

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	
9,523.81	01/26/18	0.00	9,523.81		\$ [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**

110  
 UPRR

Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	9,157.60
Payments	-	9,157.60
Other Credits	-	418.67
Purchases/Debits	+	9,942.48
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>9,523.81</b>
Credit Limit		40,000.00
Available Credit		30,403.00

Payment Information	
Statement Closing Date	01/01/18
New Balance	9,523.81
Minimum Payment Due	9,523.81
Payment Due Date	01/26/18
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] \$9,157.60-</b>	
12/21	12/21	7471562B3EHM8Z4MM	CK PAYMENT THANK YOU KANSAS CITY MO	9,157.60-
			<b>LEIGH SAVOY</b>	
			<b>TOTAL [REDACTED] \$25.13-</b>	
12/03	12/05	2444500AJBLMBS0PP	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.57
12/03	12/05	7461043AJ09G6938N	THE HOME DEPOT #1540 LITTLETON C CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 98000056	79.94-
12/03	12/05	2469216AJ2XWRLXFN	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	36.72
12/04	12/05	7469216AK2XEE1R45	MICHAELS STORES 5061 HIGHLNDS RNC CREDIT MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	18.90-
12/10	12/11	2422638AT2LR159QB	WAL-MART #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1210171252	13.44
12/29	12/31	2416407BB2LR81B4F	TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	5.98
			<b>KENT BARWIND</b>	
			<b>TOTAL [REDACTED] \$1,632.25</b>	
12/19	12/20	2401339B103PHJKEK	ANTHONY'S PIZZA & PASTA LITTLETON CO MCC: 5812 MERCHANT ZIP:	146.25
12/21	12/22	2443106B32DYEKBS1	CORNER BAKERY 1505 413-781-0750 CO MCC: 5812 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	1,486.00
			<b>DIANA SIMPSON</b>	
			<b>TOTAL [REDACTED] \$1,699.89</b>	
12/13	12/14	2449215AVS15BF5E4	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
12/13	12/14	2449215AVS15NWH47	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
12/14	12/15	2449215AWS16MGJTT	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/14	12/15	2449215AWS16X2WY8	PAYPAL *CMEA 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	240.00
12/15	12/17	2438224AW007P3GJZ	VAX HOTELS 888-9877801 WI MCC: 4722 MERCHANT ZIP: 53201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	251.89
12/15	12/17	2475542AY3WATWP1Q	BUREAU OF EDUCATION AND R800-7362136 WA MCC: 8299 MERCHANT ZIP: 98009 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 760121600100027	259.00
12/15	12/17	2475542AY3WATWP57	BUREAU OF EDUCATION AND R800-7362136 WA MCC: 8299 MERCHANT ZIP: 98009 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 760121600100039	259.00
<b>ERIN TRIPLETT</b>				
			<b>TOTAL [REDACTED] \$198.38</b>	
12/03	12/05	2469216AH2XK727J4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7854633-47154	12.99
12/03	12/05	2469216AH2XP43ZBR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4568094-40850	13.99
12/03	12/05	2469216AH2XTBSXY7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6674057-06650	59.94
12/08	12/10	2449215ANLWJ6BW3X	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.00
12/12	12/13	2444500AV011XRV9Y	DOLLAR TREE HIGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00
12/13	12/13	2469216AV2XS0KSWR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6383718-78938	58.80
12/17	12/18	2469216B02XPM371W	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	31.66
<b>ALI HINKLE</b>				
			<b>TOTAL [REDACTED] \$251.97</b>	
12/01	12/03	2469216AG2XRDALAB	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	13.36
12/05	12/06	2444500ALBLM0D421	WM SUPERCENTER #1252 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	80.61
12/09	12/11	2444500AR6SAK5J40	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.08
12/10	12/11	2444500ATBLMQ5VYR	WM SUPERCENTER #1252 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.57
12/13	12/14	2469216AW2XERSWTT	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	55.58
12/19	12/20	2469216B22XW495WK	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	23.49
12/20	12/21	2444500B3BLN10KTM	WM SUPERCENTER #1252 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.28
<b>ANGIE VAN WYK</b>				
			<b>TOTAL [REDACTED] \$151.42</b>	
12/17	12/18	2469216AZ2XGV3HD3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-8077608-35426	17.18
12/18	12/19	2416407B02LR85KY7	TARGET 00027169 HIGHLNDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	110.25
12/20	12/21	2469216B22X8JYFPT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0964390-47594	23.99
<b>BETH KONESKY</b>				
			<b>TOTAL [REDACTED] \$142.94</b>	
11/29	12/05	2461043AH09FRBEBJ	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 809466231	60.84
12/03	12/05	2469216AH2XJWZRXP	SHUTTERFLY 800-986-1065 CA MCC: 5946 MERCHANT ZIP: 94065 SALES TAX: \$ 0.00 TAX INCLUDED:	86.35
12/07	12/08	7443106AM2D9NGM6N	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.25

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## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>BETH MARCHISIO</b>				
			<b>TOTAL</b> ██████████ <b>\$50.26</b>	
12/01	12/03	2449215AFLRHXFZD1	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.99
12/17	12/17	2469216AZ2X7JSWRZ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9066945-64954	24.99
12/20	12/21	2416407B22LR883LZ	TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	18.28
12/21	12/22	2449215B3LW477VZF	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.00
<b>BRITTANY PARSONS</b>				
			<b>TOTAL</b> ██████████ <b>\$85.91</b>	
12/10	12/11	2469216AT2XRTFZGQ	MICHAELS STORES 7778 CASTLE ROCK CO MCC: 5970 MERCHANT ZIP: 80108 SALES TAX: \$ 0.00 TAX INCLUDED:	84.91
12/19	12/20	2449215B1LS682JBQ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.00
<b>CANDACE MCGINTY</b>				
			<b>TOTAL</b> ██████████ <b>\$92.89</b>	
12/04	12/05	2469216AK2XEE1PWW	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	6.02
12/09	12/10	2469216AR2XA1QFY8	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	18.67
12/10	12/12	2418616ATBLSKMEYL	BURGER KING #3609 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED:	10.66
12/11	12/13	2442733ASLM87V9H7	CHICK-FIL-A #03183 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.42 TAX INCLUDED: 1	8.73
12/17	12/18	2444500B0BLMEEMY1	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.92
12/30	12/31	2469216BD2XQ930XA	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	7.76
12/30	12/31	7469216BD2XQ931W5	MICHAELS STORES 5061 HIGHLNDS RNC CREDIT MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	1.87
<b>CHRISTINE SVENSEN</b>				
			<b>TOTAL</b> ██████████ <b>\$111.47</b>	
12/02	12/07	2469216AG2XVN5KPB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6560121-69858	15.50
12/07	12/08	2443106AM2DL6ES0A	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9737461-72850	34.97
12/31	01/01	2444500QH00PD73HZ	DOLLAR TREE HIGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	61.00
<b>DEBORAH BROOK</b>				
			<b>TOTAL</b> ██████████ <b>\$82.86</b>	
12/13	12/14	2444500AV8PS0B21T	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.67
12/14	12/15	2444500AX0137X1J9	DOLLAR TREE HIGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.00
12/16	12/17	2444500AZBLN4H3AZ	WM SUPERCENTER #1252 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80130 SALES TAX: \$ 0.17 TAX INCLUDED: 1	3.54
12/19	12/20	2444500B18PSTP8V8	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.97
12/19	12/20	2444500B2017AD60F	DOLLAR TREE HIGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.00
12/19	12/20	2469216B22XW494V2	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	16.69
12/19	12/21	2444500B28PV4R6GD	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.99
<b>ELLEN CAIN</b>				
			<b>TOTAL</b> ██████████ <b>\$53.13</b>	
12/19	12/20	2416407B12LR85NMA	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	53.13

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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>EMILY PITRONE</b>				
			<b>TOTAL [REDACTED] \$87.90</b>	
12/13	12/15	2478930AW7EKQ67YE	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137 SALES TAX: \$ 0.00 TAX INCLUDED: 0	87.90
<b>EMILY WARD</b>				
			<b>TOTAL [REDACTED] \$114.37</b>	
12/08	12/08	2469216AN2X51P7HL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1874088-86746	9.24
12/08	12/08	2469216AN2Y1ZTMPD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5952845-02106	9.43
12/09	12/10	2469216AP2XYVMP8F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1874088-86746	50.84
12/12	12/13	2469216AS2XNHG6SL	Really Good * 800-366-1920 CT MCC: 8299 MERCHANT ZIP: 06468 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5184313	31.94
12/13	12/14	2443106AW2DYH8DBX	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3886429-04530	12.92
<b>ERICA HILDEBRAND</b>				
			<b>TOTAL [REDACTED] \$39.72</b>	
12/13	12/14	2449215AVLVSEHHFL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.99
12/16	12/18	2444500AZ014XBD4R	WALGREENS #5538 HIGHLANDS RAN CO MCC: 5912 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	24.87
12/17	12/18	2444500B000XZ14QQ	WALGREENS #5538 HIGHLANDS RAN CO MCC: 5912 MERCHANT ZIP: 80130 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	13.86
<b>ERIN KINSELLA</b>				
			<b>TOTAL [REDACTED] \$129.51</b>	
12/06	12/07	2400958AMHEW9FQJ1	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: \$ 0.00 TAX INCLUDED:	26.00
12/14	12/17	2444574AXEJ5TBGST	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.00
12/15	12/17	2469216AX2XE0AENW	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.83 TAX INCLUDED: 1 CUSTOMER CODE: 114-3532221-99986	17.34
12/17	12/18	2416407AZ2LRQ0GNG	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	62.98
12/18	12/19	2416407B02LRQ6WEJ	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	3.19
<b>JAIME JOHNSON</b>				
			<b>TOTAL [REDACTED] \$35.43</b>	
12/01	12/03	2443106AF2DL5KE2L	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8509394-73826	74.96
12/03	12/05	2469216AH2XTM3VA6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3544026-20730	8.99
12/04	12/05	7443106AJ2D9RZKMR	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.48
12/04	12/05	2469216AJ2XZ6B2FM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7658436-81122	9.00
12/04	12/05	2469216AJ2X8SR1PE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.52 TAX INCLUDED: 1 CUSTOMER CODE: 114-5771925-80042	10.94
12/05	12/05	2420429AJRZS2Y8K5	Scribd Inc 141-58969890 CA MCC: 5815 MERCHANT ZIP: 94104 SALES TAX: \$ 0.00 TAX INCLUDED:	8.99
12/02	12/07	2443106AG2DLAXLHP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2229540-22762	31.23
12/11	12/12	2407280ASBLGXRVRM	JOANN STORES #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 005301	63.62

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## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/12	12/13	2443106AS2E06LJ7P	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9588136-02066	7.50
12/12	12/13	2475542AVJP8XQGWK	J W PEPPER AND SON INC 800-3456296 PA MCC: 5733 MERCHANT ZIP: 19341 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13E18948.1.1	36.98
12/13	12/14	7443106AV2D9T8W02	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.76-
12/13	12/14	7443106AV2D9T9GPN	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.57-
12/18	12/19	7443106B02D9RGJVH	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.46-
12/19	12/19	7469216B12XBS1L53	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3544026-20730	8.99-
12/19	12/20	7469216B12XE222AP	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6807878-41186	8.25-
12/20	12/20	7469216B22XS96698	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6366945-73578	78.93-
12/20	12/20	7469216B22XXMSP93	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9600484-43794	7.95-
12/20	12/21	2407280B3BLH6M2G2	JOANN STORES #2055 CENTENNIAL CO MCC: 5949 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 936601	13.34
12/20	12/21	7469216B22XQN8SFB	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6366945-73578	37.98-
12/23	12/24	7443106B52D9LPLSX	AMAZON.COM WWW.AMAZON.COM WWW.AMA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.97-
12/24	12/25	2449215B6S0LWB5ZW	PAYPAL *NATIONALYOU 402-935-7733 CA MCC: 7922 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
12/26	12/27	7469216B82Y0BSJ5A	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6739412-19570	17.85-
12/28	12/28	7469216BA2XRZ9GGS	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6366945-73578	18.99-
12/28	12/29	7469216BA2XXDEE3D	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6366945-73578	18.99-
12/29	12/31	7469216BB2XJ94LOZ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9600484-43794	7.95-
			<b>JENNIFER LEWICKI</b>	
			<b>TOTAL</b> [REDACTED] <b>\$101.70</b>	
12/16	12/17	2469216AY2XZJNK5K	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED:	2.99
12/18	12/20	2444500B18PSTP8XJ	KING SOOPERS #0027 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2	36.29
12/18	12/20	2444574B1EJ4M93Y3	OFFICEMAX/OFFICEDEPOT6704 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.42
12/21	12/22	2449215B3LS8QKA4T	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.00
			<b>JENNIFER MOINAR</b>	
			<b>TOTAL</b> [REDACTED] <b>\$124.15</b>	
12/13	12/17	7468999AX3TAP62D2	WWWBOOKWIDGETSCOM 32499727550 BE MCC: 5734 MERCHANT ZIP:	39.00
12/18	12/19	2469216B02Y0PW1D5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0758716-52442	7.99
12/19	12/19	2469216B12X8AM020	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0758716-52442	77.16

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<b>JOHNATHAN EMMONS</b>				
			<b>TOTAL [REDACTED] \$34.05</b>	
12/01	12/03	2416407AF2LR8DR7X	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	32.55
12/08	12/10	2449216ANLSNALEE4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.50
<b>JULIE DEPASSE</b>				
			<b>TOTAL [REDACTED] \$154.68</b>	
12/03	12/05	2442733AHLK6RYQZ	MCDONALD'S F10561 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED:	10.27
12/03	12/05	2449398AJ2M3173XP	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.62
12/04	12/06	2442733AKLM87GJ95	CHICK-FIL-A #03183 LITTLETON CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.80 TAX INCLUDED: 1	16.79
12/04	12/07	7442733AKLM87GJ9J	CHICK-FIL-A #03183 LITTLETON CO CREDIT MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.80 TAX INCLUDED: 1	16.79
12/06	12/07	2449398AM2M36Y7D3	LAKESHORE LEARNING #24 LITTLETON CO MCC: 5399 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.98
12/06	12/08	2444500AM5SBZ9MQ8	HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.98
12/17	12/18	2444500B0BLMEEN0L	WM SUPERCENTER #2751 ENGLEWOOD CO MCC: 5411 MERCHANT ZIP: 80110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.83
<b>KAREN WALL</b>				
			<b>TOTAL [REDACTED] \$119.73</b>	
12/12	12/13	2416407AS2LR7N4KB	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	82.06
12/13	12/14	2469216AW2XERSX38	MICHAELS STORES 5061 HIGHLANDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	20.49
12/17	12/18	2469216AZ2XGXGRL5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-7589171-39530	17.18
<b>KATE CRESPO</b>				
			<b>TOTAL [REDACTED] \$40.31</b>	
12/01	12/03	2469216AF2XGSTP5Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6797602-42370	11.99
12/01	12/03	2469216AF2XG6JHZR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.04 TAX INCLUDED: 1 CUSTOMER CODE: 111-9976349-82818	21.82
12/02	12/07	2469216AG2X4XXFP9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5744849-12866	6.50
<b>KELLY WHELAN</b>				
			<b>TOTAL [REDACTED] \$98.91</b>	
12/13	12/15	2461043AW09FKW3RL	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TEACHER	11.97
12/14	12/15	2416407AW2LRQ1JT0	TARGET 00002717 HIGHLANDS RAN CO MCC: 5310 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.31
12/18	12/19	2444500B1017DDZL7	WALGREENS #4952 HIGHLANDS RAN CO MCC: 5912 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	25.83
12/19	12/20	2444500B2017AD633	WALGREENS #4952 HIGHLANDS RAN CO MCC: 5912 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	13.80
<b>LAURA TICKLE</b>				
			<b>TOTAL [REDACTED] \$134.72</b>	
12/05	12/06	2469216AK2XRSAGFK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6531188-78570	9.95
12/06	12/07	2469216AL2Y0W9HPX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6664988-09946	16.99
12/08	12/10	2469216AN2XQKDVWQ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.40 TAX INCLUDED: 1 CUSTOMER CODE: 114-9055553-44650	29.39

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12/14	12/15	7469216AW2XPY7MLZ	Amazon.com AMZN.COM/BILL WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9055553-44650	1.40-
12/15	12/17	2443106AX2DLAP2YL	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.60 TAX INCLUDED: 1 CUSTOMER CODE: 114-8994628-27074	12.59
12/17	12/18	2469216AZ2XG7SQ3H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.56 TAX INCLUDED: 1 CUSTOMER CODE: 114-0224336-12130	52.86
12/20	12/21	2469216B22X7WBADX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6632992-57794	16.50
12/24	12/25	7443106B62D9T269A	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.60-
12/24	12/25	7469216B62XE05XM0	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-0224336-12130	0.67-
12/24	12/25	7469216B62XE39E0H	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-0224336-12130	0.89-
<b>LYNDELL DUNN</b>				
12/12	12/14	2444500AV5SQ98QRR	<b>TOTAL</b> ██████████ <b>\$23.29</b> HOBBY-LOBBY #0117 ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.29
<b>MARTHA DENHAM</b>				
12/09	12/10	2469216AP2Y17MY8R	<b>TOTAL</b> ██████████ <b>\$34.50</b> SQ *RAFT COLORADO Denver CO MCC: 8699 MERCHANT ZIP: 80205 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430113561	34.50
<b>MELINDA WALTER</b>				
12/11	12/12	2449215ATLVRBMM4V	<b>TOTAL</b> ██████████ <b>\$34.74</b> TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
12/31	12/31	2449215BDLRNVQPNH	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.75
<b>NICOLE HARMS</b>				
12/15	12/17	2444500AY015AHJ8F	<b>TOTAL</b> ██████████ <b>\$32.29</b> WALGREENS #6284 LITTLETON CO MCC: 5912 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	32.29
<b>NICOLE POLESCHOOK</b>				
12/03	12/05	2469216AH2XR1GZPA	<b>TOTAL</b> ██████████ <b>\$135.22</b> AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0418753-41938	46.82
12/10	12/11	2469216AR2XJND1N4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6905618-03706	3.75
12/10	12/11	2469216AR2XKHR6V3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2264960-14922	71.86
12/12	12/12	2469216AS2XBEZD1L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2264960-14922	12.79
<b>SARAH RUSSELL</b>				
12/01	12/03	2469216AF2XFREJAB	<b>TOTAL</b> ██████████ <b>\$99.83</b> AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.56 TAX INCLUDED: 1 CUSTOMER CODE: 113-9274185-89770	11.80
12/02	12/07	7443106AG2D9K5406	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.37-
12/07	12/08	2449215AMS0XPJ754	PAYPAL *GOOD FRIEND 402-935-7733 WI MCC: 8398 MERCHANT ZIP: 53186 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.00
12/14	12/14	2443106AW2E05JYBK	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.78 TAX INCLUDED: 1 CUSTOMER CODE: 159	16.28

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12/21	12/22	7469216B32XWK58RQ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9274185-89770	0.54-
12/21	12/22	7469216B32XX417W4	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9274185-89770	0.56-
12/22	12/24	7443106B42D9LETD4	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.78-
<b>SUSAN KLEE</b>				
			<b>TOTAL [REDACTED] \$84.36</b>	
12/12	12/13	2416407AS2LR89ZQK	TARGET 00022194 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.52
12/17	12/18	2422638B02LR11Q08	WAL-MART #2892 PARKER CO MCC: 5411 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1217172892	34.73
12/18	12/19	2416407B02LRQ6WK6	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	8.32
12/18	12/19	2469216B12XB6HWBK	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	17.79
<b>KATELYN ROONEY</b>				
			<b>TOTAL [REDACTED] \$18.87</b>	
12/07	12/08	2449215AMLRTFJTQ1	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.00
12/13	12/14	2449215AVLR3ARZ8F	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2.50
12/18	12/19	2444500B1BLMVNLK2	WM SUPERCENTER #5049 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.37
<b>HALSLEY HOFF</b>				
			<b>TOTAL [REDACTED] \$2,798.83</b>	
11/30	12/03	2426979AFEJ9BKRK7	JETS PIZZA - CO01 303-707-1100 CO MCC: 5812 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED:	63.10
12/01	12/03	2443106AF2DJHE2DZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00946_4	58.50
12/01	12/03	2443106AF2DJL9H85	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00946_2	58.50
12/03	12/05	2469216AH2XLBKRS2	Amazon web services aws.amazon.co WA MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 118250149	10.69
12/04	12/05	2407140AJ5MTF1Y8D	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97501 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 356956	43.00
12/04	12/05	2416407AJ2LR81G76	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	21.00
12/05	12/06	2416407AK2LR899VR	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	7.15
12/05	12/06	2422638AL2LR2PH4B	SAMSClub #6634 LONE TREE CO MCC: 5300 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1205176634	167.63
12/06	12/07	2444500AL8PTTLXHX	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	141.00
12/07	12/07	2469216AM2XJGTJN	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00948	19.25
12/07	12/07	2469216AM2XJDKWPX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00948	123.41
12/07	12/08	2490641AM1QL22RR6	SMK*SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 30556900	336.00
12/08	12/08	2469216AN2Y1M0J0L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00949	162.19

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12/11	12/12	2469216AT2XYRWLYF	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-10d232-17a	67.20
12/12	12/13	2442629AS0T5457Z9	Recycle Away, LLC 800-664-5340 VT MCC: 5099 MERCHANT ZIP: 05301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9476	705.60
12/13	12/14	2443106AV2DYS2QJ0	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00950	125.15
12/13	12/14	2469216AV2X4DEN3X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00951	79.92
12/15	12/17	7469216AX2XE34DB2	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00951	9.99
12/17	12/18	2443106AZ2DJMZQJY	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00952	111.70
12/17	12/18	2443106AZ2E06JQ06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00952	13.99
12/19	12/20	2443106B22DYS PG5K	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00953	33.99
12/20	12/21	2443106B3RQEB460F	CORNER BAKERY 1505 HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	117.50
12/20	12/21	2469216B22X716W2P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00954	29.90
12/21	12/22	2469216B32XTBLL	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00
12/23	12/24	2469216B52XPA37HA	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	203.45
12/30	12/31	2469216BQ2X82KDN3	AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VGR2DQZ5ZYAGXYEXB	99.00
			<b>KRISTEN GOLDBERG</b>	
			TOTAL [REDACTED] \$355.19	
12/01	12/03	2416407AF2LR8DRZM	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	104.98
12/04	12/05	2469216AK2XEE1NFY	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	22.92
12/04	12/05	2469216AK2XEE1P54	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	55.48
12/02	12/07	2400958AHHEW5939V	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101 SALES TAX: \$ 0.00 TAX INCLUDED:	64.00
12/08	12/10	2444500AN8PSBYLJGJ	KING SOOPERS #0031 LAKEWOOD CO MCC: 5411 MERCHANT ZIP: 80227 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.18
12/08	12/10	2444500AP013PQXEH	DOLLAR TREE LAKEWOOD CO MCC: 5331 MERCHANT ZIP: 80227 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.00
12/13	12/14	2444500AV8PS0B24Q	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.79
12/18	12/20	2444500B1EJ4M940N	RED ROBIN NO 211 HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.84
			<b>MONTE BROOK</b>	
			TOTAL [REDACTED] \$163.27	
12/06	12/08	2461043AM09FNQW3K	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BEN FRANKLIN ADMY	4.20
12/18	12/19	2400097B08ASE7WGB	JORGENSON LOCKERS 801-4930151 UT MCC: 5099 MERCHANT ZIP: 84115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 40465792973	52.25
12/21	12/21	2469216B32XD10HXV	BEE'S LIGHTING 855-303-0665 CA MCC: 5065 MERCHANT ZIP: 91304 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	106.82

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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

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.