

March 2016

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	03/18/16
Days in Billing Cycle	29
Next Statement Date	04/20/16
Credit Line	\$7,000
Available Credit	\$4,066

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$2,623.10
Current Payment Due (Minimum Payment)	\$52.00
Current Payment Due Date	04/08/16

Thank you for using our Automatic Payment service. See the **Important Information** section below for your next scheduled payment.

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		\$2,712.67
Credits	-	\$0.00
Payments	-	\$2,712.67
Purchases & Other Charges	+	\$2,623.10
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,623.10

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	14.490%	.03969%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$2,623.10 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/08/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2015 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2015 \$0.00

Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
02/18	02/19	2469216E100P0ED3J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		45.17
02/22	02/22	2427539E6BX928NLA	DATA MANAGEMENT INC. 860-6778586 CT		256.10
02/22	02/22	2469216E5006EVHFK	Amazon.com AMZN.COM/BILL WA		30.93
02/24	02/24	2443105E719X3BPV7	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		112.96
02/25	02/25	2443106E82E04HT08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		57.52
02/25	02/25	2469216E800BW1LK8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.08
02/29	02/29	2469216EQ00PDEMNX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.13
03/02	03/02	2469216EF002G3E34	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.97
03/03	03/03	2443106EF2DL3SPDE	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		34.47
03/03	03/03	2469216EF00LZ2XAD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		5.83
03/04	03/04	7424728EHPVTQ46H7	LAPTOP SCREEN.COM NORTH VANCOUV CD		70.41
03/04	03/04	2443105EG19X3BS7E	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		154.93
03/04	03/04	2469216EG00VVL3Z9	Amazon.com AMZN.COM/BILL WA		69.00
03/04	03/04	2469216EG0098MFJ9	IN *PREMISE, INC 360-6816011 CO		296.88
03/08	03/08	2469216EL009MH4D2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		33.34
03/10	03/10	F592100EN00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,712.67	
03/12	03/12	2469216ER00DSP254	Amazon.com AMZN.COM/BILL WA		14.97
03/12	03/12	2469216ER006TMH8S	Amazon.com AMZN.COM/BILL WA		69.86
03/12	03/12	2490641ER0NBW7H5	CRB*CARBONITE BACKUP 877-6654466 MA		699.98
03/15	03/15	2416407EW7DLRP0KK	SUBWAY 00259119 DENVER CO		55.25
03/15	03/15	2443106EV2E031L6A	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		168.99
03/15	03/15	2469216EV003R66FR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		25.45
03/17	03/17	2443106EX2DL4G78T	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		59.88
03/17	03/17	2444500EX8PPPHWK	KING SOOPERS #0083 DENVER CO		280.00
03/17	03/17	2469216EX00AD5RNF	STARBUCKS #10438 AURORA Aurora CO		40.00

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.



Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	03/18/16
Days in Billing Cycle	29
Next Statement Date	04/20/16

For 24-Hour Customer Service Call:
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Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$6,500
Available Credit	\$4,471

Payment Information

New Balance	\$2,019.90
Current Payment Due (Minimum Payment)	\$40.00
Current Payment Due Date	04/08/16

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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		\$2,023.23
Credits	-	\$35.00
Payments	-	\$1,988.23
Purchases & Other Charges	+	\$2,019.90
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,019.90

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		133,955
Points Earned this Month		1,985
Points From Other Company Cards		2,623
Bonus Points Earned		0
Adjustments		0
Earn More Mall® Bonus Points		0
Redeemed	-	0
Total Available	=	138,563

Rewards Notice

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

See reverse side for important information.



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	13.490%	.03695%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$2,019.90 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/08/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2015 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2015 \$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/18	02/19	2455930E1S66MQG5V	COLORADO LEAGUE OF CHARTE303-9895356 CO		35.00
02/18	02/19	7455930E1S66M99MG	COLORADO LEAGUE OF CHARTE DENVER CO	35.00	
02/18	02/19	2469216E100NN6GM4	NETFLIX.COM NETFLIX.COM CA		9.33
02/19	02/19	2443106E22DJNTTAF	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		87.82
02/24	02/24	2443106E8606SXYG7	NOODLES & CO 164 AURORA CO		66.45
02/26	02/26	2471705EAJLJT6E1H	E 470 EXPRESS TOLLS 303-5373470 CO		34.20
03/01	03/01	2444500ED00BKAGN9	KING SOOPERS #0083 DENVER CO		194.04
03/01	03/01	2471705EEJLKZ92LW	E 470 EXPRESS TOLLS 303-5373470 CO		26.00
03/02	03/02	2469216EE00662EFD	INDEED 203-564-2400 CT		492.78
03/03	03/03	2427076EG61BSSH8N	CBI ONLINE 800-882-0757 CO		6.85
03/03	03/03	2427076EG61BSSJ04	CBI ONLINE 800-882-0757 CO		6.85
03/08	03/08	2471705ELJLMWVJHZ	E 470 EXPRESS TOLLS 303-5373470 CO		25.65
03/09	03/09	2444500EN2XMG7DM1	VILLAGE INN #839 DENVER CO		36.82
03/10	03/10	F592100EN00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,988.23	
03/11	03/11	2469216EP00SW4H0A	STAMPS.COM 855-608-2677 CA		15.99
03/12	03/12	2469216ER00KKB5DB	INDEED 203-564-2400 CT		502.93
03/14	03/14	2416407EV7DLZW5JE	SUBWAY 00259119 DENVER CO		54.00
03/14	03/14	2471705EVJLPV7VD4	E 470 EXPRESS TOLLS 303-5373470 CO		25.40
03/15	03/15	2444500EW2XMX10XF	MICRO CENTER #181 RETAIL DENVER CO		399.99

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.

Summary of Account Activity		
Previous Balance	\$	2,043.81
Payments	-	2,043.81
Other Credits	-	0.00
Purchases/Debits	+	99.66
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		99.66
Credit Limit		3,500.00
Available Credit		3,400.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	99.66
Minimum Payment Due	99.66
Payment Due Date	04/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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
03/01	03/02	2444500ED00BD3KZ6	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	39.90
03/02	03/02	F558000EE00CHGDDA	PAYMENT-THANK YOU	1,677.43-
03/08	03/08	2444500EL8PPLBR6A	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102	59.76
03/15	03/15	F558000EV00CHGDDA	PAYMENT-THANK YOU	366.38-

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	\$	490.20
Payments	-	490.20
Other Credits	-	0.00
Purchases/Debits	+	98.91
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		98.91
Credit Limit		1,500.00
Available Credit		1,401.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	98.91
Minimum Payment Due	98.91
Payment Due Date	04/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES
 CARD SERVICES LOST STOLEN CARDS PO BOX 419734
 PO BOX 875852 800-821-5184 KANSAS CITY MO 64141-6734
 KANSAS CITY, MO 64187-5852 816-843-2000 IN KANSAS CITY

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Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/02	03/02	2461043EF09FEQFWY	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	87.03
03/02	03/02	F558000EE00CHGDDA	PAYMENT-THANK YOU	272.48-
03/15	03/15	2461043EW09FGK9RH	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	11.88
03/15	03/15	F558000EV00CHGDDA	PAYMENT-THANK YOU	217.72-

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	\$	1,058.87
Payments	-	1,058.87
Other Credits	-	0.00
Purchases/Debits	+	33.21
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		33.21
Credit Limit		2,000.00
Available Credit		1,966.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	33.21
Minimum Payment Due	33.21
Payment Due Date	04/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
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CARD SERVICES
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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
03/01	03/02	2426979EE00R7QRH6	ETA'S BAKERY CAFE AT DENVER CO MCC: 5812 MERCHANT ZIP:	33.21
03/02	03/02	F558000EE00CHGDDA	PAYMENT-THANK YOU	948.43-
03/15	03/15	F558000EV00CHGDDA	PAYMENT-THANK YOU	110.44-

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.

Summary of Account Activity		
Previous Balance	\$	2,534.60
Payments	-	2,538.37
Other Credits	-	0.00
Purchases/Debits	+	353.47
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		349.70
Credit Limit		3,500.00
Available Credit		3,150.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	349.70
Minimum Payment Due	349.70
Payment Due Date	04/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS
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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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/01	03/02	2405522ED5SB32B4B	TEACHERS COLLEGE WEB COL 212-676-3056 NY MCC: 8220 MERCHANT ZIP: 10027	165.00
03/02	03/02	2444500EE00B6MH09	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	15.91
03/02	03/02	F558000EE00CHGDDA	PAYMENT-THANK YOU	3.77-
03/07	03/07	2443106EK2DJSTQPY	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	80.33
03/08	03/08	2469216EL001Z9E7V	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	92.23
03/21	03/21	F558000F100CHGDDA	PAYMENT-THANK YOU	2,534.60-

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

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Summary of Account Activity		
Previous Balance	\$	680.93
Payments	-	680.93
Other Credits	-	46.36
Purchases/Debits	+	987.22
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		940.86
Credit Limit		1,500.00
Available Credit		559.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	940.86
Minimum Payment Due	940.86
Payment Due Date	04/26/16
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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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
03/03	03/03	2444500EF00BB9STF	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	47.80
03/04	03/04	2444500EG8PR4TKHS	KING SOOPERS #0136 BRIGHTON CO MCC: 5411 MERCHANT ZIP: 80601	34.97
03/05	03/05	7469216EH00DDZ5SE	DBC*BLICK ART MATERIAL 800-447- CREDIT MCC: 5965 MERCHANT ZIP: 61401	46.36-
03/07	03/07	2444500EK8PPHV9H5	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	110.84
03/07	03/07	2455930EKS66QZD1	COLORADO LEAGUE OF CHARTERED 303-9895356 CO MCC: 8699 MERCHANT ZIP:	35.00
03/08	03/08	2416407EM7DLS9PW6	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	86.00
03/08	03/08	2469216EL002FKEK7	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	46.36
03/10	03/10	2476933EPM8H44WE7	BUTTERFLY PAVILION WESTMINSTER CO MCC: 7998 MERCHANT ZIP:	172.00
03/11	03/11	2416407ER7DLTXK06	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	188.00
03/14	03/14	2444500ES8PPQP2E	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	83.36
03/15	03/15	F558000EV00CHGDDA	PAYMENT-THANK YOU	680.93-
03/18	03/18	2444500EY8PPWTDK3	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	134.89
03/21	03/21	2416407F2DLV2SWY	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	48.00

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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

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	127.89
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		127.89
Credit Limit		1,200.00
Available Credit		1,072.00

Payment Information	
Statement Closing Date	04/01/16
New Balance	127.89
Minimum Payment Due	127.89
Payment Due Date	04/26/16
Past Due Amount	0.00

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/13	03/13	2443106ES2LXNGFAX	BIG 5 SPORTING GOODS 373 DENVER CO MCC: 5941 MERCHANT ZIP: 80222	100.94
03/16	03/16	7454109EX0HJAKB4Y	MOJANG.COM STOCKHOLM SE MCC: 7994 MERCHANT ZIP:	26.95

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.