

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
10,851.57	10/28/16	0.00	10,851.57	\$ [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**

232  
 UPGR

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	23,902.34
Payments	-	23,902.34
Other Credits	-	684.34
Purchases/Debits	+	11,535.91
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>10,851.57</b>
Credit Limit		40,000.00
Available Credit		28,785.00

Payment Information	
Statement Closing Date	10/03/16
New Balance	10,851.57
Minimum Payment Due	10,851.57
Payment Due Date	10/28/16
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 [REDACTED] \$23,902.34-</b>	
09/26	09/26	7471562LYEHM8Z4LP	CK PAYMENT THANK YOU KANSAS CITY MO	23,902.34-
			<b>LEIGH SAVOY</b>	
			<b>TOTAL [REDACTED] \$129.64</b>	
09/13	09/14	2469216LJ000TGXQ3	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	25.47
09/15	09/16	2416407LK2LRQ1BXH	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.98
09/25	09/26	2422638LY2LR0MWH8	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0925161252	49.92
10/02	10/03	2469216M500S7ET7S	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	19.27
			<b>KENT BARWIND</b>	
			<b>TOTAL [REDACTED] \$250.00</b>	
09/14	09/15	2443565LJ2DJH8M7R	QDOBA MEXICAN EATS #2088 800-500-5225 CO MCC: 5811 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 9336	250.00
			<b>ERIN TRIPLETT</b>	
			<b>TOTAL [REDACTED] \$60.71</b>	
09/27	09/29	2444500M02X97G0V6	BARNES & NOBLE #2728 LITTLETON CO MCC: 5942 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	60.71
			<b>BURGANDY HODGE</b>	
			<b>TOTAL [REDACTED] \$279.28</b>	
09/01	09/04	2476519L6WGN9N9MS	AWARD & SIGN GREENWOOD VIL CO MCC: 5999 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 98249	30.00
09/02	09/04	2444574L75SEZ7T5Y	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	118.14

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/13	09/14	2422443LJ30VP6PT7	BATTERIES PLUS 81 CENTENNIAL CO MCC: 5999 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Burgundy	71.29
09/13	09/15	2476519LJWGN9N9LX	AWARD & SIGN GREENWOOD VIL CO MCC: 5999 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 200805	51.07
09/20	09/22	2461043LT09FM6EZ3	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TOILET	8.78
			<b>HALSLEY HOFF</b>	
			<b>TOTAL [REDACTED] \$4,402.39</b>	
09/01	09/02	2449398L65SPKKNPM	DOUGLAS COUNTY SCHOOLS 303-734-3878 CO MCC: 8211 MERCHANT ZIP: 80109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.75
09/02	09/04	2469216L600N0XXV3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	16.93
09/03	09/04	2469216L7006HDMV8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	28.99
09/03	09/04	2469216L7007VL0ZE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	56.19
09/03	09/04	2469216L70092HW3T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	28.94
09/04	09/05	2443106L92DL8A1QL	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	25.41
09/05	09/05	2469216L900VD46QR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	25.41
09/05	09/05	2469216L900WJNK7V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	26.24
09/06	09/06	2469216LA00GJBJS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	7.95
09/06	09/08	2443105LB5V2MYJLV	IPEVO INC 408-490-3085 CA MCC: 4812 MERCHANT ZIP: 94085 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.00
09/07	09/08	2443106LB2DYXDJMR	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	87.65
09/07	09/08	2443106LB2E06JWXW	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	209.85
09/07	09/08	7443106LB2D9KMN90	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.41-
09/07	09/08	2469216LB00E5E04E	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	123.59
09/08	09/08	2469216LQ00HD46KF	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	107.19
09/08	09/08	2469216LQ00KT7PA5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	17.97
09/08	09/08	2469216LQ00M77FS8	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	65.40
09/08	09/09	2469216LQ00TNRSWY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00730	32.06
09/09	09/11	2469216LD00QBNLLE	NETFLIX.COM NETFLIX.COM CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	11.99
09/11	09/12	2469216LF00H5LVLS	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-cd27b-13a	109.98
09/12	09/13	2469216LG004XDSZDZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00734	8.55

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## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/12	09/13	2469216LG007GDEG3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00734	136.89
09/12	09/13	2469216LG008T2N56	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00734	5.96
09/12	09/13	2469216LG0090R5NF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00736	89.03
09/13	09/13	2469216LH00B2MLEL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00734	76.20
09/13	09/13	2469216LH00F005H6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00734	7.47
09/13	09/13	2469216LH00QJH4JE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00736	27.00
09/12	09/14	2482824LHWGNHJ54	STEVE SPANGLER SCIENCE 303-798-2778 CO MCC: 5999 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ORDER # 846420	99.98
09/13	09/14	2443106LH2DYV1GG7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00734	33.38
09/13	09/14	2469216LH00NGSELV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00736	3.99
09/13	09/14	2469216LH00N914QN	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00736	35.46
09/13	09/14	2469216LH00RE2TYN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00726	269.00
09/14	09/14	2469216LJ00WH1D41	CAROL'S COOKIES INC. 847-831-4500 IL MCC: 5462 MERCHANT ZIP: 60062 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 33627	42.16
09/14	09/15	7449398LK5SPL80MK	DOUGLAS COUNTY SCHOOLS CASTLE ROC CREDIT MCC: 8211 MERCHANT ZIP: 80109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.75
09/14	09/15	2471705LKGJYJH75SF	FRONTIER AI ODT7VH 720-3744390 CO MCC: 3132 MERCHANT ZIP: GIBSON/G DENVER NASHVILLE NASHVILLE DENVER	159.20
09/15	09/16	2422443LL2Z0NSLJM	NH RIGHT NETWORKS 603-324-0400 NH MCC: 7399 MERCHANT ZIP: 03051 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000322128	6.00
09/16	09/19	2407140LNAK33YN13	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 256019	110.00
09/20	09/21	2449398LR5SPKKNPW	DOUGLAS COUNTY SCHOOLS 303-734-3878 CO MCC: 8211 MERCHANT ZIP: 80109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.00
09/20	09/21	2469216LR00P9TGDH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: bfa00750	207.69
09/21	09/21	2469216LT00SNKW81	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: bfa00750	40.51
09/21	09/21	2469216LT00W0S0Z0	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: bfa00750	17.99
09/21	09/22	2449215LTS14RRW8V	NATIONALGEO 202-857-7000 DC MCC: 8999 MERCHANT ZIP: 20036 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
09/21	09/22	2469216LT00B6KFAR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: bfa00750	679.00
09/21	09/22	2469216LT005AD2HX	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00
09/22	09/22	2469216LS00DN2ZJA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: bfa00750	94.26

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/23	09/23	2469216LV004712P7	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	211.05
09/20	09/25	2416407LW2TRBZ58Q	PIZZA HUT 000-0000000 CO MCC: 5812 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED:	104.47
09/23	09/25	2443106LV2E01GMKY	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	11.69
09/24	09/25	2443106LW2DYJPPP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	11.90
09/24	09/25	2469216LW00LLHZJE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	112.07
09/24	09/25	2469216LW00VQNZ5E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	8.59
09/24	09/25	2469216LW00XGT99H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	60.15
09/24	09/25	2469216LW001FHL40	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	104.99
09/25	09/26	2444500LX8PSJP4PV	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	4.39
09/26	09/27	2469216LY000J1TXQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	7.08
09/26	09/27	2469216LY001H3VAG	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	5.53
09/27	09/27	2469216LZ00743FLK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00752	89.90
09/27	09/28	2469216LZ00GDE38L	MCAFFEE *INTEL SECURITY 866-622-3911 TX MCC: 5968 MERCHANT ZIP: 75024 SALES TAX: \$ 0.00 TAX INCLUDED:	54.99
09/27	09/28	2469216LZ00JTNHT5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	11.03
09/27	09/28	2469216LZ00KSDG1R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00751	12.23
09/28	09/28	2469216M000TQWBTL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00755	20.67
09/27	09/29	2476197M0610MRNZ3	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202 SALES TAX: \$ 9.49 TAX INCLUDED: 1	145.00
09/28	09/29	2443106M02DJP3KB	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	5.95
09/29	09/30	2443106M12E04BR68	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00732	11.90
09/30	09/30	2469216M200X0MNJW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00756	20.67
09/30	10/02	2469216M2009Q38ZW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00756	78.09
			<b>ROBERT BARBER</b>	
			<b>TOTAL [REDACTED] \$163.11</b>	
09/15	09/16	2443106LL8AE3HA1H	NOODLES & CO 136 HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	22.72
09/24	09/25	2439900LW8JRX3M45	BEST BUY MHT 00014100 PARKER CO MCC: 5732 MERCHANT ZIP: 80138 SALES TAX: \$ 10.40 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	140.39

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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>KRISTEN GOLDBERG</b>	
			<b>TOTAL</b> [REDACTED] <b>\$593.92</b>	
09/01	09/02	2422443L62ZXPDR61	CO DOUGLAS CNTY SR DENVER CO MCC: 9399 MERCHANT ZIP: 80202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107914584	10.99
09/06	09/07	2416407LA2LR8G2DN	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.99
09/06	09/08	2444574LBEJ3SW3VH	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000	35.37
09/07	09/09	2461043LQ09FJG02Z	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	15.96
09/08	09/09	2449398LD2M3515X7	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.88
09/08	09/09	7449398LD2M3515XA	LAKESHORE LEARNING #24 LITTLETON CREDIT MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.91
09/11	09/12	2443106LF2DJR9TQW	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1191199-94402	232.33
09/12	09/13	2416407LG2LR87J2D	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.96
09/16	09/18	2416407LL2LR8LYYL	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	57.58
09/21	09/23	2444574LSEJ49PM9E	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 09202016	49.09
09/26	09/28	2461043LZ09FM72V4	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	21.22
09/28	09/30	2449398M15V094BLN	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 134083	34.99
09/30	10/02	2416407M313QS7Y5J	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.19
09/30	10/02	2469216M300KDRZH	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	15.28
			<b>ALI HINKLE</b>	
			<b>TOTAL</b> [REDACTED] <b>\$178.29</b>	
09/10	09/11	2407280LEBLH75732	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 989501	22.89
09/10	09/11	2444500LFBLN2PZH8	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	26.17
09/10	09/12	2444500LF5SA52LSE	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.96
09/13	09/14	2469216LJ000TGWMW	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	32.65
09/15	09/16	2469216LL003QFKHY	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	23.69
09/24	09/25	2444500LXBLN22A15	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.99
09/28	09/29	2469216M100EE58DP	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	18.98
09/30	09/30	2405523M260RN2Y3F	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.96
			<b>AMY LINDGREN</b>	
			<b>TOTAL</b> [REDACTED] <b>\$236.38</b>	
09/02	09/02	2449215L6LW3V78H4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.55
09/07	09/08	2422443LQ2YZV3Z57	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201273	9.87

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09/07	09/08	2422443LQ2YZV42MK	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201924	7.60
09/07	09/08	2422443LQ2YZV44BT	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201354	11.29
09/07	09/08	2422443LQ2YZV463F	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201273	9.20
09/07	09/08	2422443LQ2YZV47D5	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201452	18.00
09/07	09/08	2422443LQ2YZV48A4	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201202	16.71
09/07	09/08	2422443LQ2YZV49AJ	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 907201684	16.59
09/07	09/08	2449215LBLW8231B9	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.00
09/10	09/11	2443106LE2E08BY2K	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-4112931-97770	64.90
09/12	09/12	2449215LGLWBME2RS	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.00
09/14	09/15	2469216LJ00AMWQ0L	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9724045-54466	18.34
09/15	09/16	2443106LK2DYS2ZD5	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9724045-54466	29.98
09/20	09/20	2449215LRLWHN4SN5	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.00
09/20	09/20	2449215LRLWHN52Q4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.60
09/20	09/21	2449215LRLWJ17MH3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.75
			<b>ANGIE VAN WYK</b>	
			<b>TOTAL [REDACTED] \$26.77</b>	
09/19	09/20	2416407LP2LR8A2TG	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.77
			<b>BETH KONESKY</b>	
			<b>TOTAL [REDACTED] \$1,309.36</b>	
09/04	09/05	2469216L800PEE2R4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-0148536-59554	103.00
09/04	09/05	2469216L800PEE7TJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-0227547-66482	102.00
09/05	09/06	2422443LA2YZV8JJM	ETSY.COM 888-961-4798 NY MCC: 5699 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 905139254	17.62
09/08	09/09	2416407LQ2LR7L5W4	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	19.99
09/13	09/14	2439900LH8JRZZ5X8	BEST BUY 00012245 LAKEWOOD CO MCC: 5732 MERCHANT ZIP: 80226 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	221.98
09/18	09/19	2416407LN2LR8TNER	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.92

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09/19	09/20	2416407LP2LR8A2XL	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.98
09/26	09/27	2469216LY004SRLRE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-5727664-95346	99.97
09/29	09/30	2469216M100N6XWWX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-1988568-87754	709.90
<b>BETH MARCHISIO</b>				
			<b>TOTAL</b> [REDACTED] <b>\$71.88</b>	
09/13	09/14	2469216LH00TGT2V8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 380	12.66
09/13	09/15	2478930LJA032WYF4	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.24
09/14	09/15	2444500LK00GSLJJ3	DOLLAR TREE HGLHND S RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.00
09/14	09/15	2469216LJ008DADPJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 380	7.98
<b>BRENDA BAUER</b>				
			<b>TOTAL</b> [REDACTED] <b>\$147.78</b>	
09/14	09/15	2416407LJ20L99JPZ	FEDEXOFFICE 00005744 HIGHLANDS RAN CO MCC: 7338 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0972	58.00
09/15	09/16	2469216LK00KERDTD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7513022-33074	16.98
09/18	09/19	2469216LN00JT4YJH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.91 TAX INCLUDED: 1 CUSTOMER CODE: 823	75.71
09/25	09/26	7469216LX00E813FB	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 823	2.91-
<b>BRITTANY PARSONS</b>				
			<b>TOTAL</b> [REDACTED] <b>\$14.99</b>	
09/21	09/22	2449215LTLWJWZQXQ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.99
<b>CANDACE MCGINTY</b>				
			<b>TOTAL</b> [REDACTED] <b>\$24.50</b>	
10/01	10/02	2469216M4009PMEHW	MICHAELS STORES 5061 HIGHLND S RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	24.50
<b>CHRISTINE SVENSEN</b>				
			<b>TOTAL</b> [REDACTED] <b>\$169.83</b>	
09/13	09/14	2444500LJ00GPX5V5	DOLLAR TREE HGLHND S RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.00
09/13	09/14	2449215LHLWQNN8TY	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.00
09/18	09/19	2416407LN2LR84R0D	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	113.35
09/26	09/26	2469216LY00M8KAGW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-6856585-30546	19.48
<b>CRAIG MACIAS</b>				
			<b>TOTAL</b> [REDACTED] <b>\$180.62</b>	
10/01	10/03	2416407M431T9RY39	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000207216	180.62
<b>CYNTHIA SIERADSKI</b>				
			<b>TOTAL</b> [REDACTED] <b>\$14.33</b>	
09/19	09/19	7469216LP00NL0LDJ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-5947904-11650	0.67-
09/29	09/30	2449215M1JH8BH9MB	GUM.CO/TSGG STRIPE.COM CA MCC: 5734 MERCHANT ZIP: 94103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00
<b>DAVID FOURMAN</b>				
			<b>TOTAL</b> [REDACTED] <b>\$5.64-</b>	
09/14	09/16	7416407LK20L99JYH	FEDEXOFFICE 00005744 HIGHLANDS CREDIT MCC: 7338 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	5.64-

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<b>DEBORAH KESSLER</b>				
			<b>TOTAL [REDACTED] \$13.02</b>	
09/03	09/04	2444500L8BLN5P5PX	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.45
09/20	09/21	2444500LR8PRDW39S	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.99
09/21	09/22	2444500LT8PRB21N0	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.58
<b>EMILY WARD</b>				
			<b>TOTAL [REDACTED] \$0.32-</b>	
09/13	09/14	2444500LJHEYPRY4S	WALGREENS #4952 HIGHLANDS RAN CO MCC: 5912 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	8.00
09/13	09/14	7444500LJHEYPRYAB	WALGREENS #4952 HIGHLANDS RAN CO CREDIT MCC: 5912 MERCHANT ZIP:	8.32-
<b>ERICA HILDEBRAND</b>				
			<b>TOTAL [REDACTED] \$124.63</b>	
09/01	09/02	2449215L5LW3KGFQ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.50
09/12	09/12	2405523LG60RMGN5H	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	41.47
09/18	09/19	2449398LP2MD5F2ZT	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.46
09/29	09/29	2449215M1LVSKKA1A	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.20
<b>ERIN KINSELLA</b>				
			<b>TOTAL [REDACTED] \$79.15-</b>	
09/15	09/16	7441295LK0RX54EV4	SCHOLASTIC INC. KEY 6 JEFFERSON C CREDIT MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.15-
<b>GENEVIEVE GIBSON</b>				
			<b>TOTAL [REDACTED] \$2.25</b>	
09/20	09/21	2449215LRLWJ1DELQ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.25
<b>JAIME JOHNSON</b>				
			<b>TOTAL [REDACTED] \$323.97</b>	
09/09	09/11	2401339LD014SQ3DB	SHEETMUSICDIRECT.COM SHEETMUSICDIR MN MCC: 5735 MERCHANT ZIP: 55987 SALES TAX: \$ 0.00 TAX INCLUDED:	3.99
09/17	09/18	2449215LMJH892FBS	BEAT BY BEAT PRESS BBBPRESS.COM CA MCC: 8299 MERCHANT ZIP: 90277 SALES TAX: \$ 0.00 TAX INCLUDED: 0	299.00
09/30	09/30	2405523M260RN2Y4H	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	8.99
09/29	10/02	2444500M25SQJDPJB	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.99
<b>JENNIFER LEWICKI</b>				
			<b>TOTAL [REDACTED] \$46.89</b>	
09/24	09/26	2444574LX2XAZZ92X	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.89
<b>JOHNATHAN EMMONS</b>				
			<b>TOTAL [REDACTED] \$79.35</b>	
09/01	09/02	2443654L607MK0F07	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
09/06	09/07	2416407LA2LR7YS9H	TARGET 00002568 AURORA CO MCC: 5411 MERCHANT ZIP: 80015 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	7.98
09/12	09/13	2416407LG2LR87J1K	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.02
09/22	09/25	2444574LVEJ4AZZ81	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	58.17
09/22	09/25	7444574LVEJ4AZZ2G	OFFICEMAX/OFFICE DEPOT676 HIGHLAN CREDIT MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 4.65 TAX INCLUDED: 1	62.82-
<b>JOYCE LEWIS</b>				
			<b>TOTAL [REDACTED] \$69.86</b>	
09/03	09/04	2469216L700A1BVRV	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-5137063-71218	5.40
09/03	09/04	2469216L700A416FG	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-5580252-83978	7.43

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09/07	09/07	2469216LB002NQ3EL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-0679893-66818	13.99
09/07	09/07	2469216LB00401QXS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 624	9.15
09/11	09/12	2449215FLWBHZ7J7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.00
09/20	09/21	2443106LR2DK0SN3X	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-6614643-35530	4.38
09/20	09/21	2469216LR00RLF3K3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-6614643-35530	23.52
09/30	09/30	2449215M2LVAVDXA	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.99
<b>JULIE DEPASSE</b>				
09/18	09/19	2444500LPB1MFP6FB	TOTAL [REDACTED] \$27.17 WM SUPERCENTER #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.17
<b>KAREN WALL</b>				
09/19	09/20	2416407LP2LR8A2TR	TOTAL [REDACTED] \$20.66 TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.66
<b>KATIE STOLK</b>				
09/09	09/09	2469216LD004MW8JN	TOTAL [REDACTED] \$233.09 Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.17 TAX INCLUDED: 1 CUSTOMER CODE: 116-5014636-20306	24.66
09/12	09/15	7468999LJ3TB85B0M	POWTOON 442071937200 GB MCC: 5734 MERCHANT ZIP:	59.88
09/16	09/18	2444574LM5SDGPMQE	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.99
09/21	09/22	2443654LS07P5R7GL	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
09/27	09/29	2444574M0EJ3LZR3Q	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	81.56
<b>LAURA GOLDIN</b>				
09/07	09/08	2469216LB00FJXN33	TOTAL [REDACTED] \$585.57 Amazon Digital Svcs 866-216-1072 WA MCC: 5735 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1412369-57130	39.95
09/22	09/25	2461043LV03RR35WF	ADOBE *PHOTOGRAPHY PLAN 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	119.88
09/23	09/25	2407280LW0T4BVD8X	SCHOOL OUTFITTERS 513-619-5336 OH MCC: 5999 MERCHANT ZIP: 45212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SCHOOLOUTFITTERS	407.62
09/30	09/30	2405523M260RN2Y2D	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.12
<b>LINDA WILSON</b>				
09/18	09/19	2405523LN60RMNNJ4	TOTAL [REDACTED] \$242.21 US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	105.36
09/21	09/23	2449398LS8B0A7MSG	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7015965305	136.85
<b>LYNDELL DUNN</b>				
09/02	09/04	2444500L68PSTJLL2	TOTAL [REDACTED] \$42.34 KING SOOPERS #0108 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.48
09/22	09/23	2422638LV2LR7ZL5K	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0922161252	24.86

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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>MARTHA DENHAM</b>				
			<b>TOTAL [REDACTED] \$44.11</b>	
09/09	09/11	7444500LE00K168TQ	DOLLAR TREE HIGHLANDS RAN CO CREDIT MCC: 5331 MERCHANT ZIP:	10.50-
09/21	09/21	2469216LT00WG3JD7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 925	28.62
09/29	09/30	2443106M12DJSMD9X	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.30 TAX INCLUDED: 1 CUSTOMER CODE: 925	27.29
10/01	10/02	7443106M32D9M6D5G	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.30-
<b>MELINDA WALTER</b>				
			<b>TOTAL [REDACTED] \$199.31</b>	
09/01	09/02	2469216L500PTHD59	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-0044874-52058	23.90
09/02	09/04	2469216L600AGTV5Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-4628402-48754	39.75
09/02	09/04	2469216L600J2ZHB1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-5314704-10834	38.98
09/02	09/04	2469216L600J3XNAJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-1726038-60066	23.75
09/03	09/04	2422638L82LR0J5ZP	WAL-MART #3824 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80003 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0903163824	10.97
09/08	09/09	2469216LQ00TDENDQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-3984525-65122	11.05
09/08	09/09	2469216LQ00X0LMAG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-0721846-49482	4.00
09/08	09/09	2469216LQ0010QMF8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-6245873-76738	8.46
09/11	09/12	2416407LF2LR7L7YG	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	30.64
09/18	09/19	2416407LN2LR7WK35	TARGET 00017764 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	30.86
09/18	09/19	7416407LN2LRQ5VFH	TARGET 00017764 LITTLETON CREDIT MCC: 5411 MERCHANT ZIP:	37.80-
09/26	09/27	2469216LY004DK2XF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8952183-49018	14.75
<b>NICOLE HARMS</b>				
			<b>TOTAL [REDACTED] \$251.33-</b>	
09/06	09/07	2449215LAS0T89GT0	SNOWONDER 831-429-1444 CA MCC: 5947 MERCHANT ZIP: 95066 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.95
09/07	09/08	2469216LB00F9AYEA	RGS Pay* 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4892735	19.92
09/08	09/09	7443106LDS4AFHPLH	COSTCO WHSE #0443 LITTLETON CO CREDIT MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	411.20-
09/30	10/02	2479262M38B5FKEEL	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AX0AED61D45B	115.00
<b>NICOLE POLESCHOOK</b>				
			<b>TOTAL [REDACTED] \$49.00</b>	
09/08	09/09	2443654LD07N4Z79E	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.00
<b>RHONDA WAI TON</b>				
			<b>TOTAL [REDACTED] \$160.93</b>	
09/08	09/09	2449215LQLW8V1S5Y	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00
09/10	09/11	2416407LE2LR7W8WP	TARGET 00017764 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/13	09/14	2449215LHLWQEQEEK	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.95
09/14	09/15	2449215LJLWDJ5EL7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.99
09/16	09/18	2449215LLLWEVP4TW	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.00
09/20	09/21	2449215LRLWJ147M3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
09/26	09/27	2449215LYLVRZ04WQ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.00
<b>SARAH RUSSELL</b>				
			<b>TOTAL</b> ██████████ <b>\$180.44</b>	
09/03	09/04	2469216L7004J8L29	RGS Pay* 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4885464	47.44
09/12	09/13	2449215LGLWBZVJRP	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	116.00
09/26	09/27	2449215LYLVRZ075T	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.00
<b>STACI ERBAUGH</b>				
			<b>TOTAL</b> ██████████ <b>\$378.69</b>	
09/18	09/19	2449398LP2MD5F2YT	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	170.82
09/18	09/20	2416407LP31TA73JB	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000253652	145.15
09/18	09/20	7416407LP31T8WBFK	STAPLES 00114454 HGHLNDS RA CREDIT MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000189763	17.96
09/20	09/20	2405523LR60RN30NG	US TOY/CONSTR PLAYTHINGS 8167615900 MO MCC: 5945 MERCHANT ZIP: 64030 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.68
<b>SUSAN KLEF</b>				
			<b>TOTAL</b> ██████████ <b>\$95.24</b>	
09/09	09/11	2416407LD2LR8AYM1	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	30.00
09/10	09/11	2444500LF00JGAPQ6	DOLLAR TREE PARKER CO MCC: 5331 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.00
09/11	09/12	2422638LG2LR5DARK	WAL-MART #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0911162892	14.68
09/14	09/15	2449398LK2MD7Q45E	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.70
09/21	09/22	2422638LS2LR2JSEP	WAL-MART #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0921162892	12.86
<b>THERESA NORTH</b>				
			<b>TOTAL</b> ██████████ <b>\$15.50</b>	
09/13	09/15	2482824LJ00YWA0KG	Eileens Colossal Cookies Highlands Ran CO MCC: 5462 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 524312641	15.50

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

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