

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 7,127.17 Payment Due Date 02/27/15 Past Due Amount 0.00 Minimum Payment 7,127.17 Amount Enclosed \$ [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

305
 UPGR



Account Number Ending In: [REDACTED]

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 8,583.45 |
| Payments | - | 8,583.45 |
| Other Credits | - | 187.99 |
| Purchases/Debits | + | 7,315.16 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 7,127.17 |
| Credit Limit | | 40,000.00 |
| Available Credit | | 32,185.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 02/02/15 |
| New Balance | 7,127.17 |
| Minimum Payment Due | 7,127.17 |
| Payment Due Date | 02/27/15 |
| Past Due Amount | 0.00 |

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|-----------|
| | | | TOTAL [REDACTED] \$8,583.45- | |
| 01/30 | 01/30 | 74715620ZEHM8Z483 | CK PAYMENT THANK YOU KANSAS CITY MO | 8,583.45- |
| | | | JASON SUNAHARA | |
| | | | TOTAL [REDACTED] \$187.57 | |
| 01/13 | 01/14 | 24164070D2LR8MN4P | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 11.66 |
| 01/13 | 01/14 | 24435650E5SX9MHW2 | QDOBA MEXICAN GRILL-239 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: | 225.00 |
| 01/22 | 01/23 | 24765010N5S8EVL6V | THE EGG AND I HIGHLANDS HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP: | 110.91 |
| 01/26 | 01/28 | 74559300VS66KQBB9 | COLORADO LEAGUE OF CHARTE303-9895 CREDIT MCC: 8699 MERCHANT ZIP: | 160.00- |
| | | | NICOLE POLESCHOOK | |
| | | | TOTAL [REDACTED] \$95.04 | |
| 01/03 | 01/04 | 244921503S14ZDQ6M | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 13.50 |
| 01/12 | 01/13 | 24692160Q002L9WE5 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-4301246-77010 | 43.08 |
| 01/12 | 01/13 | 24692160Q004QM7MR | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-4096463-93506 | 18.11 |
| 01/12 | 01/13 | 24692160Q007E0Y6F | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-4301246-77010 | 5.07 |
| 01/14 | 01/15 | 24692160E00139D14 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-4301246-77010 | 6.28 |
| 01/31 | 02/02 | 24492150ZS0S1RY2D | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 9.00 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|-------------------------|--------------|-------------------|---|--------|
| KRISTEN GOLDBERG | | | | |
| | | | TOTAL [REDACTED] \$181.57 | |
| 01/16 | 01/18 | 24717050H4M5G6743 | RED ROBIN #211 HGHLNDS RANCH CO MCC: 5812 MERCHANT ZIP: | 58.34 |
| 01/22 | 01/23 | 24164070N2LR8DMJW | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000 | 66.62 |
| 01/27 | 01/28 | 24164070V2LR8STSS | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 56.61 |
| LAURA GOLDIN | | | | |
| | | | TOTAL [REDACTED] \$237.56 | |
| 01/08 | 01/09 | 24692160800E0QD74 | APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 3.50 TAX INCLUDED: 1 CUSTOMER CODE: 3038076375 | 73.45 |
| 01/14 | 01/16 | 24717050FM80E1GW9 | VISTAPR*VistaPrint.com 866-6148002 CA MCC: 4816 MERCHANT ZIP: 02421 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 61097335 | 65.11 |
| 01/23 | 01/25 | 24906410P0Q8BQX0M | DROPBOX db.it/cchelp CA MCC: 4816 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 99.00 |
| NICOLE HARMS | | | | |
| | | | TOTAL [REDACTED] \$110.84 | |
| 01/04 | 01/06 | 241640705T8QXVWWP | DOLRTREE 2792 00027920 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80123 SALES TAX: \$ 1.02 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000 | 36.00 |
| 01/04 | 01/06 | 2444574052XD2V63V | OFFICE DEPOT #2102 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 49.94 |
| 01/28 | 01/29 | 24692160W00QJ7BES | RGS Pay* 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4429065 | 24.90 |
| PAULA HARRISON | | | | |
| | | | TOTAL [REDACTED] \$1.00- | |
| 01/24 | 01/25 | 74412950T61DK61X6 | US TOY CO INC ENGLEWOOD CO CREDIT MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.07 TAX INCLUDED: 1 CUSTOMER CODE: 5844048 | 1.00- |
| ERICA HILDEBRAND | | | | |
| | | | TOTAL [REDACTED] \$170.12 | |
| 01/04 | 01/06 | 2444574052XD2V699 | OFFICE MAX LITTLETON CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 82.04 |
| 01/17 | 01/18 | 24164070H2LR7XAQF | TARGET 00020230 LONETREE CO MCC: 5411 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 88.08 |
| KIM HINKLE | | | | |
| | | | TOTAL [REDACTED] \$333.66 | |
| 01/03 | 01/04 | 2422638042LR7VB3P | WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0103151252 | 37.75 |
| 01/06 | 01/07 | 24692160700M5D2WR | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9035 | 18.65 |
| 01/07 | 01/08 | 246921608004LTGN6 | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5354 | 20.37 |
| 01/10 | 01/12 | 24071050BWMNYYQG8 | RAFT COLORADO DENVER CO MCC: 8398 MERCHANT ZIP: | 28.35 |
| 01/12 | 01/13 | 24692160D008XJRZH | THE UPS STORE 2395 HIGHLANDS RAN CO MCC: 7399 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: | 8.78 |
| 01/12 | 01/13 | 74692160D008XJT97 | THE UPS STORE 2395 HIGHLANDS RAN CREDIT MCC: 7399 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: | 7.46- |
| 01/13 | 01/14 | 24692160E00PZ5FQY | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0945 | 25.96 |
| 01/17 | 01/19 | 24226380JAF7896B | WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01172015 | 42.43 |
| 01/19 | 01/20 | 24493980L8B39KA3B | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 45486 | 37.91 |
| 01/20 | 01/22 | 24610430M09F9457K | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BEN FRANKLIN ACAD | 15.97 |

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BVH

Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|--------|
| 01/23 | 01/25 | 24610430R09F92086 | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: A | 55.11 |
| 01/26 | 01/27 | 24692160V00N6F71T | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4543 | 11.65 |
| 01/27 | 01/28 | 24692160W0050WM91 | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7558 | 27.75 |
| 01/27 | 01/29 | 24610430W09F8PTLB | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ALI HINKLE | 10.44 |
| | | | JAIME JOHNSON | |
| | | | TOTAL [REDACTED] \$319.43 | |
| 01/05 | 01/05 | 242753905Q616VE54 | PLANK ROAD PUBLISHING 262-7905210 WI MCC: 5943 MERCHANT ZIP: 53005 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6809207452 | 84.85 |
| 01/05 | 01/07 | 247554206JL3B2AKX | J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B05021.1.1 | 43.18 |
| 01/13 | 01/15 | 24755420EJL5PD3M7 | J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B05021-1.0.1 | 26.99 |
| 01/13 | 01/15 | 24755420EJL5PD41S | J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B07326.1.1 | 2.95 |
| 01/19 | 01/20 | 24072800KBLH695LH | JO-ANN ETC #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 38.51 |
| 01/29 | 01/31 | 24755420YJLAFZP6Q | J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B05021-2-1.1 | 27.99 |
| 01/31 | 02/02 | 247554210JLB1ELPW | J W PEPPER 610-6480500 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13B10850.1.1 | 94.96 |
| | | | ELIZABETH KONESKY | |
| | | | TOTAL [REDACTED] \$85.98 | |
| 01/23 | 01/25 | 24072800R0T4789GY | SCHOOL OUTFITTERS 513-619-5336 OH MCC: 5999 MERCHANT ZIP: 45212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SCHOOLOUTFITTERS | 85.98 |
| | | | KERRIE MAAS-BALDWIN | |
| | | | TOTAL [REDACTED] \$111.14 | |
| 01/05 | 01/07 | 2444574062XE90AJY | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 44.99 |
| 01/06 | 01/07 | 24692160600F8SJH0 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-3219578-57514 | 11.29 |
| 01/07 | 01/08 | 2416407072LR8TKST | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 | 12.88 |
| 01/25 | 01/26 | 24164070T2LR8SM9F | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 | 5.00 |
| 01/26 | 01/27 | 24692160S00K2R6XP | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-0992369-70570 | 27.99 |
| 01/27 | 01/28 | 24692160V0010H6JV | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-8167606-43826 | 8.99 |
| | | | CANDACE MCGINTY | |
| | | | TOTAL [REDACTED] \$69.02 | |
| 01/04 | 01/04 | 2469216040088Q8S8 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-4508649-41890 | 63.35 |
| 01/17 | 01/18 | 24427330HLYJ0K36M | MCDONALD'S F13573 DENVER CO MCC: 5814 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED: | 5.67 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------------|--------------|-------------------|--|--------|
| JENNIFER MOLNAR | | | | |
| | | | TOTAL [REDACTED] \$56.29 | |
| 01/02 | 01/04 | 24692160200K13VW4 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-9744703-49626 | 12.06 |
| 01/30 | 01/31 | 24692160Y008MX1J1 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0601846-99114 | 15.00 |
| 01/31 | 02/02 | 24692160Z00MFSMDJ | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-0306180-90538 | 29.23 |
| VERONICA NOONAN | | | | |
| | | | TOTAL [REDACTED] \$82.33 | |
| 01/31 | 02/02 | 2449398108B39K9S6 | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22464 | 82.33 |
| TIFFANY SALEH | | | | |
| | | | TOTAL [REDACTED] \$159.31 | |
| 01/04 | 01/05 | 2416407042LR8Q9ZY | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 53.12 |
| 01/14 | 01/15 | 24164070E2LR86SYW | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 49.99 |
| 01/16 | 01/18 | 24493980H8B39K9X0 | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 45372 | 56.20 |
| THERESA NORTH | | | | |
| | | | TOTAL [REDACTED] \$359.15 | |
| 01/04 | 01/06 | 242263805AFF31RBF | WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0104151252 | 108.19 |
| 01/07 | 01/08 | 2422638082LR398BR | WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0107151252 | 17.19 |
| 01/07 | 01/09 | 742263808AFG948XH | WAL-MART #1252 HIGHLANDS RAN CO CREDIT MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 17.01 |
| 01/13 | 01/15 | 24445740E2XDYK696 | OFFICE MAX LITTLETON CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 54.99 |
| 01/16 | 01/18 | 24445740H2XGH6SWB | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 36.77 |
| 01/16 | 01/18 | 24445740H2XGH6SYD | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 9.99 |
| 01/20 | 01/21 | 24692160L00T063JA | RGS Pay* 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4423618 | 116.68 |
| 01/24 | 01/25 | 24692160R00M7YK34 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Ben Franklin | 4.95 |
| 01/27 | 01/28 | 24692160W0050WML4 | MICHAELS STORES 2769 HIGHLANDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7539 | 27.40 |
| BRENDA SEPAN | | | | |
| | | | TOTAL [REDACTED] \$3,497.58 | |
| 01/05 | 01/06 | 24692160500VFPK1Y | NETFLIX.COM NETFLIX.COM CA MCC: 5968 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED: | 7.99 |
| 01/06 | 01/07 | 24692160600FGAM7N | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 13.95 |
| 01/06 | 01/07 | 24692160600FR26Z5 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 107.26 |
| 01/06 | 01/07 | 24692160600F4D8SW | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 112.99 |
| 01/06 | 01/08 | 247170507TAA7HKWR | SPIRIT AIRL 4870107442641 MIRAMAR FL MCC: 3260 MERCHANT ZIP: WARD/EMILY DENVER CHICAGO | 48.09 |

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HWH

Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|--------|
| 01/06 | 01/08 | 247170507TAA71K7A | AMERICAN AI 0017516438718 BELLEVUE WA MCC: 3001 MERCHANT ZIP: WARD/EMILY KAYE CHICAGO DENVER | 148.10 |
| 01/07 | 01/08 | 24692160700PYXJAG | TRAVELOCITY.COM 877.270.4536 WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: | 7.81 |
| 01/07 | 01/08 | 24692160700PYXJA9 | TRAVELOCITY.COM 877.270.4536 WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: | 19.00 |
| 01/08 | 01/09 | 2490641080BYQQK50 | CTC*CONSTANTCONTACT.COM 855-2295506 MA MCC: 5968 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1104029799717 | 45.00 |
| 01/12 | 01/13 | 24692160Q005GY843 | Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: | 109.98 |
| 01/15 | 01/16 | 24492150FS1QSQJM0 | PAYPAL *METROSPEECH 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 275.00 |
| 01/20 | 01/21 | 24492150LJH89E095 | OSMO GAME WWW.TANGIBLEP CA MCC: 5045 MERCHANT ZIP: 94306 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 399.95 |
| 01/21 | 01/21 | 24692160M00XDN1A2 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 91.14 |
| 01/21 | 01/21 | 24692160M000WWQ0H | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 13.18 |
| 01/21 | 01/21 | 24692160M000XWK31 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 13.18 |
| 01/21 | 01/21 | 24692160M0025VGQ5 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 30.00 |
| 01/21 | 01/22 | 24445000M8PMPZH2 | KING SOOPERS #0063 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 66.00 |
| 01/21 | 01/22 | 24692160M007KJL27 | MYFAX *PROTUS IP SOLN 866-563-9212 GA MCC: 5968 MERCHANT ZIP: 30342 SALES TAX: \$ 0.00 TAX INCLUDED: | 10.00 |
| 01/22 | 01/23 | 24692160N00MSTE2V | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 23.46 |
| 01/22 | 01/23 | 24692160N00P7B0L1 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 629.90 |
| 01/23 | 01/23 | 24692160P00WHVQG4 | RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED: | 90.86 |
| 01/24 | 01/25 | 24445000R2XGG2BW5 | DOMINO'S 6356 303-449-7101 CO MCC: 5814 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150124 055830 | 54.95 |
| 01/22 | 01/26 | 24270740TD1AE4NQ9 | LA FONDA HOTEL 505-9952342 NM MCC: 7011 MERCHANT ZIP: 87501 LODGING CHECK-IN DATE: 01/22/15 SALES TAX: \$ 0.00 TAX INCLUDED: | 202.74 |
| 01/26 | 01/27 | 74692160S00FZ87W9 | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 0.78- |
| 01/26 | 01/27 | 74692160S00G03VPB | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 0.26- |
| 01/26 | 01/27 | 74692160S00G3BX7X | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 0.26- |
| 01/27 | 01/28 | 24492150VS0P5HBGS | PAYPAL *COUNCILFORE 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 375.00 |
| 01/28 | 01/28 | 24692160W006H8K33 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 20.00 |
| 01/27 | 01/29 | 24559300WS66KFD0V | COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 15012713150921709 | 230.00 |
| 01/28 | 01/29 | 24692160W009S0AY9 | STARBUCKS #11995 HIGHLAND Highlands Ran CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: | 20.00 |

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|------------------------|--------------|-------------------|---|--------|
| 01/29 | 01/29 | 24692160X00GRFL4W | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 831 | 9.93 |
| 01/29 | 01/30 | 24445000X8PN7JGVR | KING SOOPERS #0063 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 57.00 |
| 01/31 | 02/02 | 246921610003B3LWJ | LA QUINTA INNS 0981 COLORADO SPRI CO MCC: 3516 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 266.42 |
| BURGANDY HODGE | | | | |
| 01/06 | 01/08 | 24610430709F92ZQS | TOTAL [REDACTED] \$181.50 THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0 | 39.88 |
| 01/25 | 01/26 | 24445000T8PRAR7NS | KING SOOPERS #0027 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 40.00 |
| 01/25 | 01/27 | 24610430S09FBGVSY | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NA | 20.84 |
| 01/30 | 02/02 | 24692160Z00K64WHS | CORNER BAKERY CAFE 1505 HGHLANDS RANC CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: | 80.78 |
| BETH MARCHISIO | | | | |
| 01/07 | 01/08 | 244921507RPAAGY09 | TOTAL [REDACTED] \$19.58 TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 3.00 |
| 01/08 | 01/09 | 2444500088PMGW6MT | KING SOOPERS #0063 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: \$ 1.12 TAX INCLUDED: 1 | 17.70 |
| 01/08 | 01/09 | 7444500088PMGW6KJ | KING SOOPERS #0063 LITTLETON CO CREDIT MCC: 5411 MERCHANT ZIP: | 1.12 |
| MELINDA WALTER | | | | |
| 01/10 | 01/11 | 24226380BBLGZG2GG | TOTAL [REDACTED] \$27.57 WAL-MART #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0110153313 | 6.24 |
| 01/24 | 01/25 | 24445000TBLMWPZ6 | WM SUPERCENTER #3313 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 3.33 |
| 01/25 | 01/26 | 24164070T2LR7TLLB | TARGET 00017764 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 18.00 |
| KELLI BOYD | | | | |
| 01/25 | 01/26 | 24412950S61DK61D2 | TOTAL [REDACTED] \$115.94 US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 115.94 |
| BRENDA BAUER | | | | |
| 01/15 | 01/18 | 24323000G0D183NNV | TOTAL [REDACTED] \$258.90 PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 128997 | 258.90 |
| MARTHA DENHAM | | | | |
| 01/17 | 01/18 | 24436540J063LTJXP | TOTAL [REDACTED] \$81.84 QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 49.00 |
| 01/23 | 01/25 | 74445000P8PN9S9AX | KING SOOPERS #0063 LITTLETON CO CREDIT MCC: 5411 MERCHANT ZIP: | 0.10 |
| 01/25 | 01/26 | 24435650SM6L2YFLB | IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 32.94 |
| DEBORAH KESSLER | | | | |
| 01/08 | 01/09 | 2444500088PMGW6R2 | TOTAL [REDACTED] \$5.72 KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 1.49 |
| 01/08 | 01/09 | 24692160900HTRBXA | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9785 | 4.23 |
| CHERYL MURPHY | | | | |
| 01/05 | 01/06 | 244921505S16Q1YE4 | TOTAL [REDACTED] \$240.93 TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 12.25 |
| 01/12 | 01/14 | 24492150DS1B6K9DM | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 54.32 |

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| 01/13 | 01/14 | 24692160D00JEEN1S | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-1713148-94482 | 55.92 |
| 01/13 | 01/15 | 24445740E2XDYK6BG | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 48.56 |
| 01/14 | 01/15 | 24412950E0T2KXNV5 | SCHOLASTIC BOOK CLUB 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 48.00 |
| 01/26 | 01/28 | 24445740V2XD9552R | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 18.38 |
| 01/27 | 01/28 | 24412950V0T4H1MT9 | SCHOLASTIC BOOK CLUB 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 3.50 |
| KATHLEEN MURPHY | | | | |
| | | | TOTAL [REDACTED] \$45.25 | |
| 01/06 | 01/07 | 24692160600FLZ1B5 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973 | 7.20 |
| 01/14 | 01/15 | 24692160E003BKQVK | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973 | 18.10 |
| 01/19 | 01/19 | 74518120J0063KEGP | CLASSMARKER.COM PL AN +61285 AU MCC: 5734 MERCHANT ZIP: | 19.95 |
| KAYLA MURRAY | | | | |
| | | | TOTAL [REDACTED] \$16.24 | |
| 01/14 | 01/15 | 24492150ES1QE18AK | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 16.24 |
| KAREN TENNEY | | | | |
| | | | TOTAL [REDACTED] \$23.18 | |
| 01/20 | 01/21 | 24164070L2LR8F657 | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 23.18 |
| KELLY WHELAN | | | | |
| | | | TOTAL [REDACTED] \$15.46 | |
| 01/06 | 01/07 | 2416407062LR7FN9F | TARGET 00002717 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 15.46 |
| BRIANNA CARSON | | | | |
| | | | TOTAL [REDACTED] \$39.47 | |
| 01/12 | 01/14 | 24492150DS1B8LRYM | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 3.00 |
| 01/19 | 01/20 | 24492150KS1FMBP6P | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 36.47 |

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 | 0.00 | 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.