

Aug 14

Prepared For	HIGH POINT ACADEMY THERESA M CROY LEWIS
Account Number	
Statement Closing Date	09/18/14
Days in Billing Cycle	29
Next Statement Date	10/20/14
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	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	10/09/14

Account Summary

Previous Balance		\$324.84
Credits	-	\$0.00
Payments	-	\$324.84
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
09/10	09/10	F592100LD00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	324.84	



POSTED

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	09/18/14
Days in Billing Cycle	29
Next Statement Date	10/20/14

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	\$6,489

Payment Information

New Balance	\$503.92
Current Payment Due	\$44.00
Current Payment Due Date	10/09/14

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		\$7,813.95
Credits	-	\$0.00
Payments	-	\$7,813.95
Purchases & Other Charges	+	\$503.92
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$503.92

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 - \$503.92 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/09/14. 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 08/21/14.

See reverse side for important information.

Transaction Details

Trans	Post	Reference Number	Description		Credits	Charges
08/19	08/21	2427076KR61BSXHH3	CBI ONLINE	800-882-0757 CO		
08/19	08/21	2427076KR61BSXJAK	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJA3	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJBX	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJER	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJG1	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJH1	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJK2	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJND	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJPP	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJQ4	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJSS	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJS2	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJXD	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJYP	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJ4D	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJ5Y	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJ6E	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXJ99	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKF7	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKGZ	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKJ8	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKMB	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKNM	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKQL	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKTR	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKW3	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKXM	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXKYQ	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXK1S	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXK10	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXK4D	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXK5Y	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXK91	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLA1	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLB2	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLDQ	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLDX	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLQQ	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLRM	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLSR	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLTP	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLTZ	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLWJ	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLXK	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXLYK	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXL3V	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXL6Y	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXL7P	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXL7Z	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXMQK	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXM1E	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXM38	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXM5B	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXM5V	CBI ONLINE	800-882-0757 CO		6.85
08/19	08/21	2427076KR61BSXM96	CBI ONLINE	800-882-0757 CO		6.85
08/20	08/21	2445501KR4481BFXX	WAL-MART #5334 AURORA CO			6.85
09/10	09/10	F592100LD00CHGDDA	AUTOMATIC PAYMENT - THANK YOU			81.32
09/18	09/18		OVERLIMIT FEE		7,813.95	
						39.00

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11/25

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		
07/19	07/19	2449398JR0T4KWT8G	CRAIGSLIST.ORG 415-566-6394 CA		326.80 ✓
07/19	07/19	2449398JR0T4KXH3B	CRAIGSLIST.ORG 415-566-6394 CA		25.00 ✓
07/19	07/19	2469216JR00D8Q8RS	STARBUCKS #13604 COMMERCE Commerce City CO		25.00 ✓
07/19	07/19	2469216JR00F0F9NK	STARBUCKS #13604 COMMERCE Commerce City CO		19.28 ✓
07/22	07/22	2469216JV00ENHJ03	DBC*BLICK ART MATERIAL 800-447-1892 IL		7.32 ✓
07/23	07/23	2444500JY00A1XG90	RUBY TUESDAY #7226 DENVER CO	see receipt	2,126.12 ✓
07/23	07/23	2449398JW0R786M4M	CRAIGSLIST.ORG 415-566-6394 CA		34.87 ✓
07/24	07/24	2443105JX19X3QD1X	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		25.00 ✓
07/24	07/24	2449398JX0R7QYH39	CRAIGSLIST.ORG 415-566-6394 CA		184.93 ✓
07/25	07/25	2469216JY00PNQ5DR	DBC*BLICK ART MATERIAL 800-447-1892 IL		25.00 ✓
07/26	07/26	2449398JZ0R7RW6KL	CRAIGSLIST.ORG 415-566-6394 CA	see receipt	23.50 ✓
07/28	07/28	2401339K1023AQAT7	EVERYTHING FOR OFFICES 303-7331300 CO		25.00 ✓
07/28	07/28	2469216K100Q2MH97	Discount School Supply 800-482-5846 CA		1,145.00 ✓
07/29	07/29	2416407K313QZ0VPY	SAFEWAY STORE00008367 FRISCO CO		192.97 ✓
07/29	07/29	2443105K219X3Q6WE	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		479.81 ✓
07/29	07/29	2444574K32XL343GD	OFFICE DEPOT #2187 DENVER CO		86.96 ✓
07/30	07/30	2449398K30R865LT2	CRAIGSLIST.ORG 415-566-6394 CA		235.40 ✓
07/31	07/31	7406449K4PVSBLT2S	FOX40 SHOP.COM HAMILTON CD		25.00 ✓
		- 07/31	CA DOLLAR		201.38 ✓
		- 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	2450601K9WGXLT18G	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	25.00 ✓
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	2473309KL8AH8E24W	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	09/18/14
Days in Billing Cycle	29
Next Statement Date	10/20/14
Credit Line	\$6,500
Available Credit	\$2,998

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	\$2,705.34
Current Payment Due	\$54.00
Current Payment Due Date	10/09/14

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		\$2,802.03
Credits	-	\$0.00
Payments	-	\$2,802.03
Purchases & Other Charges	+	\$2,705.34
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,705.34



Wells Fargo Business Card Rewards - Legacy

Membership No:	
Previous Balance	0
Points Earned this Month	+ 2,705
Total Points Traded this Month	+ 8,240
Bonus/Adjustments	+ 0
Earn More Mall @ Bonus Points	+ 0
Total Available	= 10,945

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.

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Previous Balance	\$	1,091.68
Payments	-	1,091.68
Other Credits	-	0.00
Purchases/Debits	+	385.48
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		385.48
Credit Limit		1,500.00
Available Credit		1,085.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	385.48
Minimum Payment Due	385.48
Payment Due Date	09/26/14
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
08/01	08/02	7492427K58G26TVSS	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.90
08/11	08/11	2459216KF00DABYWZ	STAMPS.COM 855-608-2677 CA MCC: 7399 MERCHANT ZIP: 90245	9.99
08/13	08/13	2442733KHLYJAFB2E	ALBERTSONS #00841 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	67.59
08/13	08/13	2461043KJ03RA5W12	USPS POSTAGE STAMPS.COM WASHINGTON DC MCC: 8402 MERCHANT ZIP: 20260	10.00
08/13	08/13	2461043KJ03RA5XAA	USPS POSTAGE STAMPS.COM WASHINGTON DC MCC: 9402 MERCHANT ZIP: 20260	10.00
08/13	08/13	2461043KJ03RA559S	USPS POSTAGE STAMPS.COM WASHINGTON DC MCC: 9402 MERCHANT ZIP: 20260	10.00
08/21	08/21	2469216KT001WV21Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	30.85
08/22	08/22	2449398KS0RBFWG22	CRAIGSLIST.ORG 415-566-6394 CA MCC: 7311 MERCHANT ZIP: 94122	25.00
08/26	08/26	2469216KY00VGX6BT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	192.15
08/26	08/26	F558000KY00CHGDDA	PAYMENT-THANK YOU	1,091.68-

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

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.

Previous Balance	\$	1,022.52
Payments	-	1,022.52
Other Credits	-	19.74
Purchases/Debits	+	2,713.27
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,693.53
Credit Limit		3,500.00
Available Credit		806.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	2,693.53
Minimum Payment Due	2,693.53
Payment Due Date	09/26/14
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
08/04	08/04	7469216K800H6JNGD	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109	19.74
08/08	08/08	2461043KD09FAMMSP	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	172.54
08/08	08/08	2469216KQ00B1AWS	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	19.73
08/11	08/11	2469216KF00EBYGRB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	48.24
08/12	08/12	2469216KG001GLTHL	Discount School Supply 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	48.79
08/12	08/12	2469216KG0017S3H9	STARBUCKS #05294 AURORA Aurora CO MCC: 5814 MERCHANT ZIP: 80012	8.14
08/14	08/14	2461043KK09FAKGZ9	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	230.06
08/18	08/18	2422638KPAFQLW7A5	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	45.65
08/21	08/21	2469216KT00KVQ07X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	64.99
08/22	08/22	2469216KS00D5LV1S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	66.47
08/25	08/25	2444574KY2XKBVB02	OFFICE DEPOT #2679 DENVER CO MCC: 5943 MERCHANT ZIP: 80210	132.00
08/26	08/26	2405080KZS66FYFWX	LEARNING A-Z 214-9329500 TX MCC: 5943 MERCHANT ZIP: 75287	599.70
08/26	08/26	2405523KY2DK58MAG	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	37.89
08/26	08/26	2469216KY000GSDPR	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	37.89
08/26	08/26	2469216KY000GS9F4	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	37.89
08/26	08/26	2469216KY000GS9G6	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	37.89
08/26	08/26	2469216KY001DWLFT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	99.81
08/26	08/26	2469216KY005ZPBK8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	65.43
08/26	08/26	F558000KY00CHGDDA	PAYMENT-THANK YOU	1,022.52
08/27	08/27	2469216KZ00A35VL2	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	41.59
08/27	08/27	2469216KZ00DEW00L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	21.94
08/27	08/27	2469216KZ007RGL11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	46.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/27	08/27	2469216KZ008GL7MN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	3.99
08/28	08/28	2449398L15V094ESE	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	0.00
08/28	08/28	2469216L000215KYV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	0.00

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.

Previous Balance	\$	69.48
Payments	-	69.48
Other Credits	-	106.48
Purchases/Debits	+	1,266.12
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,159.64
Credit Limit		1,500.00
Available Credit		340.00

Statement Closing Date	09/01/14
New Balance	1,159.64
Minimum Payment Due	1,159.64
Payment Due Date	09/26/14
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 64141-8734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/20	08/20	2461043KT09FAJ06V	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	182.61
08/24	08/24	2450601KWWGNYTD5P	AURORA PLUMBING COMPANY, 303-333-4003 CO MCC: 1711 MERCHANT ZIP: 80011	878.90
08/26	08/26	F558000KY00CHGDDA	PAYMENT-THANK YOU	
08/27	08/27	2461043L009FBHNB6	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	69.48-
08/27	08/27	2461043L009FBHRA4	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	98.13
08/27	08/27	2461043L009FBHNAT	THE HOME DEPOT #1551 AURORA CO CREDIT MCC: 5200 MERCHANT ZIP: 80011	106.48
08/27	08/27	7461043L009FBHNAT	THE HOME DEPOT #1551 AURORA CO CREDIT MCC: 5200 MERCHANT ZIP: 80011	106.48-

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			

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Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	364.54
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		364.54
Credit Limit		1,200.00
Available Credit		835.00

Payment Information	
Statement Closing Date	09/01/14
New Balance	364.54
Minimum Payment Due	364.54
Payment Due Date	09/26/14
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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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
08/29	08/29	2444500L2BLNK4JMY	WM SUPERCENTER #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	61.54
08/30	08/30	2469216L200RAFX45	TM *COLORADO ROCKIES 303-762-5491 CA MCC: 7922 MERCHANT ZIP: 90010	303.00

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.