

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
12,805.32	01/26/13	0.00	12,805.32	\$ [REDACTED]

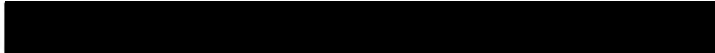
Make Check Payable To:
 Card Services

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

348
 UPR



Account Number Ending In: [REDACTED]

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Summary of Account Activity		
Previous Balance	\$	13,126.77
Payments	-	13,126.77
Other Credits	-	247.90
Purchases/Debits	+	13,053.22
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		12,805.32
Credit Limit		40,000.00
Available Credit		27,194.00

Payment Information	
Statement Closing Date	01/01/13
New Balance	12,805.32
Minimum Payment Due	12,805.32
Payment Due Date	01/26/13
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

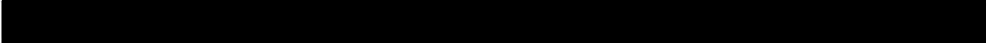
Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL ██████████ \$13,126.77-	
12/27	12/27	7471562PSEHM8Z489	CK PAYMENT THANK YOU KANSAS CITY MO	13,125.77-
			JASON SUINAHARA	
			TOTAL ██████████ \$238.99	
12/11	12/12	2422443PB30VZ10SK	ANTHONY'S PIZZA & HIGHLANDS RAN CO MCC: 5814 MERCHANT ZIP:	173.50
12/12	12/13	2444500PB8PLQLWMV	KING SOOPERS #0027 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: \$ 0.71 TAX INCLUDED: 1	65.49
			BRENDA SEPAN	
			TOTAL ██████████ \$10,960.47	
12/03	12/04	2469216P200E5H9Z6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-3893589-55330	7.53
12/03	12/04	2469216P200H6K1XT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-3549386-85010	66.97
12/05	12/06	2422443P530VZXS7	RIO GRANDE MEXICAN LONE TREE CO MCC: 5812 MERCHANT ZIP:	500.00
12/05	12/06	2469216P400B5NSKS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-1349103-82818	49.90
12/06	12/06	2469216P500BS8VK4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-1349103-82818	569.77
12/05	12/07	2443105P55SXWJ1GR	MONOPRICE INC 909-989-6887 CA MCC: 5969 MERCHANT ZIP: 91730 SALES TAX: \$ 0.00 TAX INCLUDED: 0	416.23
12/06	12/07	2469216P500JTXNRB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-6222961-46626	879.95
12/06	12/07	2475542P63JY96GMN	CYBERLINK DOT COM 951-8346548 CA MCC: 5045 MERCHANT ZIP: 92595 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 532570	149.07
12/06	12/09	2444500P62XKZ023D	OFFICE MAX HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ██████████	43.48

HVVH

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/07	12/09	2441295P761DK616P	US TOY CO INC ENGLEWOOD CO MCC: 5945 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.55
12/08	12/09	2490641P7D7T32RRS	CTC*CONSTANTCONTACT.COM 855-2295506 MA MCC: 5968 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1104029799717	40.00
12/09	12/11	2449215P9RPDWV0D5	CCIRA 800-755-2472 CO MCC: 8398 MERCHANT ZIP: 80237 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
12/11	12/12	2416407PA31WENW8S	STAPLS9234868576000 800-3333330 CA MCC: 5111 MERCHANT ZIP: 95503 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00107	1,079.82
12/14	12/16	2461043PE09F91A2M	THE HOME DEPOT 1519 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NONE	1,841.90
12/15	12/16	2469216PE00SVL5K3	CHD*ALFAXFURNITURE.COM 800-638-6015 TX MCC: 5021 MERCHANT ZIP: 75244 SALES TAX: \$ 0.00 TAX INCLUDED:	2,753.00
12/18	12/20	2449215PJR3Z2QQ7	EOFFICEDIRECT 888-363-8350 PA MCC: 5943 MERCHANT ZIP: 18018 SALES TAX: \$ 0.00 TAX INCLUDED: 0	326.76
12/18	12/20	2461043PJ09F93BGF	THE HOME DEPOT 1519 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NONE	139.00
12/18	12/20	7461043PJ09F93BP2	THE HOME DEPOT 1519 LITTLETON CO CREDIT MCC: 5200 MERCHANT ZIP: 80123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NONE	139.00-
12/19	12/20	2469216PJ00DHLZJ8	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	1,909.98
12/19	12/23	2407140PLABSTW0KD	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97504 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P95790	195.00
12/26	12/27	2432300PT5SX4DMGZ	DECKER, INC. 248-650-5510 MI MCC: 5085 MERCHANT ZIP: 48307 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 953477	43.46
12/26	12/28	7461043PS09F917GN	THE HOME DEPOT 1540 HGHLNDS RANCH CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NONE	108.90-

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				ROBERT BARBER	
				TOTAL	\$1,605.86
12/04	12/06	2476197P45V5X939E	PEI WEI #0025 Q02 HIGHLANDS RAN CO		26.41
				MCC: 5814 MERCHANT ZIP:	
12/20	12/23	2469216PL00868DNN	CORNER BAKERY CAFE1505 HGHLANDS RANC CO		10.38
				MCC: 5814 MERCHANT ZIP: 80129	
				SALES TAX: \$ 0.00 TAX INCLUDED:	
12/23	12/24	2416407PN2LR7ZMG6	TARGET 00013268 CASTLE ROCK CO		96.02
				MCC: 5411 MERCHANT ZIP: 80108	
				SALES TAX: \$ 7.03 TAX INCLUDED: 1	
				CUSTOMER CODE: 0000000000000000	
12/27	12/28	2463923PSS66J4K8W	ALLTECSTORES.COM 800-6310868 NJ		746.97
				MCC: 5046 MERCHANT ZIP: 07606	
				SALES TAX: \$ 0.00 TAX INCLUDED: 2	
				CUSTOMER CODE: Bob Barber	
12/29	12/30	2444500PW8PL6Q5KK	KING SOOPERS #0071 CASTLE ROCK CO		711.90
				MCC: 5411 MERCHANT ZIP: 80104	
				SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/29	12/31	2416407PX7DMET1Z3	SUBWAY 00191239 HIGHLANDS RAN CO		14.18
				MCC: 5814 MERCHANT ZIP: 80129	
				SALES TAX: \$ 0.00 TAX INCLUDED:	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period		Annual	
Type of Balance		Percentage	Balance Subject to
		Rate (APR)	Interest Rate
Purchases		0.00	0.00
Cash Advances		0.00	0.00
Previous Billing Period		Annual	
Type of Balance		Percentage	Balance Subject to
		Rate (APR)	Interest Rate
Purchases		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.