

Aug



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	08/18/16
Days in Billing Cycle	29
Next Statement Date	09/20/16

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	\$3,471

**Payment Information**

New Balance	\$3,528.76
Current Payment Due (Minimum Payment)	\$74.00
Current Payment Due Date	09/08/16

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		\$3,763.31
Credits	-	\$0.00
Payments	-	\$6,763.31
Purchases & Other Charges	+	\$6,528.76
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,528.76

**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 - \$3,528.76 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/08/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



**Important Information**

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 08/02/16.

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
07/21	07/21	2426979JW00LFWYW5	BREAD SALT FRISCO OO		44.26
07/21	07/21	2444500JV8PTE269L	CITY-MARKET #0430 BRECKENRIDGE CO		308.65
07/23	07/23	2443106JX067ZTX9Z	BRECK FRONT DESK BRECKENRIDGE CO		1.00
07/23	07/23	2443106JX067ZTY9W	BRECK FRONT DESK BRECKENRIDGE CO		38.05
07/23	07/23	2443106JX2E07VREX	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		96.25
07/23	07/23	2443106JX2E07VREX	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		124.50
07/23	07/23	2469216JX003GEQYA	Amazon.com AMZN.COM/BILL WA		166.25
07/25	07/25	2469216JZ00DVYSRX	Amazon.com AMZN.COM/BILL WA		42.98
07/26	07/26	2469216K0001H5P8K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.99
07/29	07/29	2469216K300RQ6L5Y	Discount School Supply 800-482-5846 CA		878.79
07/30	07/30	2469216K400QQWAVP	IN *PREMISE, INC 360-8816011 CO		1,030.24
07/30	07/30	2469216K4006WZ58Q	Amazon.com AMZN.COM/BILL WA		136.99
07/31	07/31	2443565K8M8EDS672	IKEA CENTENNIAL CENTENNIAL CO		239.00
08/02	08/02	2469216K700WB1ENY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		419.54
08/03	08/03	2443105K819X3BM8V	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		94.98
08/03	08/03	2443105K819X3QJZE	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		59.98
08/03	08/03	7485620K80A9QHR3Z	ONLINE PAYMENT	3,000.00	
08/04	08/04	2469216K900S4Y7AH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		43.00
08/04	08/04	2469216K900TYQPD0	Amazon.com AMZN.COM/BILL WA		210.00
08/05	08/05	2401339KB00MHYA1G	GREEN VALLEY RANCH BEER G DENVER CO		53.52
08/05	08/05	2444500KA8PSKNDGW	KING SOOPERS #0093 DENVER CO		65.19
08/05	08/05	2469216KA00N25R2F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		283.19
08/08	08/08	2401339KE0121GX7N	GREEN VALLEY RANCH BEER G DENVER CO		805.01
08/08	08/08	2443105KD19X3BPHD	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		52.98
08/10	08/10	2443105KF19X3BN2Q	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		104.97
08/10	08/10	2443565KGM61LSTJX	IKEA CENTENNIAL CENTENNIAL CO		158.00
08/10	08/10	F592100KF00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	763.31	
08/11	08/11	2469216KG00RY9SAB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		106.74
08/12	08/12	2401339KJ01JLKXS6	GREEN VALLEY RANCH BEER G DENVER CO		49.20
08/12	08/12	2469216KH00LBZY5Q	Amazon.com AMZN.COM/BILL WA		317.97
08/12	08/12	2469216KH00P6NBZ6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		61.20
08/12	08/12	2469216KH00RDMJN9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		66.70
08/12	08/12	2469216KH00R99EQV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.97
08/12	08/12	2469216KH00SN0VVH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.20
08/13	08/13	2469216KJ00A257GS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		93.47
08/15	08/15	7485620KLOA9KZ4MZ	ONLINE PAYMENT	3,000.00	
08/16	08/16	2469029KNWGNATEQ	CATCH FIRE MARKETING LLC 303-789-4663 CO		282.00
08/18	08/18		OVERLIMIT FEE		39.00

**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 [wellsfargo.com](http://wellsfargo.com).



Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	08/18/16
Days in Billing Cycle	29
Next Statement Date	09/20/16
Credit Line	\$6,500
Available Credit	\$3,118

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Inquiries or Questions:  
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Phoenix, AZ 85038-8650

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

**Payment Information**

New Balance	\$2,521.01
<b>Current Payment Due (Minimum Payment)</b>	<b>\$50.00</b>
<b>Current Payment Due Date</b>	<b>09/08/16</b>

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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		\$4,434.66
Credits	-	\$0.00
Payments	-	\$7,434.66
Purchases & Other Charges	+	\$5,521.01
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,521.01

**Rewards Notice**

Point balance and rewards program information available online 24 hours a day, 7 days a week at [wellsfargorewards.com](http://wellsfargorewards.com)

**Wells Fargo Business Card Rewards - Legacy**

<b>Membership No:</b>	<b>05219486</b>
Previous Balance	176,846
Points Earned this Month	5,521
Points From Other Company Cards	6,490
Bonus Points Earned	0
Adjustments	0
Earn More Mall® Bonus Points	0
Redeemed	- 175,700
<b>Total Available</b>	<b>= 13,157</b>

See reverse side for important information.

\$0 - \$2,521.01 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/08/16. 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
07/20	07/21	2416407JV7DN4QJGE	SUBWAY 00259119 DENVER CO		166.32
07/20	07/21	2443106JS2DYV8M20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		151.89
07/21	07/21	2449398JVR0G518J8	CRAIGSLIST.ORG 416-399-5200 CA		35.00
07/21	07/21	2455930JVS86LH4D2	COLORADO LEAGUE OF CHARTE303-9895356 CO		50.00
07/21	07/21	2455930JVS86LH4QJ	COLORADO LEAGUE OF CHARTE303-9895356 CO		75.00
07/21	07/21	2455930JVS86LH4QS	COLORADO LEAGUE OF CHARTE303-9895356 CO		35.00
07/22	07/22	2422443JY2Y43NXDF	URBAN SOMBRERO BAR DENVER CO		116.97
07/25	07/25	2422443K02Y2QALYP	CO GOVT SERVICES 303-534-3488 CO		49.84
07/30	07/30	2444500K48PSDHKZS	KING SOOPERS #0039 AURORA CO		311.82
07/31	07/31	2444500K58PW67616	KING SOOPERS #0057 WHEAT RIDGE CO		310.99
08/01	08/01	2444500K68PTXKQP9	KING SOOPERS #0062 WESTMINSTER CO		310.09
08/01	08/01	2469216K600ETO5GS	INDEED 203-564-2400 CT		290.02
08/02	08/02	2461043K603R3DL4R	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
08/03	08/03	2427076K961BV3PYS	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3PZJ	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RA5	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RDT	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3REH	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RFK	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RGW	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RJ6	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RKR	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RMH	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RM1	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RNV	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RN1	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3RQR	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R3Z	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R5G	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R50	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R6A	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R72	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R8K	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R83	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	2427076K961BV3R95	CBI ONLINE 800-882-0757 CO		6.85
08/03	08/03	7485620K80A9QJ0JB	ONLINE PAYMENT	3,000.00	
08/04	08/04	2422899KAWGP501TW	SCHOOLOUTLET.COM 877-399-6449 NV		951.73
08/05	08/05	2461043KB09FEXRAD	HOMEDEPOT.COM 800-430-3378 GA		309.08
08/06	08/08	2490641KD0SZ4TBF5	FACEBK DFZ8V8S9B2 650-6187714 CA		50.10
08/10	08/10	2423169KG5SH1NSHT	MCALISTER'S #1295 AURORA CO		621.70
08/10	08/10	2469216KF00LK90AA	SSI'SCHOOL SPECIALTY 888-388-3224 WI		92.00
08/10	08/10	F592100KF00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,434.66	
08/11	08/11	2469216KG002LGDGP	STAMPS.COM 855-608-2677 CA		15.99
08/12	08/12	2449398KJ8B0A7N52	LAKESHORE LEARNING MATER 310-537-8600 CA		298.77
08/12	08/12	2469216KH00JFMF20	CARRABBAS 0606 AURORA CO		1,028.20
08/12	08/12	7485620KH0A9HA33E	ONLINE PAYMENT	3,000.00	
08/15	08/15	2461043KM03R2FV7M	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00

Summary of Account Activity			
Previous Balance	\$		187.31
Payments	-		187.31
Other Credits	-		37.28
Purchases/Debits	+		962.55
Cash Advances	+		0.00
Finance Charges	+		0.00
<b>New Balance</b>			<b>945.29</b>
Credit Limit			1,500.00
Available Credit			554.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	945.29
Minimum Payment Due	945.29
Payment Due Date	09/26/16
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
08/03	08/03	2482824K901Q61H7P	ARAPAHOE COUNTY SECURITY AURORA CO MCC: 7399 MERCHANT ZIP: 80014	37.28
08/04	08/04	2482824KA01QKEVWP	ARAPAHOE COUNTY SECURITY AURORA CO MCC: 7399 MERCHANT ZIP: 80014	34.50
08/04	08/04	7482824KA01QKEVWL	ARAPAHOE COUNTY SECURI 303-745- CREDIT MCC: 7399 MERCHANT ZIP:	37.28
08/08	08/08	2444500KE2X9MWKRZ	WAXIE SANITARY SUPPLY 800-544-8054 CA MCC: 2842 MERCHANT ZIP: 92123	86.99
08/12	08/12	2461043KJ09FLE1AJ	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	158.92
08/17	08/17	2461043KP09FNQ36R	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	72.21
08/18	08/18	2449398KR5SQMTVNG	OZONESAFE PEST CONTROL L 303-949-9351 CO MCC: 7342 MERCHANT ZIP: 80239	309.00
08/22	08/22	2461043KW09FJPET3	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	24.67
08/25	08/25	F558000KY00CHGDDA	PAYMENT-THANK YOU	187.31
08/31	08/31	2449398L55SQMTVLE	OZONESAFE PEST CONTROL L 303-949-9351 CO MCC: 7342 MERCHANT ZIP: 80239	259.00

**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.

Summary of Account Activity		
Previous Balance	\$	555.67
Payments	-	555.67
Other Credits	-	0.00
Purchases/Debits	+	1,108.16
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,108.16</b>
<b>Credit Limit</b>		<b>3,500.00</b>
<b>Available Credit</b>		<b>2,391.00</b>

Payment Information	
Statement Closing Date	09/01/16
New Balance	1,108.16
Minimum Payment Due	1,108.16
Payment Due Date	09/28/16
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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 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

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### Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/03	08/03	2444500K88PT8SHF5	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	17.19
08/19	08/19	2443106KR2DYK52EP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	50.28 ✓
08/19	08/19	2469216KR00Q6GA0K	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	56.03 ✓
08/24	08/24	2405529KY5SNHRQ4J	CO ASSOC G & T 303-520-4887 CO MCC: 7399 MERCHANT ZIP: 80134	280.00 ✓
08/25	08/25	2469216KY00LNMWP1	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	56.03 ✓
08/25	08/25	F558000KY00CHGDDA	PAYMENT-THANK YOU	555.67-
08/26	08/26	2443106KZ2DYY7GYW	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	149.88 ✓
08/30	08/30	2469216L300B8Q76S	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	217.00 ✓
08/31	08/31	2438898L4WGN9A25N	PRUFROCK PRESS BOOK MAGAZ254-756-3397 TX MCC: 5192 MERCHANT ZIP: 76712	197.95 ✓
09/01	09/01	2443106L52DYG03B	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	83.80 ✓

### 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	\$	1,192.62
Payments	-	1,192.62
Other Credits	-	0.00
Purchases/Debits	+	251.94
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>251.94</b>
Credit Limit		1,500.00
Available Credit		1,076.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	251.94
Minimum Payment Due	251.94
Payment Due Date	09/26/16
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
08/02	08/02	2416407K87DLSB1G2	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	240.00
08/02	08/02	2444500K78PT7R996	KING SOOPERS #0083 DENVER CO MCC: 6411 MERCHANT ZIP: 80249	11.94
09/25	08/25	F559000KY00CHGDDA	PAYMENT-THANK YOU	1,192.62

**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	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	803.79
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>803.79</b>
Credit Limit		1,200.00
Available Credit		396.00

Payment Information	
Statement Closing Date	09/01/16
New Balance	803.79
Minimum Payment Due	803.79
Payment Due Date	09/26/16
Past Due Amount	0.00

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 KANSAS CITY, MO 64187-5852

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 816-843-2000 IN KANSAS CITY

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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
08/04	08/04	2444500KB00L8ARYY	DOLLAR TREE AURORA CO MCC: 5931 MERCHANT ZIP: 80011	5.00
08/04	08/04	2444500K98PTM96JP	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	105.50
08/05	08/05	2444500KA8PSBEY69	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	19.74
08/09	08/09	2444500KE8PV98ZA6	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	112.55
08/23	08/23	2469216KW00NXP5RE	TM *COLORADO ROCKIES 303-762-5491 CA MCC: 7922 MERCHANT ZIP: 90010	561.00

**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.