CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: [redacted]

UMB

Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
15,588.76	06/26/17	0.00	15,588.76	$

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

1721
UPGR

[redacted]

[redacted]

KB

Account Number Ending In: [redacted]

1-2

Summary of Account Activity

Previous Balance	$	9,686.90
Payments	-	9,686.90
Other Credits	-	108.94
Purchases/Debits	+	15,697.70
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		15,588.76
Credit Limit		40,000.00
Available Credit		24,050.00

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

Payment Information

Statement Closing Date	06/01/17
New Balance	15,588.76
Minimum Payment Due	15,588.76
Payment Due Date	06/26/17
Past Due Amount	0.00

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] $9,686.90-	
05/23	05/23	74715624FEHM8Z4DJ	CK PAYMENT THANK YOU KANSAS CITY MO	9,686.90-
			LEIGH SAVOY	
			TOTAL [redacted] $812.82	
05/19	05/22	24555364D42JLE46Y	S&S WORLDWIDE-ONLINE 860-5373451 CT MCC: 5199 MERCHANT ZIP: 06415 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CUSTOMERID	252.92
05/21	05/23	24610434E231TNQRG	AMC HIGHLANDS RNCH #0057 HIGHLANDS RAN CO MCC: 7832 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0	237.39
05/25	05/28	24323004J0D17S2DN	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 128997	294.35
05/28	05/29	24445004L8PTNEQQS	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2	28.16
05/28	05/29	24445004L8PTNEQ7K	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.89 TAX INCLUDED: 1	29.05
05/28	05/29	74445004L8PTNEQA2	KING SOOPERS #0008 HIGHLANDS RAN CREDIT MCC: 5411 MERCHANT ZIP:	29.05-
			KENT BARWIND	
			TOTAL [redacted] $3,279.10	
05/05	05/07	24493983Y5V38G6AT	ANGELOS TAVERNA AND CARB LITTLETON CO MCC: 5812 MERCHANT ZIP:	2,999.10
05/10	05/11	2443565422DJJHQ8J	QDOBA MEXICAN EATS #2088 800-500-5225 CO MCC: 5811 MERCHANT ZIP: 80120 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 54589	280.00
			MONTE BROOK	
			TOTAL [redacted] $439.09	
05/01	05/02	24435143T03P6P06X	FERGUSON ENT #110 303-795-2020 CO MCC: 5074 MERCHANT ZIP: 80122 SALES TAX: $ 0.00 TAX INCLUDED: 2	25.50
05/05	05/07	24610433Y09FRDSJK	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BENS PLACE	127.97
05/09	05/11	243160542FYV2JP5H	SHELL OIL 57442465704 HIGHLANDS RAN CO MCC: 5542 MERCHANT ZIP: 80129 SALES TAX: $ 0.22 TAX INCLUDED: 1	2.92

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HVH

Account Number Ending In: [redacted]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	24610434309FPWJHQ	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: HANGING CHAIRS	4.85
05/12	05/14	24610434509FT5DMW	THE HOME DEPOT #1540 LITTLETON CO MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: CAFETERIA RACK	23.88
05/24	05/26	74610434H09FRZAVG	THE HOME DEPOT #1540 LITTLETON C CREDIT MCC: 5200 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BENS PLACE	42.00-
05/31	06/01	24431064PWHL2G4LK	SHERWIN WILLIAMS 708590 HIGHLNDS RNCH CO MCC: 5231 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2	295.97
			HALSLEY HOFF **TOTAL [redacted] $9,961.14**	
05/01	05/03	24323003S0D17ZSEH	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 128997	13.49
05/01	05/03	24323003S0D17ZSE9	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 128997	419.03
05/02	05/03	24436543V0878QXHT	QUIA WEB 650-3724040 CA MCC: 8299 MERCHANT ZIP: 94404 SALES TAX: $ 0.00 TAX INCLUDED: 0	49.00
05/02	05/04	24071403VR5BVQ50T	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97501 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 300860	43.00
05/03	05/04	24692163V002NS3MW	Amazon web services aws.amazon.co WA MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 99725071	12.62
05/03	05/05	24789303WRA3X1570	DENVER CTR FOR PERF ARTS 303-8934100 CO MCC: 7922 MERCHANT ZIP: 80204 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2083421	210.00
05/04	05/05	24493983X611QY7DK	THE CLUE ROOM 303-955-1722 CO MCC: 7999 MERCHANT ZIP: 80112 SALES TAX: $ 0.00 TAX INCLUDED: 0	486.00
05/04	05/05	24692163W00LEQ8BS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00856	61.57
05/04	05/07	24431063X0RXBN43K	TOPGOLF CENTENNIAL 020-1 214-377-0615 CO MCC: 7999 MERCHANT ZIP: 75202 SALES TAX: $ 0.00 TAX INCLUDED: 0	80.00
05/05	05/07	24692163X003G3BL3	TOPGOLF CSTR EGIFTCARD 877-850-1977 ME MCC: 7399 MERCHANT ZIP: 04101 SALES TAX: $ 0.00 TAX INCLUDED:	70.00
05/08	05/10	2432300410D17VEW1	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 128997	181.78
05/09	05/10	24692164100RWD0LF	NETFLIX.COM NETFLIX.COM CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: $ 0.00 TAX INCLUDED:	11.99
05/10	05/11	2405523432LW9N4LD	GUIRY'S CENTENNIAL CO MCC: 5231 MERCHANT ZIP: 80122 SALES TAX: $ 1.86 TAX INCLUDED: 1 CUSTOMER CODE: 266779	27.47
05/11	05/11	24692164300PFG1G3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00858	52.29
05/11	05/12	246921643000HD8TW	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T1-f1dfe-15f	67.20
05/11	05/12	2469216430048R01B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00857	139.80
05/12	05/12	246921644008L5R8F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00859	34.25
05/12	05/14	74692164400P3SVGL	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00856	12.99-
05/16	05/17	24445004900MMX12Y	DOLLAR TREE HGHLNDS RANCH CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 0	8.00
05/16	05/17	2471705487KD8DSJB	BROTHERS BBQ 8 CATERING 720-2977801 CO MCC: 5812 MERCHANT ZIP: 80204 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0121	1,249.50

$8014.30

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/18	05/18	24692164A004SBFSZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00864	129.59
05/18	05/19	243822449JL7J5DH0	FUNJET VACATIONS 800-5583060 WI MCC: 4722 MERCHANT ZIP: 53201 SALES TAX: $ 0.00 TAX INCLUDED: 0	575.05
05/18	05/19	243822449JL7J65G3	FUNJET VACATIONS 800-5583060 WI MCC: 4722 MERCHANT ZIP: 53201 SALES TAX: $ 0.00 TAX INCLUDED: 0	3,814.36
05/18	05/19	24692164A00AZGQBA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00864	11.48
05/18	05/19	24692164A00Q2TMWS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00864	11.99
05/19	05/19	24692164B00RFJ40E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00864	13.36
05/19	05/21	24013394B02NZY79J	PDQ LLC ENGLEWOOD CO MCC: 7333 MERCHANT ZIP:	60.00
05/20	05/21	24692164Q00REMG50	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00865	74.96
05/21	05/22	24692164D0080TKV5	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: $ 0.00 TAX INCLUDED:	10.00
05/22	05/23	24445004E8PT0MKG5	KING SOOPERS #0063 CENTENNIAL CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: $ 0.00 TAX INCLUDED: 2	182.25
05/23	05/23	24692164F008LT688	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: $ 0.00 TAX INCLUDED:	203.42
05/22	05/24	24692164F00KD9ZWN	SOUTHWES 5268525119250800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: $ 0.00 TAX INCLUDED: BOYD/KELLI RHEA DENVER BURBANK BURBANK DENVER	437.90
05/25	05/26	24906414H1557WZV4	CTC*CONSTANTCONTACT.COM 855-2295506 MA MCC: 5968 MERCHANT ZIP: 02451 SALES TAX: $ 0.00 TAX INCLUDED:	445.50
05/31	05/31	24692164P002XWLEQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00866	243.44
05/31	05/31	24692164P00262TEP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00866	27.99
05/31	06/01	24493984PHGP03G6W	MAKE MUSIC INC 952-937-9611 CO MCC: 5192 MERCHANT ZIP: 55344 SALES TAX: $ 0.00 TAX INCLUDED: 0	350.00
05/31	06/01	24692164P008S6N6E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00866	65.86
06/01	06/01	24692164R00M232JE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BFA00866	99.99
			ROBERT BARBER **TOTAL [redacted] $324.12**	
04/30	05/02	24692163T00NRTVSM	SOUTHWES 5262609441879800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: $ 0.00 TAX INCLUDED: BARBER/ROBERT OTIS DALLAS DALLAS	40.00
05/04	05/05	24445003W5SBTQT72	FORT MCHENRY NM&HS-2 BALTIMORE MD MCC: 9399 MERCHANT ZIP: 21230 SALES TAX: $ 0.00 TAX INCLUDED: 0	40.00
05/05	05/07	24138293X61DXMP26	MAKING HISTORY PHILLY PHILADELPHIA PA MCC: 5699 MERCHANT ZIP: 19106 SALES TAX: $ 0.00 TAX INCLUDED: 0	58.27
05/05	05/07	24299103Y00R5QMWQ	7-ELEVEN 36875 PHILADELPHIA PA MCC: 5541 MERCHANT ZIP: 19106 SALES TAX: $ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P90023	63.92
05/05	05/07	24445003Y00NZVX6K	CVS/PHARMACY #10526 PHILADELPHIA PA MCC: 5912 MERCHANT ZIP: 19106 SALES TAX: $ 9.03 TAX INCLUDED: 1	121.93

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Account Number Ending In: [redacted]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			KRISTEN GOLDBERG	
			TOTAL [redacted] $793.21	
05/04	05/05	24164073W2LRH1BVX	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	5.33
05/04	05/07	24445743XEJ43GBG5	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	162.53
05/05	05/07	24493983Y5V094BMM	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 324134	298.49
05/11	05/14	742263845AG0ZLKHE	SAMSCLUB #6634 LONE TREE CO CREDIT MCC: 5300 MERCHANT ZIP: 80124 SALES TAX: $ 0.00 TAX INCLUDED: 0	4.18-
05/17	05/18	2444500498PTA2JF8	KING SOOPERS #0122 LITTLETON CO MCC: 5411 MERCHANT ZIP: 80122 SALES TAX: $ 0.00 TAX INCLUDED: 2	129.95
05/18	05/19	24692164B00NX60A0	MICHAELS STORES 5061 HIGHLNDS RNCH CO MCC: 5970 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED:	46.17
05/18	05/21	24164074B13D2ENNZ	SAFEWAY STORE00014803 HGHLNDS RANCH CO MCC: 5411 MERCHANT ZIP: 80126 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	75.00
05/23	05/24	24445004F8PT4PBD0	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2	39.92
05/23	05/24	24445004F8PT4PBFK	KING SOOPERS #0008 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: $ 0.00 TAX INCLUDED: 2	40.00
			CYNTHIA SIERADSKI	
			TOTAL [redacted] $10.01-	
05/09	05/10	74692164100TSYY73	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8972678-17490	2.20-
05/09	05/10	74692164100TVBS8M	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8972678-17490	7.33-
05/09	05/10	74692164100VJ19Z4	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8972678-17490	0.48-
			ERICA HILDEBRAND	
			TOTAL [redacted] $10.41-	
05/11	05/12	74692164300644BWG	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2814196-36154	3.46-
05/11	05/12	7469216430072Y4ZP	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2814196-36154	0.98-
05/12	05/12	746921644008HB6TQ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2814196-36154	5.97-
			JAIME JOHNSON	
			TOTAL [redacted] $0.30-	
05/09	05/10	7443106412D9R4QD1	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: $ 0.00 TAX INCLUDED: 0	0.30-

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

(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.