



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	11/18/16
Days in Billing Cycle	29
Next Statement Date	12/20/16

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

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

Credit Line	\$7,000
Available Credit	\$3,369

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

Payment Information

New Balance	\$3,624.27
Current Payment Due (Minimum Payment)	\$72.00
Current Payment Due Date	12/09/16

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		\$3,498.01
Credits	-	\$0.00
Payments	-	\$3,498.01
Purchases & Other Charges	+	\$3,624.27
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,624.27

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%	.03989%	\$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 - \$3,624.27 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/09/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

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 - \$1,921.75 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/09/16. 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
10/26	10/26	2455930MWS66HVTL	COLORADO LEAGUE OF CHARTE303-9895356 CO		75.00
10/27	10/27	2461043MY03PVPE11	USPS POSTAGE STAMPS.COM WASHINGTON DC		100.00
11/01	11/01	2401339N2002WNLQ7	MICRO COMPUTER TECHNOLOGY303-7568388 CO		300.00
11/02	11/02	2469216N300NJ1V7T	INDEED 203-564-2400 CT		250.08
11/03	11/03	2455930N4S66JE3R0	COLORADO LEAGUE OF CHARTE303-9895356 CO		35.00
11/07	11/07	2423168N95SH1NTB6	MCALISTER'S #1295 AURORA CO		87.50
11/08	11/08	2426979NA2XQTQ9SK	BERRY PATCH FARMS BRIGHTON CO		632.00
11/08	11/08	2444500N98PTEGFZK	KING SOOPERS #0083 DENVER CO		12.99
11/10	11/10	F592100NB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	977.48	
11/11	11/11	2469216NQ00LXFEPL	STAMPS.COM 855-608-2677 CA		15.99
11/11	11/11	2469216NQ00X8BS8V	Discount School Supply 800-482-5846 CA		113.19
11/17	11/17	2401339NJ029DYTEP	MICRO COMPUTER TECHNOLOGY303-7568388 CO		300.00

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.

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	0007 7500
Statement Closing Date	11/18/16
Days in Billing Cycle	29
Next Statement Date	12/20/16

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

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

Credit Line	\$6,500
Available Credit	\$4,568

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

Payment Information

New Balance	\$1,921.75
Current Payment Due (Minimum Payment)	\$38.00
Current Payment Due Date	12/09/16

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		\$977.48
Credits	-	\$0.00
Payments	-	\$977.48
Purchases & Other Charges	+	\$1,921.75
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,921.75

Wells Fargo Business Card Rewards - Legacy

Membership No:	05219485
Previous Balance	20,497
Points Earned this Month	1,922
Points From Other Company Cards	3,624
Bonus Points Earned	0
Adjustments	0
Earn More Mall® Bonus Points	0
Redeemed	- 0
Total Available	= 26,043

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.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/21	10/21	2469216MP00MHXFMN	Discount School Supply 800-482-5846 CA		303.52
10/25	10/25	2469216MV00WMQEQZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		24.51
10/26	10/26	2427076MX61BSPFW2	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPFXL	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPFXW	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPFX4	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPFYM	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPFYX	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPGK1	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPGLS	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPGOF	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPG1R	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPG28	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2427076MX61BSPG32	CBI ONLINE 800-882-0757 CO		6.85
10/26	10/26	2469216MW00854LLA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		54.65
10/27	10/27	2443105MX19X3QPRE	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		46.97
10/28	10/28	2427076MZ61BSXG7H	CBI ONLINE 800-882-0757 CO		6.85
10/28	10/28	2427076MZ61BSXG9B	CBI ONLINE 800-882-0757 CO		6.85
10/28	10/28	2469216MY00QJLBYT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		53.96
11/01	11/01	2449215N2S15AKALK	CCIRA 303-807-3852 CO		245.00
11/01	11/01	2449215N2S15ANM1G	CCIRA 303-807-3852 CO		245.00
11/01	11/01	2449215N2S15BTH18	CCIRA 303-807-3852 CO		245.00
11/01	11/01	2449215N2S158Y8H8	CCIRA 303-807-3852 CO		245.00
11/02	11/02	2427076N461BSEBGM	CBI ONLINE 800-882-0757 CO		6.85
11/02	11/02	2427076N461BSEBH5	CBI ONLINE 800-882-0757 CO		6.85
11/02	11/02	2469216N4003PS5W9	STARBUCKS STORE 10438 AURORA CO		56.31
11/03	11/03	2422369N4WGPJAX4J	STAR PARK, LLC DENVER CO		14.00
11/03	11/03	2443105N419X3QFF7	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		30.98
11/04	11/04	2443106N52E06RTAB	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		26.60
11/04	11/04	2469216N500TYSF3N	Amazon.com AMZN.COM/BILL WA		146.10
11/09	11/09	2444500NQ00NJDY2H	RUBY TUESDAY #7226 DENVER CO		144.95
11/09	11/09	2469216NA00Q4XBWB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		77.94
11/10	11/10	2407280NQ0RK2A63Z	SCHOOL OUTFITTERS 513-619-5336 OH		342.14
11/10	11/10	2444500NBEJ53S53T	DOMINO'S 6299 DENVER CO		46.63
11/10	11/10	2444500NB8PTEWMF6	KING SOOPERS #0083 DENVER CO		66.96
11/10	11/10	F592100NB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,498.01	
11/11	11/11	2408913NEMHLKYT98	DENVER ZOO DENVER CO		312.00
11/11	11/11	2469216NQ00MW3DA5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		49.07
11/14	11/14	2427076NG61BSLBFM	CBI ONLINE 800-882-0757 CO		6.85
11/14	11/14	2427076NG61BSLBFX	CBI ONLINE 800-882-0757 CO		6.85
11/16	11/16	2469216NH00TRTBS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		127.12
11/16	11/16	2469216NH00TV7WYP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		33.82
11/17	11/17	2443105NJ19X3QE8X	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		46.97
11/17	11/17	2469216NJ00F79V37	IN *PREMISE, INC 360-6816011 CO		515.77

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.

Summary of Account Activity		
Previous Balance	\$	546.14
Payments	-	546.14
Other Credits	-	0.00
Purchases/Debits	+	289.16
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		289.16
Credit Limit		1,200.00
Available Credit		910.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	289.16
Minimum Payment Due	289.16
Payment Due Date	12/26/16
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
11/03	11/03	2449215N4S16WTMF7	CCIRA 303-807-3852 CO MCC: 8641 MERCHANT ZIP: 80421	245.00
11/10	11/10	2426979NQEJBF016T	SANTIAGOS RESTAURANT - AURORA CO MCC: 5812 MERCHANT ZIP:	25.50
11/21	11/21	F558000NN00CHGDDA	PAYMENT-THANK YOU	546.14-
11/30	11/30	2444500NZ8PS6SD5P	KING SOOPERS #0114 COMMERCE CITY CO MCC: 5411 MERCHANT ZIP: 80022	18.66

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	\$	100.60
Payments	-	100.60
Other Credits	-	0.00
Purchases/Debits	+	754.54
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		754.54
Credit Limit		1,500.00
Available Credit		745.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	754.54
Minimum Payment Due	754.54
Payment Due Date	12/26/16
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		
11/01	11/02	2469029N3WGNAJTFK	CATCH FIRE MARKETING LLC 303-789-4663 CO MCC: 5999 MERCHANT ZIP: 80112	21.50		
11/01	11/02	2443106N3606SXX9Y	NOODLES & CO 164 AURORA CO MCC: 5812 MERCHANT ZIP:	49.03		
11/01	11/02	2444500N2EJ4YVN85	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	80.69		
11/03	11/03	2469216N500MNGSZA	STARBUCKS STORE 10438 AURORA CO MCC: 5814 MERCHANT ZIP: 80011	9.87		
11/04	11/04	2401339N600GL7NJG	MOONLIGHT DINER DENVER CO MCC: 5812 MERCHANT ZIP:	33.27		
11/08	11/08	2416407NA7DLM70T6	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	136.00		
11/08	11/08	2444500N98PT7BX22	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	43.56		
11/09	11/09	2443106NB61GJLSPZ	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	59.85		
11/10	11/10	2416407NQ7DLVMEDA	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	69.60		
11/15	11/15	2443106NH61GJLST3	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	56.90		
11/15	11/15	2449215NGLW3ZM29V	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	28.00		
11/15	11/15	2478930NHN8BST66E	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	61.29		
11/16	11/16	2469216NJ0032ND9J	MICHAELS STORES 8790 BRIGHTON CO MCC: 5970 MERCHANT ZIP: 80601	5.98		
11/21	11/21	F558000NN00CHGDDA	PAYMENT-THANK YOU			
11/29	11/29	2469216NY00XL1BPQ	AMERICAN RED CROSS 800-733-2767 DC MCC: 8398 MERCHANT ZIP: 20006	100.60 99.00		

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
(v) = Variable Rate	13.25(v)	0.00	0.00

Previous Balance	\$	646.86
Payments	-	646.86
Other Credits	-	0.00
Purchases/Debits	+	170.90
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		170.90
Credit Limit		2,000.00
Available Credit		1,829.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	170.90
Minimum Payment Due	170.90
Payment Due Date	12/26/16
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
11/08	11/08	2444500N96PT7BXRN	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	45.90
11/15	11/15	2416407NG2LR82EY1	TARGET 00020529 DENVER CO MCC: 5411 MERCHANT ZIP: 80238	125.00
11/21	11/21	F558000NN00CHGDDA	PAYMENT-THANK YOU	646.86-

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	\$	938.18
Payments	-	938.18
Other Credits	-	0.00
Purchases/Debits	+	16.36
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		16.36
Credit Limit		3,500.00
Available Credit		3,483.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	16.36
Minimum Payment Due	16.36
Payment Due Date	12/26/16
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
11/05	11/05	2443106N62E01WLFB	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	16.36
11/21	11/21	F558000NN00CHGDDA	PAYMENT-THANK YOU	938.18-

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	\$	160.49
Payments	-	160.49
Other Credits	-	0.00
Purchases/Debits	+	177.66
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		177.66
Credit Limit		1,500.00
Available Credit		1,257.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	177.66
Minimum Payment Due	177.66
Payment Due Date	12/26/16
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
11/01	11/02	2461043N309FGH2VH	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	49.00
11/15	11/15	2461043NH09FHJ4EL	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	128.66
11/21	11/21	F558000NN00CHGDDA	PAYMENT-THANK YOU	160.49-

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

(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.