

Feb 2015



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	01/20/15
Days in Billing Cycle	33
Next Statement Date	02/19/15

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 54349
Los Angeles, CA 90054-0349

Credit Line	\$7,000
Available Credit	\$4,464

Payment Information

New Balance	\$2,435.69
Current Payment Due	\$48.00
Current Payment Due Date	02/10/15

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		\$5,266.43
Credits	-	\$0.00
Payments	-	\$5,266.43
Purchases & Other Charges	+	\$2,435.69
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,435.69

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 - \$2,435.69 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/10/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2014 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/18	12/19	2407105PHWMP207YJ	ETAI'S BAKERY CAFE AT DENVER CO		7.26 ✓
12/23	12/23	2449398PM0RZG2ZFD	CRAIGSLIST.ORG 415-566-6394 CA		25.00 ✓
01/05	01/05	245593005S66HRE4W	COLORADO LEAGUE OF CHARTE303-9895356 CO		205.00 ✓
01/07	01/07	24431050719X3QB5R	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		267.61 ✓
01/08	01/08	24692160800EAD9HS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		415.78 ✓
01/08	01/08	F5921000800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	5,266.43	
01/10	01/10	24692160A009FATRJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		538.00 ✓
01/14	01/14	24692160E003BG1JV	Discount School Supply 800-482-5846 CA		581.09 ✓
01/15	01/15	24013390G01B7K1EY	BAJA FRESH DENVER CO		395.95 ✓

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.

Happy Anniversary



This month marks the anniversary of your Wells Fargo Business Card. We thank you for your business and look forward to serving you for years to come.

How can Wells Fargo help your business? Learn more at
www.wellsfargo.com/biz

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	*****
Statement Closing Date	02/19/15
Days in Billing Cycle	30
Next Statement Date	03/19/15

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 54349
Los Angeles, CA 90054-0349

Credit Line	\$6,500
Available Credit	\$4,380

Payment Information

New Balance	\$1,688.89
Current Payment Due	\$33.00
Current Payment Due Date	03/12/15

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		\$1,736.39
Credits	-	\$50.00
Payments	-	\$1,736.39
Purchases & Other Charges	+	\$1,738.89
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,688.89

Wells Fargo Business Card Rewards - Legacy

Membership No:		05219485
Previous Balance		36,003
Points Earned this Month	+	1,689
Total Points Traded this Month	+	1,331
Bonus/Adjustments	+	0
Earn More Mall® Bonus Points	+	0
Total Available	=	39,023

Rewards Notice

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

Rate Information

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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.



Important Information

\$0 - \$1,688.89 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/12/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2014 0.00
 TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00

Transaction Details

Trans	Post	Reference Number	Description		Credits	Charges
01/20	01/21	24270760M61BV0RJ1	CBI ONLINE	800-882-0757 CO		6.85
01/20	01/21	24270760M61BV0RL2	CBI ONLINE	800-882-0757 CO		6.85
01/20	01/21	24270760M61BV0RM4	CBI ONLINE	800-882-0757 CO		6.85
01/20	01/21	24270760M61BV0RNN	CBI ONLINE	800-882-0757 CO		6.85
01/21	01/21	24270760N61BV3LYK	CBI ONLINE	800-882-0757 CO		6.85
01/21	01/21	24270760N61BV3LZK	CBI ONLINE	800-882-0757 CO		6.85
01/21	01/21	24270760N61BV3TA1	CBI ONLINE	800-882-0757 CO		6.85
01/21	01/21	24270760N61BV3T6Y	CBI ONLINE	800-882-0757 CO		6.85
01/21	01/21	24270760N61BV3V3H	CBI ONLINE	800-882-0757 CO		6.85
01/21	01/21	24270760N61BV3V39	CBI ONLINE	800-882-0757 CO		6.85
01/22	01/22	24270760P61BV9NLM	CBI ONLINE	800-882-0757 CO		6.85
01/22	01/22	24270760P61BV9NVW	CBI ONLINE	800-882-0757 CO		6.85
01/23	01/23	24610430R03PXV3J6	USPS POSTAGE STAMPS.COM WASHINGTON DC			10.00
01/24	01/24	24717050TJL8Y12JJ	E 470 EXPRESS TOLLS	303-5373470 CO		27.50
01/26	01/26	24610430V03S3FSN9	USPS POSTAGE STAMPS.COM WASHINGTON DC			25.00
01/26	01/26	24610430V03S3G2RW	USPS POSTAGE STAMPS.COM WASHINGTON DC			10.00
01/27	01/27	24692160V00M7F937	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA			10.99
01/28	01/28	24692160W003ZK7DL	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA			36.60
01/30	01/30	24270760Z61BV6LZ5	CBI ONLINE	800-882-0757 CO		6.85
01/31	01/31	24692160Z00E6F6GV	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA			30.74
02/05	02/05	24270761561BSXN4X	CBI ONLINE	800-882-0757 CO		6.85
02/05	02/05	246921614005Y3YT4	IN *PREMISE, INC	360-6816011 CO		227.86
02/10	02/10	F5921001900CHGDDA	AUTOMATIC PAYMENT - THANK YOU		1,736.39	
02/11	02/11	24692161A00KY9PJT	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA			107.94
02/11	02/11	24692161A00TZ944J	STAMPS.COM	885-608-2677 CA		15.99
02/11	02/11	24717051BJLE9VY3Z	E 470 EXPRESS TOLLS	303-5373470 CO	MO FEE	28.60
02/13	02/13	24270761D61BSSLBK	CBI ONLINE	800-882-0757 CO		6.85
02/13	02/13	24270761D61BSSL9R	CBI ONLINE	800-882-0757 CO		6.85
02/13	02/13	24445001D00JMNJ74	RVT*PEAK TO PEAK CHARTER	303-453-4663 CO		375.00
02/13	02/13	24692161Q0009JNF5	Discount School Supply	800-4t 2-5846 CA		186.81
02/16	02/16	24013391F01EX7Y2X	MICRO COMPUTER TECHNOLOGY DENVER CO			90.00
02/17	02/17	74445001H00QT164Z	RVT*PEAK TO PEAK CHARTER LAFAYETTE CO		50.00	
02/17	02/17	24610431H03PZJ52A	USPS POSTAGE STAMPS.COM WASHINGTON DC			25.00
02/18	02/18	24013391H01LFKJWM	MICRO COMPUTER TECHNOLOGY	303-7568388 CO		280.00
02/18	02/18	24270761H8B0AAK4G	SOS REGISTRATION FEE	303-894-2200 CO		10.00
02/18	02/18	24431051H19X3BWGT	EINSTEIN BROS-ONLINE CAT	180-02-4356 CO		121.93
02/18	02/18	24692161H0072N1Z8	NETFLIX.COM NETFLIX.COM CA			9.33

MO FEE 9.33

Summary of Account Activity		
Previous Balance	\$	709.84
Payments	-	709.84
Other Credits	-	0.00
Purchases/Debits	+	1,114.91
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,114.91
Credit Limit		1,500.00
Available Credit		295.00

Payment Information	
Statement Closing Date	03/02/15
New Balance	1,114.91
Minimum Payment Due	1,114.91
Payment Due Date	03/27/15
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
02/02	02/03	2401339110057B248	MICRO COMPUTER TECHNOLOGY DENVER CO MCC: 7379 MERCHANT ZIP:	280.00
02/03	02/03	2422638132LR40DZ8	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	119.50
02/04	02/04	24013391300AHNNE9	MICRO COMPUTER TECHNOLOGY DENVER CO MCC: 7379 MERCHANT ZIP:	330.00
02/05	02/05	2444500148PNGZWEE	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	39.50
02/05	02/05	2444500148PNGZWQ3	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	8.97
02/25	02/25	F5580001R00CHGDDA	PAYMENT-THANK YOU	709.84
02/26	02/26	24692161T0031V72F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	47.96
02/28	02/28	24692161V00VYYGTL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	259.08
03/01	03/01	74924271W7W0KDXG1	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.90

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	\$	966.47
Payments	-	966.47
Other Credits	-	0.00
Purchases/Debits	+	445.34
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		445.34
Credit Limit		3,500.00
Available Credit		3,054.00

Payment Information	
Statement Closing Date	03/02/15
New Balance	445.34
Minimum Payment Due	445.34
Payment Due Date	03/27/15
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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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/02	02/03	2444500118PMLRJFY	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	30.00
02/03	02/03	2444500126PPXR2S8	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	120.56
02/03	02/03	246921612005EB8NZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.74
02/03	02/03	2469216120087JT3	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	49.52
02/05	02/05	2444500148PNGZWVA	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	2.80
02/06	02/06	2444500158PNY36VK	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102	15.21
02/06	02/06	24445001700HNMBFF	RUBY TUESDAY #7226 DENVER CO MCC: 5812 MERCHANT ZIP:	18.69
02/24	02/24	24692161P005FY9L2	ACT*Pre-Collegiate Con 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121	50.00
02/25	02/25	F5580001R00CHGDDA	PAYMENT-THANK YOU	966.47-
02/27	02/27	24164071S2LRB2Q1L	TARGET 00020529 DENVER CO MCC: 5411 MERCHANT ZIP: 80238	21.52
02/27	02/27	24445001S8PPQ6ZGV	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	101.30

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

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Summary of Account Activity		
Previous Balance	\$	356.67
Payments	-	356.67
Other Credits	-	0.00
Purchases/Debits	+	319.85
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		319.85
Credit Limit		1,500.00
Available Credit		1,180.00

Payment Information	
Statement Closing Date	03/02/15
New Balance	319.85
Minimum Payment Due	319.85
Payment Due Date	03/27/15
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

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 800-821-5184
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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
02/06	02/06	242547717DFEWAPEJ	A HOUSE OF FLAGS 303-7982446 CO MCC: 5399 MERCHANT ZIP: 80120	100.25
02/09	02/09	246921619005EMZ5S	CREATIVE DOOR INC ARVADA CO MCC: 1750 MERCHANT ZIP: 80002	99.96
02/17	02/17	24610431H09F8WWLR	THE HOME DEPOT #1E51 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	119.64
02/25	02/25	F5580001R00CHGDDA	PAYMENT-THANK YOU	356.67-

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

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Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	13.60
Purchases/Debits	+	548.47
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		534.87
Credit Limit		1,200.00
Available Credit		665.00

Payment Information	
Statement Closing Date	03/02/15
New Balance	534.87
Minimum Payment Due	534.87
Payment Due Date	03/27/15
Past Due Amount	0.00

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800-821-5184
816-843-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 418734
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
02/10	02/10	246921619008JXXJ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	51.77
02/14	02/14	24692161D00DHWTF3	COSTCO.COM *ONLINE 800-955-2292 WA MCC: 5399 MERCHANT ZIP: 98027	173.58
02/24	02/24	24445001P8PNNZN27	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	234.58
02/26	02/26	24325451SS66HJ92K	DEMCO INC 800-9624463 WI MCC: 5111 MERCHANT ZIP: 53704	88.54
02/27	02/27	74692161S00GQZPM4	COSTCO.COM *ONLINE 800-955- CREDIT MCC: 5399 MERCHANT ZIP: 98027	13.60

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.