P5SDSRWMV	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.98
08/13	08/15	24164077213QVNYQZ	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.83
08/15	08/16	240728073BLH42MRS	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 666601	20.55
08/15	08/16	2416407732LR8F66Z	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.98
08/17	08/20	24164077613QVPGPV	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	11.98
08/19	08/20	2416407772LR87MJ9	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.81
08/19	08/21	2444574788PV0ZQ93	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.99
08/23	08/25	24164077Q31T8WE7Y	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000113843	13.00
GENEVIEVE GIBSON				
			TOTAL [REDACTED] \$700.08	
08/05	08/06	24692166T2XVA88E8	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0413905-80138	29.71
08/06	08/07	24692166S2XKM6Q6R	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0413905-80138	14.42
08/10	08/11	24692166Y2Y141BA1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8600392-51146	579.00
08/11	08/11	24692166Z2X77PBJP	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3832509-94682	6.20
08/11	08/13	24164076Z2LR86YQ1	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	4.00
08/20	08/21	244921578RLRY2960	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.25
08/22	08/24	24164077B31T9QZ98	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000168016	58.50
JAIME JOHNSON				
			TOTAL [REDACTED] \$324.08	
08/03	08/06	24412896R0FVKPKNH	PLAYSCRIPTS INC 866-639-7529 NY MCC: 2741 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED:	218.39
08/03	08/06	24412896R0FVKPKNT	PLAYSCRIPTS INC 866-639-7529 NY MCC: 2741 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED:	50.00
08/06	08/07	24492156VJHM3ZT4A	THEATREFOLK HTTPWWW.THEA NY MCC: 2741 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.95
08/19	08/20	244921577LRJXBSVN	MUSICNOTES.COM 800-944-4667 WI MCC: 5733 MERCHANT ZIP: 53717 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 8VC7NP9N2FP4NJS80	5.75
08/20	08/20	2469216782XYSYM21	NEWMUSICALTHEATRE.COM 646-807-8668 PA MCC: 5735 MERCHANT ZIP: 19086 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	9.99

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			JENNIFER LEWICKI	
			TOTAL [REDACTED] \$283.81	
08/01	08/02	24445006NBL50ER6T	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.52
08/02	08/03	24692166P2X7QHVF2	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	39.45
08/07	08/08	24692166W2XD6PPVP	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	41.33
08/07	08/10	74226386XAG3V15AE	WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00-
08/07	08/10	74226386XAG3V15A6	WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.66-
08/12	08/13	2469216712XL5431K	MICHAELS STORES 9710 ENGLEWOOD CO MCC: 5970 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED:	18.78
08/14	08/15	244450073BLT309FB	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	86.84
08/16	08/17	2416407742LR7W4PH	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.23
08/22	08/23	24226387B2LR58JEF	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0822171252	43.65
08/22	08/25	74226387QAFBFYWL3	WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.82-
08/28	08/29	24226387HBLH3WSYG	WAL-MART #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0828175049	36.49
			JENNIFER MOLNAR	
			TOTAL [REDACTED] \$453.45	
08/03	08/04	24436546R08D0ER5E	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
08/05	08/06	24692166T2XWT5X0N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3806645-84490	46.59
08/05	08/07	24164076S2LR7J6B2	TARGET 00013268 CASTLE ROCK CO MCC: 5310 MERCHANT ZIP: 80108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.86
08/07	08/08	24445006V8PTGTVH9	KING SOOPERS #0125 CASTLE ROCK CO MCC: 5411 MERCHANT ZIP: 80108 SALES TAX: \$ 0.00 TAX INCLUDED: 2	240.00
08/11	08/13	24692166Z2XRQFTVH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5444817-36122	15.87
08/13	08/14	2469216712XSGM6BP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7654082-81674	35.98
08/15	08/15	2469216732XP8TV8D	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7171121-57690	8.57
08/16	08/17	2469216742XP0PNXA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-0465812-12818	11.59
08/26	08/27	24431067E2DYYL6SD	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7045746-15322	13.99
			JOHNATHAN EMMONS	
			TOTAL [REDACTED] \$123.63	
08/03	08/03	24692166P2Y1VVXGF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1467948-96666	12.99
08/10	08/11	24431066Y2DYX0D91	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4571746-44802	31.77
08/14	08/14	2469216722X6VNWWS	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0974702-00722	18.99
08/23	08/25	74689997D3T5BWYLM	POWTOON 442071937200 GB MCC: 5734 MERCHANT ZIP:	59.88

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
JULIE DEPASSE				
			TOTAL [REDACTED] \$24.68	
08/15	08/17	2444574742XB0H3Y3	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.68
08/23	08/24	24492157BLSJYQ8WV	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.00
KAREN WALL				
			TOTAL [REDACTED] \$220.03	
08/09	08/10	24492156XLR9PG0L0	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.00
08/10	08/11	24164076Y2LR86SF9	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	105.77
08/12	08/13	7469216702XQ4Q431	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0703411-10458	1.49-
08/12	08/13	7469216702XQ7AL0T	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0703411-10458	1.49-
08/12	08/14	2416407712LR8KWKL	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	105.15
08/24	08/24	24692167Q2XK5RH68	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.34 TAX INCLUDED: 1 CUSTOMER CODE: 113-4542599-40906	7.09
KATE CRESPO				
			TOTAL [REDACTED] \$105.61	
08/11	08/13	24164077031T8VS5V	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000111788	45.72
08/11	08/13	24164077031T8VS6M	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000111790	6.25
08/11	08/13	24164077031T8VS6X	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000111791	6.25
08/11	08/13	24164077031T8VS63	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000111789	6.25
08/19	08/20	2469216772XN8FT7E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.60 TAX INCLUDED: 1 CUSTOMER CODE: 111-1168637-03642	12.59
08/20	08/21	2469216782XA4XMQV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1168637-03642	14.49
08/23	08/24	24692167B2XBW62DR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.27 TAX INCLUDED: 1 CUSTOMER CODE: 111-1168637-03642	5.76
08/24	08/25	24692167Q2XVYE7DV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4229062-34466	8.30
KAYLA MURRAY				
			TOTAL [REDACTED] \$136.24	
08/10	08/11	24493986Z2MD6DKH5	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.73
08/14	08/15	244450073BLT309HZ	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.51
08/15	08/16	244921573LSAVHEXY	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.00
KATIE MURPHY				
			TOTAL [REDACTED] \$139.70	
08/15	08/16	2443105730T35ZPGP	ERINCONDREN.COM 310-937-6822 CA MCC: 5111 MERCHANT ZIP: 90250 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.95
08/22	08/24	24692167B2Y06SX4Q	CONTAINERSTOREDENVERCO DENVER CO MCC: 5999 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01840196	26.73
08/27	08/29	24610437G09FZPLJX	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: CLASSROOM	33.02

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			KELLI BOYD	
			TOTAL [REDACTED] \$70.57	
08/15	08/16	2416407732LR7W3YR	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	70.57
			KELLY WHELAN	
			TOTAL [REDACTED] \$102.40	
08/08	08/09	24692166W2XKVZKNF	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.10 TAX INCLUDED: 1 CUSTOMER CODE: 111-0581824-80146	33.12
08/14	08/15	2469216722XJBYNJ0	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 111-2252895-66314	69.28
			KEVIN KNUDSEN	
			TOTAL [REDACTED] \$225.06	
08/02	08/04	24164076P31T95T1V	STAPLES 00114355 PARKER CO MCC: 5943 MERCHANT ZIP: 80138 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000144441	63.51
08/08	08/10	24445746X5SQGJ9RX	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	65.80
08/08	08/10	24445746X5SQGJ9YK	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.20
08/14	08/15	2449398732MGEQ0V1	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.55
			LAURA TICKLE	
			TOTAL [REDACTED] \$452.98	
08/06	08/08	24492156VS1GKY5G4	VOKI 212-375-6290 NY MCC: 7333 MERCHANT ZIP: 10018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000009847219221	99.99
08/06	08/08	24492156VS1GKZ177	VOKI 212-375-6290 NY MCC: 7333 MERCHANT ZIP: 10018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000009847503121	30.00
08/07	08/08	24492156VLXSBQ9V7	WEEBLY EDUCATION PRO WEEBLY.COM CA MCC: 5045 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.95
08/09	08/10	24692166X2XGM1P24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4346705-02442	153.21
08/10	08/11	24692166Y2Y15Q7SL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4346705-02442	33.98
08/12	08/13	7469216702XVZJWZT	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4346705-02442	0.85-
08/12	08/13	7469216702XXK59Z8	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4346705-02442	0.74-
08/24	08/25	24692167Q2XVR3BQE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.83 TAX INCLUDED: 1 CUSTOMER CODE: 114-7298739-95402	90.42
08/26	08/27	24692167E2X85TDYZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9464905-00314	9.85
08/29	08/30	74692167H2X5LAG01	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7298739-95402	0.56-
08/30	08/30	74692167J2X79VFFW	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7298739-95402	2.27-
			LINDA WILSON	
			TOTAL [REDACTED] \$168.72	
07/31	08/02	24164076M31T9BFG1	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000163123	168.72
			LYNDELL DUNN	
			TOTAL [REDACTED] \$478.00	
08/01	08/02	24692166M2X526ZBK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-0324558-30034	347.14
08/02	08/03	24692166N2XKF9VR5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-0768376-86002	58.53

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/10	08/11	24445006ZBLMK9Z90	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.55
08/12	08/13	244450071BLMMH3PY	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.90
08/29	08/30	24692167H2XXXXX5E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1957497-22954	28.88
			MARTHA DENHAM	
			TOTAL [REDACTED] \$95.29	
08/01	08/02	24445006NBS0ERQF	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.26
08/01	08/03	24445006N5SQFRKE7	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.63
08/05	08/07	24435656SM65TBW1R	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.98
08/13	08/14	7443106712D9S7LJ1	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.11-
08/14	08/15	244450073BLT309L8	SAMS CLUB #6634 LONE TREE CO MCC: 5300 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.96
08/22	08/23	24492157BLWE0F72E	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.69
08/26	08/27	24445007FBLMLAF4W	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.89
08/28	08/29	24492157GLYFBWEZ4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.99
			MELINDA WALTER	
			TOTAL [REDACTED] \$428.76	
07/31	08/02	24445746M2XBWYQW9	OFFICE DEPOT #3238 GREENWOOD VIL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.50
08/05	08/06	24226386SBLH604RR	WAL-MART #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0805173313	268.54
08/12	08/13	244450071BLMMH3SH	WM SUPERCENTER #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	47.51
08/12	08/14	2444500715SA4DZRG	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.97
08/13	08/14	244921571LRDR1LDK	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.00
08/16	08/16	7469216742XEXR0RV	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-2576245-87770	4.25-
08/31	09/01	24692167K2X8JSTVB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.06 TAX INCLUDED: 1 CUSTOMER CODE: 112-7830921-21930	59.49
			NICOLE POLESCHOOK	
			TOTAL [REDACTED] \$352.77	
08/06	08/07	24692166S2XKAMVFS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6624348-50122	26.71
08/07	08/07	24692166V2XMEYM6Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6624348-50122	169.09
08/11	08/13	24436547008DGF6TZ	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
08/15	08/15	2469216732XPawnMF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1461111-28458	12.68
08/15	08/15	2469216732XP9F1ZB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1461111-28458	95.29
			SARAH RUSSELL	
			TOTAL [REDACTED] \$526.95	
08/09	08/10	24692166X2X9D1A5Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4736034-54986	20.00
08/09	08/11	24445746Y2XB1VF6Z	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	164.62

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/10	08/11	24692166Y2XVJPNR5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 8.48 TAX INCLUDED: 1 CUSTOMER CODE: 113-6225836-80594	318.18
08/22	08/23	24492157ALWDJF1ZX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.87
08/27	08/28	24692167F2XNEGDJLJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.63 TAX INCLUDED: 1 CUSTOMER CODE: 113-2481393-35986	13.28
STACI ERBAUGH				
			TOTAL [REDACTED] \$378.15	
07/31	08/02	24445746M2XBWYQYW	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	26.39
07/31	08/02	74445746M2XBWYD1A	OFFICEMAX/OFFICE DEPOT676 HIGHLAN CREDIT MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.00-
08/04	08/04	24692166R2XPX3ZA3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0403163-59042	166.86
08/05	08/08	74226386VAG3069FT	WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.42-
08/07	08/09	24445006W5SBS78VL	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.53
08/08	08/09	24445006XBLMKHT8Y	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.93
08/08	08/10	24164076X31T8VLQJ	STAPLES 00114454 HGLHND S RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000111195	174.86
SUSAN KLEE				
			TOTAL [REDACTED] \$378.97	
08/08	08/09	24493986X2M38V8RB	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	58.29
08/11	08/13	2416407702LR87YHG	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	32.14
08/11	08/13	2422638702LR3QGY0	WAL-MART #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0811172892	131.92
08/11	08/13	244450070BLMB8ZH6	WM SUPERCENTER #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	26.94
08/11	08/13	2444500705SQK43LM	HOBBY-LOBBY #0092 PARKER CO MCC: 5945 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.87
08/13	08/14	2469216722X7BX07F	MICHAELS STORES 3751 PARKER CO MCC: 5970 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED:	55.77
08/15	08/16	2449398742MD6DKPR	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.76
08/15	08/16	7449398742MD6DKPM	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.38-
08/15	08/17	7444500745SQ0XW7V	HOBBY-LOBBY #0092 PARKER CO CREDIT MCC: 5945 MERCHANT ZIP:	62.21-
08/16	08/17	2416407742LRQ7G46	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	11.84
08/15	08/18	742263875AF8YBYVK	WAL-MART #2892 PARKER CO CREDIT MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.97-
THERESA NORTH				
			TOTAL [REDACTED] \$38.17	
08/10	08/11	24692166Z2XAX2WGP	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00
08/13	08/14	244450072BLMQT0FN	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.53
08/13	08/14	244450072BLMQT0MQ	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	171.80
08/13	08/16	742263873AG609F50	WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	174.16-

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
KATELYN ROONEY				
			TOTAL [REDACTED] \$580.11	
08/01	08/02	24164076M2LR8KFXM	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	225.41
08/01	08/03	24445746N2XAZ1JTR	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	210.34
08/10	08/11	24692166Z2X7EV7E5	THE UPS STORE 3221 HIGHLANDS RAN CO MCC: 7399 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED:	22.00
08/12	08/13	2449398712M36Y7MB	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	73.69
08/14	08/15	2469216732XSMBKPP	MICHAELS STORES 5061 HIGHLANDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	10.62
08/17	08/18	2422638762LR8BTWS	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0817171252	38.05
MEGAN MARES				
			TOTAL [REDACTED] \$143.67	
08/03	08/06	24610436R09FPF21D	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: CLASSROOM	42.73
08/10	08/11	24164076Y2LR8AVFX	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	75.99
08/25	08/27	24164077D2LR85GX9	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	24.95
JANET HARLOW				
			TOTAL [REDACTED] \$40.50	
08/18	08/18	2469216762XN1DBJM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7370600-73610	15.34
08/18	08/20	2469216762X655S3A	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7370600-73610	25.16
HALSLEY HOFF				
			TOTAL [REDACTED] \$4,129.04	
08/01	08/02	24692166M2XA8JHMJ	IN *DBC DIGITAL 303-8980406 CO MCC: 2741 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 144091	126.10
08/02	08/03	24071406NBK19LVVL	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 324598	43.00
08/02	08/03	24692166N2XLTHP4D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00889	13.26
08/02	08/03	24692166N2XL3WTBJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00889	13.26
08/02	08/03	24692166N2XV7EE11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00889	31.79
08/02	08/03	24692166N2XZ20T0T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00889	4.49
08/02	08/03	24692166N2XZ417HS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00889	13.65
08/03	08/03	24692166P2X68MVJW	Amazon web services aws.amazon.co WA MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105688225	10.81
08/03	08/04	24692166P2XGQW003	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00890	92.50
08/04	08/06	24692166R2X8VLM3S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00889	25.99
08/08	08/09	24692166W2XP53VXW	SQ *R U CEREAL FOOD TRUCK gosq.com CO MCC: 5814 MERCHANT ZIP: 80226 SALES TAX: \$ 0.00 TAX INCLUDED:	500.00

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/08	08/10	24789306XQLJ4L8VZ	NASCO FORT ATKINSON 920-5685511 WI MCC: 5965 MERCHANT ZIP: 53538 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WAB2630	55.88
08/09	08/10	24692166X2X98GRAP	NETFLIX.COM NETFLIX.COM CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	11.99
08/10	08/11	24492156YLS61JA1E	WEEBLY EDUCATION PRO WEEBLY.COM CA MCC: 5045 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.95
08/10	08/11	24692166Y2XKXY47V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	89.76
08/11	08/13	24692166Z2XJ7L6X8	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-fe4c3-ee	67.20
08/12	08/13	2469216702XQDE9L1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	227.04
08/15	08/15	2469216732XNPYGFK	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: HOFF08142017	379.43
08/15	08/16	2443106742DYM3Z1E	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	13.30
08/15	08/16	2469216732X70D9V3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	3.64
08/15	08/16	2469216732X9DMVQ8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	9.84
08/15	08/16	2469216732Y1D8P1Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	496.62
08/16	08/16	2469216742XFKYYRA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	28.54
08/15	08/17	247893074DX5GTPHD	NASCO FORT ATKINSON 920-5685511 WI MCC: 5965 MERCHANT ZIP: 53538 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WAB2630	6.40
08/16	08/17	2469216742XP1YXY2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	70.01
08/16	08/17	2469216742XP27H23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	14.95
08/17	08/18	2449398755ZYG96GG	COMMITTEE FOR CHILDREN 800-634-4449 WA MCC: 8299 MERCHANT ZIP: 98121 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.00
08/20	08/20	2469216782X5G7ZZQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00893	24.76
08/22	08/23	24692167A2XLEEL8H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00898	29.90
08/23	08/23	24692167B2XWYD92L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00901	160.10
08/23	08/23	24692167B2XY0GNFF	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	209.91
08/23	08/25	24610437Q09FDDFZW	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 773442901	19.85
08/23	08/25	24610437Q09FDHM78	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 773442901	14.90
08/23	08/25	24906417B18G76ZEV	WAYFAIR*Wayfair wayfair.com MA MCC: 5965 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2066024941	171.98
08/24	08/25	24692167Q2XV3ZDQX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00903	238.40
08/25	08/27	24692167D2XE32ZB7	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/25	08/27	24692167D2XHM47JT	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	95.23
08/25	08/28	74610437F09FGVJ9F	THE HOME DEPOT #1540 LITTLETON C CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NONE	75.70-
08/27	08/28	24692167F2XRA8JD6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00906	513.72
08/28	08/30	24610437H09FHYEXR	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 773442901	71.70
08/30	08/31	24275397JS66EWYD6	RAINBOW RESOURCE CENTER 309-6953200 IL MCC: 8299 MERCHANT ZIP: 61483 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0631eba3e1221b386	55.89
KRISTEN GOLDBERG				
TOTAL [REDACTED] \$1,392.16				
08/05	08/06	24431056S5SWZBXVQ	EINSTEIN BROS BAGELS2632 HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	31.48
08/05	08/06	24692166T2XZXP5ED	IN *SANTA FE SAND & GRAVE303-7945960 CO MCC: 780 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED:	609.10
08/07	08/08	24164076V2LR8D9Q2	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.72
08/10	08/11	24164076V2LR80JYG	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	105.86
08/10	08/11	24492156ZJHRQM5H6	WILDWOOD RESOURCES HTTPSWILDWOOD CO MCC: 8398 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	102.00
08/10	08/11	24493986Z2MD6DKGM	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	126.85
08/10	08/11	24493986Z2M3344WN	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	203.75
08/10	08/13	24445746Z2XAYYNDL	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2.40
08/10	08/13	24445746Z2XAYYNG7	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	109.21
08/13	08/14	2449398722M38V8D4	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.56
08/13	08/14	7449398722M38V8D1	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.98-
08/13	08/14	2469216722X7BT576	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	17.96
08/13	08/15	2444500725SQ261BX	PARTY CITY LITTLETON CO MCC: 5999 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.97
08/14	08/17	2484218740FW3RZ4Q	KNEADERS OF HIGHLANDS RA HIGHLANDS RA CO MCC: 5814 MERCHANT ZIP:	63.28

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