

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
31,021.15	08/26/17	9,234.98	31,021.15	\$ [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

91
 UPCR

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	9,234.98
Payments	-	0.00
Other Credits	-	314.65
Purchases/Debits	+	22,100.82
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		31,021.15
Credit Limit		40,000.00
Available Credit		6,169.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	31,021.15
Minimum Payment Due	31,021.15
Payment Due Date	08/26/17
Past Due Amount	9,234.98

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
			LEIGH SAVOY	
			TOTAL [REDACTED]	\$2,841.58
07/09	07/10	24692165Z2XMHVXRW	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	18.00
07/09	07/11	24445745Z2XAQFJ2D	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	47.99
07/11	07/13	242697961EJ6DABF2	SANTAS WORKSHOP CASCADE CO MCC: 7996 MERCHANT ZIP:	846.00
07/12	07/13	2444500618PT3E20S	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.09
07/13	07/14	24445006300RBYXK0	DOLLAR TREE HGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.00
07/14	07/16	242697964HEYGDW9Z	AMUSEMENT PARK AT HERI GOLDEN CO MCC: 7996 MERCHANT ZIP:	751.53
07/18	07/19	244450068BLLXH07E	SAMS CLUB #6634 LONE TREE CO MCC: 5300 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.96
07/18	07/19	2469216672XQLFZ72	SQ *INSPIRE TO LEARN & IM Highlands Ran CO MCC: 8299 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	315.00
07/26	07/26	24431066F60A98V06	HISTORIC RAIL ADVENTURES 303-569-0133 CO MCC: 7999 MERCHANT ZIP: 80444 SALES TAX: \$ 0.00 TAX INCLUDED: 0	358.87
07/26	07/27	24445006F8PS66MHK	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	76.32
07/28	07/30	24224436J30VK9RLX	FOUR MILE HISTORIC DENVER CO MCC: 8398 MERCHANT ZIP:	108.00
07/30	07/31	24226386L2LR3P23H	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0730171252	107.02
07/30	07/31	24226386L2LR5AH70	SAMSClub #6634 LONE TREE CO MCC: 5300 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0730176634	26.80
			MONTE BROOK	
			TOTAL [REDACTED]	\$9.69-
07/14	07/16	743230064BLMS44A9	ARAPAHOE RENTAL LITTLETON CO CREDIT MCC: 7394 MERCHANT ZIP: 80128 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.69-

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			DIANA SIMPSON	
			TOTAL [REDACTED] \$769.38	
07/10	07/12	2486948607L01TX3E	TAXI SVC LAS VEGAS LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	40.92
07/12	07/13	244921561MJDYHXY6	SQ *SDE, INC. PETERBOROUGH NH MCC: 8299 MERCHANT ZIP: 03458 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P0FPLR45AT0FE0LJH	384.47
07/13	07/14	244921562MHQNKRB4	SQ *SDE, INC. LAS VEGAS NV MCC: 8299 MERCHANT ZIP: 89169 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MNN60T9O3X77TRTTZ	74.93
07/14	07/17	24610436503R9DX5E	VENETIAN/PALAZZO FRT DESK702-414-1000 NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	176.88
07/14	07/17	2486948657LJWJEJ7	TAXI SVC LAS VEGAS LAS VEGAS NV MCC: 4121 MERCHANT ZIP:	48.68
07/18	07/19	2416407672LR8Y5P2	TARGET 00020230 LONETREE CO MCC: 5411 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	43.50
			ERIN TRIPLETT	
			TOTAL [REDACTED] \$593.65	
07/06	07/07	24445005WBLM03DAH	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.95
07/11	07/12	244450061BLLWN2HW	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.58
07/13	07/14	24445006300RBYXM9	DOLLAR TREE LITTLETON CO MCC: 5331 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.00
07/13	07/16	2444574635SQVXTJJ	OFFICE DEPOT #2102 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.09
07/13	07/16	2444574635SQVXTLL	OFFICE DEPOT #2102 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.09
07/13	07/16	2444574635SQVXTP7	OFFICE DEPOT #2102 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.59
07/19	07/20	244356569M60DZD7Q	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.08
07/20	07/21	24692166A2XVHY1AF	MICHAELS STORES 7008 LITTLETON CO MCC: 5970 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED:	14.79
07/20	07/23	24445006A5SQA6K5F	HOBBY-LOBBY #0038 LITTLETON CO MCC: 5945 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.72
07/22	07/23	24226386QBLH0BQ2P	WAL-MART #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0722175049	100.40
07/25	07/25	24692166E2X8ZLLLT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-2709204-08914	104.41
07/24	07/26	24445006E2XAYK91T	BARNES & NOBLE #2728 LITTLETON CO MCC: 5942 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.94
07/24	07/26	24445006E5SQ3Y9NH	HOBBY-LOBBY #0038 LITTLETON CO MCC: 5945 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.01
07/25	07/26	24692166E2XTABPDM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-4942596-21410	28.95
07/27	07/28	24692166H2X9V9SVS	MICHAELS STORES 7008 LITTLETON CO MCC: 5970 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED:	11.05
			ALI HINKLE	
			TOTAL [REDACTED] \$118.42	
07/16	07/17	2405523662LWEEPVZ	GUIRY'S CENTENNIAL CO MCC: 5231 MERCHANT ZIP: 80122 SALES TAX: \$ 0.28 TAX INCLUDED: 1 CUSTOMER CODE: 281894	4.16
07/17	07/19	24610436709FRE8KP	THE HOME DEPOT #1508 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ART TEACHER	43.25
07/23	07/24	24445006DBLM1R38Y	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.87
07/23	07/25	24445746D2XA0QGXM	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.46
07/28	07/30	24445746J2XQ01YAE	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.68

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statement	Credits	Amount
AMY LINDGREN					
			TOTAL	\$173.11	
07/27	07/28	24431056G0T2RY7DA	ERINCONDREN.COM 310-937-6822 CA MCC: 5111 MERCHANT ZIP: 90250 SALES TAX: \$ 0.00 TAX INCLUDED: 0		119.12
07/28	07/30	24164076H2LR857FQ	TARGET 00022616 SHERIDAN CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		53.99
ANGIE VAN WYK					
			TOTAL	\$75.02	
07/28	07/30	24164076H2LR7GS3D	TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		75.02
BETH KONESKY					
			TOTAL	\$32.85	
07/31	08/01	24492156LS1AP8LPX	KYLE SWITCH PLATES 800-551-5953 CA MCC: 5251 MERCHANT ZIP: 94551 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000007868843480		32.85
BETH MARCHISIO					
			TOTAL	\$450.59	
07/06	07/07	24493985W2MD6DKFY	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0		11.88
07/06	07/09	24445005WEJ2Z2PRS	BIG LOTS STORES - #4586 AURORA CO MCC: 5310 MERCHANT ZIP: 80016 SALES TAX: \$ 0.00 TAX INCLUDED: 0		12.00
07/07	07/09	24445005XEJ51D7M6	BIG LOTS STORES - #4513 LITTLETON CO MCC: 5310 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0		18.00
07/18	07/19	244450068BLLXH09R	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0		158.56
07/18	07/19	2449398682M36Y74J	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0		66.89
07/19	07/21	2444500695SBZJLB2	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2		55.34
07/19	07/21	2444500695SBZJL90	HOBBY-LOBBY #0038 LITTLETON CO MCC: 5945 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0		5.39
07/24	07/25	24445006E00SNK6AG	DOLLAR TREE HIGHLANDS RAN CO MCC: 5331 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0		18.00
07/25	07/26	24226386F2LR1HHAW	WAL-MART #1308 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0725171308		30.31
07/25	07/27	24445006F5SQ7DK28	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2		54.25
07/30	07/31	24493986L2MDE1PYF	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0		6.39
07/31	08/01	24445006MBLS608ND	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0		13.58
BRITTANY PARSONS					
			TOTAL	\$44.91	
07/17	07/18	2449398672M35162G	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0		44.91
CANDACE MCGINTY					
			TOTAL	\$974.20	
07/06	07/07	24226385W2LR1D5MT	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0706171252		271.07
07/08	07/09	24445005Y00LB8ZKP	DOLLAR TREE HIGHLANDS RAN CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0		46.00
07/11	07/12	2422638612LR2B1KK	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0711171252		40.29
07/11	07/12	2449398612M33450F	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0		186.25
07/13	07/14	2469216622XVNBVEJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8666517-61266		56.38

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/14	07/14	2469216632XQBQHDN	ROCHESTER 100, INC 585-475-0200 NY MCC: 5943 MERCHANT ZIP: 14623 SALES TAX: \$ 0.00 TAX INCLUDED:	270.00
07/27	07/30	24493986H8B0A7MJP	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3298536423	83.24
07/28	07/30	24275396HS66MTMR1	TEACHER CREATED RESOURCES800-6624321 CA MCC: 5943 MERCHANT ZIP: 92841 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.97
CHRISTINE SVENSEN				
			TOTAL [REDACTED] \$137.45	
07/16	07/18	2444574662XB9ESZF	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	48.97
07/17	07/18	24445006700RE9RJF	DOLLAR TREE CENTENNIAL CO MCC: 5331 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.00
07/28	07/30	24445006JBLM8K6YY	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.48
DAVID FOURMAN				
			TOTAL [REDACTED] \$412.09	
07/10	07/12	24164076031T9A9TY	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159263	30.99
07/11	07/12	244450061BLLWN2PJ	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	236.14
07/11	07/13	24164076131T9AQ0J	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159489	19.20
07/11	07/13	24164076131T9AQ0S	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159490	19.20
07/11	07/13	24164076131T9AQ1A	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159492	19.20
07/11	07/13	24164076131T9AQ1J	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159493	19.20
07/11	07/13	24164076131T9AQ12	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159491	19.20
07/11	07/13	24164076131T9AQ2B	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159495	19.20
07/11	07/13	24164076131T9AQ24	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159494	19.20
07/28	07/30	24445006JBLM8K742	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.56
DEBORAH BROOK				
			TOTAL [REDACTED] \$243.14	
07/15	07/16	2469216642X87FTPM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0092349-14810	4.99
07/20	07/21	2444500698PTFJ0AR	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.69
07/24	07/25	24493986E2M38V86G	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.82
07/24	07/26	24445746E2XAYK943	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	24.75
07/30	07/31	24164076K2LR8H95X	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.91
07/30	07/31	24226386L2LR31K19	WAL-MART #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0730172751	16.49
07/30	08/01	24445006LEJ0ZF82Y	BIG LOTS STORES - #1920 ENGLEWOOD CO MCC: 5310 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/31	08/01	24164076L2LR81EBY	TARGET 00022616 SHERIDAN CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	55.00
07/31	08/01	24493986M2MD6DKPD	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.97
07/31	08/01	74493986M2MD6DKPA	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.48-
ELLEN CAIN				
07/27	07/30	24164076H31T9B7S8	TOTAL [REDACTED] \$19.99 STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000162336	19.99
ERICA HILDEBRAND				
07/07	07/09	24226385X2LR333J2	TOTAL [REDACTED] \$646.23 WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0707171252	475.21
07/08	07/09	24493985Y2MDA7MSV	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.27
07/16	07/17	2449398662M3344XT	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.98
07/18	07/20	24164076831TAEB6Q	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000277370	60.77
ERIN KINSELLA				
07/12	07/13	2416407612LRQ5TF1	TOTAL [REDACTED] \$768.22 TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	41.86
07/12	07/13	2416407612LRQ8KQF	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	121.78
07/13	07/16	24164076331T8S8V4	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000106736	453.96
07/13	07/16	24164076331T9AFZS	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000159897	11.00
07/17	07/19	244457467EJ1TMS5B	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	41.45
07/28	07/30	24164076H2LRQ6V3Q	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	98.17
GENEVIEVE GIBSON				
07/16	07/17	2416407652LR7JM9D	TOTAL [REDACTED] \$73.96 TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	73.96
JENNIFER LEWICKI				
07/07	07/09	24445005X00R7VXQF	TOTAL [REDACTED] \$488.24 DOLLAR TREE HGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	81.00
07/07	07/09	24692166X2XFW4BD5	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	40.76
07/08	07/09	24445005YBLMFF0DH	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.93
07/10	07/11	24164075Z2LR8E9LL	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	103.69
07/12	07/13	244450062BLLX480A	WM SUPERCENTER #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	115.85
07/12	07/13	2469216612X7V5KN2	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	148.46
07/16	07/17	7469216652X8079AG	WALMART.COM 800-966- CREDIT MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	51.77-
07/16	07/17	7469216652X8079B0	WALMART.COM 800-966- CREDIT MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	92.55-
07/16	07/17	7469216652X80799R	WALMART.COM 800-966- CREDIT MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	4.13-

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JOHNATHAN EMMONS				
			TOTAL [REDACTED] \$254.16	
07/10	07/11	244356560M6PZFPET	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.99
07/22	07/24	24445006Q5S9ZVF9G	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.89
07/30	07/30	24692166K2XG6WHYH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3408028-73002	155.28
JULIE DEPASSE				
			TOTAL [REDACTED] \$633.60	
07/06	07/07	24445005WBLM03DD5	WM SUPERCENTER #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	91.29
07/06	07/07	24445005WHEYL BHN	WALGREENS #4952 HIGHLANDS RAN CO MCC: 5912 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	50.12
07/06	07/09	24164075W31TAE2XP	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000276523	395.46
07/08	07/09	24226385Y2LR5KWAY	WAL-MART #3566 DENVER CO MCC: 5411 MERCHANT ZIP: 80231 SALES TAX: \$ 1.01 TAX INCLUDED: 1 CUSTOMER CODE: 0708173566	13.62
07/08	07/09	24226385Y2LR6DDD1	WAL-MART #3566 DENVER CO MCC: 5411 MERCHANT ZIP: 80231 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0708173566	11.64
07/08	07/09	24445005YBLMFF0G4	WM SUPERCENTER #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.00
07/10	07/11	2449398602MDE1PYV	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	73.49
07/08	07/12	742263860AFRV4N10	WAL-MART #3566 DENVER CO CREDIT MCC: 5411 MERCHANT ZIP: 80231 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.62
07/30	08/01	24445746L2XABRZW8	OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2.60
KAREN WALL				
			TOTAL [REDACTED] \$129.06	
07/26	07/27	24435656GM6HD685A	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.32
07/27	07/28	24692166G2Y1PHM2Q	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.98 TAX INCLUDED: 1 CUSTOMER CODE: 113-0703411-10458	62.74
KAYLA MURRAY				
			TOTAL [REDACTED] \$48.29	
07/16	07/17	2416407652LR7W0T3	TARGET 00027177 LAKEWOOD CO MCC: 5310 MERCHANT ZIP: 80226 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	24.00
07/17	07/18	2416407662LR8F6PB	TARGET 00015008 LAKEWOOD CO MCC: 5411 MERCHANT ZIP: 80401 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	24.29
KATIE STOLK				
			TOTAL [REDACTED] \$31.17	
07/25	07/26	24493986F2MDE1R0F	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.17
KELLI BOYD				
			TOTAL [REDACTED] \$714.37	
07/24	07/25	24445006EBLM02GWE	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	540.53
07/26	07/27	24492156FLWGAAD46	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.00
07/26	07/27	24492156FLWGAA60V	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.00
07/26	07/28	24789306GAQQF60MT	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	123.84

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KELLY WHELAN				
			TOTAL [REDACTED] \$646.56	
07/12	07/14	2478930627V8N5M1P	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.45
07/17	07/18	2422638672LR3RHGF	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0717171252	551.90
07/19	07/20	2469216682XZ6BS9X	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 3.30 TAX INCLUDED: 1 CUSTOMER CODE: 6043332	52.21
LAURA TICKLE				
			TOTAL [REDACTED] \$395.13	
07/10	07/11	24692165Z2X668LNV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 11.82 TAX INCLUDED: 1 CUSTOMER CODE: 114-6875546-13298	187.86
07/11	07/12	2469216602XK9SVWM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5963843-70914	38.38
07/12	07/13	7469216612XKBVR28	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5963843-70914	2.73-
07/14	07/16	2469216632XT518HX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3876492-34706	8.23
07/18	07/18	7469216672XXPM6BN	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6875546-13298	6.48-
07/18	07/18	7469216672XZQ9234	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6875546-13298	5.34-
07/28	07/30	24164076H2LR81LAA	TARGET 00022251 EDGEWATER CO MCC: 5310 MERCHANT ZIP: 80214 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	175.21
LINDA WILSON				
			TOTAL [REDACTED] \$343.99	
07/21	07/23	24692166A2XAYHT0Y	IN *KLENSLATE CONCEPTS L209-5880375 CA MCC: 5999 MERCHANT ZIP: 95370 SALES TAX: \$ 0.00 TAX INCLUDED:	199.75
07/27	07/28	24493986H2MD8ALLH	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	144.24
LISA DYCHUS				
			TOTAL [REDACTED] \$113.45	
07/16	07/18	24164076631T8SDY1	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000107257	61.48
07/18	07/20	24164076831T8SGQH	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000107508	31.00
07/26	07/28	24164076G31T8SWY2	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000108793	20.97
LYNDELL DUNN				
			TOTAL [REDACTED] \$366.22	
07/24	07/25	24445006EBLM02GYT	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	82.72
07/26	07/27	24435656F61AZBGZN	MARKERBOARD PEOPLE, INC. 517-372-1666 MI MCC: 5943 MERCHANT ZIP: 48911 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.69
07/26	07/27	24692166F2XFV84TN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3313766-44210	10.73
07/26	07/28	24493986G8B0A7JLQ	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0688975280	112.73
07/27	07/28	74435656G61AZEJVE	MARKERBOARD PEOPLE, INC. LANSING CREDIT MCC: 5943 MERCHANT ZIP: 48911 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.69-
07/27	07/28	24445006HBLLZVM3R	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.94

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07/27	07/28	24445006H00VX6JW9	DOLLAR TREE HIGHLANDS RAN CO MCC: 5331 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.00
07/27	07/28	24692166G2XY3XF9A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1935535-92346	34.51
07/28	07/30	24435656H61AZHL99	MARKERBOARD PEOPLE, INC. 517-372-1666 MI MCC: 5943 MERCHANT ZIP: 48911 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.59
MARTHA DENHAM				
			TOTAL [REDACTED] \$367.07	
07/06	07/07	24431065W2DYJS16H	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7370792-04226	33.39
07/10	07/11	244450060BLLZFKFS	WM SUPERCENTER #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
07/10	07/11	24445006000NGPN08	DOLLAR TREE HIGHLANDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.00
07/13	07/14	2469216622X50ZF04	SQ *RAFT COLORADO Denver CO MCC: 8699 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	4.00
07/13	07/14	2469216622X51HDK9	SQ *RAFT COLORADO Denver CO MCC: 8699 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED:	26.25
07/16	07/17	240728065BLH29RFK	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 480101	26.77
07/19	07/19	2469216682XJD2F01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5403081-41594	182.66
MELINDA WALTER				
			TOTAL [REDACTED] \$615.03	
07/10	07/11	24445006000NGPN2T	DOLLAR TREE CENTENNIAL CO MCC: 5331 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
07/12	07/14	2478930627V8P0N3J	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.79
07/13	07/14	2469216622X7DPTMB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 4.25 TAX INCLUDED: 1 CUSTOMER CODE: 114-2576245-87770	119.12
07/17	07/18	2469216662XRTA5JK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6382786-15834	18.98
07/25	07/26	24492156ELRRJN6ES	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.70
07/26	07/27	24492156FLRTFYFJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.00
07/27	07/28	24164076G2LR82M01	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	63.44
07/31	08/01	24445006MBLS608T0	WM SUPERCENTER #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	157.00
NICOLE HARMS				
			TOTAL [REDACTED] \$232.70	
07/25	07/26	24445006FBLLXXVEJ	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	165.97
07/25	07/27	24445006F5SQ7DK4T	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	66.73
STACI ERBAUGH				
			TOTAL [REDACTED] \$674.10	
07/21	07/23	24445746B8PS47S8W	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.99
07/21	07/23	24493986B2M3344XA	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.59
07/21	07/23	24692166B2XMQFSB7	CONTAINERSTOREDENVERCO DENVER CO MCC: 5999 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01827333	59.70
07/22	07/23	24431056B0T1TGMWP	ERINCONDREN.COM 310-937-6822 CA MCC: 5111 MERCHANT ZIP: 90250 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.45
07/25	07/26	24493986F2M3173ZR	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	113.02

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07/25	07/27	24445006F5SQ7DK7Q	MARDEL #17 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	57.70
07/26	07/27	24445006GBLLXLYJ	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.77
07/27	07/28	24692166G2X56MHAY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0277553-42250	74.97
07/29	07/30	24692166J2XZHVPR8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8300361-82138	18.00
07/31	08/01	24435656MM69N2RPS	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.91
THERESA NORTH				
TOTAL ██████████ \$557.46				
07/06	07/07	24226385W2LR16W33	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 5.21 TAX INCLUDED: 1 CUSTOMER CODE: 0706171252	242.51
07/06	07/07	24435655WM6LN2Y24	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	104.99
07/06	07/07	24493985W2MD6DKFF	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	51.14
07/10	07/11	2422638602LR0K3E4	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0710171252	79.39
07/12	07/13	2449398622MD8ALPK	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.18
07/13	07/14	244450063BLLZ6L6L	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	61.93
07/17	07/20	74455016843A4BBK3	WAL-MART #1252 SE2 HIGHLANDS CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.17-
07/20	07/21	24692166A2XVHNYSY	MICHAELS STORES 5061 HIGHLND S RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	35.49
JANET HARLOW				
TOTAL ██████████ \$190.82				
07/12	07/13	2469216612XBNV1NA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0675933-38546	180.75
07/13	07/13	2469216622XRBJJYS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2244397-71626	10.07
HALSLEY HOFF				
TOTAL ██████████ \$4,711.00				
07/03	07/04	24692165R2XF4M878	Amazon web services aws.amazon.co WA MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103684737	10.69
07/05	07/07	24071405V6J6QJKA6	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 314644	43.00
07/06	07/07	24275395VS66DV8JM	NASSP E-COMMERCE 800-2537746 VA MCC: 8641 MERCHANT ZIP: 20191 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 31843524	480.00
07/07	07/09	24692165W2XG7E1KV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00869	504.48
07/07	07/09	24692165W2X98NDQ2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00869	126.12
07/08	07/10	24610435Y09G284F7	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NA	36.20
07/09	07/10	24906415Y16SFL3PJ	Netflix.com netflix.com CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	11.99
07/09	07/11	24445745Z2XAQFJ50	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.99
07/10	07/11	24492155ZJHVZYGEZ	ECLIPSE FOR A CAUSE WWW.ECLIPSEFO NC MCC: 7333 MERCHANT ZIP: 27705 SALES TAX: \$ 0.00 TAX INCLUDED: 0	485.00
07/11	07/12	2469216602XKQ4JQ7	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-la536-ad	67.20

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/12	07/13	244921561LW33ZF7L	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	255.50
07/12	07/13	2469216612XBQ3HP1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	10.11
07/12	07/13	2469216612XFBV9N0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	964.65
07/12	07/13	2469216612XFNXMGR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	13.98
07/12	07/13	2469216612XGNZWYL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	106.98
07/12	07/13	2469216612XK5ZVLX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	130.83
07/14	07/14	2469216632XEFN3G8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	120.00
07/17	07/19	2478930678M26RTS3	NASCO FORT ATKINSON 920-5685511 WI MCC: 5965 MERCHANT ZIP: 53538 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WAB2630	126.44
07/19	07/20	2443099682M7219GX	MICROSOFT *STORE 800-642-7676 WA MCC: 4816 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Z20J7WIVSIH6	149.99
07/19	07/20	2469216682XXZ5ASZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	48.00
07/20	07/21	2469216692XG0V51E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00885	4.99
07/20	07/21	2469216692XKK5QS3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00885	52.68
07/20	07/21	2469216692XLB3ENJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	26.40
07/20	07/21	2469216692XMVE9D3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00886	159.90
07/20	07/21	2469216692XMZB6VW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00876	222.00
07/21	07/23	24692166A2X4PJB57	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00
07/23	07/23	24692166Q2X7J5AVF	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	203.42
07/26	07/27	24431066G2E09EX4L	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00888	26.46
07/26	07/27	24493986G2MGXL9RV	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	299.00
			KRISTEN GOLDBERG	
			TOTAL [REDACTED] \$1,908.65	
07/24	07/25	24493986E2MDQ4NY2	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	271.15
07/26	07/27	24692166F2XEV4GM6	IN *SANTA FE SAND & GRAVE303-7945960 CO MCC: 780 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED:	1,637.50

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Interest Charge Calculation

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	20,488.77	0.00

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