

May 2016

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	4
Statement Closing Date	05/19/16
Days in Billing Cycle	29
Next Statement Date	06/20/16
Credit Line	\$7,000
Available Credit	\$6,815

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	\$62.20
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/09/16

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		\$2,185.96
Credits	-	\$0.00
Payments	-	\$11,000.00
Purchases & Other Charges	+	\$8,876.24
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$62.20

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 - \$62.20 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/09/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/20	04/21	2469216FZ00FD99DJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		107.44
04/24	04/24	2416407G32LR81263	TARGET 00020529 DENVER CO		138.50
04/24	04/24	2444500G500H8L7G3	RUBY TUESDAY #7226 DENVER CO		259.57
04/25	04/25	2401951G58FMBZ2Y5	AFRICAN GRILL AND BAR DENVER CO		135.00
04/26	04/26	2475542G64QTLHVH4	HOLIDAY INNS DENVER CO		2,598.40
05/03	05/03	7485620GD0A964PX9	ONLINE PAYMENT	3,000.00	
05/05	05/05	2443106GE2DYS8YT1	EDIBLE ARRANGEMENTS 877-363-7848 CT		120.38
05/05	05/05	7485620GE0A94X8GQ	ONLINE PAYMENT	3,000.00	
05/06	05/06	2443105GF19X3BWH4	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		81.96
05/06	05/06	2469216GF00JD8D64	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		17.74
05/06	05/06	2469216GF009AJ4T9	NORTHEAST FOUNDATION F 413-863-8288 MA		5,103.00
05/09	05/09	2469216GJ00VBFE12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.17
05/13	05/13	2407105GRWPAVKZ5N	ABILENE AWARDS & LOGO AURORA CO		245.00
05/17	05/17	2443106GS2DJWF2MZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		19.93
05/18	05/18	2469216GV00X5R20F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		33.15
05/19	05/19	7485620GW0A94DNXZ	ONLINE PAYMENT	5,000.00	

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Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wells Fargo.com.

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	05/19/16
Days in Billing Cycle	29
Next Statement Date	06/20/16

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Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center P.O. Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$6,500
Available Credit	\$5,962

Payment Information

New Balance	\$537.80
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/09/16

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Account Summary

Previous Balance		\$4,489.30
Credits	-	\$20.00
Payments	-	\$11,000.00
Purchases & Other Charges	+	\$7,068.50
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$537.80

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		145,238
Points Earned this Month		7,049
Points From Other Company Cards		8,876
Bonus Points Earned		0
Adjustments		0
Earn More Mall® Bonus Points		0
Redeemed	-	0
Total Available	=	161,163

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.

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CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/09/16. THE
 AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
 POSTED ON OR BEFORE THIS DATE.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/19	04/21	2427076FZ61BSE AHL	CBI ONLINE 800-882-0757 CO		6.85
04/19	04/21	2427076FZ61BSE7T6	CBI ONLINE 800-882-0757 CO		6.85
04/20	04/21	2427074G0DG49BQNP	COLORADO EDUCATION INITIA303-7366477 CO		1,950.00
04/20	04/21	2475542G03S3YQSLJ	BLUE BAY ASIAN CAFE 303-3070222 CO		87.95
04/22	04/22	2427076G261BSXGAQ	CBI ONLINE 800-882-0757 CO		6.85
04/22	04/22	2427076G261BSXGFO	CBI ONLINE 800-882-0757 CO		6.85
04/22	04/22	2427076G261BSXGF8	CBI ONLINE 800-882-0757 CO		6.85
04/22	04/22	2427076G261BSXGJ3	CBI ONLINE 800-882-0757 CO		6.85
04/22	04/22	2471705G1JM39G7DG	E 470 EXPRESS TOLLS 303-5373470 CO		28.50
04/22	04/22	7485620G10A9DTYLJ	ONLINE PAYMENT	3,000.00	
04/26	04/26	2416407G613QSRREK	SAFEWAY STORE 00026120 AURORA CO		152.18
04/26	04/26	2444500G58PR3MA5S	KING SOOPERS #0083 DENVER CO		22.55
04/27	04/27	2443106G7RQEB4ZAG	PANDA EXPRESS 2254 AURORA CO		358.00
04/27	04/27	2443106G7RQEB4ZQJ	PANDA EXPRESS 2254 AURORA CO		74.00
04/27	04/27	2444500G68PRAN5WE	KING SOOPERS #0083 DENVER CO		32.81
04/27	04/27	2469216G600ABTW4N	ACT*Pyramid Plus 877-551-5560 TX		150.00
04/28	04/28	2416407G87DMJ2A53	SUBWAY 00259119 DENVER CO		420.00
04/28	04/28	2422638G82LR62T1M	WAL-MART #5334 AURORA CO		11.68
04/28	04/28	2427076G861BSLEWR	CBI ONLINE 800-882-0757 CO		6.85
04/28	04/28	2444500G78PRKQAY0	KING SOOPERS #0083 DENVER CO		48.93
04/30	04/30	2469216G9003VXZT0	INDEED 203-564-2400 CT		500.03
05/02	05/02	2461043GQ03R7EGAH	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
05/03	05/03	2444500GDHF0L4SHM	WALGREENS #7253 DENVER CO		9.86
05/03	05/03	2444500GD00H520MY	DOLLAR TREE AURORA CO		63.00
05/03	05/03	7485620GD0A964YXK	ONLINE PAYMENT	3,000.00	
05/04	05/04	2444500GD8PPEQPYT	KING SOOPERS #0026 DENVER CO		200.00
05/04	05/04	2471705GDJM6VZ8M5	E 470 EXPRESS TOLLS 303-5373470 CO		28.50
05/05	05/05	2443106GE0RFRQ6ZH	HARKINS REEL DEALS 480-627-7777 AZ		108.00
05/05	05/05	2444500GE8PRKYTTZ	KING SOOPERS #0083 DENVER CO		153.45
05/06	05/06	2455930GFS66GDW3K	COLORADO LEAGUE OF CHARTE303-9895356 CO		35.00
05/10	05/10	2416407GL7DLRZLG7	SUBWAY 00259119 DENVER CO		30.00
05/10	05/10	2444500GK8PRDF2XS	KING SOOPERS #0083 DENVER CO		42.33
05/11	05/11	2469216GL003PE9QD	STAMPS.COM 855-608-2677 CA		15.99
05/11	05/11	7469216GL00275PPG	ADM/SHOP DENVER MUSEUM DENVER CO	20.00	
05/12	05/12	2469216GM00TAHWHL	INDEED 203-564-2400 CT		500.41
05/12	05/12	2471705GMJM983ZE3	E 470 EXPRESS TOLLS 303-5373470 CO		25.65
05/12	05/12	2476933GNM93XG19F	BUTTERFLY PAVILION WESTMINSTER CO		148.00
05/13	05/13	2408913GRQTG2PGKB	DENVER ZOO DENVER CO		474.00
05/13	05/13	2461043GP09FFRV7A	HOMEDEPOT.COM 800-430-3376 GA		336.81
05/14	05/14	2444500GP2XTVRFKB	DOMINO'S 6299 DENVER CO		66.13
05/14	05/14	2490641GP0R9XMM0T	FACEBOOK HNGXT869B2 650-6187714 CA		25.00
05/16	05/16	2461043GS09FGSP0Z	HOMEDEPOT.COM 800-430-3376 GA		154.95
05/17	05/17	2444500GS8PR996W7	KING SOOPERS #0083 DENVER CO		176.42
05/17	05/17	2471705GVJMAXXD4	MOORE MEDICAL LLC 800-2341464 CT		531.09
05/18	05/18	2490641GV0RE8YFR8	Netflix.com 866-5797172 CA		9.33
05/19	05/19	7485620GW0A94E878	ONLINE PAYMENT	5,000.00	

Summary of Account Activity		
Previous Balance	\$	420.93
Payments	-	420.93
Other Credits	-	0.00
Purchases/Debits	+	1,872.64
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,872.64
Credit Limit		3,500.00
Available Credit		1,627.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	1,872.64
Minimum Payment Due	1,872.64
Payment Due Date	06/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS
 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		
05/10	05/10	2476517GKWGN8X91N	LOVE AND LOGIC INSTITUTE 303-278-3894 CO MCC: 5192 MERCHANT ZIP: 80401			100.00
05/13	05/13	2426979GPP2Y3WDVRY	ELITCH GARDENS - FRONT DENVER CO MCC: 7996 MERCHANT ZIP:			1,187.67
05/13	05/13	2444500GN8PT14DNH	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249			20.26
05/17	05/17	2444500GVBLMA7WS7	WM SUPERCENTER #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011			44.87
05/17	05/17	2444500GV00K3JM4S	DOLLAR TREE AURORA CO MCC: 5331 MERCHANT ZIP: 80011			44.00
05/17	05/17	2461043GV09FMK4XB	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011			14.88
05/17	05/17	F558000GU00CHGDDA	PAYMENT-THANK YOU			420.93
05/23	05/23	2469216H0009G6W99	PERSONALIZATION MALL 630-910-6000 IL MCC: 5947 MERCHANT ZIP: 60527			433.99
05/27	05/27	2461043H509FND0FG	THE HOME DEPOT 1503 THORNTON CO MCC: 5200 MERCHANT ZIP: 80229			26.97

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	\$	202.70
Payments	-	202.70
Other Credits	-	0.00
Purchases/Debits	+	348.83
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		348.83
Credit Limit		1,500.00
Available Credit		1,084.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	348.83
Minimum Payment Due	348.83
Payment Due Date	06/26/16
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
05/04	05/04	2461043GE09FNJVPF	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	48.20
05/17	05/17	F558000GU00CHGDDA	PAYMENT-THANK YOU	202.70-
05/20	05/20	2407105GZWPQG7QL9	FLAG WORLD COMPANY AURORA CO MCC: 5947 MERCHANT ZIP:	139.80
05/20	05/20	2461043GY09FP6DM6	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	81.51
05/25	05/25	2461043H309FT5WFK	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	44.94
05/29	05/29	2461043H709FY7TJH	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	34.38

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
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

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Previous Balance	\$	153.78
Payments	-	153.78
Other Credits	-	0.00
Purchases/Debits	+	1,661.70
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,661.70
Credit Limit		3,500.00
Available Credit		1,754.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	1,661.70
Minimum Payment Due	1,661.70
Payment Due Date	06/26/16
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
05/08	05/08	2444500GJBLML0R2V	WM SUPERCENTER #1659 BRIGHTON CO MCC: 5411 MERCHANT ZIP: 80601	81.09
05/10	05/10	2469216GK00HJZBLD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	215.25
05/10	05/10	2469216GK00QF3LH3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	436.40
05/11	05/11	2443106GL2DJZKK1R	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	48.61
05/11	05/11	2469216GL00V3DEQ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	514.28
05/17	05/17	2469216GS00AH9PSE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	49.99
05/17	05/17	2469216GS004TYMH	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	59.14
05/17	05/17	F558000GU00CHGDDA	PAYMENT-THANK YOU	
05/18	05/18	2444500GV8PPZXD67	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	153.78- 52.90
05/23	05/23	2443106H02DYHVGDP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	36.99
05/23	05/23	2443106H02DYM4L67	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	53.16
05/24	05/24	2443106H12DYM4JVZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	77.25
05/25	05/25	2444500H28PRQWLEW	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	31.15
05/25	05/25	2444500H3HF0L2ZLW	WALGREENS #7253 DENVER CO MCC: 5912 MERCHANT ZIP: 80249	5.49

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

Previous Balance	\$	1,462.26
Payments	-	1,462.26
Other Credits	-	0.00
Purchases/Debits	+	601.11
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		601.11
Credit Limit		1,500.00
Available Credit		898.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	601.11
Minimum Payment Due	601.11
Payment Due Date	06/26/16
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
05/03	05/03	2444500GQ8PPQAJZ8	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	26.52
05/17	05/17	F558000GU00CHGDDA	PAYMENT-THANK YOU	
05/22	05/22	2444500H02XLL5YTE	BARNES & NOBLE #2084 AURORA CO MCC: 5942 MERCHANT ZIP: 80012	1,462.26
05/25	05/25	2444500H28PRQWKLS	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	11.96
05/26	05/26	2427076H38B0AANKV	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209	52.35
05/26	05/26	2444500H38PRJFBNH	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	10.00
05/27	05/27	2416407H57DLSFA66	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	7.78
05/27	05/27	2444500H48PTPF60Q	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	462.00
				30.50

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			

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Summary of Account Activity		
Previous Balance	\$	128.16
Payments	-	128.16
Other Credits	-	0.00
Purchases/Debits	+	549.15
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		549.15
Credit Limit		1,200.00
Available Credit		650.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	549.15
Minimum Payment Due	549.15
Payment Due Date	06/26/16
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
05/03	05/03	2444500GD00GPL9MX	DOLLAR TREE AURORA CO MCC: 5331 MERCHANT ZIP: 80011	12.00
05/05	05/05	2444500GF5SDFVA8W	PARTY CITY LITTLETON CO MCC: 5999 MERCHANT ZIP: 80124	28.84
05/06	05/06	2469216GG00NGJF4R	MICHAELS STORES 1189 SHERIDAN CO MCC: 5970 MERCHANT ZIP: 80110	9.99
05/13	05/13	2444500GN8PT14D6S	KING SOOPERS #0072 DENVER CO MCC: 5411 MERCHANT ZIP: 80222	61.15
05/14	05/14	2444500GP2XRSXS99	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	48.94
05/17	05/17	F658000GU00CHGDDA	PAYMENT-THANK YOU	128.16-
05/20	05/20	2444500GY00M9WWM3	UNO'S CHICAGO GRILL DENVER CO MCC: 5812 MERCHANT ZIP: 80239	266.51
05/23	05/23	2416407H02LR814JS	TARGET 00028209 DENVER CO MCC: 5411 MERCHANT ZIP: 80231	106.00
05/31	05/31	2490641H80RS30J50	FACEBOOK 26J6X8EHB2 650-6187714 CA MCC: 7311 MERCHANT ZIP: 94025	15.72

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
Type of Balance	Rate (APR)	Interest Rate	Charge
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	Rate (APR)	Interest Rate	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	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	96.54
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		96.54
Credit Limit		2,000.00
Available Credit		1,903.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	96.54
Minimum Payment Due	96.54
Payment Due Date	06/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS
 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
05/18	05/18	2444500GW00KW8NWL	DOLLAR TREE AURORA CO MCC: 5331 MERCHANT ZIP: 80011	24.00
05/18	05/18	2449398GW5SLBMAK2	MCALISTER'S DELI 1295 AURORA CO MCC: 5814 MERCHANT ZIP:	72.54

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual		
Type of Balance	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	Annual		
Type of Balance	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.