

Prepared For	HIGH POINT ACADEMY THERESA M CROY LEWIS
Account Number	
Statement Closing Date	08/20/14
Days in Billing Cycle	33
Next Statement Date	09/18/14
Credit Line	\$6,500
Available Credit	\$0

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	\$324.84
Current Payment Due	\$25.00
Current Payment Due Date	09/10/14

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		\$4,427.75
Credits	-	\$2,802.03
Payments	-	\$4,427.75
Purchases & Other Charges	+	\$3,126.87
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$324.84

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

Important Information

\$0 - \$324.84 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/10/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

This Account is closed to future transactions.

See reverse side for important information.

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Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
07/18	07/19	2422645JTWGNVKEY2	EAP GLASS SERVICE, LLC GOLDEN CO		405.45
07/18	07/19	2471705JRJM33N6M	E 470 EXPRESS TOLLS 303-5373470 CO		27.00
08/01	08/01	2444500K58PRDM625	KING SOOPERS #0083 DENVER CO		21.17
08/04	08/04	2427539K9BM8RMPY0	DATA MANAGEMENT INC. 860-6778586 CT		418.00
08/05	08/05	2469216K900VLJJK1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.79
08/05	08/05	2469216K9001P3K6V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		32.12
08/06	08/06	2444500KA8PP5DQLX	KING SOOPERS #0083 DENVER CO		147.19
08/07	08/07	2469216KB00FJLPE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		254.89
08/07	08/07	2469216KB00GJ1W8T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		129.94
08/07	08/07	2469216KB00SE273A	IN *PREMISE, INC 360-6816011 CO		269.69
08/08	08/08	2443105KQ19X3BWM0	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		254.62
08/08	08/08	F592100KC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	4,427.75	
08/09	08/09	2469216KD00KSHGK1	Amazon.com AMZN.COM/BILL WA		141.12
08/13	08/13	2422443KJ30VMYXEJ	FIREHOUSE SUBS #99 AURORA CO		519.91
08/13	08/13	2444500KH009EZX0Q	DOMINO'S 6299 DENVER CO		144.14
08/13	08/13	2471705KJJN4V00BB	E 470 EXPRESS TOLLS 303-5373470 CO		27.00
08/14	08/14	2471705KKJN5559E8	MOORE MEDICAL LLC FARMINGTON CT		324.84
08/19	08/19	F592100KP000MD231	BUSINESS AMOUNT TRANSFER	2,802.03	

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	08/20/14
Days in Billing Cycle	33
Next Statement Date	09/18/14
Credit Line	\$7,000
Available Credit	\$0

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	\$7,813.95
Current Payment Due	\$195.00
Current Payment Due Date	09/10/14

Your Overlimit Amount \$813.95 is due immediately.

Your Current Payment of \$195.00 is due 09/10/14.

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		\$71.68
Credits	-	\$0.00
Payments	-	\$71.68
Purchases & Other Charges	+	\$7,813.95
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$7,813.95

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

See reverse side for important information.

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If you default you may have to pay overlimit fees and collections costs,
 Your interest rate may increase, and we may close your account.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/18	07/19	2469216JP003FXMB9	Amazon.com AMZN.COM/BILL WA		326.80
07/19	07/19	2449398JR0T4KWT8G	CRAIGSLIST.ORG 415-566-6394 CA		25.00
07/19	07/19	2449398JR0T4KXH3B	CRAIGSLIST.ORG 415-566-6394 CA		25.00
07/19	07/19	2469216JR00D8Q8RS	STARBUCKS #13604 COMMERCE Commerce City CO		19.28
07/19	07/19	2469216JR00F0F9NK	STARBUCKS #13604 COMMERCE Commerce City CO		7.32
07/22	07/22	2469216JV00ENHJ03	DBC*BLICK ART MATERIAL 800-447-1892 IL		2,126.12
07/23	07/23	2444500JY00A1XG90	RUBY TUESDAY #7226 DENVER CO		34.87
07/23	07/23	2449398JW0R786M4M	CRAIGSLIST.ORG 415-566-6394 CA		25.00
07/24	07/24	2443105JX19X3QD1X	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		184.93
07/24	07/24	2449398JX0R7QYH39	CRAIGSLIST.ORG 415-566-6394 CA		25.00
07/25	07/25	2469216JY00PNQ5DR	DBC*BLICK ART MATERIAL 800-447-1892 IL		23.50
07/26	07/26	2449398JZ0R7RW6KL	CRAIGSLIST.ORG 415-566-6394 CA		25.00
07/28	07/28	2401339K1023AQAT7	EVERYTHING FOR OFFICES 303-7331300 CO		1,145.00
07/28	07/28	2469216K100Q2MH97	Discount School Supply 800-482-5846 CA		192.97
07/29	07/29	2416407K313QZ0VPY	SAFEWAY STORE00008367 FRISCO CO		479.81
07/29	07/29	2443105K219X3Q6WE	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		86.96
07/29	07/29	2444574K32XL343GD	OFFICE DEPOT #2187 DENVER CO		235.40
07/30	07/30	2449398K30R865LT2	CRAIGSLIST.ORG 415-566-6394 CA		25.00
07/31	07/31	7406449K4PVSBLT2S	FOX40 SHOP.COM HAMILTON CD		201.38
		- 07/31	CA DOLLAR		
		- 07/31	212.60 X 0.91961429		
			CURRENCY CONVERSION FEE \$5.87		
07/31	07/31	2469216K400LLJ69T	APL*APPLE ONLINE STORE 800-676-2775 CA		297.00
08/01	08/01	2449398K50R8G3KXT	CRAIGSLIST.ORG 415-566-6394 CA		25.00
08/01	08/01	2469216K500510PA3	APL*APPLE ONLINE STORE 800-676-2775 CA		897.00
08/02	08/02	2443105K619X3DE2M	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		174.94
08/05	08/05	2450601K9WGXL18G	TEAM CLEAN INCORPORATED 970-468-2378 CO		120.00
08/05	08/05	2449398K90R94L9R9	CRAIGSLIST.ORG 415-566-6394 CA		25.00
08/06	08/06	2449398KA0R9907HA	CRAIGSLIST.ORG 415-566-6394 CA		25.00
08/08	08/08	2449398KQ0R9JW3FM	CRAIGSLIST.ORG 415-566-6394 CA		25.00
08/08	08/08	F592100KC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	71.68	
08/12	08/12	2469216KG00X0YT4F	Amazon.com AMZN.COM/BILL WA		55.21
08/12	08/12	2469216KG001AB02N	Amazon.com AMZN.COM/BILL WA		106.05
08/14	08/14	2401339KK01AFN3BS	BAJA FRESH DENVER CO		583.11
08/15	08/15	2449398KK0RAGHJLQ	CRAIGSLIST.ORG 415-566-6394 CA		25.00
08/15	08/15	2473309KLB4H8E24W	JONES&BARTLETT LEARNING 9784435000 MA		11.90
08/17	08/17	2427076KN61BSPQBD	CBI ONLINE 800-882-0757 CO		6.85
08/19	08/19	2469216KP003XFVNB	Discount School Supply 800-482-5846 CA		183.55
08/20	08/20		OVERLIMIT FEE		39.00

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	08/20/14
Days in Billing Cycle	2
Next Statement Date	09/18/14
Credit Line	\$6,500
Available Credit	\$3,697

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	\$2,802.03
Current Payment Due	\$56.00
Current Payment Due Date	09/10/14

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		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$2,802.03
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,802.03

transfer from TEL

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

Important Information

\$0 - \$2,802.03 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/10/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

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>
08/19	08/19	F592100KP000MD231	BUSINESS AMOUNT TRANSFER		2,802.03

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Summary of Account Activity

Previous Balance	\$	422.89
Payments	-	422.89
Other Credits	-	0.00
Purchases/Debits	+	1,091.68
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,091.68
Credit Limit		1,500.00
Available Credit		379.00

Payment Information

Statement Closing Date	08/01/14
New Balance	1,091.68
Minimum Payment Due	1,091.68
Payment Due Date	08/26/14
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
07/07	07/07	2443106JD61GJLVMJ	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	20.90
07/07	07/07	2443106JD61GJLV1R	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	94.90
07/08	07/08	2407105JEWMN9AASA	JIMMY JOHN'S # 1164 - 303-5741200 CO MCC: 5814 MERCHANT ZIP: 80011	65.50
07/08	07/08	7492427JD7X75R3BK	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.90
07/09	07/09	2461043JE03PK5H74	KWAL #1645 AURORA CO MCC: 5231 MERCHANT ZIP: 80011	216.49
07/10	07/10	2471705JG4DFLFNJX	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 2741 MERCHANT ZIP: 02421	73.94
07/11	07/11	2469216JG00067SX3	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	9.99
07/15	07/15	2439900JL8JTT60TL	BEST BUY 00027409 DENVER CO MCC: 5732 MERCHANT ZIP: 80206	49.99
07/17	07/17	2444500JR00AKYE7N	RUBY TUESDAY #7226 DENVER CO MCC: 5812 MERCHANT ZIP:	33.17
07/18	07/18	2469216JP00TQNMLQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	30.57
07/21	07/21	2416407JV7DNGLT5E	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	155.00
07/21	07/21	2444500JS8PNP4LW1	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	153.16
07/25	07/25	2412259K0WGNN465Y	BLUE BAY ASIAN CAFE DENVER CO MCC: 5812 MERCHANT ZIP:	93.45
07/25	07/25	2469216JY003LQ7J8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	37.59
07/28	07/28	2469216K1006MLA47	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	10.75
07/29	07/29	2469216K200HH64TK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.38
07/29	07/29	F558000K200CHGDDA	PAYMENT-THANK YOU	422.89-

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	13.25(v)	0.00	0.00

Continued on next page

Summary of Account Activity		
Previous Balance	\$	2,388.54
Payments	-	2,388.54
Other Credits	-	0.00
Purchases/Debits	+	1,022.52
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,022.52
Credit Limit		3,500.00
Available Credit		2,477.00

Payment Information	
Statement Closing Date	08/01/14
New Balance	1,022.52
Minimum Payment Due	1,022.52
Payment Due Date	08/26/14
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
07/10	07/10	F558000JF00CHGDDA	PAYMENT-THANK YOU	2,388.54
07/13	07/13	2424760JK8PPM3Z7S	OHARE BAR LOUIE CHICAGO IL MCC: 5812 MERCHANT ZIP:	34.86
07/13	07/13	2471705JKTQ275TA2	SPIRIT AIRL 4870101693534 MIRAMAR FL MCC: 3260 MERCHANT ZIP: BONGARD/KELLE DENVER CHICAGO CHICAGO DENVER	250.00
07/13	07/13	2476197JK60VP2L0V	CARRIBOU COFFEE CNCRSE DENVER CO MCC: 5812 MERCHANT ZIP:	7.34
07/14	07/14	2405449JLLDM83QV4	GIORDANO'S PIZZA - ROSEMO ROSEMONT IL MCC: 5812 MERCHANT ZIP:	40.50
07/14	07/14	2444500JL00953NPL	VENTRA VENDING 05503 CHICAGO IL MCC: 4111 MERCHANT ZIP:	20.00
07/15	07/15	2405523JM60VP5LD4	REVOLUTION BREWING CHICAGO IL MCC: 5812 MERCHANT ZIP:	37.38
07/15	07/15	2444500JM009B1L3T	VENTRA VENDING 05503 CHICAGO IL MCC: 4111 MERCHANT ZIP:	20.00
07/15	07/15	2461043JM232D67L8	DD/BR #304777 Q35 CHICAGO IL MCC: 5814 MERCHANT ZIP: 60618	7.54
07/15	07/15	2469216JM00W6VME6	STARBUCKS #16309 CHICAGO Chicago IL MCC: 5814 MERCHANT ZIP: 60604	1.93
07/16	07/16	2443565JN60T1P6PA	SMOQUE BBQ CHICAGO IL MCC: 5814 MERCHANT ZIP:	37.61
07/16	07/16	2444500JN0093K8JD	VENTRA VENDING 05503 CHICAGO IL MCC: 4111 MERCHANT ZIP:	20.00
07/16	07/16	2461043JN232BN8Y9	DD/BR #304777 Q35 CHICAGO IL MCC: 5814 MERCHANT ZIP: 60618	16.84
07/17	07/17	2444500JP0097PP80	VENTRA VENDING 05503 CHICAGO IL MCC: 4111 MERCHANT ZIP:	20.00
07/17	07/17	2461043JP232A8RJB	DD/BR #304777 Q35 CHICAGO IL MCC: 5814 MERCHANT ZIP: 60618	2.89
07/17	07/17	2461043JP232A8RJK	DD/BR #304777 Q35 CHICAGO IL MCC: 5814 MERCHANT ZIP: 60618	10.91
07/18	07/18	2405449JTWGNSXVEK	Giordanos Of Rosemont 847-292-2600 IL MCC: 5812 MERCHANT ZIP: 60018	42.46
07/18	07/18	2407105JPWMNTJXN7	HARRY CARAYS TAVERN CHICAGO IL MCC: 5812 MERCHANT ZIP:	37.00
07/18	07/18	2416407JRFEPDVJNH	STARBUCKS T3 C20251625 CHICAGO IL MCC: 5814 MERCHANT ZIP: 60666	22.60
07/22	07/22	2422638JXAFZPKVN6	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	2.70
07/22	07/22	2444574JW2XJREFJM	OFFICE DEPOT #2657 AURORA CO MCC: 5943 MERCHANT ZIP: 80011	43.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/24	07/24	2444500JX008ZJ8E3	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	121.15
07/24	07/24	2469216JX00AKAK92	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.12
07/24	07/24	2469216JX00DVQ7MR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	5.18
07/24	07/24	2469216JX00FG7Y4V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.99
07/24	07/24	2469216JX00FT45D7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.98
07/24	07/24	2469216JX00FWY729	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.72
07/24	07/24	2469216JX00JRX YFA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.67
07/24	07/24	2469216JX00JRY223	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.66
07/24	07/24	2469216JX00JSV6KW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.73
07/24	07/24	2469216JX00LGVEAE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	57.47
07/25	07/25	2469216JY00RYMRFQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.74
07/25	07/25	2469216JY00VWNQVH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.99
07/25	07/25	2469216JY00VWXNK4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	8.98
07/25	07/25	2469216JY00WSD80V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	22.69
07/27	07/27	2469216K000TQ7WAV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.99

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