



March



Prepared For	HIGH POINT ACADEMY KFREN MELMED
Account Number	1000 1111
Statement Closing Date	03/19/15
Days in Billing Cycle	28
Next Statement Date	04/20/15

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 54349
Los Angeles, CA 90054-0349

Credit Line	\$7,000
Available Credit	\$3,476

Payment Information

New Balance	\$3,421.64
Current Payment Due	\$68.00
Current Payment Due Date	04/09/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$1,421.02
Credits	-	\$0.00
Payments	-	\$1,421.02
Purchases & Other Charges	+	\$3,421.64
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,421.64

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	14.240%	.03901%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$3,421.64 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/09/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2014 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
03/01	03/01	24445001W8PTKVG28	KING SOOPERS #0093 DENVER CO		45.00
03/01	03/01	24692161W00KT8GST	INDEED 203-564-2400 CT		173.51
03/03	03/03	24431051Y19X3D99R	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		98.23
03/03	03/03	24559301ZBLH4NAPB	COLORADO ASSOCIATION OF S303-7628762 CO		112.50
03/07	03/07	24431052219X3D5YM	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		89.95
03/09	03/09	24692162400BM25GH	STARBUCKS #02817 DENVER Denver CO		4.54
03/10	03/10	244921525S0R6SW5F	PAYPAL *SOSOUTREACH 402-935-7733 CA		500.00
03/10	03/10	245593026BLH4RF6S	COLORADO ASSOCIATION OF S303-7628762 CO		200.00
03/11	03/11	246921626003ZDSJL	Amazon.com AMZN.COM/BILL WA		499.99
03/11	03/11	24692162600425PF9	Amazon.com AMZN.COM/BILL WA		499.99
03/12	03/12	F5921002700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,421.02	
03/13	03/13	24692162800Q9VBRK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		99.00
03/13	03/13	2490641280DBND5J4	CRB*CARBONITE BACKUP 877-6654466 MA		599.99
03/14	03/14	24692162900R8TXWT	STARBUCKS #10228 LAFAYETT Lafayette CO		13.45
03/15	03/15	24692162A004T0M42	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.99
03/16	03/16	24789302BQQPT9BS1	VS REDBOX GIFT CARD 877-4438264 OR		150.00
03/17	03/17	24430992QBM8ZQ11H	MICROSOFT *BILL.MS.NET WA		325.50

Wells Fargo News

Here's why the chip card is right for your business. With a chip-enabled Wells Fargo business credit card you get:

Enhanced Security - the encrypted microchip significantly reduces the risk of counterfeit card fraud.

Increased Acceptance - you can use the card everywhere you use your current card, including chip-enabled payment terminals around the world.

Continued ease of use - the card can still be used at merchants with magnetic stripe terminals as well.

To request a chip card for your business today, please call us at 1-800-225-5935, 24 hours a day, 7 days a week.



Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	03/19/15
Days in Billing Cycle	28
Next Statement Date	04/20/15
Credit Line	\$6,500
Available Credit	\$437

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 54349
Los Angeles, CA 90054-0349

Payment Information

New Balance	\$5,758.43
Current Payment Due	\$115.00
Current Payment Due Date	04/09/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$1,688.89
Credits	-	\$0.00
Payments	-	\$3,188.89
Purchases & Other Charges	+	\$7,258.43
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$5,758.43

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		39,023
Points Earned this Month	+	7,219
Total Points Traded this Month	+	3,422
Bonus/Adjustments	+	0
Earn More Mall @ Bonus Points	+	0
Total Available	=	49,664

Rewards Notice

Point balance and program information available 24 hours a day, 7 days a week at WellsFargoRewards.com

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.240%	.03627%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

See reverse side for important information.

Important Information

\$0 - \$5,758.43 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/09/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 02/26/15.

TOTAL *FINANCE CHARGE* BILLED IN 2014 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/19	02/20	24071051KWP4E4EKQ	CAMELBACK DISPLAYS 281-2880326 TX		47.50
02/19	02/20	24493981J611NYNWB	CSO RESEARCH INC 855-330-1157 TX		384.00
02/20	02/20	24013391K01TPH7T0	COLORADO BARRICADE DENVER CO		721.00
02/20	02/20	24270761L61BSHBR0	CBI ONLINE DENVER CO		6.85
02/20	02/20	24270761L61BSHBTH	CBI ONLINE 800-882-0757 CO		6.85
02/20	02/20	24270761L61BSHBVA	CBI ONLINE DENVER CO		6.85
02/20	02/20	24270761L61BSHBWS	CBI ONLINE 800-882-0757 CO		6.85
02/20	02/20	24270761L61BSHQJH	CBI ONLINE 800-882-0757 CO		6.85
02/21	02/21	24692161L00EZJWRA	1-800-FLOWERS.COM,INC. 800-468-1141 NY		103.29
02/23	02/23	24692161N00N3ZE4W	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ		14.00
02/23	02/23	24692161N00N3ZK7K	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ		6.44
02/24	02/24	24492151PS1BMPQKL	GLOBALTRAVE 866-313-2577 MT		1,475.00
02/24	02/24	24492151PS1BMY444	GLOBALTRAVE 866-313-2577 MT		1,475.00
02/24	02/24	24493981P0RBEVAM7	CRAIGSLIST.ORG 415-399-5200 CA		25.00
02/24	02/24	24692161P001YJGLV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.91
02/24	02/24	24692161P006E1ZGE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.41
02/24	02/24	24692161P0064PL3J	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ		6.44
02/25	02/25	24493981R0RBKVMQN	CRAIGSLIST.ORG 415-399-5200 CA		25.00
02/25	02/25	24493981R0RBNQ8KF	CRAIGSLIST.ORG 415-399-5200 CA		25.00
02/25	02/25	24692161R00F5MJNE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.09
02/26	02/26	24071051SWPBM84V3	CAMELBACK DISPLAYS 281-2880326 TX		613.56
02/26	02/26	24493981S5SXY5LKF	BLACKJACK PIZZA DENVER CO		187.25
02/27	02/27	24692161S00JQZ2K5	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ		6.44
03/02	03/02	74856201X0A9MDVM6	ONLINE PAYMENT	1,500.00	
03/03	03/03	24717051ZJLL8WM64	E 470 EXPRESS TOLLS 303-5373470 CO		27.00
03/06	03/06	246921621002JT0M5	IN *PREMISE, INC 360-6816011 CO		297.19
03/09	03/09	242264525WGNVKEGX	EAP GLASS SERVICE, LLC GOLDEN CO		694.00
03/11	03/11	246921626007QQYDK	STAMPS.COM 855-608-2677 CA		15.99
03/12	03/12	2449398270RE9QKYH	CRAIGSLIST.ORG 415-399-5200 CA		25.00
03/12	03/12	247170527JLNT6Y8A	E 470 EXPRESS TOLLS 303-5373470 CO		27.50
03/12	03/12	F5921002700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	188.89	
03/15	03/15	24445002B2XGYXA2B	THINGS REMEMBERED # 650 HIGHLAND HEIG OH		119.60
03/16	03/16	24270762Q61BSXGAH	CBI ONLINE 800-882-0757 CO		6.85
03/16	03/16	24270762Q61BSXGA2	CBI ONLINE 800-882-0757 CO		6.85
03/16	03/16	24445002B8PP6VY63	KING SOOPERS #0083 DENVER CO		160.00
03/16	03/16	24610432Q03R77B96	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
03/16	03/16	74856202Q0A96H8EF	ONLINE PAYMENT	1,500.00	
03/17	03/17	24164072D13D0A1S8	SAFEBAY STORE 00026120 AURORA CO		70.85
03/17	03/17	24717052QJLR8SNB0	E 470 EXPRESS TOLLS 303-5373470 CO		29.70
03/18	03/18	24692162D00J1XYJR	NETFLIX.COM NETFLIX.COM CA		9.33
03/18	03/18	24692162D00LNNPHK	Amazon.com AMZN.COM/BILL WA		499.99
03/19	03/19		OVERLIMIT FEE		39.00

Wells Fargo News

Here's why the chip card is right for your business. With a chip-enabled Wells Fargo business credit card you get:

Enhanced Security - the encrypted microchip significantly reduces the risk of counterfeit card fraud.

Summary of Account Activity		
Previous Balance	\$	1,114.91
Payments	-	1,114.91
Other Credits	-	0.00
Purchases/Debits	+	1,321.74
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,321.74
Credit Limit		1,500.00
Available Credit		149.00

Payment Information	
Statement Closing Date	04/01/15
New Balance	1,321.74
Minimum Payment Due	1,321.74
Payment Due Date	04/26/15
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	
03/02	03/03	24445001X8PNPTRD1	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	39.50	
03/03	03/03	24692161Y00D7F2RF	PAPA JOHN'S 04224 303-371-7272 CO MCC: 5814 MERCHANT ZIP: 80249	60.50	
03/06	03/06	24224432230VPA59R	FIREHOUSE SUBS #99 AURORA CO MCC: 5814 MERCHANT ZIP:	64.46	
03/06	03/06	2444500222XJEV2ZZ	PARTY CITY DENVER CO MCC: 5999 MERCHANT ZIP: 80238	23.97	
03/17	03/17	F5580002C00CHGDDA	PAYMENT-THANK YOU	1,114.91-	
03/19	03/19	24769332FM8KG38NQ	BUTTERFLY PAVILION WESTMINSTER CO MCC: 7998 MERCHANT ZIP:	400.00	
03/23	03/23	24445002J8PNP63B7	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	92.41	
03/23	03/23	24445002K2XFR1PKT	PARTY CITY AURORA CO MCC: 5999 MERCHANT ZIP: 80012	65.21	
03/24	03/24	24231682L5V2Y0QFM	CHILI'S TOWER RD AURORA CO MCC: 5812 MERCHANT ZIP:	134.45	
03/24	03/24	24692162K008JD5S7	1-800-FLOWERS.COM,INC. 800-468-1141 NY MCC: 5992 MERCHANT ZIP: 11514	76.98	
03/25	03/25	24717052MJLSSFHD2	MOORE MEDICAL LLC 800-2341464 CT MCC: 5047 MERCHANT ZIP: 06032	364.26	

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	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	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.

Account Activity		
Previous Balance	\$	445.34
Payments	-	445.34
Other Credits	-	0.00
Purchases/Debits	+	1,384.74
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,384.74
Credit Limit		3,500.00
Available Credit		2,115.00

Payment Information	
Statement Closing Date	04/01/15
New Balance	1,384.74
Minimum Payment Due	1,384.74
Payment Due Date	04/26/15
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
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 KANSAS CITY MO 64141-6734

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/03	03/03	24431061Z61GJLZP7	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	112.05	
03/05	03/05	244921520S0LST8R0	LANGUAGE TRAINING 508-368-2399 MA MCC: 8220 MERCHANT ZIP: 01540	278.12	
03/09	03/09	2476501258AJ77ZYB	EDHELPER 571-329-5536 VA MCC: 5999 MERCHANT ZIP: 22101	479.76	
03/11	03/11	2444500268PNTBVXZ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	100.81	
03/17	03/17	F5580002C00CHGDDA	PAYMENT-THANK YOU	445.34	
03/18	03/18	24493982D0RF96DNK	GOPHER SPORT 877-699-7927 MN MCC: 5941 MERCHANT ZIP: 55060	414.00	

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	Interest
Purchases	Rate (APR)	Interest Rate	Charge
Cash Advances	13.25(v)	0.00	0.00
	17.25(v)	0.00	0.00
Previous Billing Period	Annual		
Type of Balance	Percentage	Balance Subject to	Interest
Purchases	Rate (APR)	Interest Rate	Charge
(v) = Variable Rate	13.25(v)	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.

Account Activity		
Previous Balance	\$	319.85
Payments	-	319.85
Other Credits	-	0.00
Purchases/Debits	+	232.72
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		232.72
Credit Limit		1,500.00
Available Credit		1,267.00

Payment Information	
Statement Closing Date	04/01/15
New Balance	232.72
Minimum Payment Due	232.72
Payment Due Date	04/26/15
Past Due Amount	0.00

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

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 800-821-5184
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CARD SERVICES
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 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	
03/17	03/17	F5580002C00CHGDDA	PAYMENT-THANK YOU	319.85-	
03/23	03/23	24445002KHF1J47DG	ELKAY SALES-CR DPT 630-574-8484 IL MCC: 5074 MERCHANT ZIP: 60523	45.60	
03/27	03/27	24610432P09FELQBB	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	187.12	

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	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	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.

ACCOUNT ACTIVITY		
Previous Balance	\$	534.87
Payments	-	534.87
Other Credits	-	0.00
Purchases/Debits	+	484.95
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		484.95
Credit Limit		1,200.00
Available Credit		715.00

Payment Information	
Statement Closing Date	04/01/15
New Balance	484.95
Minimum Payment Due	484.95
Payment Due Date	04/26/15
Past Due Amount	0.00

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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	
03/11	03/11	2443105270D1864BB	DANCEWEAR SOLUTIONS 314-773-9000 MO MCC: 5699 MERCHANT ZIP: 63139	9.95	
03/13	03/13	2444500288PP5KB13	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	27.95	
03/14	03/14	2444500292XK2YW4D	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	77.69	
03/17	03/17	F5580002C00CHGDDA	PAYMENT-THANK YOU	534.87-	
03/26	03/26	24445002M8PP167BZ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	62.24	
03/26	03/26	24445002M8PP167E9	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	39.50	
03/26	03/26	24445002M8PP1679L	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	74.07	
03/26	03/26	24445002NBLM6XTMK	WM SUPERCENTER #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	193.55	

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	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	13.25(v)	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.

Summary of Account Activity		
Previous Balance	\$	1,993.02
Payments	-	1,993.02
Other Credits	-	0.00
Purchases/Debits	+	137.39
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		137.39
Credit Limit		2,000.00
Available Credit		1,862.00

Payment Information	
Statement Closing Date	04/01/15
New Balance	137.39
Minimum Payment Due	137.39
Payment Due Date	04/26/15
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/17	03/17	F5580002C00CHGDDA	PAYMENT-THANK YOU	1,993.02-
03/21	03/21	24692162G0043JF0Y	STARBUCKS #02204 CENTENNI Centennial CO MCC: 5814 MERCHANT ZIP: 80122	7.15
03/25	03/25	24231682M5V2Y0DMA	CHILI'S TOWER RD AURORA CO MCC: 5812 MERCHANT ZIP:	130.24

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	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	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.