

Jan 2016



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	01/20/16
Days in Billing Cycle	33
Next Statement Date	02/18/16
Credit Line	\$7,000
Available Credit	\$4,698

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

Payment Information

New Balance	\$1,789.47
Current Payment Due	\$35.00
Current Payment Due Date	02/10/16

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		\$2,313.28
Credits	-	\$0.00
Payments	-	\$2,313.28
Purchases & Other Charges	+	\$1,789.47
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,789.47

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

See reverse side for important information.



Important Information

\$0 - \$1,789.47 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/10/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2015... \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2015 \$0.00

Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/20	12/20	2449398B20RQXLRK0	CRAIGSLIST.ORG 415-399-5200 CA		35.00
01/05	01/05	2455930QMS66J4N1K	COLORADO LEAGUE OF CHARTE303-9895356 CO		375.00
01/05	01/05	2469216QM00QT496N	STARBUCKS #10438 AURORA Aurora CO		48.34
01/06	01/06	2469216QN000R5F7Z	IN *PREMISE, INC 360-6816011 CO		278.36
01/08	01/08	2443105QR19X3Q0R1	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		154.93
01/08	01/08	F592100CR00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,313.28	
01/15	01/15	2443106QZ2DL5KGEX	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		25.93
01/15	01/15	2469216QZ00GLXDZ1	HOTELS.COM127146285204 HOTELS.COM WA		472.28
01/15	01/15	2469216QZ004MSV75	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		2.99
01/15	01/15	2469216QZ008YZYJL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		76.00
01/16	01/16	2469216D000X0DW1Z	Amazon.com AMZN.COM/BILL WA		76.68
01/16	01/16	2469216D000X0F11A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		125.10
01/19	01/19	2469216D300D38GJH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.53
01/20	01/20	2469216D400JEPLQ6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		55.34
01/20	01/20	2469216D400J6AM7J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		39.99

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	01/20/16
Days in Billing Cycle	33
Next Statement Date	02/18/16
Credit Line	\$6,500
Available Credit	\$2,665

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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

Payment Information

New Balance	\$3,694.74
Current Payment Due	\$73.00
Current Payment Due Date	02/10/16

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Account Summary

Previous Balance		\$3,408.51
Credits	-	\$0.00
Payments	-	\$3,408.51
Purchases & Other Charges	+	\$3,694.74
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,694.74

Wells Fargo Business Card Rewards - Legacy

Membership No:		05219485
Previous Balance		123,935
Points Earned this Month	+	3,695
Points From Other Company Cards	+	1,789
Bonus/Adjustments	+	0
Earn More Mall @ Bonus Points	+	0
Total Available	=	129,419

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 - \$3,694.74 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/10/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2015 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2015 \$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/17	12/19	2416407B0T8E8G17N	DOLRTREE 4796 00047969 AURORA CO		21.70
12/17	12/19	2427076B061BSH9KS	CBI ONLINE 800-882-0757 CO		6.85
12/17	12/19	2469216B000LETHWK	UNITED 0162473968304800-932-2732 TX		377.20
		06/26/16	MILLER/CHADALAN		
		1 UA K	DENVER NASHVILLE		
		2 UA L	NASHVILLE DENVER		
12/18	12/19	2469216B000H3686V	NETFLIX.COM NETFLIX.COM CA		9.33
01/05	01/05	2461043QM03T134N7	MTN HSE CAFE KEYSTONE CO		77.63
01/06	01/06	2461043QP03R3K61J	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
01/07	01/07	2444500QP8PR2SSEK	KING SOOPERS #0083 DENVER CO		35.30
01/07	01/07	2469216QP00D59MSN	FACEBK *JA6S9869B2 www.fb.me/ads CA		5.81
01/08	01/08	2416407QR2LR7YRH6	TARGET 00024588 AURORA CO		260.00
01/08	01/08	2432545QSS66K01XQ	DEMCO INC 800-9624463 WI		54.60
01/08	01/08	2444500QT5SD7GWWD	PARTY CITY AURORA CO		34.99
01/08	01/08	2469216QR00W1NN2A	FACEBK *UCZN68AAB2 www.fb.me/ads CA		4.19
01/08	01/08	F592100CR00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,408.51	
01/09	01/09	2461043QS231YYB9G	DUNKIN #352913 Q35 DENVER CO		31.30
01/11	01/11	2469216QV009SPOKT	STAMPS.COM 855-608-2677 CA		15.99
01/13	01/13	2444500QX8PR03KTD	KING SOOPERS #0083 DENVER CO		138.08
01/14	01/14	2427076QZ61BSH9M1	CBI ONLINE 800-882-0757 CO		6.85
01/14	01/14	2427076QZ61BSH9NB	CBI ONLINE 800-882-0757 CO		6.85
01/14	01/14	2427076QZ61BSH9PW	CBI ONLINE 800-882-0757 CO		6.85
01/14	01/14	2427076QZ61BSH9SP	CBI ONLINE 800-882-0757 CO		6.85
01/14	01/14	2427076QZ61BSH9T6	CBI ONLINE 800-882-0757 CO		6.85
01/15	01/15	2449398QZ0RDXGV23	CRAIGSLIST.ORG 415-399-5200 CA		35.00
01/15	01/15	2461043D003RETRTX	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
01/15	01/15	2461043D003RETTXG	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
01/15	01/15	2469216QZ00EW43FB	APL*APPLE ONLINE STORE 800-676-2775 CA		2,274.00
01/17	01/17	2469216D100G6N5B4	INDEED 203-564-2400 CT		69.24
01/18	01/18	2443106D30RVLM1QL	COMP XP INC 240-683-0000 MD		49.95
01/18	01/18	2469216D200MYZ3GG	NETFLIX.COM NETFLIX.COM CA		9.33

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.

Summary of Account Activity		
Previous Balance	\$	25.00
Payments	-	25.00
Other Credits	-	28.72
Purchases/Debits	+	967.47
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		938.75
Credit Limit		1,500.00
Available Credit		561.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	938.75
Minimum Payment Due	938.75
Payment Due Date	02/26/16
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
01/14	01/14	F558000CY00CHGDDA	PAYMENT-THANK YOU	25.00-
01/19	01/19	2443106D461GJLSP4	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	45.20
01/20	01/20	2469216D400WWZYWR	LEGO EDUCATION 860-749-2291 CT MCC: 8299 MERCHANT ZIP: 06082	513.49
01/22	01/22	2461043D8231X2R6T	DUNKIN #352913 Q35 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	61.51
01/25	01/25	2444500D98PPB7AP7	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	28.72
01/25	01/25	2444500D98PPB7AZ6	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	27.55
01/25	01/25	7444500D98PPB7ATM	KING SOOPERS #0083 DENVER CO CREDIT MCC: 5411 MERCHANT ZIP:	28.72-
01/25	01/25	2449215D9S1B1DQST	ANATOMYWAREHOUSE 888-950-4459 IL MCC: 8299 MERCHANT ZIP: 60201	148.25
01/27	01/27	2444500DB8PPLTXVN	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	126.32
01/28	01/28	2444500DQ8PPS5MVQ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	16.43

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	\$	783.50
Payments	-	783.50
Other Credits	-	0.00
Purchases/Debits	+	1,677.43
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,677.43
Credit Limit		3,500.00
Available Credit		1,822.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	1,677.43
Minimum Payment Due	1,677.43
Payment Due Date	02/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS

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CARD SERVICES

PO BOX 418734

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
01/05	01/05	2405523QN60TDB40J	SUPER TEACHER WORKSHEETS 716-260-2560 NY MCC: 5192 MERCHANT ZIP: 14150	300.00
01/08	01/08	2444500QR2XMH0SK	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	38.19
01/20	01/20	F558000D400CHGDDA	PAYMENT-THANK YOU	783.50-
01/21	01/21	2449398D65SLBM9DF	MCALISTER'S DELI 1295 AURORA CO MCC: 5814 MERCHANT ZIP:	668.65
01/22	01/22	2449398D75SLBM9DE	MCALISTER'S DELI 1295 AURORA CO MCC: 5814 MERCHANT ZIP:	619.25
01/27	01/27	2422638DQ2LR1A3YY	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	51.34

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	\$	350.78
Payments	-	350.78
Other Credits	-	0.00
Purchases/Debits	+	272.48
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		272.48
Credit Limit		1,500.00
Available Credit		1,227.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	272.48
Minimum Payment Due	272.48
Payment Due Date	02/26/16
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
01/13	01/13	2449215QXS12WE4RY	AMERICANFLAGSCOM 631-750-9471 NY MCC: 5931 MERCHANT ZIP: 11741	201.20
01/14	01/14	F558000CY00CHGDDA	PAYMENT-THANK YOU	350.78-
01/20	01/20	2461043D509FE5784	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	71.28

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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Previous Balance	\$	351.37
Payments	-	351.37
Other Credits	-	0.00
Purchases/Debits	+	522.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		522.00
Credit Limit		1,200.00
Available Credit		678.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	522.00
Minimum Payment Due	522.00
Payment Due Date	02/26/16
Past Due Amount	0.00

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PAYMENT ADDRESS
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CARD SERVICES
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 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
01/05	01/05	2447301QNS66JGTMD	EDUCATIONAL OUTFITTERS 720-2006666 CO MCC: 5137 MERCHANT ZIP:	522.00
01/20	01/20	F558000D400CHGDDA	PAYMENT-THANK YOU	351.37-

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	\$	172.04
Payments	-	172.04
Other Credits	-	0.00
Purchases/Debits	+	948.43
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		948.43
Credit Limit		2,000.00
Available Credit		1,051.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	948.43
Minimum Payment Due	948.43
Payment Due Date	02/26/16
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
01/04	01/04	2449398QM5SLBM9DR	MCALISTER'S DELI 1295 AURORA CO MCC: 5814 MERCHANT ZIP:	535.55
01/20	01/20	2427074D5EFGL67BY	ACCUTRAIN CORP 800-2516805 VA MCC: 8299 MERCHANT ZIP: 23452	379.08
01/20	01/20	F558000D400CHGDDA	PAYMENT-THANK YOU	172.04-
01/22	01/22	2429910D702T5FZEJ	7-ELEVEN 39528 AURORA CO MCC: 5541 MERCHANT ZIP: 80015	16.50
01/22	01/22	2442733D73FR9FXFB	CORNER STORE 1117 AURORA CO MCC: 5542 MERCHANT ZIP: 80015	17.30

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.