[redacted]

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
18,113.05	03/27/15	**7,094.35**	18,113.05	$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

CONTROL ACCOUNT 151
BEN FRANKLIN ACADEMY UPGR
2270 PLAZA RD
HIGHLANDS RANCH CO 80129

[redacted]

Account Number Ending In: [redacted]

1-2

Summary of Account Activity

Previous Balance	$	7,127.17
Payments	-	0.00
Other Credits	-	32.82
Purchases/Debits	+	11,018.70
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		18,113.05
Credit Limit		40,000.00
Available Credit		21,712.00

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

Payment Information

Statement Closing Date	03/02/15
New Balance	18,113.05
Minimum Payment Due	18,113.05
Payment Due Date	03/27/15
Past Due Amount	7,094.35

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
			JASON SUNAHARA	
			TOTAL [redacted] $255.79	
02/10	02/11	2416407192LR89YDG	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	10.79
02/10	02/15	24435651D5SX9MHVM	QDOBA MEXICAN GRILL-239 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP:	245.00
			NICOLE POLESCHOOK	
			TOTAL [redacted] $21.98	
02/06	02/08	244921515S0YDFA4X	TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: $ 0.00 TAX INCLUDED: 0	8.00
02/11	02/12	24692161B005EDMAE	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	13.98
			KATHERINE CRESPO	
			TOTAL [redacted] $106.47	
02/25	02/25	24692161R008VSETJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 751	106.47
			PAUL EMBLETON	
			TOTAL [redacted] $65.05	
02/26	02/26	24692161T00NSFNNK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-0144868-76898	29.31
02/26	02/26	24692161T00PFYJ05	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-1199804-56074	35.74

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			JEAN FANNING	
			TOTAL [redacted] $74.69	
02/21	02/22	24692161L00P91X07	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-7687768-27986	57.34
02/23	02/24	24692161N00GQS7H9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-3086261-06762	7.38
02/23	02/24	24692161N00KZ0P4E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-8411886-22858	9.97
			GENEVIEVE GIBSON	
			TOTAL [redacted] $92.95	
02/16	02/17	24164071F2LR7KLZH	TARGET 00002717 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	13.95
02/22	02/23	24436541N066NYZ7F	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: $ 0.00 TAX INCLUDED: 0	49.00
02/26	02/28	24108381S8AH9JMYS	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=2	30.00
			KRISTEN GOLDBERG	
			TOTAL [redacted] $580.96	
02/05	02/06	24445001500D3YSJ3	LITTLE CAESARS 1783 0001 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150205 131531	30.93
02/06	02/08	2444500158PN97TZY	LITTLE CAESARS 1783 0001 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150206 125244	44.78
02/08	02/09	2422638182LR0V6AL	WAL-MART #1308 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0208151308	13.78
02/17	02/18	24493981H8B39K9NW	LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 30947	431.59
02/18	02/20	24164071JT8EM3FQG	DOLRTREE 3915 00039156 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: $ 0.22 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000000	7.50
02/19	02/22	24071051KWMNJ39DD	JIMMY JOHNS - 1551 303-7816111 CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	52.38
			LAURA GOLDIN	
			TOTAL [redacted] $848.11	
02/03	02/04	246921612000LT4PY	HP DIRECT - SMB 800-888-0292 NE MCC: 5969 MERCHANT ZIP: 68154 SALES TAX: $ 15.45 TAX INCLUDED: 1 CUSTOMER CODE: 4962579	401.20
02/12	02/13	74692161B00FBHTBK	APL*APPLE ONLINE STORE 800-676- CREDIT MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: $ 0.00 TAX INCLUDED:	3.50-
02/13	02/15	24391211DTYR0XW8F	ACP DIRECT 972-248-4600 TX MCC: 5734 MERCHANT ZIP: 75370 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0183810IN	195.55
02/20	02/22	24692161K008SSGV1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-1529742-98530	6.16
02/21	02/22	24692161L00DA2TQF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-6984295-42122	109.20
02/23	02/24	24692161N00L2X1F6	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-6069470-20522	79.50
02/25	02/26	24492151RJH84MNB1	POPPLET.COM POPPLET.COM NY MCC: 5734 MERCHANT ZIP: 10013 SALES TAX: $ 0.00 TAX INCLUDED: 0	60.00
			TOTAL [redacted] $93.57	
02/03	02/05	246167713WGNVAFGH	INT*BUTTERFLY/NATURE GIFT360-830-9068 WA MCC: 5947 MERCHANT ZIP: 98380 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 88667922	33.39
02/10	02/11	24692161900D5BLK8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0135872-57042	49.99
02/10	02/11	24692161900GFWLW3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8021512-53858	10.19

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			ERICA HILDEBRAND	
			TOTAL [redacted] $70.87	
02/02	02/03	244921511S0VPM8JF	TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: $ 0.00 TAX INCLUDED: 0	14.25
02/09	02/10	24412951961DK617Q	US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 0	34.68
02/11	02/12	24492151AHJ7XX033	TEACHERSPAYTEACHERS.COM 201-745-0322 NY MCC: 5999 MERCHANT ZIP: 10012 SALES TAX: $ 0.00 TAX INCLUDED: 0	5.95
02/26	02/27	24492151THJAA5JJ7	TEACHERSPAYTEACHERS.COM 201-745-0322 NY MCC: 5999 MERCHANT ZIP: 10012 SALES TAX: $ 0.00 TAX INCLUDED: 0	12.79
02/26	02/27	24492151THJAA5KVG	TEACHERSPAYTEACHERS.COM 201-745-0322 NY MCC: 5999 MERCHANT ZIP: 10012 SALES TAX: $ 0.00 TAX INCLUDED: 0	3.20
			KIM HINKLE	
			TOTAL [redacted] $413.62	
02/03	02/04	24692161300Q3P8J6	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6776	22.63
02/04	02/05	24692161400S6L9MQ	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	52.15
02/05	02/08	24610431509F8Z53W	THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ALI HINKLE	38.00
02/06	02/08	24692161600TG70LG	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	22.34
02/08	02/09	244450018BLM3652X	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: $ 0.00 TAX INCLUDED: 0	22.44
02/08	02/09	24692161800P3VQ7W	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	68.89
02/10	02/11	24692161A00ME4GKZ	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	37.42
02/11	02/13	24610431B09FA29R7	THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ALI HINKLE	34.91
02/13	02/15	24445001DBLMSTFFE	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: $ 0.00 TAX INCLUDED: 0	27.74
02/16	02/17	24072801FBLH3DA61	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 0	11.99
02/16	02/17	24226381FAG06AFA6	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0216151252	39.65
02/16	02/18	24445741G2XEVPSVA	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [redacted]	13.58
02/16	02/18	24610431G09FAJ9JN	THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ALI HINKLE	21.88
			EMILY HIPBSHMAN	
			TOTAL [redacted] $367.00	
02/12	02/13	24412951B0R9LARVJ	SCHOLASTIC INC. KEY 6 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: $ 0.00 TAX INCLUDED: 0	104.52
02/15	02/16	24412951E0RA496TG	SCHOLASTIC INC. KEY 6 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: $ 0.00 TAX INCLUDED: 0	67.72
02/19	02/20	24492151JS186YJ23	TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: $ 0.00 TAX INCLUDED: 0	9.50
02/19	02/22	24412951K609S9N8H	SCHOLASTIC BOOK FAIRS 888-412-9124 FL MCC: 8299 MERCHANT ZIP: 32746 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3353250	86.58
02/20	02/22	24492151KS18GD59W	TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: $ 0.00 TAX INCLUDED: 0	12.32
02/20	02/22	24492151KS18K2KPG	TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: $ 0.00 TAX INCLUDED: 0	53.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/24	02/24	24692161P00RE9VKM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-5415467-67498	5.19
02/24	02/25	24692161P00529323	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-1049967-16690	11.99
02/25	02/25	24692161R008VLZ96	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-5415467-67498	16.18
			JAIME JOHNSON **TOTAL [redacted] $819.25**	
02/02	02/03	24692161200VAAYAZ	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6403	24.17
02/05	02/08	2424760152XKA64EG	HALLOWEENCOSTUMES COM 507-386-0207 MN MCC: 5699 MERCHANT ZIP: 56003 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: R-1144978663	110.96
02/07	02/08	240728016BLH67DZ6	JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 0	7.96
02/07	02/08	24692161600PN0G3R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-1086184-29986	41.35
02/13	02/15	24246511D8B0AAL8E	TATTERED COVER BOOKS-HR HIGHLANDS RAN CO MCC: 5942 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0	16.19
02/18	02/20	24755421JJLGEMT1P	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B13800.1.1	527.65
02/19	02/20	24692161K000AZGBK	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	5.99
02/20	02/22	24755421LJLH09962	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B13800-1.0.1	1.95
02/23	02/24	24906411N0QXQRYEL	SHEETMUSICPLUS.COM 800-7433868 CA MCC: 5733 MERCHANT ZIP: 94608 SALES TAX: $ 0.00 TAX INCLUDED:	19.98
02/24	02/25	24692161R00AE5KHZ	MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	5.09
02/24	02/25	24755421PJLJ0L8MW	J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B14377.1.1	57.96
			ELIZABETH KONESKY **TOTAL [redacted] $270.84**	
02/14	02/15	24692161D00FDYAS3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4244113-86362	86.47
02/16	02/18	24041121G3Y0872E5	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 67021831301	29.71
02/21	02/23	24610431M09F9T31D	THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TECH	54.23
02/23	02/25	24445741P2XDA4LJQ	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [redacted]	10.99
02/23	02/25	74610431P09F8WLKV	THE HOME DEPOT 1540 LITTLETON CO CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TECH	29.32-
02/25	02/26	24435651T5SKTPJ50	CLASSROOM PRODUCTS LLC 800-315-0741 OH MCC: 5111 MERCHANT ZIP: 45503 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6481355468	87.78
02/28	03/02	24445741W2XJZWE4Y	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [redacted]	30.98

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			KERRIE MAAS-BALDWIN	
			TOTAL [redacted] $80.94	
02/08	02/09	2416407172LR7HXH0	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	34.75
02/23	02/24	24692161N00N1AJX6	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-4409312-46354	17.48
02/28	03/02	24164071W2LR7VS8F	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	28.71
			CANDACE MCGINTY	
			TOTAL [redacted] $202.72	
02/03	02/05	24164071331WL4741	STAPLES 00114454 HGHLNDS RANCH CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000100915	91.77
02/04	02/06	2444500145SB5P2GH	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 2	38.61
02/21	02/23	24445001M5S9GY44L	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 2	72.34
			JENNIFER MOLNAR	
			TOTAL [redacted] $88.67	
02/04	02/05	2443565148ANVB56X	MINI SCIENCE 973-777-3113 NJ MCC: 5085 MERCHANT ZIP: 07011 SALES TAX: $ 0.00 TAX INCLUDED: 0	36.27
02/09	02/10	246921618002Q0TYV	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4405007-68330	35.24
02/09	02/10	2469216180032Y707	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-4405007-68330	17.16
			VERONICA NOONAN	
			TOTAL [redacted] $8.44	
02/09	02/10	2416407182LR81FJY	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	8.44
			TIFFANY SALEH	
			TOTAL [redacted] $36.30	
02/17	02/19	24164071H2LR8GLQ8	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	36.30
			ANGIE VAN WYK	
			TOTAL [redacted] $46.17	
02/10	02/11	2416407192LR8VAST	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	26.22
02/17	02/18	24055231H60TB5ZSF	SUPER TEACHER WORKSHEETS 716-260-2560 NY MCC: 5192 MERCHANT ZIP: 14150 SALES TAX: $ 0.00 TAX INCLUDED: 0	19.95
			THERESA NORTH	
			TOTAL [redacted] $101.05	
02/03	02/04	2444500128PP68QS5	KING SOOPERS #0108 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.24 TAX INCLUDED: 1	49.62
02/20	02/22	24164071K2LR8QYMS	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	34.68
02/27	02/28	24769331VJLK31F36	EILEENS COLOSSAL COOKIES HGHLNDS RANCH CO MCC: 5441 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2	16.75
			BRENDA SEPAN	
			TOTAL [redacted] $3,433.50	
02/04	02/05	2416407133221TDT5	STAPLES DIRECT 800-3333330 MA MCC: 5111 MERCHANT ZIP: 01702 SALES TAX: $ 0.00 TAX INCLUDED:	200.00
02/06	02/08	24692161500JZ7Q2D	NETFLIX.COM NETFLIX.COM CA MCC: 5968 MERCHANT ZIP: 95032 SALES TAX: $ 0.00 TAX INCLUDED:	7.99
02/08	02/09	2490641170QK1LBL8	CTC*CONSTANTCONTACT.COM 855-2295506 MA MCC: 5968 MERCHANT ZIP: 02451 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1104029799717	45.00
02/09	02/10	246921618002HZZVL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	19.76
02/09	02/10	2469216180034833T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	8.99

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/10	02/10	246921619006E4QZE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	11.03
02/10	02/10	246921619006X64MR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	86.02
02/10	02/10	246921619007Y6A30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	11.25
02/10	02/10	2469216190076TWNA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	10.79
02/10	02/11	24692161900AAMBBX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	16.49
02/10	02/11	24692161900B5WKVH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	9.32
02/10	02/11	24692161900FXT0ZG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	3.99
02/10	02/11	24692161900F540G6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	10.49
02/10	02/11	24692161900GAF2SQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	10.07
02/10	02/11	24692161900H5S42A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	4.00
02/10	02/11	24692161900H7H23X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	6.29
02/10	02/11	24692161900QTYTGT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	8.49
02/10	02/11	24692161900Q8NJXL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	20.72
02/11	02/11	24692161A00P1Q561	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	16.94
02/11	02/12	24692161A00S2XTE2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	12.12
02/11	02/12	24692161A00WRBK2P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	4.00
02/11	02/12	24692161A00065J2T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	42.71
02/11	02/12	24692161A0018NYR7	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: $ 0.00 TAX INCLUDED:	109.98
02/12	02/12	24692161B0031TGDD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	17.94
02/17	02/18	24692161G00STG9RM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	216.35
02/17	02/18	24692161G00V8NLD3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	29.90
02/17	02/18	24692161G00X2QHRR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	244.50
02/18	02/18	24692161H003XFBBY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	15.06
02/17	02/19	24559301HS66M08F8	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 15021718343310108	790.00

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02/18	02/19	24692161H00AR6NX7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	38.44
02/19	02/20	24445001J8PMZZ11L	KING SOOPERS #0063 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: $ 0.00 TAX INCLUDED: 2	588.00
02/19	02/20	24692161J00LVY9JP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.65 TAX INCLUDED: 1 CUSTOMER CODE: 831	23.65
02/19	02/22	24050801KS66DYBZP	LEARNING A-Z 214-9329500 TX MCC: 5943 MERCHANT ZIP: 75287 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VRCEBC84D366	99.95
02/20	02/22	24906041K15E1NTMA	HILTON HOTELS CHICAGO CHICAGO IL MCC: 3504 MERCHANT ZIP: 60605 LODGING CHECK-IN DATE: 02/20/15 SALES TAX: $ 0.00 TAX INCLUDED:	207.19
02/21	02/22	24692161L00L8A7AZ	MYFAX *PROTUS IP SOLN 866-563-9212 GA MCC: 5968 MERCHANT ZIP: 30342 SALES TAX: $ 0.00 TAX INCLUDED:	10.00
02/23	02/23	24692161N00DNQ97N	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: $ 0.00 TAX INCLUDED:	91.37
02/25	02/25	24692161R00BT74L9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	42.84
02/25	02/25	24692161R00Q09TFD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	39.98
02/25	02/25	24692161R008YVSE2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	6.48
02/25	02/26	24692161R00HJVK76	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	55.76
02/25	02/26	24692161R00J69AGD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	84.31
02/25	02/26	24692161R00LTKB48	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	67.92
02/26	02/27	24692161T00XAXN8H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	26.59
02/26	02/27	24692161T002J4E6X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	15.79
02/26	02/27	24692161T004ZQZ6B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	13.41
02/27	02/27	24692161S006H1JA7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831	9.99
02/28	03/02	24270741WD11G38QG	LA FONDA HOTEL 505-9952342 NM MCC: 7011 MERCHANT ZIP: 87501 LODGING CHECK-IN DATE: 02/26/15 SALES TAX: $ 0.00 TAX INCLUDED:	21.64
			BURGANDY HODGE **TOTAL [redacted] $63.50**	
02/27	02/28	24224431V30WBQLWH	ANTHONY'S PIZZA & HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP:	63.50
			ROBERT BARBER **TOTAL [redacted] $186.94**	
02/06	02/08	24164071613QY0TAH	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	40.00
02/15	02/17	24226381FAFZS03JH	WAL-MART #0984 CASTLE ROCK CO MCC: 5411 MERCHANT ZIP: 80104 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0215150984	46.94
02/24	02/26	24164071R13QY769G	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	100.00
			CRAIG MACIAS **TOTAL [redacted] $138.82**	
02/08	02/10	24164071831YE0RNH	STAPLES 00114447 CENTENNIAL CO MCC: 5943 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000131136	138.82

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			CYNTHIA SIERADSKI	
			TOTAL [redacted] $246.98	
02/21	02/22	24692161L00DRFYSX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1353254-86226	59.34
02/22	02/23	24692161M0065YQ96	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1353254-86226	61.19
02/23	02/23	24692161N00B9K9YN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 116-1353254-86226	126.45
			KATHERINE STOLK	
			TOTAL [redacted] $396.14	
02/19	02/19	24692161J00F50JNN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 135	24.99
02/19	02/20	24692161J00M8L3GW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 135	14.47
02/19	02/20	24692161J00R3MW7Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 135	23.18
02/19	02/22	24412951K609S9T2G	SCHOLASTIC BOOK FAIRS 888-412-9124 FL MCC: 8299 MERCHANT ZIP: 32746 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3353250	79.39
02/19	02/22	24412951K609S9WB4	SCHOLASTIC BOOK FAIRS 888-412-9124 FL MCC: 8299 MERCHANT ZIP: 32746 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3353250	132.49
02/24	02/26	24445741R2XDVD7V2	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [redacted]	121.62
			MELINDA WALTER	
			TOTAL [redacted] $271.27	
02/02	02/03	24692161100RWB9V8	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-8162533-84138	17.99
02/03	02/03	24692161200S41XA4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-8162533-84138	7.95
02/03	02/03	24692161200S78H6D	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-8162533-84138	35.57
02/04	02/06	24041121409421NAZ	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 67002217201	173.08
02/05	02/06	246921614003LJG9R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-4893328-84898	5.00
02/08	02/09	24692161700EN0M5W	Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JSFZFKBY87K055HY2	14.95
02/28	03/02	24445001WBLMK6WS0	WM SUPERCENTER #3824 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80003 SALES TAX: $ 0.00 TAX INCLUDED: 0	16.73
			KELLI BOYD	
			TOTAL [redacted] $261.71	
02/17	02/19	24164071H31YGVWDE	STAPLES 00114330 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80120 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000213675	119.71
02/19	02/20	24692161J00SPTWYN	PANDORA*INTERNET RADIO 510-451-4100 CA MCC: 5968 MERCHANT ZIP: 94612 SALES TAX: $ 0.00 TAX INCLUDED:	54.89
02/23	02/24	24164071N2LR83VSW	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	87.11
			BRENDA BAUER	
			TOTAL [redacted] $40.05	
02/21	02/22	24692161L00DRQXSA	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-5765086-56474	40.05

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			LYNDELL DUNN	
			TOTAL [redacted] $515.46	
02/19	02/20	24412951J0RAL1MQ8	SCHOLASTIC BOOK CLUB 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: $ 0.00 TAX INCLUDED: 0	397.00
02/21	02/23	24445741M2XFJQGPT	OFFICE MAX LITTLETON CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [redacted]	118.46
			NICOLE HARMS	
			TOTAL [redacted] $0.00	
			MARTHA DENHAM	
			TOTAL [redacted] $45.63	
02/14	02/15	24692161D00AD4707	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-5027765-20106	45.63
			DEBORAH KESSLER	
			TOTAL [redacted] $151.91	
02/10	02/12	24445001A8PNFF0TY	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2	8.77
02/11	02/13	24164071BT8EY6KTJ	DOLRTREE 3915 00039156 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: $ 0.32 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000000	11.00
02/16	02/17	24412951G61DK60VK	US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 0	117.19
02/25	02/27	24445741T2XE3TDHQ	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: XXXXXXXXXXXX0212	9.95
02/28	03/02	24164071WT8QPRJWK	DOLRTREE 3915 00039156 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: $ 0.06 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000000	2.00
02/28	03/02	24224431W31TFW3GW	GOODWILL COUNTY LI LITTLETON CO MCC: 5931 MERCHANT ZIP: 80127 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5205-075105	3.00
			SUSAN KLEE	
			TOTAL [redacted] $22.46	
02/02	02/04	242263812AFSNDA0K	WAL-MART #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0202152892	5.42
02/07	02/08	2422638172LR0QLEN	WAL-MART #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0207152892	17.04
			KATHLEEN MURPHY	
			TOTAL [redacted] $55.85	
02/04	02/06	2444500142XEH7B2D	BARNES & NOBLE #2755 LITTLETON CO MCC: 5942 MERCHANT ZIP: 80124 SALES TAX: $ 0.00 TAX INCLUDED: 2	35.90
02/19	02/19	74518121H0067HXDL	CLASSMARKER.COM PL AN +61285 AU MCC: 5734 MERCHANT ZIP:	19.95
			KAYLA MURRAY	
			TOTAL [redacted] $81.51	
02/07	02/09	242263817AFWH3KEE	WAL-MART #4284 LAKEWOOD CO MCC: 5411 MERCHANT ZIP: 80226 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0207154284	77.51
02/11	02/12	24492151AHJ7XNYF4	TEACHERSPAYTEACHERS.COM 201-745-0322 NY MCC: 5999 MERCHANT ZIP: 10012 SALES TAX: $ 0.00 TAX INCLUDED: 0	4.00
			KAREN TENNEY	
			TOTAL [redacted] $58.64	
02/02	02/03	244921511S0VBW2K0	TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: $ 0.00 TAX INCLUDED: 0	3.00
02/10	02/11	2416407192LR8VAV1	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	16.73
02/28	03/02	24445741W2XJZWE7J	OFFICE MAX CASTLE ROCK CO MCC: 5943 MERCHANT ZIP: 80108 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [redacted]	38.91
			KELLY WHELAN	
			TOTAL [redacted] $306.64	
02/07	02/08	24412951761DK61LY	US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 0	306.64

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			BRIANNA CARSON	
			TOTAL [redacted] **$63.43**	
02/03	02/04	244921512HJ6N59DW	TEACHERSPAYTEACHERS.COM 201-745-0322 NY MCC: 5999 MERCHANT ZIP: 10012 SALES TAX: $ 0.00 TAX INCLUDED: 0	8.50
02/18	02/19	24445001H8PMSFMXN	KING SOOPERS #0122 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: $ 0.00 TAX INCLUDED: 2	5.93
02/26	02/27	24436541S0671P4V8	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: $ 0.00 TAX INCLUDED: 0	49.00

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	12,634.83	0.00
Cash Advances	0.00	0.00	0.00

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

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

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

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