

Sept 2015

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	09/18/15
Days in Billing Cycle	29
Next Statement Date	10/20/15

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 6426
Carol Stream, IL 60197-6426

Credit Line	\$7,000
Available Credit	\$5,008

Payment Information

New Balance	\$1,991.23
Current Payment Due	\$39.00
Current Payment Due Date	10/09/15

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		\$6,956.59
Credits	-	\$0.00
Payments	-	\$6,956.59
Purchases & Other Charges	+	\$1,991.23
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,991.23

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 - \$1,991.23 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/09/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



Important Information

Effective immediately, the address you've been sending your payment to has changed. Please send all future payments to:

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

In order to ensure on time payments, you must use this address for all future payments.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/20	08/21	24692167800EM2KAH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.52
08/20	08/21	24692167800HXA140	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		95.80
08/20	08/21	24692167800JAPJW8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		33.98
08/21	08/21	24692167900V4H072	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		17.88
08/21	08/21	24692167900XQPJ28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		28.36
08/21	08/21	7485620790A9FMY5L	ONLINE PAYMENT	4,000.00	
08/22	08/22	24692167A00F9Q1S8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.96
08/24	08/24	24692167Q00BB4A1G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		2.66
08/24	08/24	24692167Q00EY8P7V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		10.43
08/24	08/24	24692167Q006YA74W	Amazon.com AMZN.COM/BILL WA		9.19
08/24	08/24	24692167Q0071WF2J	Amazon.com AMZN.COM/BILL WA		56.96
08/25	08/25	24692167D00NVEYJ9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		10.26
08/26	08/26	24692167E006GPFZ8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		178.79
08/28	08/28	24692167G00BA5JF2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		5.97
08/28	08/28	24692167G00E6GV4P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		71.98
08/28	08/28	24692167G00G0844F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		42.88
08/29	08/29	24692167H00KVGY5F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.87
08/29	08/29	24789307K3TB8QR5F	THE BOOKIES BOOKSTORE LTD DENVER CO		232.54
09/03	09/03	24492157NS0SKN0ZB	CTR COG COACHING 303-683-6146 CO		750.00
09/10	09/10	24431057X19X3QP0R	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		63.99
09/10	09/10	24692167X00W4Q6S1	Amazon.com AMZN.COM/BILL WA		72.99
09/10	09/10	F5921007X00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,956.59	
09/12	09/12	24692167Z00MPXBAB	Amazon.com AMZN.COM/BILL WA		69.96
09/15	09/15	24692168200ABJ1YW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		71.97
09/16	09/16	24431058319X3D6X8	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		49.65
09/16	09/16	24692168300G2G9SB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		48.64

Wells Fargo News

Here's why the chip card is right for your business. With a chip-enabled Wells Fargo business credit card you get:

Enhanced Security - the encrypted microchip significantly reduces the risk of counterfeit card fraud.

Increased Acceptance - you can use the card everywhere you use your current card, including chip-enabled payment terminals around the world.

Continued ease of use - the card can still be used at merchants with magnetic stripe terminals as well.

To request a chip card for your business today, please call us at 1-800-225-5935, 24 hours a day, 7 days a week.

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	09/18/15
Days in Billing Cycle	29
Next Statement Date	10/20/15

Credit Line	\$6,500
Available Credit	\$348

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

Inquiries or Questions:
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Sacramento, CA 95834

Payments:
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Carol Stream, IL 60197-6426

Payment Information

New Balance	\$5,070.50
Current Payment Due	\$101.00
Current Payment Due Date	10/09/15

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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		\$4,184.92
Credits	-	\$0.00
Payments	-	\$4,184.92
Purchases & Other Charges	+	\$5,070.50
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$5,070.50

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		92,357
Points Earned this Month	+	5,071
Points From Other Company Cards	+	1,991
Bonus/Adjustments	+	0
Earn More Mall ® Bonus Points	+	0
Total Available	=	99,419

Rewards Notice

Point balance and program information available 24 hours a day, 7 days a week at WellsFargoRewards.com

See reverse side for important information.

Important Information

0-5
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\$0 - \$5,070.50 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/09/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

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Carol Stream, IL 60197-6426

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Transaction Details

Trans	Post	Reference Number	Description		Credits	Charges
08/19	08/21	242263878ARPJ3A98	WAL-MART	800-966-6546 AR		
08/23	08/23	24270767Q61BSLAPG	CBI ONLINE	800-882-0757 CO		946.07
08/23	08/23	24270767Q61BSLAPR	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAP8	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLARJ	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLART	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLASB	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLASK	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAS3	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLATAK	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLATV	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAT1	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAVD	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAVM	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAVW	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAV5	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAWN	CBI ONLINE	800-882-0757 CO		6.85
08/23	08/23	24270767Q61BSLAW4	CBI ONLINE	800-882-0757 CO		6.85
08/25	08/25	24270767D8B0AAR32	SOS REGISTRATION FEE	303-894-2200 CO		10.00
08/25	08/25	24270767E61BSSFKN	CBI ONLINE	800-882-0757 CO		6.85
08/25	08/25	24270767E61BSSF4	CBI ONLINE	800-882-0757 CO		6.85
08/25	08/25	24270767E61BSSFLZ	CBI ONLINE	800-882-0757 CO		6.85
08/25	08/25	24270767E61BSSFMZ	CBI ONLINE	800-882-0757 CO		6.85
08/25	08/25	24270767E61BSSFM7	CBI ONLINE	800-882-0757 CO		6.85
08/26	08/26	24692167E00E4L94H	Discount School Supply	800-482-5846 CA		2,237.72
08/26	08/26	74856207E0A8W20EP	ONLINE PAYMENT		4,000.00	
08/28	08/28	24270767H61BV9WDL	CBI ONLINE	800-882-0757 CO		6.85
08/28	08/28	24270767H61BV9WF6	CBI ONLINE	800-882-0757 CO		6.85
08/28	08/28	24270767H61BV9WGZ	CBI ONLINE	800-882-0757 CO		6.85
08/28	08/28	24270767H61BV9WJT	CBI ONLINE	800-882-0757 CO		6.85
08/28	08/28	24270767H61BV9WKS	CBI ONLINE	800-882-0757 CO		6.85
08/28	08/28	24270767H61BV9WLA	CBI ONLINE	800-882-0757 CO		6.85
08/28	08/28	24270767H61BV9WQV	CBI ONLINE	800-882-0757 CO		6.85
09/01	09/01	24445007L8PRGAJFB	KING SOOPERS #0083 DENVER	CO		35.92
09/01	09/01	24692167L00EPXXKZ	INDEED	203-564-2400 CT		278.93
09/02	09/02	24445007M8PRB59KZ	KING SOOPERS #0083 DENVER	CO		75.96
09/02	09/02	24559307MS66KVPAA	COLORADO LEAGUE OF CHARTE	303-9895356 CO		50.00
09/02	09/02	24610437N03RL4PMB	ADOBE *EXPORTPDF SUB	800-833-6667 CA		23.88
09/02	09/02	24610437N231SAL8K	DUNKIN #352913	Q35 DENVER CO		47.97
09/02	09/02	24692167M00RVZYBN	STAMPS.COM	855-608-2677 CA		89.99
09/04	09/04	24610437R03R5DE1K	USPS POSTAGE STAMPS.COM	WASHINGTON DC		50.00
09/08	09/08	24270767W61BSLBBW	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBDN	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBD6	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBEG	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBEZ	CBI ONLINE	800-882-0757 CO		6.85

Transaction Details

Trans	Post	Reference Number	Description		Credits	Charges
09/08	09/08	24270767W61BSLBG1	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBMM	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBMX	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBQQ	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBYY	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLBZE	CBI ONLINE	800-882-0757 CO		6.85
09/08	09/08	24270767W61BSLQ08	CBI ONLINE	800-882-0757 CO		6.85
09/09	09/09	24431067X61GJLSXA	CHIPOTLE 0871 AURORA CO			90.55
09/09	09/09	24445007X8PRB73MZ	KING SOOPERS #0029 DENVER CO			62.98
09/10	09/10	F5921007X00CHGDDA	AUTOMATIC PAYMENT - THANK YOU		184.92	
09/11	09/11	24445007Y2XHTDA1A	DOMINO'S 6299 DENVER CO			31.19
09/11	09/11	24692167Y008TQER5	STAMPS.COM	855-808-2677 CA		15.99
09/12	09/12	24692167Z00N9JNF1	KMC-HISTORY COLORADO C DENVER CO			313.00
09/14	09/14	242753982BMBR1BHY	DATA MANAGEMENT INC.	860-6778586 CT		176.00
09/16	09/16	247170584JNEZKWH1	E 470 EXPRESS TOLLS	303-5373470 CO		49.50
09/17	09/17	2490641840HN13X19	SURVEYMONKEY.COM	971-2445555 CA		204.00

Wells Fargo News

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- Enhanced Security** - the encrypted microchip significantly reduces the risk of counterfeit card fraud.
- Increased Acceptance** - you can use the card everywhere you use your current card, including chip-enabled payment terminals around the world.
- Continued ease of use** - the card can still be used at merchants with magnetic stripe terminals as well.

To request a chip card for your business today, please call us at 1-800-225-5935, 24 hours a day, 7 days a week.

Summary of Account Activity		
Previous Balance	\$	1,101.91
Payments	-	1,101.91
Other Credits	-	0.00
Purchases/Debits	+	496.69
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		496.69
Credit Limit		1,500.00
Available Credit		974.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	496.69
Minimum Payment Due	496.69
Payment Due Date	10/26/15
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	
09/01	09/02	24431067M61GJLSP5	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	70.85	
09/01	09/02	74924277L871D5BK9	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.80	
09/04	09/04	24493987R604KG8T9	ZAZZLE.COM 800-980-9890 CA MCC: 5399 MERCHANT ZIP: 94063	60.49	
09/09	09/09	24445007W8PPP8F3Y	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	1.99	
09/09	09/09	24610437X231S92HL	DUNKIN #352913 Q35 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	31.98	
09/11	09/11	24445007Y8PR7XYV3	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	86.11	
09/19	09/19	2444500862XK45THJ	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	50.69	
09/21	09/21	F5580088800CHGDDA	PAYMENT-THANK YOU	1,101.91-	
09/23	09/23	24325458BS66MVKKB	DEMCO INC 800-9624463 WI MCC: 5111 MERCHANT ZIP: 53704	24.06	
09/23	09/23	24445008A8PPSGVZZ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	63.14	
09/25	09/25	24325458ES66QGH9Q	DEMCO INC 800-9624463 WI MCC: 5111 MERCHANT ZIP: 53704	13.38	
09/28	09/28	24445008F8PPLDXZ2	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	64.00	

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.

Previous Balance	\$	1,738.99
Payments	-	1,738.99
Other Credits	-	0.00
Purchases/Debits	+	1,774.76
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,774.76
Credit Limit		3,500.00
Available Credit		1,676.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	1,774.76
Minimum Payment Due	1,774.76
Payment Due Date	10/26/15
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
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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

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Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/02	09/02	24692167M00WD7RKB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	52.69
09/02	09/02	24717057N4DZPLPRJ	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 2741 MERCHANT ZIP: 02421	84.95
09/03	09/03	24055237N2E01X2AZ	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	64.10
09/05	09/05	24692167R005TFH0M	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	70.08
09/08	09/08	24050807WS66E4GBT	LEARNING A-Z 214-9329500 TX MCC: 5943 MERCHANT ZIP: 75287	699.65
09/09	09/09	24231687XRBGPXJQH	FAMILY DOLLAR #8218 BENNETT CO MCC: 5331 MERCHANT ZIP: 80102	68.85
09/14	09/14	240606582S66F2Y7Y	RUNMYCLUB 888-6467760 SC MCC: 7392 MERCHANT ZIP: 29715	20.95
09/14	09/14	240606582S66F3QM5	RUNMYCLUB 888-6467760 SC MCC: 7392 MERCHANT ZIP: 29715	288.06
09/14	09/14	240606582S66F4R1H	RUNMYCLUB 888-6467760 SC MCC: 7392 MERCHANT ZIP: 29715	68.09
09/16	09/16	2444500848PPYBV04	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102	12.52
09/21	09/21	F5580008800CHGDDA	PAYMENT-THANK YOU	
09/24	09/24	24247608Q2XL71ZAT	KID CARPETCOM 888-308-4884 FL MCC: 5713 MERCHANT ZIP: 33756	1,738.99-
09/28	09/28	24755428G3J9FMSSA	WHOLESALEHATS.COM 760-7225544 CA MCC: 5651 MERCHANT ZIP: 92211	279.99
				64.83

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

Summary of Account Activity		
Previous Balance	\$	822.24
Payments	-	0.00
Other Credits	-	23.95
Purchases/Debits	+	374.61
Cash Advances	+	0.00
Finance Charges	+	14.34
New Balance		1,187.24
Credit Limit		1,500.00
Available Credit		312.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	1,187.24
Minimum Payment Due	1,187.24
Payment Due Date	10/26/15
Past Due Amount	798.29

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PAYMENT ADDRESS
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PO BOX 875852
KANSAS CITY, MO 64187-5852

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816-843-2000 IN KANSAS CITY

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
09/17	09/17	74013398401JM1YJM	COLORADO BARRICADE DENVER CO CREDIT MCC: 5046 MERCHANT ZIP:		23.95-
09/25	09/25	24610438D09FDJE9Y	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011		335.61
10/01	10/01		** LATE CHARGE		39.00
		FINANCE CHARGE	PURCHASES \$14.34 CASH ADVANCE \$0.00		14.34

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)	888.56	9.81
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)	410.80	4.53
(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.

Additional Account Information
YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

Summary of Account Activity		
Previous Balance	\$	453.04
Payments	-	453.04
Other Credits	-	0.00
Purchases/Debits	+	577.06
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		577.06
Credit Limit		1,200.00
Available Credit		622.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	577.06
Minimum Payment Due	577.06
Payment Due Date	10/26/15
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
09/05	09/05	24692167R00QWLD89	TM *COLORADO ROCKIES 303-762-5491 CA MCC: 7922 MERCHANT ZIP: 90010		393.00
09/16	09/16	2444500838PPTXQTX	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249		82.26
09/21	09/21	F5580008800CHGDDA	PAYMENT-THANK YOU		453.04-
09/23	09/23	24492158AS183K3Q5	CREEKS LLC 903-586-2531 TX MCC: 5970 MERCHANT ZIP: 75766		101.80

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.