



Please Detach And Enclose Top Portion With Payment

New Balance 8,252.79 Payment Due Date 12/26/14 Past Due Amount 0.00 Minimum Payment 8,252.79 Amount Enclosed \$

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

135
 UPR



Account Number Ending In: [REDACTED]

1-2

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 11,505.72 |
| Payments | - | 11,505.72 |
| Other Credits | - | 216.07 |
| Purchases/Debits | + | 8,468.86 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 8,252.79 |
| Credit Limit | | 40,000.00 |
| Available Credit | | 31,460.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 12/01/14 |
| New Balance | 8,252.79 |
| Minimum Payment Due | 8,252.79 |
| Payment Due Date | 12/26/14 |
| 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] \$11,505.72- | |
| 11/23 | 11/23 | 7471562NPEHM8Z489 | CK PAYMENT THANK YOU KANSAS CITY MO | 11,505.72- |
| | | | BRENDA SEPAN | |
| | | | TOTAL [REDACTED] \$4,802.48 | |
| 11/03 | 11/04 | 2469216N300MG0DXF | NETFLIX.COM NETFLIX.COM CA MCC: 5968 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED: | 7.99 |
| 11/03 | 11/05 | 2469216N400AZ4JXL | SOUTHWES 5262458244806800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: SYLVESTER/KYLE R TUCSON DENVER DENVER TUCSON | 471.20 |
| 11/04 | 11/05 | 2444500N500QK7AM8 | PARTY CITY 800-727-8924 IL MCC: 5999 MERCHANT ZIP: 60563 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41883280 | 45.26 |
| 11/07 | 11/09 | 7444500N800EAQEZ5 | PARTY CITY NAPERVILLE IL CREDIT MCC: 5999 MERCHANT ZIP: 60563 SALES TAX: \$ 0.00 TAX INCLUDED: | 3.36- |
| 11/08 | 11/09 | 2490641N80AMM51X2 | CTC*CONSTANTCONTACT.COM 855-2295506 MA MCC: 5968 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1104029799717 | 45.00 |
| 11/09 | 11/10 | 2461043N903R2VQAS | MARRIOTT AT VAIL VAIL CO MCC: 3509 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 11/07/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 130.67 |
| 11/10 | 11/12 | 2461043NB09FARF03 | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NA | 16.94 |
| 11/11 | 11/12 | 2469216NB00BK02N5 | Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: | 109.98 |
| 11/12 | 11/12 | 2469216NQ00N0MZVZ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 82.23 |
| 11/12 | 11/12 | 2469216NQ00N56JRD | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 11.99 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
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| 11/12 | 11/13 | 2469216NQ001QZ3S2 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 31.47 |
| 11/13 | 11/14 | 2469216ND00FSGPY3 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 93.97 |
| 11/14 | 11/14 | 2469216NE00JLB254 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 82.99 |
| 11/14 | 11/14 | 2469216NE00KPL5AB | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 17.61 |
| 11/14 | 11/16 | 2469216NE00VV1S1S | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 156.91 |
| 11/14 | 11/16 | 2469216NE00WWJ0VF | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 12.68 |
| 11/17 | 11/18 | 2449215NHS0YXX9V7 | PAYPAL *ROBERTJTHOR 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 874.95 |
| 11/17 | 11/18 | 2449398NH2W6DRPG5 | FIRE MOUNTAIN GEMS INC 800-423-2319 OR MCC: 5969 MERCHANT ZIP: 97526 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 310.66 |
| 11/18 | 11/19 | 2469216NJ00MKSDDB4 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 45.14 |
| 11/18 | 11/19 | 2469216NJ00TRK41V | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 13.99 |
| 11/18 | 11/19 | 2469216NJ00T0F8X9 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 44.95 |
| 11/19 | 11/19 | 2469216NK000E8YED | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/19 | 11/19 | 2469216NK0006ZQVG | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 30.98 |
| 11/19 | 11/20 | 2449215NKS10QBKD8 | CCIRA 303-888-1371 CO MCC: 8398 MERCHANT ZIP: 80241 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 245.00 |
| 11/19 | 11/20 | 2449215NKS108RPMX | CCIRA 303-888-1371 CO MCC: 8398 MERCHANT ZIP: 80241 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 35.00 |
| 11/19 | 11/20 | 2449215NKS108RRY4 | CCIRA 303-888-1371 CO MCC: 8398 MERCHANT ZIP: 80241 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 35.00 |
| 11/19 | 11/20 | 2449215NKS10902TE | CCIRA 303-888-1371 CO MCC: 8398 MERCHANT ZIP: 80241 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 245.00 |
| 11/19 | 11/20 | 2469216NK0045SE04 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/19 | 11/20 | 2469216NK00477AX7 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 110.19 |
| 11/19 | 11/20 | 2469216NK006355RB | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/20 | 11/20 | 2443106NL2DZQHN6L | AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/20 | 11/20 | 2469216NL00AB2L4Q | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/20 | 11/21 | 2469216NL00F0V03L | UPS*295B31MJ4EG 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 7.17 |
| 11/20 | 11/21 | 2469216NL00F0WMZL | UPS*1Z43Y77T0395308372 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 29.52 |
| 11/20 | 11/21 | 2469216NL00F0WN0E | UPS*1Z43Y77T0395624084 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 14.51 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
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| 11/20 | 11/21 | 2469216NL00F0WN0N | UPS*1Z43Y77T0396240317 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 33.63 |
| 11/20 | 11/21 | 2469216NL00F0WN0Y | UPS*1Z43Y77T0396387268 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 44.47 |
| 11/20 | 11/21 | 2469216NL00F0WN06 | UPS*1Z43Y77T0395370698 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 29.52 |
| 11/20 | 11/21 | 2469216NL00F0WN1F | UPS*1Z43Y77T0396557155 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 29.52 |
| 11/20 | 11/21 | 2469216NL00F0WN1P | UPS*1Z43Y77T0397305139 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 37.59 |
| 11/20 | 11/21 | 2469216NL00F0WN1Z | UPS*1Z43Y77T0397563360 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 29.52 |
| 11/20 | 11/21 | 2469216NL00F0WN2F | UPS*1Z43Y77T0398531320 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 33.63 |
| 11/20 | 11/21 | 2469216NL00F0WN27 | UPS*1Z43Y77T0397745744 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 29.52 |
| 11/20 | 11/21 | 2469216NL00F0WN3H | UPS*1Z43Y77T0399824271 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 44.47 |
| 11/20 | 11/21 | 2469216NL00F0WN31 | UPS*1Z43Y77T0399168105 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 33.63 |
| 11/20 | 11/21 | 2469216NL00F0WN39 | UPS*1Z43Y77T0399849050 800-811-1648 GA MCC: 4214 MERCHANT ZIP: 30328 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Halloween Candy | 44.47 |
| 11/20 | 11/21 | 2469216NL00M0EZDB | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/20 | 11/21 | 2469216NL00M1EKG8 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/20 | 11/21 | 2469216NL00M2MLJF | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/21 | 11/23 | 2469216NM0041Q9K0 | MYFAX *PROTUS IP SOLN 866-563-9212 GA MCC: 5968 MERCHANT ZIP: 30342 SALES TAX: \$ 0.00 TAX INCLUDED: | 10.00 |
| 11/21 | 11/23 | 2469216NM007X78HS | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987 | 106.19 |
| 11/23 | 11/23 | 2469216NP00WHJ53V | RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED: | 91.21 |
| | | | JASON SUNAHARA | |
| | | | TOTAL [REDACTED] \$501.51 | |
| 11/09 | 11/11 | 2461043NA09FA8PAG | THE HOME DEPOT 1508 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: JASON | 22.74 |
| 11/11 | 11/12 | 2416407NB2LR8PNQP | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111114 | 122.78 |
| 11/11 | 11/12 | 2443106NQ614M2TA7 | CHIPOTLE 0755 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: | 300.00 |
| 11/12 | 11/13 | 2427076NQ8B0AATHE | SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 038380 | 10.00 |
| 11/14 | 11/16 | 2401339NE01AJW04J | THE ORIGINAL PANCAKE HOUS LITTLETON CO MCC: 5812 MERCHANT ZIP: | 45.99 |
| | | | BURGANDY HODGE | |
| | | | TOTAL [REDACTED] \$49.85 | |
| 11/11 | 11/13 | 2461043NQ09FB036Q | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BEN FRANKLIN | 49.85 |

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| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|--------------------------|--------------|-------------------|---|--------|
| ROBERT BARBER | | | | |
| | | | TOTAL [REDACTED] \$129.83 | |
| 11/07 | 11/09 | 2444574N82XGHAD1D | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 31.26 |
| 11/12 | 11/13 | 2422443ND30W3H2Z2 | ANTHONY'S PIZZA & HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: | 57.71 |
| 11/13 | 11/14 | 2469216ND00D5G3N1 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-2928065-65698 | 40.86 |
| NICOLE POLESCHOOK | | | | |
| | | | TOTAL [REDACTED] \$4.50 | |
| 11/20 | 11/23 | 2449215NMS11HDZ9X | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 4.50 |
| KATHERINE CRESPO | | | | |
| | | | TOTAL [REDACTED] \$44.22 | |
| 11/11 | 11/12 | 2449215NBS0SM3AJE | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 6.29 |
| 11/11 | 11/12 | 2469216NB00JV0M3H | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 751 | 8.38 |
| 11/12 | 11/12 | 2469216NQ00N7WYT8 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 751 | 26.98 |
| 11/18 | 11/19 | 2469216NJ00S6TP2K | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-4960842-25802 | 10.95 |
| 11/20 | 11/20 | 7469216NL00BRMVVN | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 751 | 8.38 |
| PAUL EMBLETON | | | | |
| | | | TOTAL [REDACTED] \$21.78 | |
| 11/21 | 11/23 | 2416407NMQ5G7MRZQ | USPS.COM CLICK66100611 800-3447779 DC MCC: 9402 MERCHANT ZIP: 20260 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 | 5.25 |
| 11/24 | 11/25 | 2469216NR00LLFYX | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107-9295186-11962 | 16.53 |
| JEAN FANNING | | | | |
| | | | TOTAL [REDACTED] \$350.04 | |
| 11/20 | 11/21 | 2469216NL00M4M0TF | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-2747759-45882 | 18.71 |
| 11/21 | 11/23 | 2469216NM004FNDGX | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.04 TAX INCLUDED: 1 CUSTOMER CODE: 102-2747759-45882 | 83.81 |
| 11/23 | 11/23 | 2469216NP00TJSG8F | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-2747759-45882 | 18.71 |
| 11/24 | 11/25 | 2469216NR00MFRLYN | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-2747759-45882 | 228.81 |
| GENEVIEVE GIBSON | | | | |
| | | | TOTAL [REDACTED] \$102.24 | |
| 11/25 | 11/27 | 2410838NS8AH8S8P2 | 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 | 60.00 |
| 11/28 | 11/30 | 2469216NW00DTFHKD | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4671154-88602 | 12.99 |
| 11/29 | 11/30 | 2469216NX000V4P6J | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4671154-88602 | 6.00 |
| 11/29 | 11/30 | 2469216NX002T4357 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4671154-88602 | 23.25 |

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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] \$221.61 | |
| 11/07 | 11/09 | 2416407N8T8EE5A0R | DOLRTREE 2792 00027920 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80123 SALES TAX: \$ 0.32 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000 | 11.00 |
| 11/07 | 11/09 | 2449398N88B39KA21 | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12209 | 60.48 |
| 11/08 | 11/09 | 2449398N98B39K9NL | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 34125 | 25.01 |
| 11/08 | 11/09 | 2469216N900Q2BRYD | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0223 | 25.79 |
| 11/22 | 11/23 | 2449398NP8B39KA34 | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 29110 | 99.33 |
| LAURA GOLDIN | | | | |
| | | | TOTAL [REDACTED] \$38.12 | |
| 11/12 | 11/12 | 2469216NQ00M318J5 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-9252991-38738 | 16.06 |
| 11/14 | 11/16 | 2469216NE00XMLKTJ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-7201400-40170 | 22.06 |
| NICOLE HARMS | | | | |
| | | | TOTAL [REDACTED] \$77.11 | |
| 11/07 | 11/09 | 2469216N700PBPB8M | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2111797-79514 | 20.21 |
| 11/11 | 11/12 | 2444500NB8PRP98QP | KING SOOPERS #0041 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80128 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 48.40 |
| 11/17 | 11/18 | 2449215NHS0YNXPVS | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 8.50 |
| ERICA HILDEBRAND | | | | |
| | | | TOTAL [REDACTED] \$73.48 | |
| 11/19 | 11/20 | 2449215NKS109T1WA | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 23.00 |
| 11/22 | 11/23 | 2441295NP61DK61D1 | US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 50.48 |
| KIM HINKLE | | | | |
| | | | TOTAL [REDACTED] \$576.17 | |
| 11/03 | 11/04 | 2469216N4002J6TL9 | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2880 | 16.51 |
| 11/04 | 11/05 | 2469216N500HQMJPX | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9585 | 20.28 |
| 11/10 | 11/11 | 2469216NB0083ZJSJ | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0597 | 29.95 |
| 11/11 | 11/12 | 2469216NB00DLJKAM | SSI*SCHOOL SPECIALTY 888-388-3224 WI MCC: 5969 MERCHANT ZIP: 54942 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Reference 1122779 | 21.90 |
| 11/11 | 11/12 | 2469216NB00JHXVEW | Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P3222126000T | 267.19 |
| 11/12 | 11/13 | 2449215NQRNYENQF6 | NASCO MAIL ORDER 800-558-9595 WI MCC: 5943 MERCHANT ZIP: 53538 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 106.42 |
| 11/18 | 11/18 | 2469216NJ00EX4RWV | DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX: \$ 0.00 TAX INCLUDED: | 22.78 |
| 11/18 | 11/19 | 2469216NK00WS43E3 | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5471 | 24.50 |
| 11/21 | 11/23 | 2461043NN09F9JQ0Z | THE HOME DEPOT 1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ALI HINKLE | 15.28 |
| 11/30 | 12/01 | 2444500NZBLMR72P5 | WM SUPERCENTER #1252 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 51.36 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|----------------------------|--------------|--------------------|--|--------|
| JAIME JOHNSON | | | | |
| | | | TOTAL [REDACTED] \$45.83 | |
| 11/12 | 11/13 | 2449215NQS0VJ6AEA | TEACHERSPAYTEACHERS 774-563-5389 NY MCC: 8211 MERCHANT ZIP: 10573 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 5.00 |
| 11/13 | 11/14 | 2416407ND2LR837R3 | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 20.88 |
| 11/14 | 11/14 | 2469216NE00KTS8FR | GOOGLE *Google Play GOOGLE.COM/CH CA MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: | 3.08 |
| 11/14 | 11/16 | 7469216NE00N4388S | GOOGLE *Google Play GOOGLE.COM/CH CREDIT MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: | 3.08 |
| 11/17 | 11/19 | 2449215NJH8B4QJ3 | BEAT BY BEAT PRESS BBBPRESS.COM NY MCC: 8299 MERCHANT ZIP: 10009 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 19.95 |
| ELIZABETH KONESKY | | | | |
| | | | TOTAL [REDACTED] \$20.00 | |
| 11/07 | 11/09 | 2443654N805XJ5HZ5 | ZENDESK, INC. 888-6704887 CA MCC: 8999 MERCHANT ZIP: 94103 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 20.00 |
| KERRIE MAAS-BALDWIN | | | | |
| | | | TOTAL [REDACTED] \$121.99 | |
| 11/05 | 11/05 | 2469216N500G00M9Z | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-8919196-46498 | 7.99 |
| 11/09 | 11/10 | 2469216N900FR0BA4 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-5363892-99730 | 8.96 |
| 11/16 | 11/17 | 2416407NG2LR8K2J5 | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 61.04 |
| 11/19 | 11/23 | 2416407NMT8DXKQWN | DOLRTREE 3915 00039156 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 1.25 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000 | 44.00 |
| KATHARINE OLSON | | | | |
| | | | TOTAL [REDACTED] \$63.74 | |
| 11/10 | 11/11 | 2444500NB00DFS8DD | LITTLE CAESARS 1783 0001 HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 141110 133317 | 63.74 |
| TIFFANY SALEH | | | | |
| | | | TOTAL [REDACTED] \$30.08 | |
| 11/07 | 11/09 | 2444500N82XGHAD3Z | PARTY CITY LITTLETON CO MCC: 5999 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Site0610 Reg0003 | 30.08 |
| KATHERINE STOLK | | | | |
| | | | TOTAL [REDACTED] \$65.48 | |
| 11/16 | 11/17 | 2449398NH8B39KAQB | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 28818 | 30.32 |
| 11/19 | 11/21 | 2444574NL2XEZWRFP | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 35.16 |
| ANGIE VAN WYK | | | | |
| | | | TOTAL [REDACTED] \$245.50 | |
| 11/11 | 11/12 | 2469216NB00JSYR33 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 002-5926946-33434 | 55.03 |
| 11/12 | 11/13 | 2416407NQ2LR7R62M | TARGET 00028209 DENVER CO MCC: 5411 MERCHANT ZIP: 80231 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 72.33 |
| 11/15 | 11/17 | 2444574NG2XHAZP08 | OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 47.27 |
| 11/19 | 11/21 | 2444574NL2XEZW RM3 | OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [REDACTED] | 20.97 |
| 11/29 | 12/01 | 2444574NY2XHTQXNS | OFFICE DEPOT #469 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 49.90 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|---------|
| | | | MELINDA WALTER | |
| | | | TOTAL ██████████ \$96.86 | |
| 11/10 | 11/11 | 2469216NA0024FSZJ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0335931-39162 | 20.17 |
| 11/15 | 11/16 | 2469216NF00EVWM3M | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3537298-06210 | 12.74 |
| 11/16 | 11/18 | 2444574NH2XDWTJVL | OFFICE DEPOT #2102 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 63.95 |
| | | | THERESA NORTH | |
| | | | TOTAL ██████████ \$102.46 | |
| 11/21 | 11/23 | 2444500NNBLN4P5R7 | WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 67.90 |
| 11/25 | 11/26 | 2469216NS00ALGDXG | MICHAELS STORES 2769 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8255 | 34.56 |
| | | | KELLI BOYD | |
| | | | TOTAL ██████████ \$147.00 | |
| 11/13 | 11/16 | 2416407NE31YKA3V4 | STAPLES 00114330 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000235308 | 29.86 |
| 11/13 | 11/16 | 2416407NE31YK8F16 | STAPLES 00114330 LITTLETON CO MCC: 5943 MERCHANT ZIP: 80120 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000808890 | 198.46 |
| 11/13 | 11/16 | 7416407NE31T911F2 | STAPLES 00114330 LITTLETON CREDIT MCC: 5943 MERCHANT ZIP: SALES TAX: \$ 9.58 TAX INCLUDED: 1 CUSTOMER CODE: 000808889 | 201.25- |
| 11/19 | 11/21 | 2404112NL5NS699Y4 | ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 66860701401 | 119.93 |
| | | | BRENDA SEPAN | |
| | | | TOTAL ██████████ \$0.00 | |
| | | | ROBERT BARBER | |
| | | | TOTAL ██████████ \$0.00 | |
| | | | BRENDA BAUER | |
| | | | TOTAL ██████████ \$165.71 | |
| 11/16 | 11/17 | 2469216NG00PKVN52 | Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110-9340902-70810 | 165.71 |
| | | | DEBORAH KESSLER | |
| | | | TOTAL ██████████ \$28.62 | |
| 11/07 | 11/09 | 2444500N82XGHAD61 | PARTY CITY LITTLETON CO MCC: 5999 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Site0610 Reg0003 | 15.45 |
| 11/09 | 11/10 | 2416407N92LR784BS | TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 | 5.99 |
| 11/16 | 11/17 | 2441295NH61DK60YF | US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 7.18 |
| | | | KATHLEEN MURPHY | |
| | | | TOTAL ██████████ \$25.00 | |
| 11/18 | 11/19 | 7424537NJQYH72RKV | PAYPAL *CLASSMARKER 4029357733 AU MCC: 5732 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: | 25.00 |
| | | | KAYLA MURRAY | |
| | | | TOTAL ██████████ \$34.55 | |
| 11/28 | 11/30 | 2444500NX5SQA1YG9 | HOBBY-LOBBY #425 LAKEWOOD CO MCC: 5945 MERCHANT ZIP: 80226 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 34.55 |
| | | | RHONDA WALTON | |
| | | | TOTAL ██████████ \$13.96 | |
| 11/24 | 11/25 | 2449398NT8B39K9Y5 | LAKESHORE LEARNING #24 LITTLETON CO MCC: 8299 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 35436 | 13.96 |
| | | | KELLY WHELAN | |
| | | | TOTAL ██████████ \$53.07 | |
| 11/18 | 11/19 | 2416407NJ2LR7F3Z4 | TARGET 00002717 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 53.07 |