

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
23,307.90	08/26/16	0.00	23,307.90	\$ [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

110  
 UPRR

Account Number Ending In: [REDACTED]

1-2

Summary of Account Activity		
Previous Balance	\$	24,896.12
Payments	-	24,896.12
Other Credits	-	723.20
Purchases/Debits	+	24,031.10
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>23,307.90</b>
Credit Limit		40,000.00
Available Credit		15,223.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	23,307.90
Minimum Payment Due	23,307.90
Payment Due Date	08/26/16
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
			<b>TOTAL</b> [REDACTED]	<b>\$24,896.12-</b>
07/01	07/01	7471562J9EHM94DY0	CK PAYMENT THANK YOU KANSAS CITY MO	9,282.11-
07/28	07/28	7471562K3EHM91VKB	CK PAYMENT THANK YOU KANSAS CITY MO	15,614.01-
			<b>LEIGH SAVOY</b>	
			<b>TOTAL</b> [REDACTED]	<b>\$357.01</b>
07/06	07/07	2407280JQBLH0MJJ5	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 309101	20.38
07/06	07/07	2469216JD000JQ9G1	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	47.81
07/06	07/08	2444500JE00GT9F7Z	DOLLAR TREE HIGHLANDS RAN CO MCC: 5331 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.00
07/10	07/11	2422638JH2LR8HP5K	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0710161252	35.68
07/11	07/13	2444574JJ2XL3ZWZ1	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.00
07/19	07/20	2444500JSBLTV8MFR	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.70
07/20	07/21	2469216JV00VH20JG	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	30.60
07/25	07/27	2444500K08PR0MYFD	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.94
07/28	07/31	2416407K313QTJYA1	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	90.90
			<b>BURGANDY HODGE</b>	
			<b>TOTAL</b> [REDACTED]	<b>\$6.43</b>
07/19	07/21	2461043JS09FJN87R	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MISC	6.43

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>HALSLEY HOFF</b>	
			<b>TOTAL [REDACTED] \$5,896.08</b>	
07/01	07/03	2469216J7002E7VB6	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 269071116	109.98
07/05	07/06	2449215JBLVSN8DX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	65.90
07/06	07/07	2473309JD8AYMJZJ5	ZUMA OFFICE SUPPLY 512-373-8079 TX MCC: 5111 MERCHANT ZIP: 78732 SALES TAX: \$ 0.00 TAX INCLUDED: 0	224.94
07/07	07/08	2427539JE BRP191TL	NASSP E-COMMERCE 800-2537746 VA MCC: 8220 MERCHANT ZIP: 20191 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 28639805	480.00
07/09	07/10	2469216JF00AD3QFV	NETFLIX.COM NETFLIX.COM CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	7.99
07/09	07/10	2469216JF00Q5Q3JH	GAYLORD NATIONAL F/D 866-435-7627 MD MCC: 3608 MERCHANT ZIP: 20745 LODGING CHECK-IN DATE: 07/04/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	977.84
07/11	07/12	2469216JH00BD6MT9	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-c4ffa-f6	109.98
07/13	07/13	2469216JK00A1YQWG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9832019-06370	26.67
07/13	07/13	2469216JK00BFPZPL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9832019-06370	614.85
07/13	07/14	2443106JK2DJL1JRQ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9760110-78162	27.00
07/13	07/14	2449215JKS1DBGPBX	PAYPAL *CORNERSTONE 402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	286.80
07/13	07/14	2469216JK00FJBFVD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00669	8.98
07/13	07/14	2469216JK00JXLG9D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00669	77.11
07/13	07/14	2469216JK00K72EPJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00669	263.00
07/13	07/14	2469216JK00M0M7RK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.55 TAX INCLUDED: 1 CUSTOMER CODE: BFA00669	66.55
07/14	07/14	2469216JL00THGADW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9832019-06370	179.74
07/14	07/14	2469216JL00VEV2NK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9832019-06370	108.00
07/14	07/14	2469216JL00WES5BP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00669	62.98
07/14	07/15	2469216JL003W2AN6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00669	10.99
07/14	07/15	2469216JL007HND4J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00684	77.88
07/14	07/15	2469216JL008NW608	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9832019-06370	41.50
07/14	07/17	2461043JM09FJL64B	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.86 TAX INCLUDED: 1 CUSTOMER CODE: BFA00683	17.98
07/15	07/17	2427539JNBQWK9HFF	SHIFFLER EQUIPMENT 800-5471539 OH MCC: 5943 MERCHANT ZIP: 44024 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: W0520160713038	90.01
07/15	07/17	2461043JN09FF34T3	HOMEDPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.74

Continued on next page

1-2

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/15	07/17	2469216JM00HVQ848	LEARNING RESOURCES 847-573-8400 IL MCC: 5099 MERCHANT ZIP: 60061 SALES TAX: \$ 0.00 TAX INCLUDED:	131.02
07/18	07/19	2422443JT2Z0L9WEB	NH RIGHT NETWORKS 603-324-0400 NH MCC: 7399 MERCHANT ZIP: 03051 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000211523	6.00
07/18	07/19	2469216JR00FVN6GY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9760110-78162	6.75
07/18	07/20	7461043JT09FJPTQA	THE HOME DEPOT #1540 LITTLETON C CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.22 TAX INCLUDED: 1 CUSTOMER CODE: BFA00683	0.91-
07/20	07/21	2443106JVWHL2G4HZ	SHERWIN WILLIAMS 708590 HIGHLNDS RNCH CO MCC: 5231 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	119.95
07/20	07/22	2410838JV8AH93DMX	BROWN U CHOICES INT 401-863-2531 RI MCC: 8220 MERCHANT ZIP: 02912 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: sys_tracking_id=3	210.00
07/21	07/22	2469216JV003F4WY4	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00
07/21	07/22	2469216JV005H9W58	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00692	19.92
07/21	07/22	2469216JV008TA380	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9832019-06370	62.25
07/22	07/22	2469216JW00EGJR0S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00692	14.36
07/22	07/24	2469216JW00PHAHA3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00691	11.25
07/22	07/24	2469216JW00PHA8VW	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00691	13.50
07/22	07/24	2469216JW00PHHT1G	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00691	13.50
07/22	07/24	2469216JW00PHPJ3Z	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00691	13.50
07/22	07/24	2469216JW00PJAY3P	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00691	13.50
07/22	07/24	2469216JW00PK3AP4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00691	13.50
07/22	07/24	7469216JW00SHV2BG	WWW.NEWEGG.COM 800-390- CREDIT MCC: 5732 MERCHANT ZIP: 91748 SALES TAX: \$ 0.00 TAX INCLUDED:	109.98-
07/23	07/24	2443106JX2DJX42RD	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00695	79.03
07/23	07/24	2469216JX003EFTNG	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	203.37
07/27	07/29	2449398K360X5DN3A	VIRCO INC. 310-533-0474 CA MCC: 5021 MERCHANT ZIP: 90501 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AL0ADA025659	1,122.16
			<b>ROBERT BARBER</b>	
			<b>TOTAL ██████████ \$5,088.81</b>	
07/08	07/10	2461043JF09FMJKTV	THE HOME DEPOT #1531 CASTLE ROCK CO MCC: 5200 MERCHANT ZIP: 80104 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: CLEANING	23.52
07/12	07/14	2461043JK03T4PQMY	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/12/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	222.88
07/12	07/14	2469216JK00N2DYPK	SOUTHWES 5260693771321800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	15.00
07/12	07/14	2469216JK00N2DYPV	BARBER/ROBERT OTIS DALLAS DALLAS SOUTHWES 5262427917242800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: BARBER/ROBERT OTIS LAS VEGAS DENVER	165.98

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/13	07/14	2443565JL5SX9MGT7	QDOBA MEXICAN GRILL-239 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP:	21.00
07/13	07/14	2471705JKTQ28BAVT	SPIRIT AIRL 4870132622616800-7727117 FL MCC: 3260 MERCHANT ZIP: BARBER/ROBERT DENVER LAS VEGAS	124.09
07/14	07/17	2444574JM2XN0VBW7	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	23.52
07/16	07/18	2471705JPTQ3QPRKG	SPIRIT AIRL 4870132848881800-7727117 FL MCC: 3260 MERCHANT ZIP: BARBER/ROBERT DENVER LAS VEGAS	31.00
07/16	07/18	2486948JP7LJWJ78M	WEEDSB, LLC. TAXI LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	28.70
07/17	07/18	2405523JR60T2R6P0	FOX RENT A CAR LAS VEGAS LAS VEGAS NV MCC: 7512 MERCHANT ZIP: 89123 AUTO RENTAL DATE: 07/17/16 SALES TAX: \$ 0.00 TAX INCLUDED:	214.19
07/17	07/18	2405523JR61AL0Q41	FOX RENT A CAR LAS VEGAS LAS VEGAS NV MCC: 7512 MERCHANT ZIP: 89123 AUTO RENTAL DATE: 07/17/16 SALES TAX: \$ 0.00 TAX INCLUDED:	97.65
07/18	07/19	7405523JT60T9BF5E	FOX RENT A CAR LAS VEGAS LAS VEGA CREDIT MCC: 7512 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED:	45.15-
07/18	07/19	7405523JT60T9BF5E	FOX RENT A CAR LAS VEGAS LAS VEGA CREDIT MCC: 7512 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED:	104.85-
07/18	07/20	2461043JT03T5TMRD	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/18/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	112.00
07/18	07/20	2461043JT03T5TMX1	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	112.00
07/18	07/20	2461043JT03T5TNMT	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/18/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	664.48
07/18	07/20	2461043JT03T5TNPk	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/18/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	664.48
07/18	07/20	2461043JT03T5TN04	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	112.00
07/18	07/20	2461043JT03T5TN9X	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/18/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	664.48
07/18	07/20	2461043JT03T5T8N5	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/16/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	372.96
07/18	07/20	2486948JT7L01TZK2	TAXI CAB SERVICE LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	38.08
07/19	07/21	2486948JS7L01ZDRH	TAXI CAB SERVICE LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	41.50
07/19	07/21	2486948JS7L026MNQ	TAXI CAB SERVICE LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	33.62
07/20	07/21	2449215JSMHQFRF5Q	SQ *SDE, INC. LAS VEGAS NV MCC: 8299 MERCHANT ZIP: 89169 SALES TAX: \$ 0.00 TAX INCLUDED: 0	97.80
07/21	07/22	2449215JVMHQRF10V	SQ *SDE, INC. PETERBOROUGH NH MCC: 8299 MERCHANT ZIP: 89169 SALES TAX: \$ 0.00 TAX INCLUDED: 0	82.85
07/23	07/24	2469216JX005SW8VA	DIA PARKING OPERATIONS 303-342-4633 CO MCC: 7523 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED:	91.00
07/22	07/25	2461043JY03T6KZ10	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	603.68
07/22	07/25	2461043JY03T6L47J	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	760.48
07/22	07/25	7461043JY03T6L92M	VENETIAN/PALAZZO FRT DESK LAS VEG CREDIT MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.40-
07/22	07/25	7461043JY03T6L96R	VENETIAN/PALAZZO FRT DESK LAS VEG CREDIT MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.40-
07/22	07/25	7461043JY03T6L97J	VENETIAN/PALAZZO FRT DESK LAS VEG CREDIT MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.40-
07/22	07/25	2486948JY7LV84Y9Z	HENDERSON TAXI LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	27.08
07/23	07/25	2475542JYM9T4EZ6N	ATT AUTH RETAILER PARKER PARKER CO MCC: 4812 MERCHANT ZIP:	159.99

Continued on next page

2-1

10/1/11

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>AMY LINDGREN</b>				
			<b>TOTAL</b> ██████████ <b>\$454.90</b>	
07/25	07/26	2443105JZ0T4HAS82	ERINCONDREN.COM 310-937-6822 CA MCC: 5111 MERCHANT ZIP: 90250 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.95
07/25	07/26	2469216JZ00FWKZ3T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9676717-76122	67.98
07/26	07/26	2469216K000PPFP80M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9676717-76122	72.50
07/26	07/27	2416407K02LR8H1AP	TARGET 00022616 SHERIDAN CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	110.44
07/26	07/27	2469216K0001BSKR2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9676717-76122	41.34
07/26	07/27	2469216K000296YJ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9676717-76122	49.60
07/27	07/28	2416407K12LR8BQLR	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.12
07/29	07/31	2469216K300K280GL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9676717-76122	9.99
07/29	07/31	2469216K300N6M361	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9676717-76122	19.98
<b>ANGIE VAN WYK</b>				
			<b>TOTAL</b> ██████████ <b>\$504.06</b>	
07/26	07/27	2416407K02LR7XAJS	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	209.94
07/26	07/27	2469216K00029WEES	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4348326-19338	30.99
07/26	07/27	2469216K0003QDK4Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4348326-19338	13.69
07/26	07/27	2469216K0003Q1X57	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.55 TAX INCLUDED: 1 CUSTOMER CODE: 106-2069575-90722	13.54
07/26	07/27	2469216K0003VZNYA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 3.36 TAX INCLUDED: 1 CUSTOMER CODE: 114-4348326-19338	82.37
07/27	07/28	2416407K12LRQ3D2F	TARGET 00002717 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.96
07/27	07/28	2443565K2M64WVD00	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.96
07/28	07/29	2469216K2006SLTQH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4348326-19338	8.99
07/30	07/31	2405523K460RM7JZ7	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.62
<b>BETH MARCHISIO</b>				
			<b>TOTAL</b> ██████████ <b>\$996.73</b>	
07/20	07/21	2444500JVBLTY1KWX	WM SUPERCENTER #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	234.49
07/21	07/22	2449215JW0TN1YX3K	CARSON DELLOSA 800-321-0943 NC MCC: 5192 MERCHANT ZIP: 27409 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WFGCARSONDELLOS80	28.93
07/21	07/22	2469216JV005NM7SF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.58 TAX INCLUDED: 1 CUSTOMER CODE: 380	39.21
07/21	07/22	2469216JV009A878R	RGS Pay* 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4779356	350.85
07/22	07/22	2469216JW00QP3KZN	ROCHESTER 100, INC 585-475-0200 NY MCC: 5943 MERCHANT ZIP: 14623 SALES TAX: \$ 0.00 TAX INCLUDED:	68.40

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/21	07/24	2478930JWW1NGDS3E	ORIENTAL TRADING CO 402-9393111 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.22
07/22	07/25	7422638JYAFH1S3YK	WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.26
07/25	07/26	2405523JZ2DL5Y0VM	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.10
07/28	07/29	2405523K22E62KQSF	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.79
<b>BRITTANY PARSONS</b>				
			<b>TOTAL [REDACTED] \$363.65</b>	
07/26	07/27	2449215K0LW8FYRZX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.65
07/26	07/27	2449398K12M36Y7FP	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.04
07/27	07/28	2443566K2M6NFN9HY	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	259.96
<b>CANDACE MCGINTY</b>				
			<b>TOTAL [REDACTED] \$352.43</b>	
07/20	07/21	2444500JVBLTY1KZ7	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	162.92
07/21	07/22	2422638JW2LR62YQJ	WAL-MART #3566 DENVER CO MCC: 5411 MERCHANT ZIP: 80231 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0721163566	82.60
07/26	07/28	2444500K200H6ZHTB	DOLLAR TREE HIGHLANDS RAN CO MCC: 5331 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.00
07/27	07/28	2469216K100MJN7L2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-7689638-48434	39.28
07/28	07/28	2469216K200RR9P75	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-7689638-48434	19.74
07/28	07/28	2469216K200TEJXVY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-7689638-48434	8.49
07/29	07/31	2469216K300R2YXA3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-8666176-45946	17.40
<b>CHRISTINE SVENSEN</b>				
			<b>TOTAL [REDACTED] \$238.78</b>	
07/28	07/29	2444500K3BLMH7NRK	WM SUPERCENTER #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	148.83
07/30	07/31	2469216K500H62YWB	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	89.95
<b>CYNTHIA SIERADSKI</b>				
			<b>TOTAL [REDACTED] \$14.48</b>	
07/21	07/22	2469216JV005H6MEL	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED:	12.98
07/21	07/22	2469216JV005H6MG5	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED:	1.50
<b>DAVID FOURMAN</b>				
			<b>TOTAL [REDACTED] \$511.50</b>	
07/21	07/22	2422638JW2LR88A0E	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0721161252	454.70
07/22	07/24	2410838JX8AH99H2H	BROWN U CHOICES INT 401-863-2531 RI MCC: 8220 MERCHANT ZIP: 02912 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: sys_tracking_id=3	44.80
07/22	07/24	2469216JW00TNZ9V2	KWE*KIPLINGER EDITORS 800-544-0155 DC MCC: 5969 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00002501500002473	12.00
<b>EMILY PITRONE</b>				
			<b>TOTAL [REDACTED] \$42.52</b>	
07/27	07/28	2444500K2BLMFMY6V	WM SUPERCENTER #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.52

Continued on next page

1-2

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>ERIN KINSELLA</b>				
			<b>TOTAL</b> ██████████ <b>\$528.65</b>	
07/20	07/21	2416407JS2LRQ70KF	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	83.72
07/20	07/22	2416407JV31T9GJ2K	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000179771	303.58
07/20	07/22	2416407JV31T9JX6F	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000187463	34.00
07/23	07/25	2416407JY2LR7VWQL	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	28.20
07/27	07/28	2441295K10RYFRVY2	SCHOLASTIC INC. KEY 6 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.15
<b>JEAN FANNING</b>				
			<b>TOTAL</b> ██████████ <b>\$305.65</b>	
07/21	07/22	2416407JV2LR7YFSK	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.89
07/22	07/24	2416407JW2LR8BVM7	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.00
07/23	07/24	2416407JX2LR8G4GA	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	146.50
07/24	07/25	2444500JZBLMNRZVF	WM SUPERCENTER #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	80.86
07/31	08/01	2444500K6BLMRKLZ6	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.40
<b>JENNIFER LEWICKI</b>				
			<b>TOTAL</b> ██████████ <b>\$220.86</b>	
07/25	07/27	2444574K02XKMYLY0	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	220.86
<b>JENNIFER MOLNAR</b>				
			<b>TOTAL</b> ██████████ <b>\$535.12</b>	
07/22	07/24	2444500JW8PT24NY3	KING SCOOPERS #0071 CASTLE ROCK CO MCC: 5411 MERCHANT ZIP: 80104 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.00
07/26	07/27	2443565K1M6922NF5	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.98
07/26	07/27	2443654K107JL3QGY	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
07/27	07/28	2416407K12LR8717S	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.31
07/30	07/31	2469216K400AAF1Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-1651651-27626	80.44
07/30	07/31	2469216K40073VD4P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-1651651-27626	47.39
<b>JOHNATHAN EMMONS</b>				
			<b>TOTAL</b> ██████████ <b>\$335.60</b>	
07/23	07/24	2422638JYBLH1323T	WAL-MART #5137 AURORA CO MCC: 5411 MERCHANT ZIP: 80016 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0723165137	83.91
07/24	07/25	2444500JZBLMNRZXR	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	114.27
07/25	07/26	2416407JZ2LR7H05K	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	41.45
07/28	07/29	2422638K3BLH3RM5Z	WAL-MART #5137 AURORA CO MCC: 5411 MERCHANT ZIP: 80016 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0728165137	95.97

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>JOYCE LEWIS</b>				
			<b>TOTAL [REDACTED] \$404.08</b>	
07/27	07/28	2422443K22Y23MSSD	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 727992552	8.99
07/28	07/29	2469216K20023E4AW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 624	102.07
07/28	07/29	2469216K20055M99Y	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 624	14.67
07/28	07/31	2444500K35SQTW3VA	HOBBY-LOBBY #0063 DENVER CO MCC: 5945 MERCHANT ZIP: 80224 SALES TAX: \$ 0.00 TAX INCLUDED: 2	74.97
07/28	07/31	2444500K400KFBG6Q	DOLLAR TREE-HIGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
07/30	07/31	2469216K400V073WB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 624	143.38
<b>JULIE DEPASSE</b>				
			<b>TOTAL [REDACTED] \$740.00</b>	
07/20	07/22	2416407JV31T9GJYN	STAPLES 00114454 HIGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000179861	401.37
07/21	07/22	2422638JWBLGZK0XF	WAL-MART #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0721165049	79.45
07/21	07/22	2444500JWBLTZP90F	WM SUPERCENTER #1308 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.88
07/22	07/24	2449398JX2M38V86K	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	102.49
07/30	07/31	2469216K400A3B1VM	RGS Pay* 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4798388	133.81
<b>KAREN WALL</b>				
			<b>TOTAL [REDACTED] \$469.87</b>	
07/20	07/21	2416407JS2LR8ANEQ	TARGET 00027169 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	282.93
07/23	07/24	2449398JY2MDB66GH	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	57.10
07/28	07/29	2416407K22LR7DGP7	TARGET 00002717 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.97
07/28	07/29	2469216K20085HDDM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.49 TAX INCLUDED: 1 CUSTOMER CODE: 102-1325279-70074	91.88
07/31	08/01	2469216K500T9XPWW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-1325279-70074	19.99
<b>KATIE STOLK</b>				
			<b>TOTAL [REDACTED] \$31.90</b>	
07/27	07/27	2405523K160RMKMGD	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	31.90
<b>KAYLA MURRAY</b>				
			<b>TOTAL [REDACTED] \$401.09</b>	
07/28	07/29	2422638K32LR2YPB7	WAL-MART #4284 LAKEWOOD CO MCC: 5411 MERCHANT ZIP: 80226 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0728164284	401.09
<b>KELLI BOYD</b>				
			<b>TOTAL [REDACTED] \$701.34</b>	
07/22	07/24	2444500JXBLN7A6PZ	WM SUPERCENTER #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	551.97
07/30	08/01	2416407K52LR8LRY9	TARGET 00022616 SHERIDAN CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	149.37

Continued on next page

1-2

11/01



**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>KELLY WHELAN</b>				
			<b>TOTAL</b> ██████████ <b>\$810.84</b>	
07/28	07/29	2416407K22LR7WGG6	TARGET 00002717 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	135.29
07/28	07/29	2422638K32LR1Q0FH	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0728161252	377.39
07/29	07/29	2405523K360RMZZ7L	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	254.76
07/28	07/31	2478930K30EKXABJR	ORIENTAL TRADING CO 402-9393111 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.98
07/29	08/01	2413600K5LD5T1VL1	STEPS TO LITERACY 732-560-5363 NJ MCC: 5943 MERCHANT ZIP: 08805 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.42
<b>Laura Goldin</b>				
			<b>TOTAL</b> ██████████ <b>\$105.08</b>	
07/31	08/01	2449215K5LWBV2ZYN	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.50
08/01	08/01	2469216K6003EF96R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-1778752-98234	89.99
08/01	08/01	2469216K60041ATWE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-1778752-98234	6.59
<b>Linda Wilson</b>				
			<b>TOTAL</b> ██████████ <b>\$565.16</b>	
07/23	07/25	2444574JY2XPDT128	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	475.12
07/25	07/27	2416407K031T9GTX1	STAPLES 00114454 HGLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000180572	125.40
07/25	07/27	7444574K02XKMYM39	OFFICEMAX/OFFICE DEPOT676 HIGHLAN CREDIT MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.36
<b>Lisa Dyckus</b>				
			<b>TOTAL</b> ██████████ <b>\$51.00</b>	
07/21	07/24	2416407JW31T9GL9F	STAPLES 00114454 HGLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000179998	15.25
07/21	07/24	2416407JW31T9N81H	STAPLES 00114355 PARKER CO MCC: 5943 MERCHANT ZIP: 80138 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000198404	22.25
07/23	07/25	2416407JY31TA4Z6B	STAPLES 00114454 HGLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000246650	13.50
<b>LYNDELL DUNN</b>				
			<b>TOTAL</b> ██████████ <b>\$325.15</b>	
07/26	07/27	2422638K12LR7NFTW	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0726161252	217.54
07/27	07/28	2469216K100FQ4TYG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-4975844-83906	71.61
07/27	07/29	2444500K300LVFEWF	DOLLAR TREE HGLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.00
<b>MARtha Denham</b>				
			<b>TOTAL</b> ██████████ <b>\$325.75</b>	
07/20	07/21	2432300JSJ63XKMT	SUPPLYGEEKS.COM 800-417-7600 MI MCC: 5111 MERCHANT ZIP: 49512 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	290.65
07/22	07/24	2416407JX31T9GM3E	STAPLES 00114454 HGLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000180081	15.00
07/22	07/24	2416407JX31T9K0FG	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000187800	20.10

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>MELINDA WALTER</b>				
			<b>TOTAL [REDACTED] \$579.29</b>	
07/21	07/22	2443106JV2E074KN8	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.78 TAX INCLUDED: 1 CUSTOMER CODE: 115-2980221-39058	64.52
07/22	07/24	2449215JXJH86Z3X3	SP * COMIC BOOK CLASSR PCCSTORE.MYSH CO MCC: 5691 MERCHANT ZIP: 80204 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
07/24	07/25	2431033JY0168FXYL	PP*billing@dailylanguage1303-6975122 CO MCC: 2741 MERCHANT ZIP: 80465 SALES TAX: \$ 0.00 TAX INCLUDED:	59.95
07/26	07/27	2416407K02LR7WFAN	TARGET 00017764 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	77.00
07/30	07/31	2422638K5BLH0YFQS	WAL-MART #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0730163313	310.35
07/31	08/01	2416407K52LR7WAA4	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.47
<b>NICOLE HARMS</b>				
			<b>TOTAL [REDACTED] \$23.00</b>	
07/28	07/29	2416407K22LR9783L	TARGET 00017764 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.00
<b>STACI ERBAUGH</b>				
			<b>TOTAL [REDACTED] \$629.38</b>	
07/22	07/24	2407280JWBLH0NMP7	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 312701	27.98
07/22	07/24	2416407JX31TAS1E6	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000315693	52.58
07/22	07/24	2444500JX5SQYJ7KX	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.50
07/25	07/26	2449398K02M3516AR	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.02
07/25	07/26	2449398K02M3516A8	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.48
07/25	07/26	7449398K02M3516AM	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.19
07/26	07/26	2405523K060RMDMN6	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.53
07/26	07/27	2416407K0320EKH5F	STAPLES DIRECT 800-3333330 MA MCC: 5111 MERCHANT ZIP: 01702 SALES TAX: \$ 2.85 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	59.79
07/27	07/27	2405523K160RMKLPD	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.19
07/27	07/29	2416407K231T9GWJ0	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000180844	81.50
07/27	07/29	7416407K231T7V28J	STAPLES 00114454 HGHLNDS RA CREDIT MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000246998	47.30
07/28	07/29	2422638K3BLH4GZNS	WAL-MART #3125 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0728163125	148.72
07/28	07/29	2444500K3BLMH7NV6	WM SUPERCENTER #3566 DENVER CO MCC: 5411 MERCHANT ZIP: 80231 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.68
07/28	07/31	2444574K32XMNKHAB	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239 SALES TAX: \$ 7.28 TAX INCLUDED: 1	152.90

Continued on next page

1-2

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>THERESA NORTH</b>	
			<b>TOTAL</b> ██████████	<b>\$391.71</b>
07/31	08/01	2422638K62LR75X55	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0731161252	294.27
07/31	08/01	2444500K6BLMRKM1H	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.44
07/31	08/01	2444500K6BLMRKM3V	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.08
07/31	08/01	2469216K60034LXYB	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	31.92

**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
<u>Type of Balance</u>			
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
<u>Type of Balance</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.