



June 2016



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	06/20/16
Days in Billing Cycle	32
Next Statement Date	07/20/16

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

Credit Line	\$7,000
Available Credit	\$5,452

Payment Information

New Balance	\$1,525.78
Current Payment Due (Minimum Payment)	\$30.00
Current Payment Due Date	07/11/16

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		\$62.20
Credits	-	\$0.00
Payments	-	\$62.20
Purchases & Other Charges	+	\$1,525.78
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,525.78

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 - \$1,525.78 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/11/16. 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
05/19	05/20	2469216GW008KF94E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		71.01
05/20	05/20	2443105GX19X3Q218	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		48.97
05/23	05/23	2469216H000M6ZDRQ	Amazon.com AMZN.COM/BILL WA		40.09
05/23	05/23	2469216H000M7BV82	Amazon.com AMZN.COM/BILL WA		26.73
05/23	05/23	2469216H000M95ZM3	Amazon.com AMZN.COM/BILL WA		65.98
05/26	05/26	2443106H32DYLO4AN	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		73.92
05/26	05/26	2469216H300792Y7W	Amazon.com AMZN.COM/BILL WA		76.97
05/27	05/27	2444500H48PTYGQRY	KING SCOOPERS #0093 DENVER CO		325.00
05/28	05/28	2469216H500B0J1VY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		53.97
05/28	05/28	2469216H5003GF3VT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		3.66
05/28	05/28	2469216H5003N4FJM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		1.12
05/28	05/28	2469216H5004M05EG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		29.99
05/29	05/29	2469216H600V47WM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		332.80
05/31	05/31	2469216H800G0QFE7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.54
06/01	06/01	2469216H900DRY2JB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		12.48
06/01	06/01	2469216H900D13VJ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		49.04
06/01	06/01	2469216H900D2RDX3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		88.77
06/01	06/01	2469216H900QRHBL5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		50.92
06/01	06/01	2469216H9000L708A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.57
06/09	06/09	F592100HH00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	62.20	
06/14	06/14	2401339HP01VPKPYD	RED BUFFALO COFFEE & TEA SILVERTHORNE CO		20.18
06/16	06/16	2401339HT023R6FXB	RED BUFFALO COFFEE & TEA SILVERTHORNE CO		9.78
06/16	06/16	2422443HS2Y2GHR7Q	VICEROY SNOWMASS 970-923-8000 CO		115.31
06/16	06/16	2469216HT007N4668	DPAC GARAGE-3036079093 DENVER CO		6.00

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	06/20/16
Days in Billing Cycle	32
Next Statement Date	07/20/16

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

Credit Line	\$6,500
Available Credit	\$3,401

Payment Information

New Balance	\$3,098.57
Current Payment Due (Minimum Payment)	\$61.00
Current Payment Due Date	07/11/16

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		\$537.80
Credits	-	\$139.11
Payments	-	\$3,398.69
Purchases & Other Charges	+	\$6,098.57
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,098.57

Wells Fargo Business Card Rewards - Legacy

Membership No:	00000000
Previous Balance	161,163
Points Earned this Month	5,959
Points From Other Company Cards	1,526
Bonus Points Earned	0
Adjustments	0
Earn More Mall® Bonus Points	0
Redeemed	-
Total Available	= 168,648

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%	.06541%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$3,098.57 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/11/16. 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
05/20	05/20	2443106GY8AS13F7P	COWBOYS SALOON STAPLETON DENVER CO		1,341.36
05/20	05/20	2444500GX8PRYLQAD	KING SOOPERS #0083 DENVER CO		139.11
05/20	05/20	2444500GX8PRYLQJ9	KING SOOPERS #0083 DENVER CO		135.82
05/20	05/20	2444500GX8PRYLQLJ	KING SOOPERS #0083 DENVER CO		455.95
05/20	05/20	7444500GX8PRYLQFV	KING SOOPERS #0083 DENVER CO	139.11	
05/21	05/21	2471705GYJMBYDV8E	E 470 EXPRESS TOLLS 303-5373470 CO		25.65
05/23	05/23	2469216H000L12NB5	VISTAPR*VistaPrint.com 866-8936743 MA		239.73
05/24	05/24	2461043H103S69AGY	USPS POSTAGE STAMPS.COM WASHINGTON DC		100.00
05/24	05/24	2461043H103S69EXZ	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
05/25	05/25	2416407H2Q5DV01WX	USPS 07233900830305007 DENVER CO		141.00
05/27	05/27	2444500H42XRGFZ4H	DOMINO'S 6299 DENVER CO		78.69
05/31	05/31	2461043H903R6FQ18	USPS POSTAGE STAMPS.COM WASHINGTON DC		100.00
05/31	05/31	2461043H903R67JRA	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
05/31	05/31	2469216H800VQ1VL5	INDEED 203-564-2400 CT		500.26
05/31	05/31	2490641H80RS3T3GS	FACEBOOK 8MJQX869B2 650-6187714 CA		44.98
06/01	06/01	2469216H900GE3KMR	INDEED 203-564-2400 CT		1.40
06/01	06/01	2469216H9008T8M9E	STAMPS.COM 855-608-2677 CA		105.90
06/01	06/01	2471705H9JMF7A1HQ	E 470 EXPRESS TOLLS 303-5373470 CO		31.35
06/08	06/08	2416407HH7DLS5H93	SUBWAY 00259119 DENVER CO		54.00
06/08	06/08	2461043HH03R3Q44B	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
06/08	06/08	2461043HH09FPNHQN	THE HOME DEPOT #1551 AURORA CO		136.37
06/09	06/09	F592100HH00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	398.69	
06/09	06/09	7486620HJ0A92FTF3	ONLINE PAYMENT	3,000.00	
06/11	06/11	2444500HK2XS37HQE	DOMINO'S 6299 DENVER CO		35.44
06/11	06/11	2469216HK00WF0AVP	STAMPS.COM 855-608-2677 CA		15.99
06/12	06/12	2438894HLQJSQR24W	TAYLOR CO/CHEER/SHOP 4 636-6752361 MO		1,745.47
06/13	06/13	2471706HMMJJPZYYG	E 470 EXPRESS TOLLS 303-5373470 CO		25.65
06/14	06/14	2434285HPLBZQYGJG	VENGA VENGA CANTINA & TEQ SNOWMASS VILL CO		188.03
06/15	06/15	2441290HR2P4FPQQQ	BIG HOSS GRILL SNOWMASS VILL CO		146.41
06/15	06/15	2461043HR03R3J1R9	USPS POSTAGE STAMPS.COM WASHINGTON DC		100.00
06/16	06/16	2444500HR2XP2JWZJ	DOMINO'S 6299 DENVER CO		50.66
06/18	06/18	2490641HS0TD4A0W6	Netflix.com Netflix.com CA		9.33

1-2

Summary of Account Activity		
Previous Balance	\$	1,872.64
Payments	-	1,872.64
Other Credits	-	0.00
Purchases/Debits	+	140.99
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		140.99
Credit Limit		3,500.00
Available Credit		3,359.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	140.99
Minimum Payment Due	140.99
Payment Due Date	07/26/16
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 875652
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 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	Description (Purchases, Cash Advances, Payments, Credits and Adjustments since last statement)	Amount
06/02	06/02	2461043HB09FFA9S7	THE HOME DEPOT 1503 THORNTON CO MCC: 5200 MERCHANT ZIP: 60229	125.31
06/02	06/02	2471705HB4D4KTM7T	SPECIALIZED PRODUCTS SUPP GOLDEN CO MCC: 5533 MERCHANT ZIP:	15.68
06/26	06/26	F556000J200CHGDDA	PAYMENT-THANK YOU	1,872.64

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	\$	348.83
Payments	-	348.83
Other Credits	-	0.00
Purchases/Debits	+	1,149.24
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,149.24
Credit Limit		1,500.00
Available Credit		350.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	1,149.24
Minimum Payment Due	1,149.24
Payment Due Date	07/26/16
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 876852
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/01	06/02	2461043HA09FR1M87	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	67.74
06/02	06/02	2443106HAWHL2G4HN	KWAL 701645 AURORA CO MCC: 5231 MERCHANT ZIP: 80011	886.20
06/08	06/08	2461043HH09FPNDNA	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	11.52
06/09	06/09	2443106HHWHL2G4JT	KWAL 701645 AURORA CO MCC: 5231 MERCHANT ZIP: 80011	126.60
06/09	06/09	2461043HJ09FPXDGB	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	67.18
06/26	06/26	F568000J200CHGDDA	PAYMENT-THANK YOU	348.83-

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	\$	1,661.70
Payments	-	1,661.70
Other Credits	-	0.00
Purchases/Debits	+	263.85
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		263.85
Credit Limit		3,500.00
Available Credit		3,236.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	263.85
Minimum Payment Due	263.85
Payment Due Date	07/26/16
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 418734
 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
06/01	06/02	2469216H900QSH3WA	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	84.99
06/13	06/13	2443106HM2DL92MPS	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	73.24
06/13	06/13	2469216HM005DL239	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	24.61
06/22	06/22	2475642HZ3SNR3WB3	BLUE BAY ASIAN CAFE 303-3070222 CO MCC: 5812 MERCHANT ZIP: 80249	81.01
06/26	06/26	F558000J200CHGDDA	PAYMENT-THANK YOU	1,661.70-

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	\$	601.11
Payments	-	601.11
Other Credits	-	0.00
Purchases/Debits	+	578.11
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		578.11
Credit Limit		1,500.00
Available Credit		921.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	578.11
Minimum Payment Due	578.11
Payment Due Date	07/26/16
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 876862
 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
06/02	06/02	2416407HAQ5FHAY02	USPS 07049001130300701 AURORA CO MCC: 9402 MERCHANT ZIP: 80011	22.95
06/07	06/07	2443108HG61GJLSZX	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	47.50
06/08	06/08	2444500HJ00KHJ3M4	RUBY TUESDAY #7226 DENVER CO MCC: 5812 MERCHANT ZIP:	44.51
06/08	06/08	2449398HQ0RHHMY3ME	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	96.00
06/09	06/09	2449106HJ61GJLV9E	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	70.05
06/09	06/09	2444500HH8PR9DWPS	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	8.02
06/09	06/09	F558000HH00CHGDDA	PAYMENT-THANK YOU	601.11-
06/13	06/13	2441290HN2P4FPQ6X	BIG HOSS GRILL SNOWMASS VILL CO MCC: 5812 MERCHANT ZIP: 81615	36.92
06/15	06/15	2422443HT2Y2E1W7L	VICEROY SNOWMASS R SNOWMASS VILL CO MCC: 5812 MERCHANT ZIP:	23.11
06/20	06/20	2407105HXWPQRFQWL	CAMELBACK DISPLAYS 281-2880326 TX MCC: 7399 MERCHANT ZIP: 77368	84.25
06/21	06/21	2426979HY2XYFLT08	DRY CLEAN USA AURORA 2 DENVER CO MCC: 7216 MERCHANT ZIP:	14.00
06/22	06/22	2444500HY2XN6JQYY	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	39.68
06/24	06/24	2475542J07KT5TKLF	PROGRESSIVE BUSIN 800-2205000 PA MCC: 2741 MERCHANT ZIP: 19356	134.95
06/24	06/24	2490641J00TJGSBTY	DNH*GODADDY.COM 480-5058655 AZ MCC: 4818 MERCHANT ZIP: 85260	17.17

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

Summary of Account Activity		
Previous Balance	\$	549.15
Payments	-	549.15
Other Credits	-	39.99
Purchases/Debits	+	77.93
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		37.94
Credit Limit		1,200.00
Available Credit		1,162.00

Payment Information	
Statement Closing Date	07/01/16
New Balance	37.94
Minimum Payment Due	37.94
Payment Due Date	07/26/16
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
 800-821-6184
 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
06/08	06/08	7478930HHJNQ1JX9R	BOWNET CAMARILLO CA CREDIT MCC: 6964 MERCHANT ZIP:	39.99-
06/09	06/09	2478930HJJVYS1WLW	BOWNET 805-3101650 CA MCC: 5964 MERCHANT ZIP: 93012	77.93
06/09	06/09	F558000HH00CHGDDA	PAYMENT-THANK YOU	549.15-

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.