

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
9,407.49	07/26/15	0.00	9,407.49	\$ [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

844
 UPGR



Account Number Ending In [REDACTED]

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Summary of Account Activity		
Previous Balance	\$	13,470.20
Payments	-	13,470.20
Other Credits	-	156.38
Purchases/Debits	+	9,563.87
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		9,407.49
Credit Limit		40,000.00
Available Credit		28,666.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	9,407.49
Minimum Payment Due	9,407.49
Payment Due Date	07/26/15
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] \$13,470.20-	
06/30	06/30	74715625MEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	13,470.20-
			JASON SUNAHARA	
			TOTAL [REDACTED] \$268.49	
06/12	06/14	2416407532LR8W2Q5	TARGET 00027169 HIGHLANDS RAN CO MCC: 5411 MERCHANT ZIP: 80129 SALES TAX: \$ 0.32 TAX INCLUDED: 1 CUSTOMER CODE: 0612	24.70
06/12	06/14	2443105545SWBZXZ6	EINSTEIN BROS BAGELS2632 HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	16.19
06/12	06/14	24692165300G6933Y	STARBUCKS #05325 HIGHLAND Highlands Ran CO MCC: 5814 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED:	14.95
06/12	06/15	2425137552NMV2DR2	FUJIYAMA HIGHLANDS RAN CO MCC: 5812 MERCHANT ZIP:	212.65
			BURGANDY HODGE	
			TOTAL [REDACTED] \$45.00	
06/08	06/09	24906414Z0FBGMB49	CTC*CONSTANTCONTACT.COM 855-2295506 MA MCC: 5968 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1104029799717	45.00
			ROBERT BARBER	
			TOTAL [REDACTED] \$3,496.62	
06/01	06/03	24445744T2XFMAFZ3	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Admin	100.17
06/07	06/08	24164074Y2LR7RY0K	TARGET 00013268 CASTLE ROCK CO MCC: 5411 MERCHANT ZIP: 80108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	159.99
06/16	06/19	2444500595SQ9ETFZ	U-HAUL MOVING & STORAGE O HGHLNDS RANCH CO MCC: 7513 MERCHANT ZIP: 80126 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000	8.05
06/16	06/19	2444500595SQ9ETJ0	U-HAUL MOVING & STORAGE O HGHLNDS RANCH CO MCC: 7513 MERCHANT ZIP: 80126 SALES TAX: \$ 10.25 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	134.03
06/23	06/25	24445745F2XFPG5WJ	OFFICEMAX/OFFICE DEPOT676 HIGHLANDS RAN CO MCC: 5943 MERCHANT ZIP: 80129 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	152.42

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Transaction Information Continued

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/26	06/28	24692165J00FFHT9M	APPLE STORE #R228 LITTLETON CO MCC: 5732 MERCHANT ZIP: 80124 SALES TAX: \$ 0.00 TAX INCLUDED:	2,487.95
06/29	07/01	24692165M00XD5NEG	SOUTHWES 5262605487709800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: BARBER/ROBERT OTIS DALLAS DALLAS	40.00
06/29	07/01	24692165M00XD5NEP	SOUTHWES 5262605487713800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: SIMPSON/DIANA DALLAS DALLAS	40.00
06/30	07/01	24055235M5ZVQRNBA	FOX RENT A CAR LAX LOS ANGELES CA MCC: 7512 MERCHANT ZIP: 90045 AUTO RENTAL DATE: 07/02/14 SALES TAX: \$ 0.00 TAX INCLUDED:	229.26
06/30	07/01	24755425M7X4PG7DS	BREAKPOINT BOOKS AND MORE MOUNT DORA FL MCC: 5942 MERCHANT ZIP: 32757 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 029063019440014	144.75
HALSLEY HOFF				
			TOTAL [REDACTED] \$5,395.42	
06/01	06/03	24610434T03S474KG	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	178.08
06/01	06/03	24610434T03S474M9	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	178.08
06/01	06/03	24610434T03S474NK	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	178.08
06/01	06/03	24610434T03S474PD	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	178.08
06/01	06/03	24610434T03S474TN	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/01/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.20
06/02	06/04	24765184SLQ2TFB44	DART WARZ CENTENNIAL CO MCC: 7999 MERCHANT ZIP:	408.00
06/02	06/05	24692164V00GA40S6	SOUTHWES 5262113677950800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: BARBER/ROBERT O DENVER LAS VEGAS LAS VEGAS DENVER	232.00
06/02	06/05	24692164V00GA40TY	SOUTHWES 5262113665120800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: SIMPSON/DIANA M DENVER LAS VEGAS LAS VEGAS DENVER	1,856.00
06/05	06/07	24692164W001Z8MBS	HOTELS.COM122864418110 800-246-8357 NV MCC: 4722 MERCHANT ZIP: 89144 SALES TAX: \$ 0.00 TAX INCLUDED:	892.80
06/06	06/08	24610434Y03SX1PMQ	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/06/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.20
06/06	06/08	24610434Y03SX1PNM	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.20
06/09	06/10	246921651007YVZWL	NETFLIX.COM NETFLIX.COM CA MCC: 5968 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	7.99
06/11	06/12	24692165200TN598H	Intuit *QuickBooks 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	109.98
06/15	06/17	2421073570MJE52T5	DISNEY RESORT-CORON LAKE BUENA VI FL MCC: 3780 MERCHANT ZIP: 32830 LODGING CHECK-IN DATE: 06/15/15 SALES TAX: \$ 0.00 TAX INCLUDED:	469.14
06/16	06/18	7421073580MJF3VTQ	RESERVATIONS WDW 40793476 CREDIT MCC: 3780 MERCHANT ZIP: 32830 SALES TAX: \$ 0.00 TAX INCLUDED:	156.38-
06/21	06/22	24692165Q00MJVXHW	MYFAX *PROTUS IP SOLN 866-563-9212 CA MCC: 5968 MERCHANT ZIP: 90028 SALES TAX: \$ 0.00 TAX INCLUDED:	10.00
06/22	06/23	24692165D007RAT4K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-9781342-59746	224.57
06/23	06/23	24692165E00FHAA6W	RACKSPACE CLOUD 210-312-4000 TX MCC: 4816 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED:	91.40

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			LEIGH SAVOY	
			TOTAL [REDACTED] \$201.96	
06/01	06/03	24164074TT8DEW104	DOLRTREE 3915 00039156 LITTLETON CO MCC: 5331 MERCHANT ZIP: 80129 SALES TAX: \$ 2.99 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	106.00
06/05	06/07	24270764X618NFZP2	FMLY SPRTS CNTR FRNT DSK CENTENNIAL CO MCC: 7999 MERCHANT ZIP: 80121 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AR0AC268EB71	11.95
06/09	06/11	240710551WMNHNEWX	COLORADO RAILROAD MUSE GOLDEN CO MCC: 8398 MERCHANT ZIP:	8.00
06/14	06/15	24692165600L10KR7	MICHAELS STORES 9710 ENGLEWOOD CO MCC: 5970 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED:	76.01

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
Type of Balance			
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
Type of Balance			
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.