

Jan 2017



WELLS FARGO® BUSINESS CARD



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	4.....
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

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	\$6,342

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

Payment Information

New Balance	\$567.50
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	02/09/17

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		\$4,697.63
Credits	-	\$0.00
Payments	-	\$4,697.63
Purchases & Other Charges	+	\$567.50
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$567.50

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	14.740%	.04038%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.490%	.06709%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$567.50 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/09/17. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.

----- DETACH HERE -----



Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/28	12/28	2401339PW03R0PGPV	THE CRUMB CAFE DENVER CO		19.40
01/04	01/04	24431050419X3DFAH	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		331.87
01/05	01/05	24431050519X3QLLL	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		118.97
01/09	01/09	24270760A61BV6LWB	CBI ONLINE 800-882-0757 CO		6.85
01/09	01/09	24270760A61BV6LWX	CBI ONLINE 800-882-0757 CO		6.85
01/10	01/10	24692160A007F321S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		28.74
01/10	01/10	F5921000A00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	4,697.63	
01/12	01/12	24270760D61BSPH78	CBI ONLINE 800-882-0757 CO		6.85
01/12	01/12	24431050Q19X3QSKZ	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		47.97

Wells Fargo News

Now you have more choices when it comes to paying with your card. Mobile wallets make it easy to use your Wells Fargo Business Card at over 1 million merchants displaying the "contactless" symbol. Mobile wallets allow you to:

- Tap and pay without physically taking out a card
- Save time when making online purchases
- Control the security of your PIN and account number at point of purchase

Explore Mobile Wallet features and how to use them by going to <https://www.wellsfargo.com/mobile-payments/mobile-wallet-basics>

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.



Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	01/19/17
Days in Billing Cycle	30
Next Statement Date	02/20/17

Credit Line	\$6,500
Available Credit	\$3,384

Payment Information

New Balance	\$2,962.04
Current Payment Due (Minimum Payment)	\$59.00
Current Payment Due Date	02/09/17

Account Summary

Previous Balance		\$6,969.26
Credits	-	\$0.00
Payments	-	\$6,969.26
Purchases & Other Charges	+	\$2,962.04
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,962.04

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		38,750
Points Earned this Month		2,962
Points From Other Company Cards		568
Bonus Points Earned		0
Adjustments		0
Earn More Mall® Bonus Points		0
Redeemed	-	0
Total Available	=	42,280

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Carol Stream, IL 60197-6426

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Rewards Notice

Check your point balance and redeem your points at wellsfargorewards.com. You can also call our Rewards Service Center from 8 a.m. to midnight (ET) at 1-800-213-3365.

See reverse side for important information.



Rate Information

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PURCHASES	13.740%	.03764%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.490%	.06709%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$2,962.04 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/09/17. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/22	12/22	7485620PM0A9AAEFL	ONLINE PAYMENT	5,000.00	
12/31	12/31	2490641PY0ZTW4734	FACEBK EVD24AAAB2 650-6187714 CA		30.00
01/02	01/02	24692160200LPKAKL	INDEED 203-564-2400 CT		62.69
01/10	01/10	F5921000A00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,969.26	
01/11	01/11	24559300BS66DQDV2	COLORADO LEAGUE OF CHARTE303-9895356 CO		2,760.00
01/11	01/11	24692160B00KGW87Z	STAMPS.COM 855-608-2677 CA		15.99
01/13	01/13	24164070E7DM64X19	SUBWAY 00259119 DENVER CO		48.00
01/13	01/13	24559300DS66DJHEX	COLORADO LEAGUE OF CHARTE303-9895356 CO		35.00
01/18	01/18	24906410J10DRJE5M	Netflix.com netflix.com CA		10.36

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- Save time when making online purchases
- Control the security of your PIN and account number at point of purchase

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<https://www.wellsfargo.com/mobile-payments/mobile-wallet-basics>

Summary of Account Activity		
Previous Balance	\$	159.65
Payments	-	159.65
Other Credits	-	0.00
Purchases/Debits	+	600.96
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		600.96
Credit Limit		1,200.00
Available Credit		599.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	600.96
Minimum Payment Due	600.96
Payment Due Date	02/26/17
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
01/17	01/17	24055230J60TG3HM3	SUPER TEACHER WORKSHEETS 716-260-2560 NY MCC: 5192 MERCHANT ZIP: 14150	300.00
01/18	01/18	24269790K00R73AM7	SANTIAGOS RESTAURANT - AURORA CO MCC: 5812 MERCHANT ZIP:	39.75
01/18	01/18	24492150JLVXNQPP9	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	10.40
01/18	01/18	F5580000J00CHGDDA	PAYMENT-THANK YOU	159.65-
01/25	01/25	24692160S00SKL7R7	MICHAELS STORES 9183 DENVER CO MCC: 5970 MERCHANT ZIP: 80222	130.93
01/26	01/26	24610430V03R2Y9VS	ADOBE *PHOTOGRAPHY PLAN 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110	119.88

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual		
<u>Type of Balance</u>	Percentage	Balance Subject to	Interest
	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual		
<u>Type of Balance</u>	Percentage	Balance Subject to	Interest
	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</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	\$	565.26
Payments	-	565.26
Other Credits	-	199.00
Purchases/Debits	+	1,444.34
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,245.34
Credit Limit		1,500.00
Available Credit		254.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	1,245.34
Minimum Payment Due	1,245.34
Payment Due Date	02/26/17
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
01/10	01/10	24445000A8PR110WD	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	16.96
01/10	01/10	24445000A8PR11123	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	74.91
01/13	01/13	24610430F231X0S2T	DUNKIN #352913 Q35 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	51.96
01/13	01/13	24692160D00MLH7Q8	NORTHEAST FOUNDATION F 413-863-8288 MA MCC: 8398 MERCHANT ZIP: 01376	199.00
01/17	01/17	24164070J7DLY2ZE8	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	48.00
01/18	01/18	24493980J0RMBN0MV	SOS REGISTRATION FEE 303-860-6962 CO MCC: 9399 MERCHANT ZIP: 80209	10.00
01/18	01/18	F5580000J00CHGDDA	PAYMENT-THANK YOU	565.26-
01/19	01/19	24445000K8PRTBPML	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	72.80
01/20	01/20	24445000L8PRGMJ1W	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	65.54
01/24	01/24	24445000R8PRNN2FJ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	53.45
01/25	01/25	24559300TS66EL4DM	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	230.00
01/26	01/26	24270760S5SGYBZQ7	CU DIV OF CONT ED 303-735-2414 CO MCC: 8220 MERCHANT ZIP: 80309	185.00
01/26	01/26	24445000S8PRG10EW	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	223.00
01/26	01/26	24445000S8PRG10Q9	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	10.00
01/26	01/26	24445000S8PRG109Z	KING SOOPERS #0114 COMMERCE CITY CO MCC: 5411 MERCHANT ZIP: 80022	3.96
01/28	01/28	74692160W005JT59P	NORTHEAST FOUNDATION F 413-863- CREDIT MCC: 8398 MERCHANT ZIP: 01376	199.00-
01/31	01/31	24431050Z60VNZFB0	EINSTEIN BROS BAGELS3589 AURORA CO MCC: 5812 MERCHANT ZIP:	17.35
01/31	01/31	24445000Z8PRTX97G	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	147.41
01/31	01/31	24493980Z0RLOH7XK	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	35.00

Summary of Account Activity		
Previous Balance	\$	68.10
Payments	-	68.10
Other Credits	-	0.00
Purchases/Debits	+	440.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		440.00
Credit Limit		3,500.00
Available Credit		3,060.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	440.00
Minimum Payment Due	440.00
Payment Due Date	02/26/17
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	F5580000400CHGDDA	PAYMENT-THANK YOU	16.36-
01/18	01/18	F5580000J00CHGDDA	PAYMENT-THANK YOU	51.74-
01/25	01/25	24431060S606SXY0M	NOODLES & CO 164 AURORA CO MCC: 5812 MERCHANT ZIP:	440.00

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

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Summary of Account Activity		
Previous Balance	\$	93.73
Payments	-	93.73
Other Credits	-	0.00
Purchases/Debits	+	63.54
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		63.54
Credit Limit		1,500.00
Available Credit		1,436.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	63.54
Minimum Payment Due	63.54
Payment Due Date	02/26/17
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
01/11	01/11	24828240QWGNP5H3H	ARAPAHOE COUNTY SECURITY AURORA CO MCC: 7399 MERCHANT ZIP: 80014	31.62
01/17	01/17	24610430J09FKY4XJ	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	31.92
01/18	01/18	F5580000J00CHGDDA	PAYMENT-THANK YOU	93.73-

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	-	0.00
Purchases/Debits	+	109.75
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		109.75
Credit Limit		2,000.00
Available Credit		1,890.00

Payment Information	
Statement Closing Date	02/01/17
New Balance	109.75
Minimum Payment Due	109.75
Payment Due Date	02/26/17
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
01/18	01/18	24164070K2LRQ3ST7	TARGET 00014134 AURORA CO MCC: 5310 MERCHANT ZIP: 80012	41.21
01/25	01/25	24692160S00P61HT7	EL VALLE MEXICAN RESTA DENVER CO MCC: 5812 MERCHANT ZIP: 80211	20.81
01/29	01/29	24164070X2LR8VBZN	TARGET 00020529 DENVER CO MCC: 5411 MERCHANT ZIP: 80238	47.73

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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