

June 2015



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	06/18/15
Days in Billing Cycle	29
Next Statement Date	07/20/15
Credit Line	\$7,000
Available Credit	\$3,355

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	\$3,535.92
<b>Current Payment Due</b>	<b>\$74.00</b>
<b>Current Payment Due Date</b>	<b>07/09/15</b>

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		\$6,007.10
Credits	-	\$0.00
Payments	-	\$6,007.10
Purchases & Other Charges	+	\$3,535.92
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,535.92

### 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 - \$3,535.92 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/09/15. 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 05/23/15.

See reverse side for important information.

## Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
05/22	05/22	24164074FT8D8AZHT	DOLRTREE 4796 00047969 AURORA CO		56.00
05/22	05/22	24226384F2LR3M4BY	WAL-MART #5334 AURORA CO		82.75
05/22	05/22	24270764E8ASW94GE	CHERRY CREEK PARK HPCC AURORA CO		9.00
05/22	05/22	24559304ES66FQ7XK	COLORADO LEAGUE OF CHARTE303-9895356 CO		450.00
05/23	05/23	24493984F0RABPJSQ	CRAIGSLIST.ORG 415-399-5200 CA		25.00
05/23	05/23	24493984F0RABXWEZ	CRAIGSLIST.ORG 415-399-5200 CA		25.00
05/23	05/23	24493984F0RAEKD5P	GOPHER SPORT 877-699-7927 MN		633.87
05/23	05/23	24692164F002HED9P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		37.48
05/24	05/24	24692164G00EYZ65K	INDEED 203-564-2400 CT		500.83
05/25	05/25	24692164H00LMH7YB	Amazon Services-Kindle 866-321-8851 WA		2.99
05/26	05/26	24270764J8B0AARH9	SOS REGISTRATION FEE 303-894-2200 CO		10.00
05/26	05/26	24692164J00AZE23L	Discount School Supply 800-482-5846 CA		138.96
05/26	05/26	24692164J00Q9H0BH	BSN*SPORT SUPPLY GROUP 806-527-7510 TX		380.21
05/26	05/26	24692164J0084S503	Amazon Services-Kindle 866-321-8851 WA		2.99
05/27	05/27	24559304KS66FJB84	COLORADO LEAGUE OF CHARTE303-9895356 CO		225.00
05/29	05/29	24164074N7DLLMVJD	SUBWAY 00259119 DENVER CO		336.00
05/29	05/29	24431054M19X3BXXJ	EINSTEIN BROS-ONLINE CAT 1800224356 CO		162.93
05/31	05/31	24692164P00EN1XTS	Amazon Services-Kindle 866-321-8851 WA		2.99
06/01	06/01	24041124T77KSVW30	ORIENTAL TRADING CO 800-228-0475 NE		132.45
06/01	06/01	24692164R0090ENBT	INDEED 203-564-2400 CT		61.54
06/04	06/04	24041124W88QW4WN2	ORIENTAL TRADING CO 800-228-0475 NE		31.50
06/10	06/10	24692165100E31QAL	Amazon Services-Kindle 866-321-8851 WA		2.99
06/10	06/10	24692165100E32L0E	Amazon Services-Kindle 866-321-8851 WA		3.99
06/10	06/10	F5921005100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,007.10	
06/16	06/16	24445005900F3D61R	RUBY TUESDAY #7226 DENVER CO		157.46
06/16	06/16	24692165700494BHW	Amazon.com AMZN.COM/BILL WA		24.99
06/18	06/18		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	06/18/15
Days in Billing Cycle	29
Next Statement Date	07/20/15

Credit Line	\$6,500
Available Credit	\$2,507

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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	\$2,987.06
Current Payment Due	\$68.00
Current Payment Due Date	07/09/15

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		\$3,076.07
Credits	-	\$0.00
Payments	-	\$8,076.07
Purchases & Other Charges	+	\$7,987.06
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,987.06

### Wells Fargo Business Card Rewards - Legacy

Membership No:		05219485
Previous Balance		64,720
Points Earned this Month	+	7,948
Total Points Traded this Month	+	3,497
Bonus/Adjustments	+	0
Earn More Mall ® Bonus Points	+	0
Total Available	=	76,165

### 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.

# Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/21	05/21	24717054DJMBMM2Z7	E 470 EXPRESS TOLLS 303-5373470 CO		27.50
05/23	05/23	24412954FORAQ7T3H	TEACHER EXPRESS 212-343-7580 NY		547.87
05/27	05/27	24013394K02LMJQAP	MICRO COMPUTER TECHNOLOGY DENVER CO		235.00
05/27	05/27	24610434L03RKL1PA	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
05/28	05/28	24610434M03R7BD78	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
05/28	05/28	24692164L0077YJYB	STAMPS.COM 855-608-2677 CA		105.98
05/29	05/29	24610434N03RNGAMA	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
05/29	05/29	24692164M00SXAH88	Discount School Supply 800-482-5846 CA		1,382.93
05/30	05/30	24692164N000SWWZ	GOOGLE *Tiptap Apps GOOGLE.COM/CH CA		15.00
05/30	05/30	24692164N000S62LW	GOOGLE *ReadWritePhoni GOOGLE.COM/CH CA		2.49
05/30	05/30	24692164N002RMHM9	APL* ITUNES.COM/BILL 866-712-7753 CA		11.38
05/30	05/30	24692164N003G25YB	GOOGLE *Starfall Educa GOOGLE.COM/CH CA		2.99
06/01	06/01	24692164R008KDPJ0	IN *PREMISE, INC 360-6816011 CO		273.65
06/01	06/01	24692164R00832DH5	Discount School Supply 800-482-5846 CA		212.96
06/03	06/03	24692164S001ZHEVH	APL* ITUNES.COM/BILL 866-712-7753 CA		7.23
06/04	06/04	24610434W03R4G1NJ	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
06/05	06/05	24692164W008SJF03	Discount School Supply 800-482-5846 CA		103.48
06/08	06/08	247170550JMH5M3HB	E 470 EXPRESS TOLLS 303-5373470 CO		26.80
06/10	06/10	241640751Q5EY8ZFQ	USPS 07049001130300701 AURORA CO		408.12
06/10	06/10	2444574522XJ92JR1	OFFICE DEPOT #2657 AURORA CO		19.99
06/10	06/10	244921551S0WVJ9T	PAYPAL *RESTORATIVE 402-935-7733 CA		2,358.75
06/10	06/10	F5921005100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,076.07	
06/11	06/11	24692165200VTKN5P	STAMPS.COM 855-608-2677 CA		15.99
06/12	06/12	24692165300GEBEKA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		34.20
06/12	06/12	24692165300G2ELAN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.98
06/12	06/12	24692165300HD1SQ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		46.08
06/12	06/12	24692165300HFN5GM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		176.06
06/12	06/12	24692165300JD4XWWM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		44.48
06/12	06/12	24692165300JF2RTJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		146.10
06/12	06/12	24692165300JH866V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		84.21
06/12	06/12	24692165300J7KQKY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		69.63
06/12	06/12	24692165300KJEM73	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		8.96
06/12	06/12	24692165300K4XMR5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.51
06/12	06/12	24692165300K899W0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		4.28
06/13	06/13	24692165400LB96J6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		6.85
06/13	06/13	24692165400M9SM5R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		50.97
06/13	06/13	24692165400WFBQ2Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		45.46
06/13	06/13	24692165400WJZY8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		38.81
06/13	06/13	24692165400WK1AP2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.64
06/13	06/13	24692165400E82E1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		69.33
06/13	06/13	2469216540016ZNYWY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		21.99
06/13	06/13	2469216540018LDHF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		40.16
06/13	06/13	2469216540034R9FD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		43.65
06/13	06/13	2469216540034TTX2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		21.66
06/14	06/14	24692165500DXV9A3	Amazon.com AMZN.COM/BILL WA		121.40
06/14	06/14	24692165500E1QOH7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		107.09
06/14	06/14	24692165500E8Q33H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		46.08
06/14	06/14	24692165500E9R0XV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		107.54
06/14	06/14	24692165500GTVQ3S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		61.79
06/14	06/14	246921655004WBB66	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		12.98
06/15	06/15	24692165600KYHEZR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		124.65
06/15	06/15	24692165600LOQ41K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.04
06/15	06/15	24692165600LOTYLH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		21.29
06/15	06/15	24692165600VTQ3MZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		58.37
06/15	06/15	24692165600VXKF2L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		36.18
06/15	06/15	24692165600VZ7GTX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		6.84
06/15	06/15	24692165600XTHW0V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		139.90
06/16	06/16	24692165700D3A7BR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		34.98
06/16	06/16	24692165700ENQGGJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		18.99
06/16	06/16	24692165700EST062	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.82
06/17	06/17	2449398580RQ9GYGX	CRAIGSLIST.ORG 415-399-5200 CA		25.00

Summary of Account Activity		
Previous Balance	\$	1,114.84
Payments	-	1,114.84
Other Credits	-	0.00
Purchases/Debits	+	70.54
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>70.54</b>
Credit Limit		1,500.00
Available Credit		1,400.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	70.54
Minimum Payment Due	70.54
Payment Due Date	07/26/15
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
06/01	06/02	74924274R7WW0QHFT	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.90
06/18	06/18	246921659003NFEWF	SNFD/DYMO/CDSCN/PKRPEN 800-323-0749 CT MCC: 5943 MERCHANT ZIP: 06902	28.39
06/18	06/18	F5580005900CHGDDA	PAYMENT-THANK YOU	1,114.84-
06/19	06/19	24445005A8PRQHA26	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	12.25

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.

Summary of Account Activity		
Previous Balance	\$	1,581.62
Payments	-	1,581.62
Other Credits	-	0.00
Purchases/Debits	+	1,645.49
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,645.49</b>
Credit Limit		3,500.00
Available Credit		1,837.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	1,645.49
Minimum Payment Due	1,645.49
Payment Due Date	07/26/15
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	
06/12	06/12	244921553S0XPGKN7	PAYPAL *RESTORATIVE 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	265.00	
06/12	06/12	244921553S0XPK4MR	PAYPAL *RESTORATIVE 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	395.00	
06/12	06/12	244921553S0XRWSYB	PAYPAL *RESTORATIVE 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	505.75	
06/17	06/17	24692165800SXTJA4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	18.19	
06/18	06/18	F5580005900CHGDDA	PAYMENT-THANK YOU	1,581.62	
06/21	06/21	24412905D2P4FPQRD	BIG HOSS GRILL SNOWMASS VILL CO MCC: 5812 MERCHANT ZIP: 81615	66.10	
06/21	06/21	24692165Q00STLRNW	STARBUCKS #10317 IDAHO SP Idaho Springs CO MCC: 5814 MERCHANT ZIP: 80452	10.25	
06/23	06/23	24431065F5SL18M1Z	IL POGGIO SNOWMASS VILL CO MCC: 5812 MERCHANT ZIP:	312.48	
06/23	06/23	24755425F4NLRBTLA	WESTIN SNOWMASS FB SNOWMASS VILL CO MCC: 5812 MERCHANT ZIP: 81615	18.88	
06/24	06/24	24015175F026TX533	THUNDER RIVER MKT GLENWOOD SPRG CO MCC: 5542 MERCHANT ZIP: 81601	31.75	
06/24	06/24	24755425G4ZYVAF6K	WESTIN SNOWMASS FB SNOWMASS VILL CO MCC: 5812 MERCHANT ZIP: 81615	22.09	

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	\$	40.50
Payments	-	40.50
Other Credits	-	0.00
Purchases/Debits	+	813.19
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>813.19</b>
Credit Limit		1,500.00
Available Credit		686.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	813.19
Minimum Payment Due	813.19
Payment Due Date	07/26/15
Past Due Amount	0.00

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

PAYMENT ADDRESS  
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 KANSAS CITY, MO 64187-5852

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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	24610434S09FEZWQX	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	194.19
06/12	06/12	24610435303R59QGJ	KWAL #1645 AURORA CO MCC: 5231 MERCHANT ZIP: 80011	561.07
06/18	06/18	F5580005900CHGDDA	PAYMENT-THANK YOU	40.50-
06/19	06/19	24610435B09FEAY83	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	57.93

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
<b>Current Billing Period</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
<b>Previous Billing Period</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
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	\$	482.57
Payments	-	482.57
Other Credits	-	0.00
Purchases/Debits	+	365.58
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>365.58</b>
Credit Limit		1,200.00
Available Credit		834.00

Payment Information	
Statement Closing Date	07/01/15
New Balance	365.58
Minimum Payment Due	365.58
Payment Due Date	07/26/15
Past Due Amount	0.00

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 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
06/05	06/05	24435654XM62G8Q73	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	35.98
06/10	06/10	24692165100E3LSP6	TM *COLORADO ROCKIES 303-762-5491 CA MCC: 7922 MERCHANT ZIP: 90010	88.00
06/12	06/12	244356554M6FKYMNA	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	35.98
06/12	06/12	24692165400S8WXT2	MICHAELS STORES 9710 ENGLEWOOD CO MCC: 5970 MERCHANT ZIP: 80112	96.81
06/12	06/12	24692165400S8XP66	MICHAELS STORES 9183 DENVER CO MCC: 5970 MERCHANT ZIP: 80222	96.81
06/16	06/16	246921657009T96G9	TM *COLORADO ROCKIES 303-762-5491 CA MCC: 7922 MERCHANT ZIP: 90010	12.00
06/18	06/18	F5580005900CHGDDA	PAYMENT-THANK YOU	482.57-

**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.





