



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	05/20/15
Days in Billing Cycle	30
Next Statement Date	06/18/15
Credit Line	\$7,000
Available Credit	\$992

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	\$6,007.10
Current Payment Due	\$120.00
Current Payment Due Date	06/10/15

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		\$3,572.75
Credits	-	\$499.99
Payments	-	\$3,572.75
Purchases & Other Charges	+	\$6,507.09
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$6,007.10

### 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	14.240%	.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 - \$6,007.10 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/10/15. 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 05/08/15.

See reverse side for important information.



## Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/20	04/21	24692163E008V6YWY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		109.45
04/22	04/22	24445003G8PPJ2AYZ	KING SOOPERS #0083 DENVER CO		374.64
04/22	04/22	24445003J00F0497T	RUBY TUESDAY #7226 DENVER CO		53.53
04/23	04/23	24210733J5SHMBH53	ASSOC SUPERV AND CURR 800-933-2723 VA		26.45
04/23	04/23	24431053H19X3QLVM	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		124.96
04/24	04/24	24692163J00RQSB41	Amazon.com AMZN.COM/BILL WA		19.23
04/24	04/24	24692163J00T9MV1Z	Amazon.com AMZN.COM/BILL WA		12.72
04/24	04/24	24692163J003M0WEV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		36.85
04/24	04/24	24692163J004BVH16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.94
04/24	04/24	24692163J004P1YJL	Amazon.com AMZN.COM/BILL WA		23.34
04/25	04/25	24692163K00J9SER6	Amazon.com AMZN.COM/BILL WA		19.60
04/25	04/25	24692163K00LJ4G54	INDEED 203-564-2400 CT		501.09
04/27	04/27	24692163M00JGA2D5	Amazon.com AMZN.COM/BILL WA		14.27
04/28	04/28	24013393P02JGG6MH	BAJA FRESH DENVER CO		332.95
04/28	04/28	24493983N0RQ96BNX	CRAIGSLIST.ORG 415-399-5200 CA		25.00
04/30	04/30	24071053TWMLQ8361	BEER GARDEN GVR DENVER CO		22.36
04/30	04/30	24692163R00K22QG3	ACT*The Colorado Educa 877-551-5560 CA		1,290.06
05/02	05/02	24692163S001W3198	INDEED 203-564-2400 CT		91.09
05/03	05/03	24692163V00DHTM78	Amazon Services-Kindle 866-321-8851 WA		2.99
05/05	05/05	24493983X0RAJHKFE	CRAIGSLIST.ORG 415-399-5200 CA		25.00
05/06	05/06	24692163Y00PA9QKJ	LIBRARY 720-885-2023 CO		30.00
05/07	05/07	24431053Z19X3QB98	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		162.93
05/07	05/07	24692163Z00B5HXDL	STARBUCKS #10438 AURORA Aurora CO		8.63
05/08	05/08	242753941BXJ0GJ6G	DICICCOS DENVER CO		679.94
05/08	05/08	24692164000FY1FNZ	NETBRANDS MEDIA CORP. 877-508-4569 TX		249.18
05/09	05/09	240710542WMN9Y74W	ETAI'S BAKERY CAFE AT DENVER CO		15.64
05/09	05/09	24692164100BTWJ6Y	Amazon.com AMZN.COM/BILL WA		321.60
05/10	05/10	24692164200FZGY8E	Amazon.com AMZN.COM/BILL WA		310.88
05/10	05/10	24692164200VME2PQ	Amazon.com AMZN.COM/BILL WA		10.72
05/11	05/11	24692164300A8FDF3	Amazon.com AMZN.COM/BILL WA		63.00
05/11	05/11	F5921004300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,572.75	
05/12	05/12	24692164400TMX1PZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		114.08
05/14	05/14	24224434731TBY34E	THE BERKSHIRE REST DENVER CO		296.24
05/14	05/14	2444500468PPN2YNS	KING SOOPERS #0093 DENVER CO		12.67
05/15	05/15	2443106472DZQW1J9	AMAZON.COM AMZN.COM/BILL WA		223.80
05/15	05/15	2444500478PRBVSMF	KING SOOPERS #0029 DENVER CO		210.67
05/15	05/15	24445004900FS5293	RUBY TUESDAY #7226 DENVER CO		125.60
05/15	05/15	24692164700WX8GN9	Amazon.com AMZN.COM/BILL WA		499.99
05/18	05/18	74692164A00HVMVN9S	Amazon.com AMZN.COM/BILL WA	499.99	
05/20	05/20		OVERLIMIT FEE		39.00

## Wells Fargo News

### Wells Fargo Works for Small Business

The Wells Fargo Works website offers free access to business information and advice through videos, articles, and other small business resources. The site offers objective information from industry experts, real business owners, and numerous Wells Fargo solutions that can help you run your business. Learn more about Wells Fargo Works at [wellsfargoworks.com](http://wellsfargoworks.com).



WELLS  
FARGO

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	05/20/15
Days in Billing Cycle	30
Next Statement Date	06/18/15
Credit Line	\$6,500
Available Credit	\$3,423

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	\$3,076.07
Current Payment Due	\$61.00
Current Payment Due Date	06/10/15

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		\$2,978.01
Credits	-	\$0.00
Payments	-	\$2,978.01
Purchases & Other Charges	+	\$3,076.07
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,076.07

**Wells Fargo Business Card Rewards - Legacy**

Membership No:		
Previous Balance		55,676
Points Earned this Month	+	3,076
Total Points Traded this Month	+	5,968
Bonus/Adjustments	+	0
Earn More Mall® Bonus Points	+	0
Total Available	=	64,720

**Rewards Notice**

Point balance and program information available 24 hours a day, 7 days a week at [WellsFargoRewards.com](http://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 - \$3,076.07 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/10/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

## Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
04/21	04/21	24270763G61BSLBXM	CBI ONLINE 800-882-0757 CO		6.85
04/21	04/21	24270763G61BSLBX5	CBI ONLINE 800-882-0757 CO		6.85
04/21	04/21	24270763G61BSLQ0R	CBI ONLINE 800-882-0757 CO		6.85
04/22	04/22	24122593HWGNN463Y	BLUE BAY ASIAN CAFE DENVER CO		74.88
04/22	04/22	24254773HDG8G5RYG	NATIONAL SCHOOL FORMS 845-2789105 NY		197.80
04/24	04/24	24323003K5ZXWSLW5	DENVER ZOO GATE DENVER CO		582.00
04/25	04/25	24692163K00F3EA4X	TM *COLORADO ROCKIES 303-762-5491 CA		1,783.00
04/28	04/28	24717053NJM4T4HT6	E 470 EXPRESS TOLLS 303-5373470 CO		27.50
04/30	04/30	24270763T61BSLL5L	CBI ONLINE 800-882-0757 CO		6.85
05/05	05/05	24431063YBM4TSF80	LOT 8 DENVER CO		13.00
05/05	05/05	24692163X00EH8M2J	IN *PREMISE, INC 360-6816011 CO		274.69
05/11	05/11	24610434403R95T2P	GUITAR CENTER #421 DENVER CO		42.98
05/11	05/11	246921643006ET3BT	STAMPS.COM 855-608-2677 CA		15.99
05/11	05/11	247170544JM8SG9L8	E 470 EXPRESS TOLLS 303-5373470 CO		27.50
05/11	05/11	F5921004300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,978.01	
05/18	05/18	24692164A00F6AZT9	NETFLIX.COM NETFLIX.COM CA		9.33

## Wells Fargo News

### Wells Fargo Works for Small Business

The Wells Fargo Works website offers free access to business information and advice through videos, articles, and other small business resources. The site offers objective information from industry experts, real business owners, and numerous Wells Fargo solutions that can help you run your business. Learn more about Wells Fargo Works at [wellsfargoworks.com](http://wellsfargoworks.com).



Summary of Account Activity		
Previous Balance	\$	164.89
Payments	-	164.89
Other Credits	-	36.00
Purchases/Debits	+	1,150.84
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,114.84</b>
Credit Limit		1,500.00
Available Credit		356.00

Payment Information	
Statement Closing Date	06/01/15
New Balance	1,114.84
Minimum Payment Due	1,114.84
Payment Due Date	06/26/15
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
04/30	05/02	24692163T008QH0ZD	AQ DENVER OCEAN JOURNE DENVER CO MCC: 5999 MERCHANT ZIP: 80211	397.00
05/01	05/02	74924273T58RFK468	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.90
05/09	05/09	24692164100BDSQ21	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	321.60
05/13	05/13	2444500458PPD169F	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	58.38
05/13	05/13	2444500468PPER9MA	KING SOOPERS #0136 BRIGHTON CO MCC: 5411 MERCHANT ZIP: 80601	42.89
05/18	05/18	74692164B00VGTKMX	AQ DENVER OCEAN JOURNE DENVER CO CREDIT MCC: 5999 MERCHANT ZIP: 80211	36.00-
05/20	05/20	F5580004C00CHGDDA	PAYMENT-THANK YOU	164.89-
05/27	05/27	24164074L7DLFX4DN	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	53.20
05/27	05/27	24445004K8PPHK2F7	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	42.99
05/27	05/27	24445004K8PPHK2HV	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	127.83
05/27	05/27	24445004LHF2D35T4	WALGREENS #7253 DENVER CO MCC: 5912 MERCHANT ZIP: 80249	26.10
05/27	05/27	24445004M00E2XWDR	RUBY TUESDAY #7226 DENVER CO MCC: 5812 MERCHANT ZIP:	50.95

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.

Summary of Account Activity		
Previous Balance	\$	1,938.03
Payments	-	1,938.03
Other Credits	-	0.00
Purchases/Debits	+	1,581.62
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,581.62</b>
Credit Limit		3,500.00
Available Credit		1,918.00

Payment Information	
Statement Closing Date	06/01/15
New Balance	1,581.62
Minimum Payment Due	1,581.62
Payment Due Date	06/26/15
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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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/05	05/05	24453883Y000D9FGQ	FORK & SPOON DENVER CO MCC: 5812 MERCHANT ZIP:	26.44	
05/11	05/11	246921643004W1NW6	DIA PARKING OPERATIONS 303-342-4633 CO MCC: 7523 MERCHANT ZIP: 80249	52.00	
05/14	05/14	24692164600P64620	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	66.77	
05/19	05/19	24445004B8PPEKEZ5	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	35.21	
05/19	05/19	24445004QHF1VQXMS	WALGREENS #7253 DENVER CO MCC: 5912 MERCHANT ZIP: 80249	10.80	
05/20	05/20	F5580004C00CHGDDA	PAYMENT-THANK YOU	1,938.03-	
05/21	05/21	24692164D00VE9Y4X	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	150.92	
05/21	05/21	24761974N25GNV0X4	PRO ED INC 5124513246 TX MCC: 7399 MERCHANT ZIP: 78757	1,199.00	
05/27	05/27	24231684L5V2Y0EFE	CHILI'S TOWER RD AURORA CO MCC: 5812 MERCHANT ZIP:	40.48	

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
	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	\$	49.89
Payments	-	0.00
Other Credits	-	150.00
Purchases/Debits	+	582.68
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>482.57</b>
Credit Limit		1,200.00
Available Credit		717.00

Payment Information	
Statement Closing Date	06/01/15
New Balance	482.57
Minimum Payment Due	482.57
Payment Due Date	06/26/15
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

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 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
05/08	05/08	746921641006KJL0J	ADM/SHOP DENVER MUSEUM DENVER CO CREDIT MCC: 7991 MERCHANT ZIP: 80205	150.00-
05/12	05/12	2444500448PPQ0GVM	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	15.00
05/12	05/12	24692164500XNNRPY	MICHAELS STORES 6726 AURORA CO MCC: 5970 MERCHANT ZIP: 80016	30.47
05/20	05/20	24164074D13D1ANZK	SAFEWAY STORE00009209 ESTES PARK CO MCC: 5411 MERCHANT ZIP: 80517	34.04
05/22	05/22	24071054GWMMX51QT	JIMMY JOHN'S # 1164 AURORA CO MCC: 5814 MERCHANT ZIP:	52.50
05/22	05/22	24445004E8PRT4JAA	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	99.72
05/28	05/28	24445004M00E2XW3D	UNO'S CHICAGO GRILL DENVER CO MCC: 5812 MERCHANT ZIP: 80239	350.95

**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.



Summary of Account Activity		
Previous Balance	\$	824.92
Payments	-	824.92
Other Credits	-	0.00
Purchases/Debits	+	1,033.91
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,033.91</b>
Credit Limit		2,000.00
Available Credit		966.00

Payment Information	
Statement Closing Date	06/01/15
New Balance	1,033.91
Minimum Payment Due	1,033.91
Payment Due Date	06/26/15
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  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 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
04/30	05/02	24164073T7DMMZR8S	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	275.60
04/30	05/02	24231683TRBGKE7F4	FAMILY DOLLAR #8721 DENVER CO MCC: 5331 MERCHANT ZIP: 80249	37.00
04/30	05/02	24231683TRBGKE9EA	FAMILY DOLLAR #8721 DENVER CO MCC: 5331 MERCHANT ZIP: 80249	16.00
05/06	05/06	F5580003Y00CHGDDA	PAYMENT-THANK YOU	137.39-
05/07	05/07	24445003Z8PPSJXPM	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	53.73
05/08	05/08	2444500408PRFZ6HE	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	39.50
05/18	05/18	24231684B5V2Y0D9K	CHILI'S TOWER RD AURORA CO MCC: 5812 MERCHANT ZIP:	145.30
05/20	05/20	24445004DHF2GG2B3	WALGREENS #7253 DENVER CO MCC: 5912 MERCHANT ZIP: 80249	14.04
05/20	05/20	F5580004C00CHGDDA	PAYMENT-THANK YOU	687.53-
05/28	05/28	24226384M2LR7JFNG	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	26.47
05/28	05/28	24445004L8PPMENVN	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	108.09
05/29	05/29	24692164M00M14JZD	PAPA JOHN'S 04224 303-371-7272 CO MCC: 5814 MERCHANT ZIP: 80249	256.50
05/30	05/30	24445004N2XKKAVG9	DOMINO'S 6299 841-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	51.68

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
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.